

FORM B10
(6/90)

FORM 10. PROOF OF CLAIM

| | | | |
|--|--|--|--|
| United States Bankruptcy Court District of <u>DELAWARE</u> | | PROOF OF CLAIM | |
| In re (Name of Debtor) FLEMING COMPANIES INC 48-0222760 | | Case Number 03-10945-MFW-11 | |
| Note This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" of payment of an administrative expense may be filed pursuant to 11 U S C § 503 | | | |
| Name of Creditor <i>(The person or entity to whom the Debtor owes money or property)</i> WISCONSIN ELECTRIC-WISCONSIN GAS | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving <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 of Addresses Where Notices Should be Sent We Energies 333 W EVERETT ST RM A130 ATTN ELAINE MILWAUKEE, WI 53203 Telephone No (414)-221-3221 | | | |
| ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 8443-841-378 | | Check here if this claim <input type="checkbox"/> replaces } previously filed claim, dated _____ <input type="checkbox"/> amends } | |
| 1 BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) | | <input type="checkbox"/> Retiree benefits as defined in 11 U S C § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | |
| 2 DATE DEBIT WAS INCURRED 4/1/03 | | 3 IF COURT JUDGMENT, DATE OBTAINED | |
| 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 describes your claim and STATE THE AMOUNT OF THE CLAIM | | | |
| <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) | | <input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$2 000), 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 \$900 of deposits towards purchase, lease, or rental of property or services for personal, family, or household use 11 U S C § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units 11 U S C §507(a)(7) <input type="checkbox"/> Other 11 U S C §§ 507(a)(2) (a)(5) (Describe briefly) | |
| Amount of arrearage and other charges included in secured claim above, in any \$ _____ | | | |
| <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ 303,839.78 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 | | | |
| 5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 303,839.78 (Unsecured) | | \$ _____ (Secured) | |
| | | \$ _____ (Priority) | |
| | | \$ 303,839.78 (Total) | |
| <input type="checkbox"/> Check this box if claim includes prepetition 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 | | THIS SPACE IS FOR COURT USE ONLY <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">FILED</div> <div style="font-size: 1.2em; font-weight: bold; margin: 10px 0;">AUG 08 2003</div> <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">BMC</div> <div style="font-size: 0.8em; margin: 5px 0;">Fleming Companies Claim</div> | |
| 7 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders invoices, itemized statements of running accounts, 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 acknowledgment of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim | | | |
| Date 8/6/03 | | 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) | |
| Elaine Beronja Bankruptcy Coordinator | | | |

We energies



FLEMING COMPANIES INC
 1200 W SUNSET DR
 WAUKESHA WI 53189
 WAREHOUSE

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 06/25/2003 | \$37,160.35 |
| ACCOUNT NUMBER | |
| 8443-841-378 | |

Billing Summary

Previous Balance 06/03/03 \$ 45,376.49
 No Payment Through 06/05/03 \$ 00
 Cancelled Bills 06/05/03 \$8,216 14 CR
 Balance As Of 06/05/03 \$37,160.35
Total Amount Due \$37,160.35

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-----------|-----------|
| Average Gas Used Per Day | 0 Otherms | 0 Otherms |
| Average Gas Cost Per Day | \$0 00 | \$0 00 |

Gas Service Detail for 04/01/03 to 04/01/03 (Days)

Gas Used
 Meter Number 153603
Total
 Actual Reading on 04/01/03 473459
 Actual Reading on 04/01/03 473459
 Difference 0 ccf

Messages

Information only 2003 State Taxes \$3,817 61

*** THIS IS YOUR FINAL BILL ***

*** PAYMENT OPTION *** For your convenience, We Energies offers a credit card payment option Call 1 800-714-7777 for details Some restrictions may apply

Contact Us
8-4:30 Monday-Friday

Customer Service 1-800-714-7777

Web Site www we-energies com
Gas Emergencies 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies Please mail payment 7 days prior to due date

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231 W Michigan St PO Box 2089 Milwaukee WI 53201
Phone 1 800 714 7777 Fax 1 800 354 3585

FLEMING COMPANIES INC
1200 W SUNSET DR
WAUKESHA, WI 53189-8511

GENERAL PRIMARY SERVICE

Account Number 0657815033
Service Address 1200 W SUNSET DR
WAUKESHA, WI 53186-6597
Period Being Billed 4/1/2003 to 4/1/2003
Days In Period 0
Bill Type Refrigeration
FINAL BILL
Due Date May 15, 2003
Amount Due \$67,311 96

ACCOUNT BALANCE INFORMATION

| | | |
|---------------------------|-------------|-------------|
| Previous Account Balance | | \$34,911 02 |
| Returned Check | - 4/15/2003 | \$32,400 94 |
| Remaining Account Balance | | \$67,311 96 |
| | | |
| Total Current Charges | | \$0 00 |
| | | |
| Total Amount Due | | \$67 311 96 |

MESSAGE INFORMATION

TO AVOID A LATE PAYMENT CHARGE OF 1%, PLEASE PAY THE AMOUNT DUE BY THE DUE DATE SHOWN ON THE BILL

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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231 W Michigan St PO Box 2089 Milwaukee WI 53201
Phone 1 800 714 7777 Fax 1 800-354 3585

0657815033

FLEMING COMPANIES INC
ATTN DARRYL DRAEGER
1200 W SUNSET DR
WAUKESHA, WI 53189-8511

GENERAL PRIMARY SERVICE INVOICE

Date Due Amount Due
May 15 2003 \$67,311 96

WISCONSIN ELECTRIC POWER COMPANY
P O BOX 2089
MILWAUKEE WI 53201-2089

05150306578150330000673119600006731196

GENERAL PRIMARY SERVICE

Account Number 0657815033
 Service Address 1200 W SUNSET DR
 WAUKESHA, WI 53186-6597
 Period Being Billed 4/1/2003 to 4/1/2003
 Days In Period 0
 Bill Type Refrigeration
 Due Date May 15, 2003
 Amount Due \$67,311 96

FLEMING COMPANIES INC
 1200 W SUNSET DR
 WAUKESHA, WI 53186-6597

SUMMARY OF CURRENT CHARGES

| | | | | |
|------------------------------|---|----------|---|------------|
| Facilities Charge | | | | \$0 00 |
| Usage Charges | | | | |
| Low Temp Refrigeration | @ | \$0 306* | = | \$0 00 |
| High Temp Refrigeration | @ | \$0 179* | = | \$0 00 |
| Amount Subject To Tax | | | | \$0 00 |
| State, County, & Stadium Tax | @ | 5 10% | | \$0 00 |
| Total Current Charges | | | | \$0 00 |

*Refrigeration rates have been adjusted to reflect the +0 619% change in the Gross Domestic Product - Implicit Price Deflator (GDP-IPD) Index

| | |
|--------------------|---------------|
| | GDP-IPD INDEX |
| 4th Quarter - 2001 | 109 78 |
| 2nd Quarter - 2002 | 110 46 |
| % Change | +0 619% |

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231 W Michigan St PO Box 2089 Milwaukee WI 53201
Phone 1 800 714 7777 Fax 1 800 354 3585

FLEMING COMPANIES INC
1200 W SUNSET DR
WAUKESHA, WI 53189-8511

GENERAL PRIMARY SERVICE

Account Number 0810242061
Service Address 1200 W SUNSET DR
WAUKESHA, WI 53186-6597
Period Being Billed 3/20/2003 to 4/1/2003
Days In Period 12
Bill Type Final Bill
Due Date May 15 2003
Amount Due \$28,789 95

ACCOUNT BALANCE INFORMATION

| | |
|---------------------------|-------------------|
| Previous Account Balance | \$20,221 31 |
| Remaining Account Balance | \$20,221 31 |
| Total Current Charges | <u>\$8,568 64</u> |
| Total Amount Due | \$28,789 95 |

MESSAGE INFORMATION

TO AVOID A LATE PAYMENT CHARGE OF 1% PLEASE PAY THE AMOUNT DUE BY THE DUE DATE SHOWN ON THE BILL

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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231 W Michigan St PO Box 2089 Milwaukee WI 53201
Phone 1 800 714 7777 Fax 1 800 354 3585

0810242061

FLEMING COMPANIES INC
ATTN DARRYL DRAEGER
1200 W SUNSET DR
WAUKESHA, WI 53189-8511

GENERAL PRIMARY SERVICE INVOICE

Date Due May 15, 2003
Amount Due \$28,789 95

WISCONSIN ELECTRIC POWER COMPANY
P O BOX 2089
MILWAUKEE WI 53201-2089

05150308102420610000287899500002878995

GENERAL PRIMARY SERVICE

FLEMING COMPANIES INC
1200 W SUNSET DR
WAUKESHA, WI 53186-6597

Account Number 0810242061
Service Address 1200 W SUNSET DR
WAUKESHA, WI 53186-6597
Period Being Billed 3/20/2003 to 4/1/2003
Days In Period 12
Bill Type Final Bill
Due Date May 15, 2003
Amount Due \$28,789 95

SUMMARY OF CURRENT CHARGES

PRIMARY SERVICE - Meter #PFZT1370

| | | | |
|---|----------|----------------------|--------------------|
| Energy Charges | | | \$5,396 96 |
| On-Peak Consumption | 80,326 | KWH | |
| Off-Peak Consumption | 132,921 | KWH | |
| Total Consumption | 213,247 | KWH | |
| Fuel Cost Adjustment On-Peak | | | \$672 33 |
| Fuel Cost Adjustment Off-Peak | | | \$58 49 |
| Transmission Surcharge On-Peak | | | \$136 55 |
| Transmission Surcharge Off-Peak | | | \$35 89 |
| On Peak Demand Charges | | | \$3,109 59 |
| Firm Billed On Peak KW of | 929 9 on | 03/27/2003 @ 15 15 | |
| Firm Reactive Power of | 293 70 | @ time of On Peak KW | |
| Firm Power Factor of | 95 8 | | |
| Fuel Cost Adjustment-Demand | | | \$126 47 |
| Transmission Surcharge-Demand | | | \$163 66 |
| Customer Demand Charges | | | \$331 12 |
| Facilities Charge | | | \$210 00 |
| TOTAL CURRENT PRIMARY SERVICE CHARGES | | | \$10,241 06 |
| SUBMETERED SERVICE | | | |
| Sub-Meter #PMZT400000 | | | \$925 96 |
| Sub-Meter #PMZT400001 | | | \$1,204 12 |
| TOTAL CURRENT SUBMETERED SERVICE CHARGES | | | \$2,130 08 |
| DIFFERENCE BETWEEN TOTAL CURRENT PRIMARY SERVICES CHARGES AND TOTAL CURRENT SUBMETERED SERVICE CHARGES | | | \$8,110 98 |
| Non-Taxable Customer Charge | | | \$44 00 |
| AMOUNT SUBJECT TO TAX | | | \$8,110 98 |
| State, County, & Stadium Tax @ 5 1% | \$413 66 | | |
| TOTAL CURRENT CHARGES | | | \$8,568 64 |

Detailed Calculation Period For Primary Meter PFZT1370 For 3/20/2003 to 4/1/2003

| | | | |
|-----------------|---|------------------------|----------|
| Account Number | 0810242061 | Days In Period | 12 |
| | | Billing Period Prorate | 0 400000 |
| Service Address | 1200 W SUNSET DR WAUKESHA, WI 53186-6597 | | |

Firm Service-On Peak Period 8am to 8pm Mon-Fri

Meter Rate Code - 0358 Service Voltage 26,400 Volts

Meter Address

ENERGY USAGE - PRIMARY METER

| | | | | |
|---------------------------------|---------------|--------------|----------------------|----------------------------------|
| On-Peak Usage | 80,326 | KWH @ | \$0 0331 per KWH = | \$2,658 79 |
| Off-Peak Usage | 132,921 | KWH @ | \$0 0206 per KWH = | \$2,738 17 |
| Total Usage | 213,247 | KWH | | \$5,396 96 |
| Fuel Cost Adjustment On-Peak | 80,326 | KWH @ | \$0 008370 per KWH = | \$672 33 |
| Fuel Cost Adjustment Off-Peak | 132,921 | KWH @ | \$0 000440 per KWH = | \$58 49 |
| Transmission Surcharge On-Peak | 80,326 | KWH @ | \$0 001700 per KWH = | \$136 55 |
| Transmission Surcharge Off-Peak | 132,921 | KWH @ | \$0 000270 per KWH = | \$35 89 |
| Previous Meter | Present Meter | | Meter Constant | 2400 |
| Dial Reading | 10,351 | Dial Reading | 10,439 | Meter Read On 04/01/2003 @ 11 00 |

Note Consumption is billed using electronic meter pulse data The dial meter readings are used as a check to validate the electronic pulses

DEMAND - PRIMARY METER

| | | | | |
|---------------------------------|---------|--------------------------|---------------------|-------------|
| Power Factor = | 95 8 | | | |
| Measured On Peak KW | 983 0 | x (1 0 - 50 (0 958- 85)) | = Billed On Peak KW | 929 9 |
| Billed On Peak KW | 929 9 @ | \$8 36 per KW = | | \$3,109 59 |
| Fuel Cost Adjustment-Demand | 929 9 | KW @ | \$0 340000 per KW = | \$126 47 |
| Transmission Surcharge-Demand | 929 9 | KW @ | \$0 440000 per KW = | \$163 66 |
| Reactive Power @ On Peak Demand | | 293 70 | KVAR | |
| Current Month's Maximum KW of | 983 0 | on | 03/27/2003 @ 15 15 | |
| Customer Demand Charges | | | | |
| Customer Demand of | 1,089 2 | on | 08/01/2002 @ 22 00 | x \$0 76000 |
| | | | | \$331 12 |
| Facilities Charge | | @ | \$525 00 per month | \$210 00 |

TOTAL CHARGES - PRIMARY METER

Total Charges For This Calculation Period For Meter PFZT1370 Were \$10,241 06

Detailed Calculation Period For Submeter PMZT400000 for 3/20/2003 to 4/1/2003

| | | | |
|-----------------|---|------------------------|----------|
| Account Number | 0810242061 | Days In Period | 12 |
| | | Billing Period Prorate | 0 400000 |
| Service Address | 1200 W SUNSET DR WAUKESHA, WI 53186-6597 | | |

Firm Service-On Peak Period 8am to 8pm Mon-Fri

Meter Rate Code - 0358 Service Voltage 26,400 Volts

Meter Address

ENERGY USAGE - SUBMETER

| | | | | |
|---------------------------------|--------|---------------|----------------------|----------------------------------|
| On-Peak Usage | 7,470 | KWH @ | \$0 0331 per KWH = | \$247 26 |
| Off-Peak Usage | 14,503 | KWH @ | \$0 0206 per KWH = | \$298 76 |
| Total Usage | 21,973 | KWH | | \$546 02 |
| Fuel Cost Adjustment On-Peak | 7,470 | KWH @ | \$0 008370 per KWH = | \$62 52 |
| Fuel Cost Adjustment Off-Peak | 14,503 | KWH @ | \$0 000440 per KWH = | \$6 38 |
| Transmission Surcharge On-Peak | 7,470 | KWH @ | \$0 001700 per KWH = | \$12 70 |
| Transmission Surcharge Off-Peak | 14,503 | KWH @ | \$0 000270 per KWH = | \$3 92 |
| Previous meter | | Present Meter | Meter Constant | 80 |
| Dial Reading | 39,037 | Dial Reading | 39,311 | Meter Read On 04/01/2003 @ 11 00 |

Note Consumption is billed using electronic meter pulse data The dial meter readings are used as a check to validate the electronic pulses

DEMAND - SUBMETER

| | | | | |
|-------------------------------|----------|-------------------------|---------------------|----------|
| Power Factor = | 95 8 | | | |
| Measured On Peak KW | 80 0 | x (1 0 - 50(0 958- 85)) | = Billed On Peak KW | 075 7 |
| Billed On Peak KW | 75 7 @ | \$8 36 per KW = | | \$253 14 |
| Fuel Cost Adjustment-Demand | 75 7 | KW @ | \$0 340000 per KW = | \$10 30 |
| Transmission Surcharge-Demand | 75 7 | KW @ | \$0 440000 per KW = | \$13 32 |
| Current Month's Maximum KW of | 80 0 | on 03/27/2003 @ 15 15 | | |
| Customer Demand Charges | | | | |
| Customer Demand of | 058 1 on | 08/01/2002 @ 22 00 | x \$0 76000 | \$17 66 |

TOTAL CHARGES - SUBMETER

Total Charges For This Calculation Period For Meter PMZT400000 Were \$925 96

Detailed Calculation Period For Submeter PMZT400001 for 3/20/2003 to 4/1/2003

| | | | |
|-----------------|---|------------------------|----------|
| Account Number | 0810242061 | Days In Period | 12 |
| Service Address | 1200 W SUNSET DR WAUKESHA, WI 53186-6597 | Billing Period Prorate | 0 400000 |

Firm Service-On Peak Period 8am to 8pm Mon-Fri

Meter Rate Code - 0358 Service Voltage 26,400 Volts

Meter Address

ENERGY USAGE - SUBMETER

| | | | | |
|---------------------------------|--------|---------------|----------------------|----------------------------------|
| On-Peak Usage | 9,521 | KWH @ | \$0 0331 per KWH = | \$315 15 |
| Off-Peak Usage | 16,451 | KWH @ | \$0 0206 per KWH = | \$338 89 |
| Total Usage | 25,972 | KWH | | \$654 04 |
| Fuel Cost Adjustment On-Peak | 9,521 | KWH @ | \$0 008370 per KWH = | \$79 69 |
| Fuel Cost Adjustment Off-Peak | 16,451 | KWH @ | \$0 000440 per KWH = | \$7 24 |
| Transmission Surcharge On-Peak | 9,521 | KWH @ | \$0 001700 per KWH = | \$16 19 |
| Transmission Surcharge Off-Peak | 16,451 | KWH @ | \$0 000270 per KWH = | \$4 44 |
| Previous meter | | Present Meter | Meter Constant | 240 |
| Dial Reading | 23,972 | Dial Reading | 24,080 | Meter Read On 04/01/2003 @ 11 00 |

Note Consumption is billed using electronic meter pulse data The dial meter readings are used as a check to validate the electronic pulses

DEMAND - SUBMETER

| | | | | |
|-------------------------------|----------|-------------------------|---------------------|----------|
| Power Factor = | 95 8 | | | |
| Measured On Peak KW | 111 1 | x (1 0 - 50(0 958- 85)) | = Billed On Peak KW | 105 1 |
| Billed On Peak KW | 105 1 @ | \$8 36 per KW = | | \$351 45 |
| Fuel Cost Adjustment-Demand | 105 1 | KW @ | \$0 340000 per KW = | \$14 29 |
| Transmission Surcharge-Demand | 105 1 | KW @ | \$0 440000 per KW = | \$18 50 |
| Current Month's Maximum KW of | 111 1 | on 03/27/2003 @ 15 15 | | |
| Customer Demand Charges | | | | |
| Customer Demand of | 191 7 on | 08/01/2002 @ 22 00 | x \$0 76000 | \$58 28 |

TOTAL CHARGES - SUBMETER

Total Charges For This Calculation Period For Meter PMZT400001 Were \$1,204 12

We energies



**FLEMING COMPANIES INC
M408 MANN ST
MARSHFIELD WI 54449**

| | |
|-----------------------|-------------------|
| DATE DUE | <i>AMOUNT DUE</i> |
| 07/21/2003 | \$ 584 33 |
| ACCOUNT NUMBER | |
| 2207-106-298 | |

Billing Summary

| | |
|---------------------------------|----------------------|
| Previous Balance 05/05/03 | \$688 95 |
| No Payment Through 07/01/03 | \$ 00 |
| Cancelled Bills 07/01/03 | \$119 39 CR |
| Balance As Of 07/01/03 | \$ 569.56 |
| Current Energy Charges 07/01/03 | \$14 77 |
| Total Amount Due | \$ 584 33 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------------|------------------|
| Average Gas Used Per Day | 2 2therms | 19 0therms |
| Average Gas Cost Per Day | \$2 46 | \$11 16 |
| Average Temperature | 37F | 23F |
| Billing Period (Gas) | 6 Days | |
| Heating Degree Days | 159 | |

Gas Service Detail for 03/26/03 to 04/01/03 (6 Days)

| Gas Used | | Current Gas Charges | |
|---|------------------|--|----------------|
| Meter Number | WG1154852 | Commercial/Industrial - Class CGS-1 | 6 Days |
| Total | | Facilities Charge (prorated) | \$1 60 |
| Actual Reading on 04/01/03 | 1204 | Distribution Cost (13 therms x \$0 110100/therms) | \$1 43 |
| Actual Reading on 03/26/03 | 1191 | Gas Cost (13 therms x \$0 843500/therms) | \$10 97 |
| Difference | 13 | | |
| Pressure Correction Adjustment | x 1 0000 | Sales Tax (\$14 00 x 5 50%) | \$ 77 |
| Heat Factor Adjustment | x 1 0098 | | |
| Total Gas Used | 13 therms | Subtotal Gas Charges | \$14 00 |
| Total Consumption for All Meters | 13 | Total Gas Charges | \$14 77 |

Messages

****Corrected Bill****

****Information only** 2003 State Taxes \$107 98**

***** THIS IS YOUR FINAL BILL *****

***** CREDIT BUREAU INFORMATION ***** Beginning in August, we will report all commercial customers to the credit bureau on a monthly basis. To avoid a negative report, please pay your bill in full by the due date.

Contact Us Anytime Customer Service 1-800-242-9137

Web Site www we-energies com
Gas Emergencies 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

we energies



FLEMING COMPANIES INC
 6243 S PACKARD AVE
 CUDAHY WI 53110
 724 - FLEMING - CUDAHY

| DATE DUE | CREDIT BALANCE |
|----------------|----------------|
| 05/13/2003 | \$803.77 |
| ACCOUNT NUMBER | |
| 6825-781-839 | |

Billing Summary

Previous Balance 04/14/03 *\$594.41*
 CHGS TRANS FROM 0628212546 *\$853.54*
 Cancelled Bills 04/22/03 \$1,883.89 CR
 Balance As Of 04/23/03 *\$455.94*
 Current Energy Charges 04/23/03 \$1,259.71
Total Amount Due *\$803.77*

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 59.9 therms | 26.7 therms |
| Average Gas Cost Per Day | \$66.30 | \$17.18 |
| Average Temperature | 42F | 35F |
| Billing Period (Gas) | 19 Days | |
| Heating Degree Days | 444 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/13/03 to 04/01/03 (19 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|--|-------------------|
| Meter Number | 405143 | Commercial/Industrial Gas Service - CG1 | 19 Days |
| Total | | Facilities Charge (prorated) | \$5.98 |
| Actual Reading on 04/01/03 | 58015 | Energy Charge (1,138 therms x \$0.575800/therms) | \$655.26 |
| Actual Reading on 03/13/03 | 56953 | PGA Charge (1,138 therms x \$0.467200/therms) | \$531.67 |
| Difference | 1,062 | Subtotal Gas Charges | \$1,192.91 |
| Pressure Correction Adjustment | x 1.0510 | Sales Tax (\$1,192.91 x 5.60%) | \$66.80 |
| Heat Factor Adjustment | x 1.0196 | Total Gas Charges | \$1,259.71 |
| Total Gas Used 1,138 therms | | | |
| Total Consumption for All Meters 1,138 | | | |

Messages

Information only 2003 State Taxes \$600.29

*** THIS IS YOUR FINAL BILL ***

Contact Us Anytime Customer Service 1-800-242-9137

Web Site www.we-energies.com
 Gas Emergencies 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

We energies



FLEMING COMPANIES INC
 RAINBOW FOODS
 3500 52ND ST
 KENOSHA WI 53144
 8060 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 5/28/2003 | \$20,204 19 |
| ACCOUNT NUMBER | |
| 3617-622-717 | |

Billing Summary

| | |
|---------------------------------|--------------------|
| Previous Balance 04/01/03 | \$12,101 90 |
| No Payment Through 05/08/03 | \$ 00 |
| Late Payment Charge 05/01/03 | \$121 02 |
| Balance As Of 05/08/03 | \$12,222 92 |
| Current Energy Charges 05/08/03 | \$7,981 27 |
| Total Amount Due | \$20,204 19 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|------------|-----------|
| Average Electric Used Per Day | 41856 0kWh | 7630 3kWh |
| Average Electric Cost Per Day | 1596 25 | \$400 85 |
| Average Temperature | 38F | 30F |
| Billing Period | 5 Days | |
| Heating Degree Days | 134 | |

Electric Service Detail for 03/27/03 to 04/01/03 (5 Days)

Electricity Used
 Meter Number PVXZT52943
On Peak
 Actual Reading on 04/01/03 8393
 Actual Reading on 03/27/03 8098
 Difference 295
 Meter Multiplier x 240
Total Electricity Used 70,800kWh

Total
 Actual Reading on 04/01/03 24675
 Actual Reading on 03/27/03 23803
 Difference 872
 Meter Multiplier x 240
Total Electricity Used 209,280kWh
 Actual Maximum Demand (04/01/03 @ 03 15) 112 800kw
 Actual On-Peak Demand (03/27/03 @ 20 45) 108 000kw

Total Usage Period 03/27/03 to 04/01/03
 Billed On-Peak Demand 108 000kw
 Customer Demand 07/25/02 - 08/23/02 429 600kw
Total Consumption for All Meters 209,280
Total On-Peak Consumption 70,800
Total Off-Peak Consumption 138,480

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 5 Days
 Customer Demand Charge (429 60 kw x \$0 116666/kw) (prorated) \$50 12
 On-Peak Demand Charge (108 00 kw x \$1 600000/kw) (prorated) \$172 80
 Facilities Charge (prorated) \$7 75
 Non - taxable Customer Charge (prorated) \$1 95
 Off-Peak Energy Charge (138,480 kWh x \$0 026300/kWh) \$3,642 02
 On-Peak Energy Charge (70,800 kWh x \$0 039800/kWh) \$2,817 84
 Fuel Cost Adjustment - On Peak
 (70,800 kWh x \$0 008760/kWh) \$620 21
 Fuel Cost Adjustment - Off Peak
 (138,480 kWh x \$0 000460/kWh) \$63 70
 Fuel Cost Adjustment - Demand (108 00 kw x \$0 051667/kw) (prorated) \$5 58
 Transmission Surcharge - On Peak
 (70,800 kWh x \$0 001940/kWh) \$137 35
 Transmission Surcharge - Off Peak
 (138,480 kWh x \$0 000280/kWh) \$38 77
 Transmission Surcharge - Demand
 (108 00 kw x \$0 066667/kw) (prorated) \$7 20

Sales Tax (\$7,563 34 x 5 50%)

Subtotal Electricity Charges \$7,565 29

\$415 98

Total Electricity Charges \$7,981 27**On Peak Period 9am to 9pm****Messages**

Information only 2003 State Taxes \$2,090 72

*** PAYMENT OPTION *** For your convenience, We Energies offers a credit card payment option Call 1-800-714-7777 for details Some restrictions may apply

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Customer Service 1-800-714-7777

Electric Emergencies 1-800-662-4797

Web Site www we-energies com

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FLEMING COMPANIES INC
RAINBOW FOODS
N81W15182 APPLETON AVE
MENOMONEE FLS WI 53051
8913 RAINBOW

| | |
|-----------------------|-------------------|
| DATE DUE | AMOUNT DUE |
| 05/24/2003 | \$12939 13 |
| ACCOUNT NUMBER | |
| 6038-421-239 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/25/03 | \$21215 71 |
| No Payment Through 05/02/03 | \$ 00 |
| Cancelled Bills 04/29/03 | \$10912 84 CR |
| Balance As Of 05/02/03 | \$10302 87 |
| Current Energy Charges 05/02/03 | \$2636 26 |
| Total Amount Due | \$12939 13 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|------------------|------------------|
| Average Electric Used Per Day | 6000 0kWh | 6321 4kWh |
| Average Electric Cost Per Day | \$329 53 | \$342 91 |
| Average Temperature | 43F | 30F |
| Billing Period | 8 Days | |
| Heating Degree Days | 178 | |

Electric Service Detail for 03/24/03 to 04/01/03 (8 Days)

On Peak Period: 9am to 9pm

Electricity Used

| | |
|-------------------------------|------------------|
| Meter Number | PBXT171201 |
| On Peak | |
| Actual Reading on 04/01/03 | 24376 |
| Actual Reading on 03/24/03 | 24343 |
| Difference | 33 |
| Meter Multiplier | x 600 |
| Total Electricity Used | 19800 kWh |

Total

| | |
|--|------------------|
| Actual Reading on 04/01/03 | 66537 |
| Actual Reading on 03/24/03 | 66457 |
| Difference | 80 |
| Meter Multiplier | x 600 |
| Total Electricity Used | 48000 kWh |
| Actual Maximum Demand (03/28/03 @ 11 45) | 288 000 kw |
| Actual On-Peak Demand (03/28/03 @ 11 45) | 288 000 kw |

Total Usage Period 03/24/03 to 04/01/03

| | |
|---|------------|
| Billed On-Peak Demand | 288 000 kw |
| Customer Demand 07/23/02 – 08/20/02 | 414 000kw |
| Hrs Use Dem Red | 481120CR |
| ((100 – 19,800 kWh / 288 000) * 015520) | |

Total Consumption for All Meters 48000

Total On-Peak Consumption 19800

Total Off-Peak Consumption 28200

Current Electricity Charges

| | |
|--|-------------|
| Gen Secondary Large TOU Demand – CG3 8 Days | |
| Customer Demand Charge (414 00 kw x \$0 186666 / kw) (prorated) | \$77 28 |
| On-Peak Demand Charge (288 00 kw x \$2 560000 / kw) (prorated) | \$737 28 |
| Hours of use Demand Credit (288 00 kw x \$0 481120- / kw) (prorated) | \$138 56 CR |
| Facilities Charge (prorated) | \$12 40 |
| Non – taxable Customer Charge (prorated) | \$3 13 |
| Off-Peak Energy Charge (28200 kWh x \$ 026300 / kWh) | \$741 66 |
| On-Peak Energy Charge (19800 kWh x \$0 039800 / kWh) | \$788 04 |
| Fuel Cost Adjustment –On Peak (19800 kWh x \$0 008760 / kWh) | \$173 45 |
| Fuel Cost Adjustment-Off Peak (28200 kWh x \$0 000460 / kWh) | \$12 97 |
| Fuel Cost Adjustment-Demand (288 00 kw x \$0 082667 / kWh) | \$23 81 |
| Transmission Surcharge –On Peak (19800 kWh x \$0 001940 / kWh) | \$38 41 |
| Transmission Surcharge –Off Peak (28200 kWh x \$0 000280 / kWh) | \$7 90 |
| Transmission Surcharge –Demand (288 00 kw x \$0 106667 / kw) | \$30 72 |
| Sales Tax (\$2505 36 x 5 10%) | \$127 77 |

Subtotal Electricity Charges \$2508 49

Total Electric Energy Charges \$2636 26

Messages

Information only 2003 State Taxes \$1557 06

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FLEMING COMPANIES INC
RAINBOW FOODS
6300 W BROWN DEER RD
MILWAUKEE WI 53223
8904 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 05/24/2003 | \$19,540 74 |
| ACCOUNT NUMBER | |
| 2245-667-923 | |

Billing Summary

| | |
|---------------------------------|--------------------|
| Previous Balance 03/19/03 | \$13,189 21 |
| No Payment Through 05/02/03 | \$ 00 |
| Late Payment Charge 04/22/03 | \$131 89 |
| Balance As Of 05/02/03 | \$13,321 10 |
| Current Energy Charges 05/02/03 | \$6,219 64 |
| Total Amount Due | \$19,540 74 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 8630 8kWh | 8270 0kWh |
| Average Electric Cost Per Day | \$478 43 | \$428 62 |
| Average Temperature | 42F | 35F |
| Billing Period | 13 Days | |
| Heating Degree Days | 298 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/19/03 to 04/01/03 (13 Days)

| | |
|--|----------------------|
| Electricity Used | |
| Meter Number | PVXZT50045 |
| On Peak | |
| Actual Reading on 04/01/03 | 7776 |
| Actual Reading on 03/19/03 | 7645 |
| Difference | 131 |
| Meter Multiplier | x 300 |
| Total Electricity Used | 39,300kWh |
| Total | |
| Actual Reading on 04/01/03 | 22105 |
| Actual Reading on 03/19/03 | 21731 |
| Difference | 374 |
| Meter Multiplier | x 300 |
| Total Electricity Used | 112,200kWh |
| Actual Maximum Demand (03/23/03 @ 18 30) | 402 000kw |
| Actual On-Peak Demand (03/20/03 @ 15 30) | 399 000kw |
| Total Usage Period 03/19/03 to 04/01/03 | |
| Billed On-Peak Demand | 399 000kw |
| Customer Demand 06/18/02 - 07/18/02 | 483 000kw |
| Hrs Use Dem Red | 050439 ^{CR} |
| ((100 - 39,300 kWh / 399 000) * 025219) | |
| Total Consumption for All Meters | 112,200 |
| Total On-Peak Consumption | 39,300 |
| Total Off-Peak Consumption | 72,900 |

On Peak Period 9am to 9pm

| | |
|--|-----------------------|
| Current Electricity Charges | |
| Gen Secondary Large TOU Demand - CG3 13 Days | |
| Customer Demand Charge (483 00 kw x \$0 303333/kw) (prorated) | \$146 51 |
| On-Peak Demand Charge (399 00 kw x \$4 159999/kw) (prorated) | \$1,659 84 |
| Hours of Use Demand Credit (399 00 kw x \$0 050439-/kw) (prorated) | \$20 13 ^{CR} |
| Facilities Charge (prorated) | \$20 15 |
| Non - taxable Customer Charge (prorated) | \$5 09 |
| Off-Peak Energy Charge (72,900 kWh x \$0 026300/kWh) | \$1,917 27 |
| On-Peak Energy Charge (39,300 kWh x \$0 039800/kWh) | \$1,564 14 |
| Fuel Cost Adjustment - On Peak (39,300 kWh x \$0 008760/kWh) | \$344 27 |
| Fuel Cost Adjustment - Off Peak (72,900 kWh x \$0 000460/kWh) | \$33 53 |
| Fuel Cost Adjustment - Demand (399 00 kw x \$0 134333/kw) (prorated) | \$53 60 |
| Transmission Surcharge - On Peak (39,300 kWh x \$0 001940/kWh) | \$76 24 |
| Transmission Surcharge - Off Peak (72,900 kWh x \$0 000280/kWh) | \$20 41 |
| Transmission Surcharge - Demand (399 00 kw x \$0 173333/kw) (prorated) | \$69 16 |
| Sales Tax (\$5,884 99 x 5 60%) | |
| Subtotal Electricity Charges | \$5,890 08 |
| | \$329 56 |
| Total Electricity Charges | \$6,219 64 |

Messages

Information only 2003 State Taxes \$2,247 16
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Electric Emergencies 1-800-662-4797

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FLEMING COMPANIES INC
RAINBOW FOODS
1230 CAPITOL DR
PEWAUKEE WI 53072
8908 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 05/24/2003 | \$19,597.26 |
| ACCOUNT NUMBER | |
| 8232-149-010 | |

Billing Summary

| | |
|---------------------------------|--------------------|
| Previous Balance 04/10/03 | \$11,947.15 |
| Returned Check 04/11/03 | \$11,349.90 |
| Late Payment Charge 04/11/03 | \$113.50 |
| Cancelled Bills 04/29/03 | \$11,997.15 CR |
| Balance As Of 05/02/03 | \$11,463.40 |
| Current Energy Charges 05/02/03 | \$8,133.86 |
| Total Amount Due | \$19,597.26 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 7230 kWh | 7448 kWh |
| Average Electric Cost Per Day | \$406.69 | \$394.39 |
| Average Temperature | 43F | 35F |
| Billing Period | 20 Days | |
| Heating Degree Days | 438 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/12/03 to 04/01/03 (20 Days)

| | |
|--|-----------------------------|
| Electricity Used | |
| Meter Number | PBXZT1833 |
| On Peak | |
| Actual Reading on 04/01/03 | 11909 |
| Actual Reading on 03/12/03 | 11823 |
| Difference | 86 |
| Meter Multiplier | x 600 |
| Total Electricity Used | 51,600kWh |
| Total | |
| Actual Reading on 04/01/03 | 33058 |
| Actual Reading on 03/12/03 | 32817 |
| Difference | 241 |
| Meter Multiplier | x 600 |
| Total Electricity Used | 144,600kWh |
| Actual Maximum Demand (03/17/03 @ 13:45) | 348 000kw |
| Actual On-Peak Demand (03/17/03 @ 13:45) | 348 000kw |
| Total Usage Period | 03/12/03 to 04/01/03 |
| Billed On-Peak Demand | 348 000kw |
| Customer Demand 07/09/02 - 08/07/02 | 468 000kw |
| Total Consumption for All Meters | 144,600 |
| Total On-Peak Consumption | 51,600 |
| Total Off-Peak Consumption | 93,000 |

On Peak Period 9am to 9pm

| | |
|--|-------------------|
| Current Electricity Charges | |
| Gen Secondary Large TOU Demand - CG3 20 Days | |
| Customer Demand Charge (468 00 kw x \$0.466666/kw) (prorated) | \$218.40 |
| On-Peak Demand Charge (348 00 kw x \$6.400000/kw) (prorated) | \$2,227.20 |
| Facilities Charge (prorated) | \$31.00 |
| Non-taxable Customer Charge (prorated) | \$7.83 |
| Off-Peak Energy Charge (93,000 kWh x \$0.026300/kWh) | \$2,445.90 |
| On-Peak Energy Charge (51,600 kWh x \$0.039800/kWh) | \$2,053.68 |
| Fuel Cost Adjustment - On Peak | |
| (51,600 kWh x \$0.008024/kWh) (prorated) | \$414.04 |
| Fuel Cost Adjustment - Off Peak | |
| (93,000 kWh x \$0.000472/kWh) (prorated) | \$43.90 |
| Fuel Cost Adjustment - Demand (348 00 kw x \$0.226000/kw) (prorated) | \$78.65 |
| Transmission Surcharge - On Peak | |
| (51,600 kWh x \$0.001940/kWh) | \$100.10 |
| Transmission Surcharge - Off Peak | |
| (93,000 kWh x \$0.000280/kWh) | \$26.04 |
| Transmission Surcharge - Demand | |
| (348 00 kw x \$0.266667/kw) (prorated) | \$92.80 |
| Subtotal Electricity Charges | \$7,739.54 |
| Sales Tax (\$7,731.71 x 5.10%) | \$394.32 |
| Total Electricity Charges | \$8,133.86 |

Messages

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FLEMING COMPANIES INC
RAINBOW FOODS
4275 S 76TH ST
GREENFIELD WI 53220
8909 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 05/19/2003 | \$11,046.77 |
| ACCOUNT NUMBER | |
| 4880-535-440 | |

Billing Summary

Previous Balance 04/02/03 \$11,317 14
Cancelled Bills 04/28/03 \$11,317 14 CR
Balance As Of 04/28/03 ~~0.00~~
Current Energy Charges 04/28/03 \$11,046 77
Total Amount Due \$11,046.77

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 6871 4kWh | 7075 0kWh |
| Average Electric Cost Per Day | \$394 53 | \$361 39 |
| Average Temperature | 35F | 32F |
| Billing Period | 28 Days | |
| Heating Degree Days | 831 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/04/03 to 04/01/03 (28 Days)

On Peak Period - 9am to 9pm

| | | | |
|---|------------|---|--------------------|
| Electricity Used | | Current Electricity Charges | |
| Meter Number | PBXT170058 | Gen Secondary Large TOU Demand - CG3 | 28 Days |
| On Peak | | Customer Demand Charge (424 00 kw x \$0 700000/kw) | \$296 80 |
| Actual Reading on 04/01/03 | 29910 | On-Peak Demand Charge (328 00 kw x \$9 600000/kw) | \$3,148 80 |
| Actual Reading on 03/04/03 | 29732 | Facilities Charge | \$46 50 |
| Difference | 178 | Non - taxable Customer Charge | \$11 75 |
| Meter Multiplier | x 400 | Off-Peak Energy Charge (121,200 kWh x \$0 026300/kWh) | \$3,187 56 |
| Total Electricity Used 71,200kWh | | On-Peak Energy Charge (71,200 kWh x \$0 039800/kWh) | \$2,833 76 |
| Total | | Fuel Cost Adjustment - On Peak | |
| Actual Reading on 04/01/03 | 82014 | (71,200 kWh x \$0 006131/kWh) (prorated) | \$436 53 |
| Actual Reading on 03/04/03 | 81533 | Fuel Cost Adjustment - Off Peak | |
| Difference | 481 | (121,200 kWh x \$0 000503/kWh) (prorated) | \$60 96 |
| Meter Multiplier | x 400 | Fuel Cost Adjustment - Demand (328 00 kw x \$0 413572/kw) (prorated) | \$135 65 |
| Total Electricity Used 192,400kWh | | Transmission Surcharge - On Peak | |
| Actual Maximum Demand (03/17/03 @ 15 00) | 328 000kw | (71,200 kWh x \$0 001940/kWh) | \$138 13 |
| Actual On-Peak Demand (03/17/03 @ 15 00) | 328 000kw | Transmission Surcharge - Off Peak | |
| | | (121,200 kWh x \$0 000280/kWh) | \$33 94 |
| | | Transmission Surcharge - Demand | |
| | | (328 00 kw x \$0 400000/kw) | \$131 20 |
| Total Usage Period 03/04/03 to 04/01/03 | | Subtotal Electricity Charges | \$10,461 58 |
| Billed On-Peak Demand | 328 000kw | Sales Tax (\$10,449 83 x 5 60%) | \$585 19 |
| Customer Demand 06/28/02 - 07/30/02 | 424 000kw | Total Electricity Charges | \$11,046 77 |
| Total Consumption for All Meters 192,400 | | | |
| Total On-Peak Consumption 71,200 | | | |
| Total Off-Peak Consumption 121,200 | | | |

Messages

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Information only 2003 State Taxes \$2,143 45

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FLEMING COMPANIES INC
HUB CITY FOODS INC
1700 LAEMLE AVE
MARSHFIELD WI 54449

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 05/17/2003 | \$5,604.00 |
| ACCOUNT NUMBER | |
| 7408-049-308 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 03/31/03 | \$5,230 55 |
| No Payment Through 04/25/03 | \$ 00 |
| Cancelled Bills 04/25/03 | \$5,230 55 CR |
| Balance As Of 04/25/03 | \$ 00 |
| Current Energy Charges 04/25/03 | \$5,604 00 |
| Total Amount Due | \$5,604 00 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 171 7therms | 190 0therms |
| Average Gas Cost Per Day | \$169 82 | \$109 38 |
| Average Temperature | 31F | 22F |
| Billing Period (Gas) | 33 Days | |
| Heating Degree Days | 1,114 | |

Gas Service Detail for 02/27/03 to 04/01/03 (33 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-------------------|
| Meter Number | WG541874 | Commercial/Industrial - Class CGS-1 | 2 Days |
| Total | | Facilities Charge (prorated) | \$ 48 |
| Actual Reading on 04/01/03 | 25502 | Distribution Cost (343 therms x \$0 110100/therms) | \$37 76 |
| Actual Reading on 02/27/03 | 20510 | Gas Cost (343 therms x \$0 627900/therms) | \$215 37 |
| Difference | 4,992 | Commercial/Industrial - Class CGS-1 | 31 Days |
| Pressure Correction Adjustment | x 1 1190 | Facilities Charge (prorated) | \$7 52 |
| Heat Factor Adjustment | x 1 0143 | Distribution Cost (5,323 therms x \$0 110100/therms) | \$586 06 |
| Total Gas Used 5,666 therms | | Gas Cost (5,323 therms x \$0 843500/therms) | \$4,489 95 |
| Total Consumption for All Meters 5,666 | | Subtotal Gas Charges | \$5,337 14 |
| | | Sales Tax (\$5,337 14 x 5 00%) | \$266 86 |
| | | Total Gas Charges | \$5,604 00 |

Messages

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Information only 2003 State Taxes \$964 51

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Canceled 3/28/03 estimated billing and billed FINAL to 4/1/03 prorated read from 4/23 actual read

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FLEMING COMPANIES INC
7600 PERSHING BLVD
KENOSHA WI 53142
080 SENTRY

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 05/13/2003 | \$3,460 00 |
| ACCOUNT NUMBER | |
| 4046-626-086 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 03/27/03 | \$2,950 74 |
| No Payment Through 04/23/03 | \$ 00 |
| Balance As Of 04/23/03 | \$2,950 74 |
| Current Energy Charges 04/23/03 | \$509 26 |
| Total Amount Due | \$3,460 00 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------|------------|
| Average Gas Used Per Day | 76 8therms | 18 1therms |
| Average Gas Cost Per Day | \$84 88 | \$11 36 |
| Average Temperature | 39F | 31F |
| Billing Period (Gas) | 6 Days | |
| Heating Degree Days | 157 | |

Gas Service Detail for 03/26/03 to 04/01/03 (6 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-----------------|
| Meter Number | 451751 | Commercial/Industrial Gas Service - CG1 | 6 Days |
| Total | | Facilities Charge (prorated) | \$1 89 |
| Actual Reading on 04/01/03 | 79553 | Energy Charge (461 therms x \$0 575800/therms) | \$265 44 |
| Actual Reading on 03/26/03 | 79148 | PGA Charge (461 therms x \$0 467200/therms) | \$215 38 |
| Difference | 405 | | |
| Pressure Correction Adjustment | x 1 1190 | Sales Tax (\$482 71 x 5 50%) | \$26 55 |
| Heat Factor Adjustment | x 1 0182 | | |
| Total Gas Used 461 therms | | Subtotal Gas Charges | \$482 71 |
| Total Consumption for All Meters 461 | | Total Gas Charges | \$509 26 |

Messages

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Gas Emergencies 1-800-261-5325

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FLEMING COMPANIES INC
 RAINBOW FOODS
 4275 S 76TH ST
 GREENFIELD WI 53220
 8909 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 05/12/2003 | \$5,496 61 |
| ACCOUNT NUMBER | |
| 0477-353-781 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/02/03 | \$5,588 78 |
| No Payment Through 04/22/03 | \$ 00 |
| Cancelled Bills 04/22/03 | \$3,568 26 CR |
| Balance As Of 04/22/03 | \$2,020 52 |
| Current Energy Charges 04/22/03 | \$3,476 09 |
| Total Amount Due | \$5,496 61 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 119 1therms | 111 5therms |
| Average Gas Cost Per Day | \$124 15 | \$66 14 |
| Average Temperature | 35F | 32F |
| Billing Period (Gas) | 28 Days | |
| Heating Degree Days | 831 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/04/03 to 04/01/03 (28 Days)

| | | | |
|---|---------------------|---|-------------------|
| Gas Used | | Current Gas Charges | |
| Meter Number | 151963 | Commercial/Industrial Gas Service - CG3 | 28 Days |
| Total | | Facilities Charge | \$76 45 |
| Actual Reading on 04/01/03 | 48718 | Energy Charge (3,334 therms x \$0 497200/therms) | \$1,657 66 |
| Actual Reading on 03/04/03 | 45616 | PGA Charge (3,334 therms x \$0 467200/therms) | \$1,557 64 |
| Difference | 3,102 | Subtotal Gas Charges | \$3,291 75 |
| Pressure Correction Adjustment | x 1 0510 | Sales Tax (\$3,291 75 x 5 60%) | \$184 34 |
| Heat Factor Adjustment | x 1 0228 | Total Gas Charges | \$3,476 09 |
| Total Gas Used | 3,334 therms | | |
| Total Consumption for All Meters | 3,334 | | |

Messages

Information only 2003 State Taxes \$739 93

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 Gas Emergencies 1-800-261-5325

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we energies



FLEMING COMPANIES INC
 RAINBOW FOODS
 6300 W BROWN DEER RD
 BROWN DEER WI 53223
 8904 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 05/12/2003 | \$7,732 07 |
| ACCOUNT NUMBER | |
| 2874-471-273 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 03/19/03 | \$5,943 97 |
| No Payment Through 04/22/03 | \$ 00 |
| Late Payment Charge 04/22/03 | \$59 44 |
| Balance As Of 04/22/03 | \$6,003 41 |
| Current Energy Charges 04/22/03 | \$1,728 66 |
| Total Amount Due | \$7,732 07 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 131 8therms | 142 6therms |
| Average Gas Cost Per Day | \$132 97 | \$83 69 |
| Average Temperature | 42F | 35F |
| Billing Period (Gas) | 13 Days | |
| Heating Degree Days | 298 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/19/03 to 04/01/03 (13 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-------------------|
| Meter Number | WG884348 | Commercial/Industrial - Class CGS-1 | 13 Days |
| Total | | Facilities Charge (prorated) | \$3 47 |
| Actual Reading on 04/01/03 | 57487 | Distribution Cost (1,713 therms x \$0 110100/therms) | \$188 60 |
| Actual Reading on 03/19/03 | 55883 | Gas Cost (1,713 therms x \$0 843500/therms) | \$1,444 92 |
| Difference | 1,604 | Subtotal Gas Charges | \$1,636 99 |
| Pressure Correction Adjustment | x 1 0510 | Sales Tax (\$1,636 99 x 5 60%) | \$91 67 |
| Heat Factor Adjustment | x 1 0162 | Total Gas Charges | \$1,728 66 |
| Total Gas Used 1,713 therms | | | |
| Total Consumption for All Meters 1,713 | | | |

Messages

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**FLEMING COMPANIES INC
RAINBOW FOODS
1230 CAPITOL DR
PEWAUKEE WI 53072
8908 RAINBOW**

| | |
|-----------------------|-------------------|
| DATE DUE | AMOUNT DUE |
| 05/12/2003 | \$7,566 79 |
| ACCOUNT NUMBER | |
| 4222-770-198 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/10/03 | \$3,409 34 |
| No Payment Through 04/22/03 | \$ 00 |
| Bank Fee 04/11/03 | \$5 00 |
| Returned Check Charge 04/11/03 | \$10 00 |
| Returned Check 04/11/03 | \$4,973 32 |
| Late Payment Charge 04/11/03 | \$49 73 |
| Cancelled Bills 04/22/03 | \$3,409 34 CR |
| Balance As Of 04/22/03 | \$5,038 05 |
| Current Energy Charges 04/22/03 | \$2,528 74 |
| Total Amount Due | \$7,566 79 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------------|------------------|
| Average Gas Used Per Day | 122 1therms | 161 1therms |
| Average Gas Cost Per Day | \$126 44 | \$96 70 |
| Average Temperature | 43F | 35F |
| Billing Period (Gas) | 20 Days | |
| Heating Degree Days | 438 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/12/03 to 04/01/03 (20 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-------------------|
| Meter Number | 421727 | Commercial/Industrial Gas Service - CG3 | 20 Days |
| Total | | Facilities Charge (prorated) | \$50 97 |
| Actual Reading on 04/01/03 | 95683 | Energy Charge (2,442 therms x \$0 497200/therms) | \$1,214 16 |
| Actual Reading on 03/12/03 | 93535 | PGA Charge (2,442 therms x \$0 467200/therms) | \$1,140 90 |
| Difference | 2,148 | Subtotal Gas Charges | \$2,406 03 |
| Pressure Correction Adjustment | x 1 1190 | Sales Tax (\$2,406 03 x 5 10%) | \$122 71 |
| Heat Factor Adjustment | x 1 0156 | Total Gas Charges | \$2,528 74 |
| Total Gas Used 2,442 therms | | | |
| Total Consumption for All Meters 2,442 | | | |

Messages

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**FLEMING COMPANIES INC
RAINBOW FOODS
4771 S 27TH ST
GREENFIELD WI 53221
8907 RAINBOW**

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 05/12/2003 | \$3,086 05 |
| ACCOUNT NUMBER | |
| 8822-904-458 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/04/03 | \$3,479 40 |
| No Payment Through 04/22/03 | \$ 00 |
| Cancelled Bills 04/22/03 | \$3,479 40 CR |
| Balance As Of 04/22/03 | \$ 00 |
| Current Energy Charges 04/22/03 | \$3,086 05 |
| Total Amount Due | \$3,086 05 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 113 5therms | 134 9therms |
| Average Gas Cost Per Day | \$118 69 | \$78 84 |
| Average Temperature | 36F | 35F |
| Billing Period (Gas) | 26 Days | |
| Heating Degree Days | 743 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/06/03 to 04/01/03 (26 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-------------------|
| Meter Number | 405099 | Commercial/Industrial Gas Service - CG3 | 26 Days |
| Total | | Facilities Charge | \$76 45 |
| Actual Reading on 04/01/03 | 55217 | Energy Charge (2,951 therms x \$0 497200/therms) | \$1,467 24 |
| Actual Reading on 03/06/03 | 52637 | PGA Charge (2,951 therms x \$0 467200/therms) | \$1,378 71 |
| Difference | 2,580 | Subtotal Gas Charges | \$2,922 40 |
| Pressure Correction Adjustment | x 1 1190 | Sales Tax (\$2,922 40 x 5 60%) | \$163 65 |
| Heat Factor Adjustment | x 1 0221 | Total Gas Charges | \$3,086 05 |
| Total Gas Used 2,951 therms | | | |
| Total Consumption for All Meters 2,951 | | | |

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FLEMING COMPANIES INC
 7600 PERSHING BLVD
 KENOSHA WI 53142
 080 SENTRY

| | |
|----------------|------------|
| DATE DUE | AMOUNT DUE |
| 06/18/2003 | \$50 33 |
| ACCOUNT NUMBER | |
| 9298-483-467 | |

Billing Summary

Previous Balance 05/09/03 \$62 47
 No Payment Through 05/29/03 \$ 00
 Payment Transferred To
 Account 9255449952 05/29/03 \$6 16
 Cancelled Bills 05/29/03 \$188 35 CR
 Balance As Of 05/29/03 \$119 72 CR
 Current Energy Charges 05/29/03 \$170 05
total Amount Due \$50 33

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 0 4kWh | 0 0kWh |
| Average Electric Cost Per Day | \$0 82 | \$0 74 |
| Average Temperature | 36F | 35F |
| Biling Period | 207 Days | |
| Heating Degree Days | 6,066 | |
| Cooling Degree Days | 119 | |

Electric Service Detail for 09/06/02 to 04/01/03 (207 Days)

| Electricity Used | | Current Electricity Charges | |
|--|----------|--|-----------------|
| Meter Number | PMXO2271 | General Secondary Service - CG1 | 207 Days |
| Total | | Facilities Charge (prorated) | \$149 73 |
| Actual Reading on 04/01/03 | 16321 | Non - taxable Customer Charge (prorated) | \$4 70 |
| Estimated Reading on 09/06/02 | 16232 | Energy Charge (89 kWh x \$0 074500/kWh) | \$6 63 |
| Total Electricity Used 89kWh | | Fuel Cost Adjustment (89 kWh x \$0 002631/kWh) (prorated) | \$ 23 |
| Total Consumption for All Meters 89 | | Transmission Surcharge (89 kWh x \$0 001575/kWh) (prorated) | \$ 14 |
| | | Subtotal Electricity Charges | \$161 43 |
| | | Sales Tax (\$156 73 x 5 50%) | \$8 62 |
| | | Total Electricity Charges | \$170 05 |

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FLEMING COMPANIES INC
 RAINBOW FOODS
 5201 WASHINGTON AVE # 3
 RACINE WI 53406
 8911 RAINBOW

| DATE DUE | CREDIT BALANCE |
|----------------|----------------|
| 07/02/2003 | \$12,615.66 |
| ACCOUNT NUMBER | |
| 0645-028-066 | |

Billing Summary

Previous Balance 05/12/03 \$25,702.10
 Direct Transfer - From
 Account 6479297086 05/30/03 \$3,369.98
 Late Payment Charge 06/11/03 \$92.58
 Cancelled Bills 06/12/03 \$25,610.44 CR
 Balance As Of 06/12/03 \$3554.22
 Current Energy Charges 06/12/03 \$9,061.44
Total Amount Due \$12,615.66

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 7336 4kWh | 7940 0kWh |
| Average Electric Cost Per Day | \$411.88 | \$410.67 |
| Average Temperature | 40F | 34F |
| Billing Period | 22 Days | |
| Heating Degree Days | 559 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/10/03 to 04/01/03 (22 Days)**On Peak Period : 9am to 9pm**

| | | |
|--|---|------------|
| Electricity Used | Current Electricity Charges | |
| Meter Number PBXT172460 | Gen Secondary Large TOU Demand - CG3 22 Days | |
| On Peak | Customer Demand Charge (444 00 kw x \$0 513333/kw) (prorated) | \$227.92 |
| Actual Reading on 04/01/03 19197 | On Peak Demand Charge (348 00 kw x \$7 039999/kw) (prorated) | \$2,449.92 |
| Actual Reading on 03/10/03 19096 | Facilities Charge (prorated) | \$34.10 |
| Difference 101 | Non - taxable Customer Charge (prorated) | \$8.61 |
| Meter Multiplier x 600 | Off-Peak Energy Charge (100,800 kWh x \$0 026300/kWh) | \$2,651.04 |
| Total Electricity Used 60,600kWh | On-Peak Energy Charge (60,600 kWh x \$0 039800/kWh) | \$2,411.88 |
| Total | Fuel Cost Adjustment - On Peak | |
| Actual Reading on 04/01/03 52757 | (60,600 kWh x \$0 007422/kWh) (prorated) | \$449.77 |
| Actual Reading on 03/10/03 52488 | Fuel Cost Adjustment - Off Peak | |
| Difference 269 | (100,800 kWh x \$0 000481/kWh) (prorated) | \$48.48 |
| Meter Multiplier x 600 | Fuel Cost Adjustment - Demand (348 00 kw x \$0 266000/kw) (prorated) | \$92.57 |
| Total Electricity Used 161,400kWh | Transmission Surcharge - On Peak | |
| Actual Maximum Demand (04/01/03 @ 10 00) 348 000kw | (60,600 kWh x \$0 001940/kWh) | \$117.56 |
| Actual On-Peak Demand (04/01/03 @ 10 00) 348 000kw | Transmission Surcharge - Off Peak | |
| | (100,800 kWh x \$0 000280/kWh) | \$28.22 |
| | Transmission Surcharge - Demand | |
| | (348 00 kw x \$0 293333/kw) (prorated) | \$102.08 |
| Total Usage Period 03/10/03 to 04/01/03 | Sales Tax (\$8 613 54 x 5 10%) | \$439.29 |
| Billed On-Peak Demand 348 000kw | | |
| Customer Demand 07/09/02 - 08/07/02 444 000kw | | |
| Total Consumption for All Meters 161,400 | | |
| Total On-Peak Consumption 60,600 | | |
| Total Off-Peak Consumption 100,800 | | |

Subtotal Electricity Charges \$8,622.15
 Total Electricity Charges \$9,061.44

Messages

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The amount of \$3369.98 was transferred to this account from 3500 52ND ST , KENOSHA , WI

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8-4:30 Monday-Friday

Customer Service 1-800-714-7777

Electric Emergencies 1-800-662-4797

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FLEMING COMPANIES INC
2914 N OAKLAND AVE
MILWAUKEE WI 53211
BEN FRANKLIN

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$113.88 |
| ACCOUNT NUMBER | |
| 2684-856-588 | |

Billing Summary

| | |
|---------------------------------|-----------------|
| Previous Balance 05/01/03 | \$327 89 |
| No Payment Through 05/29/03 | \$ 00 |
| Cancelled Bills 05/29/03 | \$127 89 CR |
| Adjust Deposit 05/29/03 | \$146 00 CR |
| Balance As Of 05/29/03 | \$54 00 |
| Current Energy Charges 05/29/03 | \$59 88 |
| Total Amount Due | \$113 88 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 1 4kWh | 9 0kWh |
| Average Electric Cost Per Day | \$0 94 | \$1 53 |
| Average Temperature | 33F | 32F |
| Average Gas Used Per Day | 0 Otherms | 0 7therms |
| Average Gas Cost Per Day | \$0 28 | \$0 71 |
| Billing Period | 62 Days | |
| Heating Degree Days | 2,272 | |
| Cooling Degree Days | 1 | |
| Billing Period (Gas) | 5 Days | |
| Heating Degree Days | 134 | |

Electric Service Detail for 01/29/03 to 04/01/03 (62 Days)

Electricity Used

| | |
|---|--------------|
| Meter Number | MO501288 |
| Total | |
| Actual Reading on 03/28/03 | 56852 |
| Estimated Reading on 01/29/03 | 56765 |
| Total Electricity Used | 87kWh |
| Meter Number | MO501288 |
| Total | |
| Actual Reading on 04/01/03 | 56852 |
| Actual Reading on 03/28/03 | 56852 |
| Total Electricity Used | 0kWh |
| Meter Number | PNO453 |
| Total | |
| Actual Reading on 04/01/03 | 1671 |
| Estimated Reading on 01/29/03 | 1671 |
| Difference | 0 |
| Meter Multiplier | x 10 |
| Total Electricity Used | 0kWh |
| Total Consumption for All Meters | 87 |

Current Electricity Charges

| | | |
|--|---------|----------------|
| General Secondary Service - CG1 | 62 Days | |
| Facilities Charge (prorated) | | \$44 85 |
| Non - taxable Customer Charge (prorated) | | \$1 62 |
| Additional Meter Charge (prorated) | | \$2 07 |
| Energy Charge (87 kWh x \$0 074500/kWh) | | \$6 48 |
| Fuel Cost Adjustment (87 kWh x \$0 003032/kWh) (prorated) | | \$ 26 |
| Transmission Surcharge (87 kWh x \$0 002050/kWh) | | \$ 18 |
| Sales Tax (\$53 84 x 5 60%) | | \$3 02 |
| Subtotal Electricity Charges | | \$55 46 |
| Total Electricity Charges | | \$58 48 |

Gas Service Detail for 03/27/03 to 04/01/03 (5 Days)

Gas Used

| | |
|--------------------------------|-----------------|
| Meter Number | WG974674 |
| Total | |
| Actual Reading on 04/01/03 | 82 |
| Actual Reading on 03/27/03 | 82 |
| Difference | 0 |
| Pressure Correction Adjustment | x 1 0000 |
| Total Gas Used | 0 therms |

Current Gas Charges

| | | |
|-------------------------------------|--------|---------------|
| Commercial/Industrial - Class CGS-1 | 5 Days | |
| Facilities Charge (prorated) | | \$1 33 |
| Sales Tax (\$1 33 x 5 60%) | | \$0 07 |
| Subtotal Gas Charges | | \$1 33 |
| Total Gas Charges | | \$1 40 |

Messages

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FLEMING COMPANIES INC
311 E DEPOT ST
MARSHFIELD WI 54449

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$908.01 |
| ACCOUNT NUMBER | |
| 3404-532-648 | |

Billing Summary

| | |
|---------------------------------|-----------------|
| Previous Balance 05/27/03 | \$1,804 19 |
| No Payment Through 05/29/03 | \$ 00 |
| Cancelled Bills 05/29/03 | \$1,125 43 CR |
| Balance As Of 05/29/03 | \$678 76 |
| Current Energy Charges 05/29/03 | \$229 25 |
| Total Amount Due | \$908 01 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------|------------|
| Average Gas Used Per Day | 32 4therms | 47 1therms |
| Average Gas Cost Per Day | \$32 75 | \$27 06 |
| Average Temperature | 38F | 23F |
| Billing Period (Gas) | 7 Days | |
| Heating Degree Days | 192 | |

Gas Service Detail for 03/25/03 to 04/01/03 (7 Days)

| | | | |
|---|-------------------|---|-----------------|
| Gas Used | | Current Gas Charges | |
| Meter Number | WG1132052 | Commercial/Industrial - Class CGS 1 | 7 Days |
| Total | | Facilities Charge (prorated) | \$1 87 |
| Estimated Reading on 04/01/03 | 3054 | Distribution Cost (227 therms x \$0 110100/therms) | \$24 99 |
| Actual Reading on 03/25/03 | 2829 | Gas Cost (227 therms x \$0 843500/therms) | \$191 47 |
| Difference | 225 | Subtotal Gas Charges | \$218 33 |
| Pressure Correction Adjustment | x 1 0000 | Sales Tax (\$218 33 x 5 00%) | \$10 92 |
| Heat Factor Adjustment | x 1 0100 | Total Gas Charges | \$229 25 |
| Total Gas Used | 227 therms | | |
| Total Consumption for All Meters | 227 | | |

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FLEMING COMPANIES INC
 CRESTWOOD BAKERY
 1715 S 106TH ST
 WEST ALLIS WI 53214
 6244 - CRESTWOOD BAKERY

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$840.88 |
| ACCOUNT NUMBER | |
| 4862-387-384 | |

Billing Summary

| | |
|---------------------------------|-----------------|
| Previous Balance 05/21/03 | \$1,131 41 |
| No Payment Through 05/29/03 | \$ 00 |
| Cancelled Bills 05/29/03 | \$460 36 CR |
| Balance As Of 05/29/03 | \$671 05 |
| Current Energy Charges 05/29/03 | \$169 83 |
| Total Amount Due | \$840 88 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------|------------|
| Average Gas Used Per Day | 12 7therms | 23 8therms |
| Average Gas Cost Per Day | \$13 06 | \$13 81 |
| Average Temperature | 42F | 32F |
| Billing Period (Gas) | 13 Days | |
| Heating Degree Days | 298 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/19/03 to 04/01/03 (13 Days)

| | | | |
|---|-----------|---|-----------------|
| Gas Used | | Current Gas Charges | |
| Meter Number | WG1273749 | Commercial/Industrial - Class CGS-1 | 13 Days |
| Total | | Facilities Charge (prorated) | \$3 47 |
| Estimated Reading on 04/01/03 | 293 | Distribution Cost (165 therms x \$0 110100/therms) | \$18 17 |
| Actual Reading on 03/19/03 | 131 | Gas Cost (165 therms x \$0 843500/therms) | \$139 18 |
| Difference | 162 | | |
| Pressure Correction Adjustment | x 1 0000 | Sales Tax (\$160 82 x 5 60%) | \$9 01 |
| Heat Factor Adjustment | x 1 0162 | | |
| Total Gas Used 165 therms | | Subtotal Gas Charges | \$160 82 |
| Total Consumption for All Meters 165 | | Total Gas Charges | \$169 83 |

Messages

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FLEMING COMPANIES INC
311 E DEPOT ST
MARSHFIELD WI 54449
031 MARSHFIELD

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$1,481 18 |
| ACCOUNT NUMBER | |
| 6042-381-202 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 05/27/03 | \$1,805 52 |
| No Payment Through 05/29/03 | \$ 00 |
| Cancelled Bills 05/29/03 | \$413 41 CR |
| Balance As Of 05/29/03 | \$1,392 11 |
| Current Energy Charges 05/29/03 | \$89 07 |
| Total Amount Due | \$1,481 18 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------|------------|
| Average Gas Used Per Day | 12 4therms | 27 4therms |
| Average Gas Cost Per Day | \$12 72 | \$15 88 |
| Average Temperature | 38F | 23F |
| Billing Period (Gas) | 7 Days | |
| Heating Degree Days | 192 | |

Gas Service Detail for 03/25/03 to 04/01/03 (7 Days)

| | | | |
|---|------------------|--|----------------|
| Gas Used | | Current Gas Charges | |
| Meter Number | WG810323 | Commercial/Industrial - Class CGS-1 | 7 Days |
| Total | | Facilities Charge (prorated) | \$1 87 |
| Estimated Reading on 04/01/03 | 6771 | Distribution Cost (87 therms x \$0 110100/therms) | \$9 58 |
| Actual Reading on 03/25/03 | 6685 | Gas Cost (87 therms x \$0 843500/therms) | \$73 38 |
| Difference | 86 | Subtotal Gas Charges | \$84 83 |
| Pressure Correction Adjustment | x 1 0000 | Sales Tax (\$84 83 x 5 00%) | \$4 24 |
| Heat Factor Adjustment | x 1 0100 | Total Gas Charges | \$89 07 |
| Total Gas Used | 87 therms | | |
| Total Consumption for All Meters | 87 | | |

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Gas Emergencies 1-800-261-5325

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FLEMING COMPANIES INC
RAINBOW FOODS
N81W15182 APPLETON AVE
MENOMONEE FLS WI 53051
8913 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$3,366 90 |
| ACCOUNT NUMBER | |
| 6222-353-779 | |

Billing Summary

| | |
|------------------------------------|-------------------|
| Previous Balance 05/09/03 | \$4,983 09 |
| No Payment Through 05/29/03 | \$ 00 |
| Payment Transferred To | |
| Account 6228203009 05/29/03 | \$781 04 |
| Allow Late Payment Charge 05/29/03 | \$32 55 CR |
| Cancelled Bills 05/29/03 | \$5,731 58 CR |
| Balance As Of 05/29/03 | \$ 00 |
| Current Energy Charges 05/29/03 | \$3,366 90 |
| Total Amount Due | \$3,366 90 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|-------------|
| Average Gas Used Per Day | 134 Otherms | 157 2therms |
| Average Gas Cost Per Day | \$134 68 | \$92 29 |
| Average Temperature | 38F | 35F |
| Billing Period (Gas) | 25 Days | |
| Heating Degree Days | 669 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/07/03 to 04/01/03 (25 Days)

| Gas Used | | Current Gas Charges | |
|---|-----------|---|-------------------|
| Meter Number | WG1231803 | Commercial/Industrial - Class CGS-1 | 25 Days |
| Total | | Facilities Charge | \$8 00 |
| Estimated Reading on 04/01/03 | 63973 | Distribution Cost (3,351 therms x \$0 110100/therms) | \$368 95 |
| Actual Reading on 03/07/03 | 60850 | Gas Cost (3,351 therms x \$0 843500/therms) | \$2,826 57 |
| Difference | 3,123 | Subtotal Gas Charges | \$3,203 52 |
| Pressure Correction Adjustment | x 1 0510 | Sales Tax (\$3,203 52 x 5 10%) | \$163 38 |
| Heat Factor Adjustment | x 1 0209 | Total Gas Charges | \$3,366 90 |
| Total Gas Used 3,351 therms | | | |
| Total Consumption for All Meters 3,351 | | | |

Messages

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Gas Emergencies 1-800-261-5325

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FLEMING COMPANIES INC
7600 PERSHING BLVD
KENOSHA WI 53142
080 SENTRY

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/23/2003 | \$4,401 76 |
| ACCOUNT NUMBER | |
| 6847-200-780 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/02/03 | \$4,045 70 |
| No Payment Through 06/03/03 | \$ 00 |
| Late Payment Charge 04/09/03 | \$20 18 |
| Late Payment Charge 05/02/03 | \$40 46 |
| Balance As Of 06/03/03 | \$4,106 34 |
| Current Energy Charges 06/03/03 | \$295 42 |
| Total Amount Due | \$4,401 76 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 700 0kWh | 1993 5kWh |
| Average Electric Cost Per Day | \$49 24 | \$96 12 |
| Average Temperature | 39F | 31F |
| Billing Period | 6 Days | |
| Heating Degree Days | 157 | |

Electric Service Detail for 03/26/03 to 04/01/03 (6 Days)**On Peak Period 9am to 9pm**

Electricity Used
Meter Number PNXZT1452
On Peak
Actual Reading on 04/01/03 5741
Estimated Reading on 03/26/03 5737
Difference 4
Meter Multiplier x 600
Total Electricity Used 2,400kWh

Total
Actual Reading on 04/01/03 16338
Estimated Reading on 03/26/03 16331
Difference 7
Meter Multiplier x 600
Total Electricity Used 4,200kWh
Actual Maximum Demand (04/01/03 @ 09 16) 60 000kw
Actual On-Peak Demand (04/01/03 @ 09 16) 60 000kw

Total Usage Period 03/26/03 to 04/01/03
Billed On-Peak Demand 60 000kw
Customer Demand 02/25/03 - 03/26/03 120 000kWh

Hrs Use Dem Red 698400CR
((100 - 2,400 kWh / 60 000) * 011640)
Total Consumption for All Meters 4,200
Total On-Peak Consumption 2,400
Total Off-Peak Consumption 1,800

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 6 Days
Customer Demand Charge (120 00 kw x \$0 140000/kw) (prorated) \$16 80
On-Peak Demand Charge (60 00 kw x \$1 920000/kw) (prorated) \$115 20
Hours of Use Demand Credit (60 00 kw x \$0 698400-/kw) (prorated) \$41 90CR
Facilities Charge (prorated) \$9 30
Non - taxable Customer Charge (prorated) \$2 35
Off-Peak Energy Charge (1,800 kWh x \$0 026300/kWh) \$47 34
On-Peak Energy Charge (2,400 kWh x \$0 039800/kWh) \$95 52
Fuel Cost Adjustment - On Peak
(2,400 kWh x \$0 008760/kWh) \$21 02
Fuel Cost Adjustment - Off Peak
(1,800 kWh x \$0 000460/kWh) \$ 83
Fuel Cost Adjustment - Demand (60 00 kw x \$0 062000/kw) (prorated) \$3 72
Transmission Surcharge - On Peak
(2,400 kWh x \$0 001940/kWh) \$4 66
Transmission Surcharge - Off Peak
(1,800 kWh x \$0 000280/kWh) \$ 50
Transmission Surcharge - Demand
(60 00 kw x \$0 080000/kw) (prorated) \$4 80
Sales Tax (\$277 79 x 5 50%) \$15 28
Subtotal Electricity Charges \$280 14
Total Electricity Charges \$295 42

Messages

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Electric Emergencies 1 800-662-4797

Web Site www we-energies com

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FLEMING COMPANIES INC
1200 W SUNSET DR
WAUKESHA WI 53189
WAREHOUSE

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/24/2003 | \$2,242.59 |
| ACCOUNT NUMBER | |
| 7015-025-114 | |

Billing Summary

| | |
|-----------------------------|-------------------|
| Previous Balance 06/03/03 | \$2,756 96 |
| No Payment Through 06/04/03 | \$ 00 |
| Payment Transferred To | |
| Account 7086979247 06/04/03 | \$1,315 38 |
| Cancelled Bills 06/04/03 | \$1,829 75 CR |
| Balance As Of 06/04/03 | \$2,242 59 |
| Total Amount Due | \$2,242 59 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-----------|-----------|
| Average Gas Used Per Day | 0 Otherms | 0 Otherms |
| Average Gas Cost Per Day | \$0 00 | \$0 00 |

Gas Service Detail for 04/01/03 to 04/01/03 (Days)

| | |
|--------------------------------|-----------------|
| Gas Used | |
| Meter Number | 863 |
| Total | |
| Actual Reading on 04/01/03 | 345319 |
| Actual Reading on 04/01/03 | 345319 |
| Difference | 0 |
| Pressure Correction Adjustment | x 1 0510 |
| Total Gas Used | 0 therms |

Messages

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FLEMING COMPANIES INC
 HUB CITY FOODS INC
 1400 LAEMLE AVE
 MARSHFIELD WI 54449
 FLEMING TRUCKING-GARAGE

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/18/2003 | \$1,546 45 |
| ACCOUNT NUMBER | |
| 0091-898-841 | |

Billing Summary

Previous Balance 04/30/03 \$2,154 65
 No Payment Through 05/29/03 \$ 00
 Cancelled Bills 05/29/03 \$654 54 CR
 Balance As Of 05/29/03 \$1,500 11
 Current Energy Charges 05/29/03 \$46 34
Total Amount Due \$1,546 45

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|------------|------------|
| Average Gas Used Per Day | 46 0therms | 55 1therms |
| Average Gas Cost Per Day | \$46 34 | \$31 94 |
| Average Temperature | 41F | 22F |
| Billing Period (Gas) | 1 Days | |
| Heating Degree Days | 24 | |

Gas Service Detail for 03/31/03 to 04/01/03 (1 Days)

| Gas Used | | Current Gas Charges | |
|---|------------------|--|----------------|
| Meter Number | WG758492 | Commercial/Industrial - Class CGS 1 | 1 Days |
| Total | | Facilities Charge (prorated) | \$ 27 |
| Estimated Reading on 04/01/03 | 53253 | Distribution Cost (46 therms x \$0 110100/therms) | \$5 06 |
| Actual Reading on 03/31/03 | 53207 | Gas Cost (46 therms x \$0 843500/therms) | \$38 80 |
| Difference | 46 | | |
| Pressure Correction Adjustment | x 1 0000 | Sales Tax (\$44 13 x 5 00%) | \$2 21 |
| Heat Factor Adjustment | x 1 0106 | | |
| Total Gas Used | 46 therms | Subtotal Gas Charges | \$44 13 |
| Total Consumption for All Meters | 46 | Total Gas Charges | \$46 34 |

Messages

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FLEMING COMPANIES INC
9038 W APPLETON AVE
MILWAUKEE WI 53225
903 SENTRY

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/23/2003 | \$9,948 47 |
| ACCOUNT NUMBER | |
| 1486-051-273 | |

Billing Summary

| | |
|-----------------------------|-------------------|
| Previous Balance 05/12/03 | \$9,948 47 |
| No Payment Through 06/02/03 | \$ 00 |
| Balance As Of 06/02/03 | \$9,948 47 |
| Total Amount Due | \$9,948 47 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 0 0kWh | 0 0kWh |
| Average Electric Cost Per Day | \$0 00 | \$0 00 |

Electric Service Detail for 05/09/03 to 05/09/03 (Days)

Electricity Used
Meter Number PBXT171128
Total
Actual Reading on 05/09/03 73205
Estimated Reading on 05/09/03 73205
Difference 0
Meter Multiplier x 300
Total Electricity Used 0kWh

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FLEMING COMPANIES INC
CRESTWOOD BAKERY
 1710 S 108TH ST
 WEST ALLIS WI 53214
 5244 - CRESTWOOD BAKERY

| DATE DUE | AMOUNT DUE |
|----------------|-------------|
| 05/13/2003 | \$10,737 64 |
| ACCOUNT NUMBER | |
| 2201-397-740 | |

Billing Summary

| | |
|---------------------------------|--------------------|
| Previous Balance 04/09/03 | \$14,989 37 |
| No Payment Through 04/23/03 | \$ 00 |
| Cancelled Bills 04/23/03 | \$14,989 37 CR |
| Balance As Of 04/23/03 | \$ 00 |
| Current Energy Charges 04/23/03 | \$10,737 64 |
| Total Amount Due | \$10,737 64 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 9902 kWh | 10360 kWh |
| Average Electric Cost Per Day | \$511 32 | \$488 20 |
| Average Temperature | 41F | 35F |
| Billing Period | 21 Days | |
| Heating Degree Days | 508 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/11/03 to 04/01/03 (21 Days)

On Peak Period 10am to 10pm

| Electricity Used | Current Electricity Charges | |
|--|---|--------------------|
| Meter Number PFZT1511 | General Primary Service - CP1 21 Days | |
| Actual Reading on 04/01/03 0 | Customer Demand Charge, > 12,470 and < 138000 | |
| Actual Reading on 03/11/03 10219 | (676 20 kw x \$0 532000/kw) (prorated) | \$359 74 |
| Difference 89,781 | On-Peak Demand Charge, > 12,470 and < 138,000 | |
| Meter Multiplier 0 | (520 90 kw x \$5 852000/kw) (prorated) | \$3,048 31 |
| Total Consumption 207,944 kWhrs | Facilities Charge (prorated) | \$367 50 |
| Total On-Peak Consumption 76,039 kWhrs | Non - taxable Customer Charge (prorated) | \$77 00 |
| Total Off-Peak Consumption 131,905 kWhrs | On-Peak Energy Charge, > 12,470 and < 138,000 | |
| Actual On-Peak Demand (04/01/03 @ 10 30) 533 200kw | (76,039 kWh x \$0 033100/kWh) | \$2,516 89 |
| Actual Off-Peak Demand (03/14/03 @ 08 45) 532 300kw | Off-Peak Energy Charge, > 12,470 and < 138000 | |
| Actual Reactive Demand (04/01/03 @ 10 30) 263 900kvar | (131,905 kWh x \$0 020600/kWh) | \$2,717 24 |
| Total Usage Period 03/11/03 to 04/01/03 | Fuel Cost Adjustment - On Peak | |
| Current Period Power Factor 0 896 | (76,039 kWh x \$0 007365/kWh) (prorated) | \$560 03 |
| Billed On-Peak Demand 533 200*(1 - 5(896 - 85)) = 520 900kw | Fuel Cost Adjustment - Off Peak | |
| Customer Demand 06/11/02 - 07/10/02 676 200kw | (131,905 kWh x \$0 000456/kWh) (prorated) | \$60 15 |
| Total Consumption for All Meters 207,944 | Fuel Cost Adjustment - Demand (520 90 kw x \$0 269000/kw) (prorated) | \$140 12 |
| Total On-Peak Consumption 76,039 | Transmission Surcharge - On Peak | |
| Total Off-Peak Consumption 131,905 | (76,039 kWh x \$0 001700/kWh) | \$129 27 |
| | Transmission Surcharge - Off Peak | |
| | (131,905 kWh x \$0 000270/kWh) | \$35 61 |
| | Transmission Surcharge - Demand | |
| | (520 90 kw x \$0 300000/kw) (prorated) | \$160 44 |
| | Sales Tax (\$10,095 30 x 5 60%) | \$565 34 |
| | Subtotal Electricity Charges | \$10,172 30 |
| | Total Electricity Charges | \$10,737 64 |

Messages

- ** Note **** Consumption is billed using electronic meter pulse data. The dial meter readings are used as a check to validate the electronic pulses.
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FLEMING COMPANIES INC
5201 WASHINGTON AVE STE P
RACINE WI 53406
8911 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/24/2003 | \$35 78 |
| ACCOUNT NUMBER | |
| 2400-744-516 | |

Billing Summary

| | |
|---|----------------|
| Previous Balance 05/15/03 | \$60 11 |
| Payment Received As Of 05/29/03 | \$23 46 CR |
| Payment Transferred To Account 2437561354 06/04/03 | \$10 86 |
| Payment Transferred To Account 2437561354 06/04/03 | \$23 46 |
| Cancelled Bills 06/04/03 | \$46 92 CR |
| Balance As Of 06/04/03 | \$24 05 |
| Current Energy Charges 06/04/03 | \$11 73 |
| Total Amount Due | \$35 78 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 0 0kWh | 0 0kWh |
| Average Electric Cost Per Day | \$0 78 | \$0 78 |
| Average Temperature | 42F | 36F |
| Billing Period | 15 Days | |
| Heating Degree Days | 346 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/17/03 to 04/01/03 (15 Days)

| Electricity Used | | Current Electricity Charges | |
|------------------------------------|------------|--|--|
| Meter Number | PVXZT40063 | General Secondary Service - CG1 | 15 Days |
| Total | | Facilities Charge (prorated) | \$10 85 |
| Estimated Reading on 04/01/03 | 0 | Non - taxable Customer Charge (prorated) | \$ 33 |
| Actual Reading on 03/17/03 | 0 | | Subtotal Electricity Charges \$11 18 |
| Difference | 0 | Sales Tax (\$10 85 x 5 10%) | \$ 55 |
| Meter Multiplier | x 120 | | Total Electricity Charges \$11 73 |
| Total Electricity Used 0kWh | | | |

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FLEMING COMPANIES INC
 RAINBOW FOODS
 3500 52ND ST
 KENOSHA WI 53144
 8060 RAINBOW

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/30/2003 | \$ 75.74 |
| ACCOUNT NUMBER | |
| 6634-344-297 | |

Billing Summary

| | |
|---------------------------------|-----------------|
| Previous Balance 05/09/03 | \$ 145.70 |
| No Payment Through 06/10/03 | \$ 00 |
| Cancelled Bills 06/10/03 | \$145.70 CR |
| Balance As Of 06/10/03 | \$ 0.00 |
| Current Energy Charges 06/10/03 | \$75.74 |
| Total Amount Due | \$ 75.74 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 36.5kWh | 22.9kWh |
| Average Electric Cost Per Day | \$3.44 | \$2.15 |
| Average Temperature | 40F | 35F |
| Billing Period | 22 Days | |
| Heating Degree Days | 559 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/10/03 to 04/01/03 (22 Days)

| Electricity Used | | Current Electricity Charges | |
|---|----------|--|----------------|
| Meter Number | VO562772 | General Secondary Service - CG1 | 22 Days |
| Total | | Facilities Charge (prorated) | \$4.99 |
| Estimated Reading on 04/01/03 | 39860 | Non - taxable Customer Charge (prorated) | \$2.09 |
| Actual Reading on 03/10/03 | 39056 | Energy Charge (804 kWh x \$0.074500/kWh) | \$59.90 |
| Total Electricity Used 804kWh | | Fuel Cost Adjustment (804 kWh x \$0.004072/kWh) (prorated) | \$3.27 |
| Total Consumption for All Meters 804 | | Transmission Surcharge (804 kWh x \$0.002050/kWh) | \$1.65 |
| | | Subtotal Electricity Charges | \$71.90 |
| | | Sales Tax (\$69.81 x 5.50%) | \$3.84 |
| | | Total Electricity Charges | \$75.74 |

Messages

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FLEMING COMPANIES INC
1200 W SUNSET DR
WAUKESHA WI 53189
WAREHOUSE

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/25/2003 | \$3,277 85 |
| ACCOUNT NUMBER | |
| 1460-192-582 | |

Billing Summary

| | |
|-----------------------------|-------------------|
| Previous Balance 06/03/03 | \$6,982 04 |
| No Payment Through 06/05/03 | \$ 00 |
| Cancelled Bills 06/05/03 | \$3,704 19 CR |
| Balance As Of 06/05/03 | \$3,277 85 |
| Total Amount Due | \$3,277 85 |

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-----------|-----------|
| Average Gas Used Per Day | 0 Otherms | 0 Otherms |
| Average Gas Cost Per Day | \$0 00 | \$0 00 |

Gas Service Detail for 04/01/03 to 04/01/03 (Days)

| | |
|--------------------------------|-----------------|
| Gas Used | |
| Meter Number | 335654 |
| Total | |
| Actual Reading on 04/01/03 | 33574 |
| Actual Reading on 04/01/03 | 33574 |
| Difference | 0 |
| Pressure Correction Adjustment | x 1 3240 |
| Total Gas Used | 0 therms |

Messages

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Gas Emergencies 1-800-261-5325

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FLEMING COMPANIES INC
 RAINBOW FOODS
 5201 WASHINGTON AVE # 3
 RACINE WI 53406
 8911 RAINBOW

| | |
|----------------|----------------|
| DATE DUE | CREDIT BALANCE |
| 06/25/2003 | \$243473 |
| ACCOUNT NUMBER | |
| 1238-051-665 | |

Billing Summary

Previous Balance 05/12/03 \$5636 01
 Cancelled Bills 06/04/03 \$5,036 01 CR
 Balance As Of 06/05/03 \$
 Current Energy Charges 06/05/03 \$2 434 73
Total Amount Due \$243473

Energy Usage Summary

| | This Year | Last Year |
|--------------------------|-------------|------------|
| Average Gas Used Per Day | 105 2therms | 98 9therms |
| Average Gas Cost Per Day | \$110 67 | \$60 78 |
| Average Temperature | 40F | 34F |
| Billing Period (Gas) | 22 Days | |
| Heating Degree Days | 559 | |
| Cooling Degree Days | 1 | |

Gas Service Detail for 03/10/03 to 04/01/03 (22 Days)

| Gas Used | | Current Gas Charges | |
|---|----------|---|-------------------|
| Meter Number | 344333 | Commercial/Industrial Gas Service - CG2 | 22 Days |
| Total | | Facilities Charge (prorated) | \$19 40 |
| Actual Reading on 04/01/03 | 73463 | Energy Charge (2,315 therms x \$0 525100/therms) | \$1,215 61 |
| Actual Reading on 03/10/03 | 71436 | PGA Charge (2,315 therms x \$0 467200/therms) | \$1,081 57 |
| Difference | 2,027 | Subtotal Gas Charges | \$2,316 58 |
| Pressure Correction Adjustment | x 1 1190 | Sales Tax (\$2,316 58 x 5 10%) | \$118 15 |
| Heat Factor Adjustment | x 1 0208 | Total Gas Charges | \$2,434 73 |
| Total Gas Used 2,315 therms | | | |
| Total Consumption for All Meters 2,315 | | | |

Messages

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FLEMING COMPANIES INC
6243 S PACKARD AVE
CUDAHY WI 53110
 724 - FLEMING CUDAHY

| DATE DUE | AMOUNT DUE |
|----------------|------------|
| 06/23/2003 | \$2,115 81 |
| ACCOUNT NUMBER | |
| 6668-732-096 | |

Billing Summary

| | |
|---------------------------------|-------------------|
| Previous Balance 04/16/03 | \$2,502 24 |
| No Payment Through 06/03/03 | \$ 00 |
| Late Payment Charge 05/16/03 | \$25 02 |
| Cancelled Bills 06/03/03 | \$812 50 CR |
| Balance As Of 06/03/03 | \$1,714 76 |
| Current Energy Charges 06/03/03 | \$401 05 |
| Total Amount Due | \$2,115 81 |

Energy Usage Summary

| | This Year | Last Year |
|-------------------------------|-----------|-----------|
| Average Electric Used Per Day | 199 9kWh | 275 7kWh |
| Average Electric Cost Per Day | \$21 11 | \$27 77 |
| Average Temperature | 42F | 35F |
| Billing Period | 19 Days | |
| Heating Degree Days | 444 | |
| Cooling Degree Days | 1 | |

Electric Service Detail for 03/13/03 to 04/01/03 (19 Days)

On Peak Period . 9am to 9pm

Electricity Used

| | |
|--|-----------------|
| Meter Number | PBXT171980 |
| On Peak | |
| Actual Reading on 04/01/03 | 23903 |
| Estimated Reading on 03/13/03 | 23899 |
| Difference | 4 |
| Meter Multiplier | x 400 |
| Total Electricity Used | 1,600kWh |
| Total | |
| Actual Reading on 04/01/03 | 67317 |
| Estimated Reading on 03/13/03 | 67308 |
| Difference | 9 |
| Meter Multiplier | x 400 |
| Total Electricity Used | 3,600kWh |
| Actual Maximum Demand (04/01/03 @ 09 28) | 40 000kw |
| Actual On-Peak Demand (04/01/03 @ 09 28) | 40 000kw |

Electric Service Detail for 03/13/03 to 04/01/03 (19 Days)

On Peak Period 9am to 9pm

Electricity Used

| | |
|--|---------------|
| Meter Number | BXOT140028 |
| On Peak | |
| Actual Reading on 04/01/03 | 92193 |
| Estimated Reading on 03/13/03 | 92125 |
| On Peak Electricity Used | 68kWh |
| Total | |
| Actual Reading on 04/01/03 | 63848 |
| Estimated Reading on 03/13/03 | 63650 |
| Total Electricity Used | 198kWh |
| Actual Maximum Demand (04/01/03 @ 09 29) | 0 100kw |
| Actual On-Peak Demand (04/01/03 @ 09 29) | 0 100kw |
| Total Usage Period 03/13/03 to 04/01/03 | |
| Billed On-Peak Demand | 40 100kw |
| Customer Demand 10/10/02 - 11/07/02 | 52 000kw |
| Hrs Use Dem Red | 2 137879 CR |
| ((100 - 1,668 kWh / 40 100) * 036859) | |
| Total Consumption for All Meters | 3,798 |
| Total On-Peak Consumption | 1,668 |
| Total Off-Peak Consumption | 2,130 |

Current Electricity Charges

| | |
|--|-----------------|
| Gen Secondary Large TOU Demand - CG3 19 Days | |
| Customer Demand Charge (52 00 kw x \$0 443333/kw) (prorated) | \$23 05 |
| On-Peak Demand Charge (40 10 kw x \$6 079999/kw) (prorated) | \$243 81 |
| Hours of Use Demand Credit (40 10 kw x \$2 137879-/kw) (prorated) | \$85 73 CR |
| Facilities Charge (prorated) | \$29 45 |
| Non - taxable Customer Charge (prorated) | \$7 44 |
| Additional Meter Charge (prorated) | \$2 53 |
| Off-Peak Energy Charge (2,130 kWh x \$0 026300/kWh) | \$56 02 |
| On-Peak Energy Charge (1,668 kWh x \$0 039800/kWh) | \$66 39 |
| Fuel Cost Adjustment - On Peak (1,668 kWh x \$0 008373/kWh) (prorated) | \$13 97 |
| Fuel Cost Adjustment - Off Peak (2,130 kWh x \$0 000467/kWh) (prorated) | \$ 99 |
| Fuel Cost Adjustment - Demand (40 10 kw x \$0 206000/kw) (prorated) | \$8 26 |
| Transmission Surcharge - On Peak (1,668 kWh x \$0 001940/kWh) | \$3 24 |
| Transmission Surcharge - Off Peak (2,130 kWh x \$0 000280/kWh) | \$ 60 |
| Transmission Surcharge - Demand (40 10 kw x \$0 253333/kw) (prorated) | \$10 16 |
| Sales Tax (\$372 74 x 5 60%) | \$20 87 |
| Subtotal Electricity Charges | \$380 18 |
| Total Electricity Charges | \$401 05 |

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(continued)

Messages

***** IMPORTANT NOTICE ***** If you do not pay your past due charges by the due date, a deposit will be added to your next bill. The deposit amount is calculated by adding the two highest consecutive energy bills within the preceding 12 months. If you have any questions please call us at 1-800-842-4565.

****Information only**** 2003 State Taxes \$259.97

***** THIS IS YOUR FINAL BILL *****

***** PAYMENT OPTION ***** For your convenience, We Energies offers a credit card payment option. Call 1-800-714-7777 for details. Some restrictions may apply.

we energies

231 W Michigan Street
Milwaukee WI 53203
www.weenergies.com



August 6, 2003

Bankruptcy Management Corporation
PO Box 900
El Segundo, CA 90245

RE Filing Claim for Wisconsin Electric-Wisconsin Gas

Case No 03-10945-MFW-11

Name Fleming Companies Inc

Enclosed find an original and copy of the claim of the Wisconsin Electric-Wisconsin Gas in this bankruptcy matter

Please file this claim and return the copy to our office in the enclosed postage-paid envelope with your acknowledgment of receipt indicated thereon

Sincerely,

A handwritten signature in cursive script that reads "Elaine Beronja".

Elaine Beronja
Bankruptcy Coordinator

Enclosure