

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

PROOF OF CLAIM



552390

Bar Date Ref # 2-NVM-10623

In re
FLEMING COMPANIES, INC

Case Number
03-10945

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 and Address

New Plum Tree
1433 N US Hwy 89 Ste 110
Farmington UT 84025

0354653552390

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () 801-447-4700 Ext. 119

CREDITOR TAX ID #
88-0235285

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
Vendor #9001006

Check here ☐ replaces
if this claim ☐ or a previously filed claim dated _____
☐ amends

1 BASIS FOR CLAIM

- ☐ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☒ Other (describe briefly) Your social security number _____

Extended Lighting Per Lease Unpaid compensation for services performed from _____ to _____
Extra (date) (date)

2 DATE DEBT WAS INCURRED 1-1-03 to 3-31-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 2,127.84 (unsecured) \$ (secured) \$ (unsecured priority) \$ 2,127.84 (total)

If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- ☐ Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

8-7-03

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)

Richard A. Haws, Manager, Member New Plum Tree, LLC

THIS SPACE FOR COURT

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03653

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

NEW PLUM TREE LLC
c/o THE HAWS COMPANIES
1433 N HWY 89 #110
FARMINGTON UT 84025

Statement

UT3NPT-A20-CU
FOOD 4 LESS
2250 N UNIVERSITY PKWY #A20
PROVO UTAH 84604

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
3/01/03	CAM REC 2002	4 833 97	
4/01/03	Extended Hours Lighting 1st Qt	2 127 84	
	PREVIOUS BALANCE		6 961 81
	Total Current Charges		0 00

Total Amount Due

\$ 6 961 81

Comment PAYMENTS MUST BE RECEIVED BY THE 10TH OF THE MONTH TO AVOID LATE CHARGES!

FLEMING COMPANIES, R E ADMAN
C/O STAUBACH CO (LEASE UT-003)
1945 LAKEPOINT DRIVE
LEWISVILLE, TX 75057

Statement Date 7/31/03

Total Due \$ 6,961 81

Keep this portion for your records

Return this portion with your payment

NEW PLUM TREE, LLC
c/o THE HAWS COMPANIES
1433 N HWY 89, #110
FARMINGTON, UT 84025

Unit Reference # UT3NPT-A20-CU
Statement Date 7/31/03
Invoice #
Amount Due \$6 961 81
Bank Account #

Bill to

FLEMING COMPANIES, R E ADMAN
C/O STAUBACH CO (LEASE UT-003)
1945 LAKEPOINT DRIVE
LEWISVILLE, TX 75057

Send Remittance to

NEW PLUM TREE, LLC
c/o THE HAWS COMPANIES
1433 N HWY 89, #110
FARMINGTON, UT 84025

THE
H A W S
COMPANIES

1433 North US Highway 89, Suite 110 • Farmington, Utah 84025
Phone 801-447-4700 • Fax 801-447-5653

April 3, 2003

Fleming Companies, Inc
Adryenne Cooper, Lease Administration
C/o The Staubach Company – (Lease ID UT-003)
1945 Lakepoint Drive
Lewisville, TX 75057

RE Food-4-Less at Plum Tree Shopping Center in Provo, Utah
2003 First Quarterly Lighting Invoice

Dear Adryenne

Please find attached the 2003 First Quarterly Extended Lighting bill for \$2,127 84 along with the corresponding invoice documentation from Provo City Your attention to seeing that payment is made would be appreciated Please call (801) 447-4700 ext 119 if you have any questions

Sincerely,



Peggy F Pearson
Property Management Accounting

Enclosures

NW 42903

INVOICE														Date	3/31/2003
Food 4 Less Plum Tree Shopping Center Provo Utah														UT003	
Extended Lighting Charges															
For Calander Year 2003														Invoice # 033103	
Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter	Meter		
Read 1 6	Read 2 6	Read 3 6	Read 4 4	Read 5 6	Read 6 5	Read 7 5	Read 8 6	Read 9 5	Read 10 10	Read 11 13	Read 12 11				
Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
Retail Meter A & Pylon Meter # 41621	798 43	733 09	627 92												
Retail Meter B # 51275	236 16	199 95	187 09												
Retail Meter C # 51277	352 93	340 27	307 10												
Monthly Common Area Light Charge	1387 52	1273 31	1122 11	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	3 782 94		
Monthly Signage Electrical Charge															
Meter # 52847	174 27	157 61	140 85												
Total Lighting Charges	1561 79	1430 92	1262 96	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	4 255 67		
# of hours lights on (note 1)	12	12	12	12	9 5	9 5	9 5	9 5	9 5	9 5	12	12			
Food for Less extended hours (note 2)	6	6	6	6	5	5	5	5	5	5	6	6			
Pro Rata %	0 5	0 5	0 5	0 5	0 526	0 526	0 526	0 526	0 526	0 526	0 5	0 5			
Total Extended Lighting Charges	780 90	715 46	631 48	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	2 127 84		
Quarter Totals			2127 84			0 00			0 00			0 00	2 127 84		
Less Payment received to date														0 00	
Balance Due														2 127 84	
Notes															
As per the terms of the lease for Food for Less the tenant agrees to pay the extended lighting charge in the event lessee desires to remain open for business after the other tenants close (Section 2 of the lease)															
The terms call for the tenant to pay for charges incurred on the common area lighting in the shopping center in addition to the Plum Tree sign beginning 1 hour after the last tenant closes															
Note1-	During the months of October thru April the lights are on from 7PM to 7AM for a total of 12 hours per day														
Note2-	The last tenant Movies 8 closes at midnight Food for less extended lighting coverage 1 hour later so their prorata share of the lights run from 1AM until morning turn off														
PAYMENT TO New Plum Tree, LLC c/o The Haws Companies, 1433 N Highway 89, Farmington, Utah 84025															
NOTICE PREVIOUS BILLINGS HAVE ALWAYS BEEN ON THE READ DATE															



(801) 852 6820 (888) 34 PROVO
http://provo.org/util

Billing Address
PLUM E
HAWK COMPANY
1433 N HIGHWAY 89
STE 110
FARMINGTON UT 84025 2746

Commercial Service Address
2250 N UN CITY PKWY
PROVO UT 04 1500
HM
Account Number
319695-31009

Billing Date
12 MAR 2003
Payment Due By

27-MAR-2003



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	28	9420	336 42	13 69
Last Year	29	9510	327 93	13 33
Last Month	31	12030	388 06	15 40

Meter Number E41621

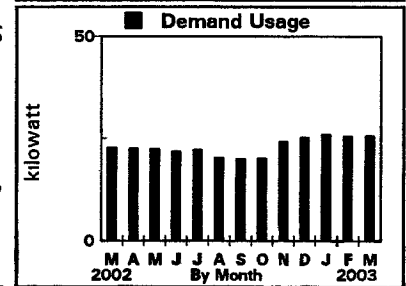
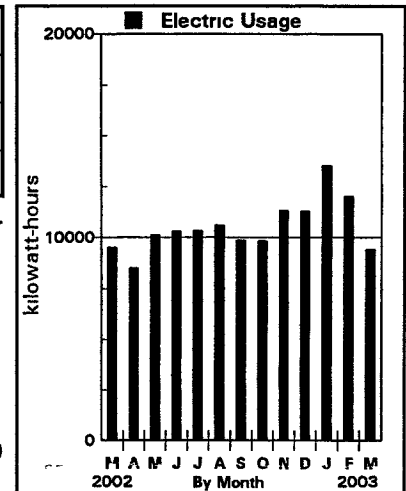
Energy

Previous Read Date 02/06/2003
Previous Reading 3878
Present Read Date 03/06/2003
Present Read 4820
Multiplier 10
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0 0700
Energy Usage Charge \$70 00
Usage (kilowatt hours) 8420
Rate (per kilowatt hour) \$0 0361
Energy Usage Charge \$303.96

Demand

Present Reading 2.560
Multiplier 10
Usage (kilowatt) 20.60
Rate (per kilowatt) \$8.45
Demand Usage Charge \$174 07
Customer Service Charge \$9 50
Provo City Utility Fee (6%) \$33 45
Utah State Tax (6.25%) \$36 94

Total - Electric Service \$627.92





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http://provo.org/util

Billing Address
PLUM E
HAWK COMPANY
1433 N HIGHWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UN CITY PKWY
PROVO UT 804 1500
HM
Account Number
319695 31009

Page 4 of 6

Billing Date
12 MAR 2003

Payment Due By

27-MAR-2003



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	28	2754	98 35	5 10
Last Year	29	3358	115 79	5 67
Last Month	31	3114	100 45	5 02

Meter Number E51275

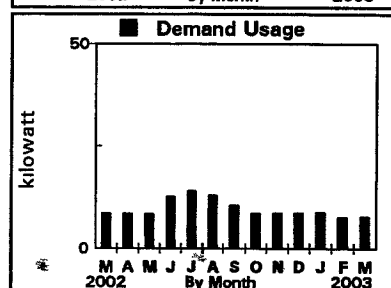
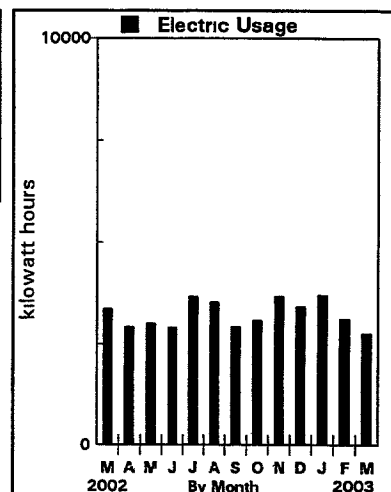
Energy

Previous Read Date 02/06/2003
Previous Reading 31766
Present Read Date 03/06/2003
Present Read 34520
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0 0700
Energy Usage Charge \$70 00
Usage (kilowatt hours) 1754
Rate (per kilowatt hour) \$0 0361
Energy Usage Charge \$63.32

Demand

Present Reading 7 755
Multiplier 1
Usage (kilowatt) 2.75
Rate (per kilowatt) \$8.45
Demand Usage Charge \$23.28
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$9.97
Utah State Tax (6.25%) \$11.02

Total - Electric Service \$187 09





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Electric Summary

Billing Address
PLUM TREE
HAWES (ANY
1433 N. HWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 841500
HM
Account Number
319695-31009

Page 3 of 6

Billing Date
12 MAR 2003
Payment Due By

27-MAR-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	28	4967	177.39	7.95
Last Year	29	5254	181.51	8.04
Last Month	31	5724	184.64	8.06

Meter Number E51277

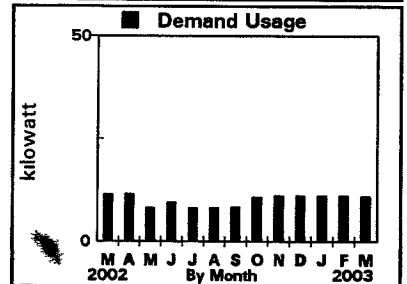
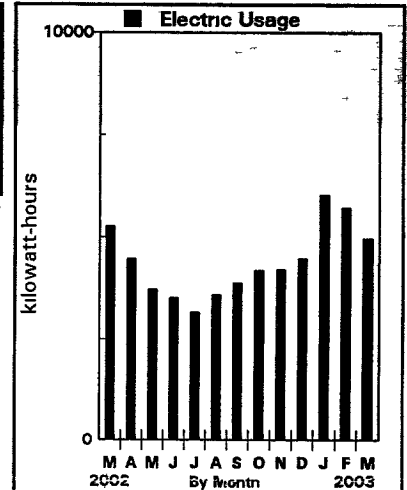
Energy

Previous Read Date 02/06/2003
Previous Reading 43663
Present Read Date 03/06/2003
Present Read 48630
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 3967
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$143.21

Demand

Present Reading 10.912
Multiplier 1
Usage (kilowatt) 5.91
Rate (per kilowatt) \$8.45
Demand Usage Charge \$49.96
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$16.36
Utah State Tax (6.25%) \$18.07

Total - Electric Service \$307.10





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http://provo.org/util

Billing Address
PLUM TREE
HAWES LN
1433 N HWAY 89
STE 110
FARMINGTON UT 84025 2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO, UT 84601-1500
SIGN
Account Number
319695 31010

Page 1 of 1
Billing Date
12 MAR-2003
Payment Due By

27-MAR-2003

Account Number	Previous Balance	Payments Made	Unpaid Balance	Current Charges	Amount Due	Date Due
319695-31010	\$157.61	\$157.61	\$0.00	\$140.85	\$140.85	27-MAR-2003



Charge Summary

Electric Meter # E52847
Unpaid Balance \$140.85
Total Charges \$0.00
Total Charges \$140.85

5020
MAR 14 2003



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	28	2088	74 57	4 24
Last Year	29	2446	84 34	4 54
Last Month	31	2494	80 45	4 30

Meter Number E52847

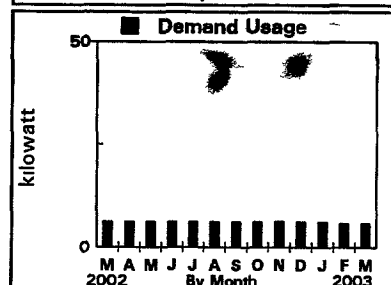
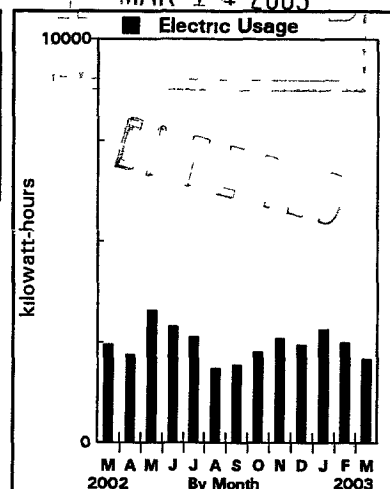
Energy

Previous Read Date 02/06/2003
Previous Reading 53041
Present Read Date 03/06/2003
Present Read 55129
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 1088
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$39.28

Demand

Present Reading 5 743
Multiplier 1
Usage (kilowatt) 0 74
Rate (per kilowatt) \$8.45
Demand Usage Charge \$6.28
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$7.51
Utah State Tax (6.25%) \$8.28

Total - Electric Service \$140.85





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Electric Summary

Billing Address
PLUM TREE
HAWES PANY
1433 N. HWY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO, UT 84601-1500
HM
Account Number
319695 31009

Page 2 of 6

Billing Date
12 FEB-2003
Payment Due By

27-FEB-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	31	12030	388 06	15 40
Last Year	30	10690	356 33	14 31
Last Month	33	13520	409 69	16 10

Meter Number E41621

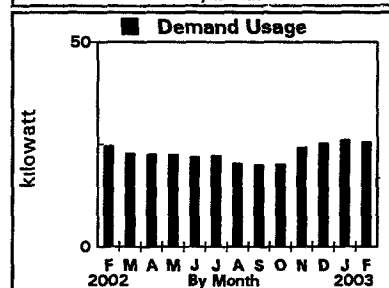
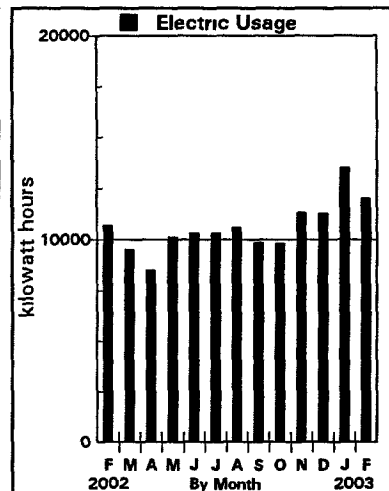
Energy

Previous Read Date 01/06/2003
Previous Reading 2675
Present Read Date 02/06/2003
Present Read 3878
Multiplier 10
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 11030
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$398.18

Demand

Present Reading 2.550
Multiplier 10
Usage (kilowatt) 20.50
Rate (per kilowatt) \$8.45
Demand Usage Charge \$173.23
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$39.05
Utah State Tax (6.25%) \$43.13

Total - Electric Service \$733.09





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http://provo.org/util



Electric Summary

Billing Address
PLUM T
HAWES IPANY
1433 N HIGHWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 84601-41500
HM
Account Number
319695 31009

Page 4 of 6

Billing Date
12 FEB 2003

Payment Due By

27-FEB-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	31	3114	100 45	5 02
Last Year	30	3686	122 86	5 88
Last Month	33	3704	112 24	5 36

Meter Number E51275

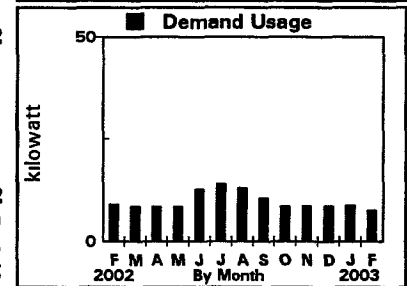
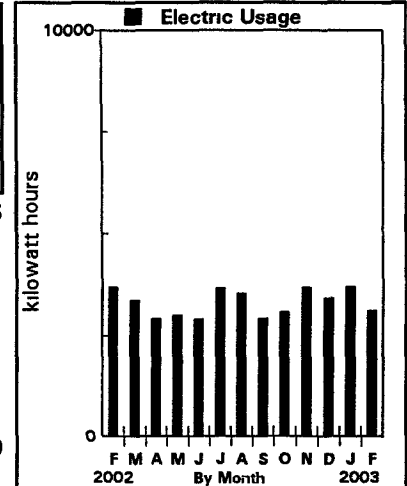
Energy

Previous Read Date 01/06/2003
Previous Reading 28652
Present Read Date 02/06/2003
Present Read 31766
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 2114
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$76.32

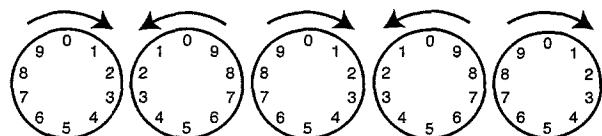
Demand

Present Reading 7 571
Multiplier 1
Usage (kilowatt) 2.57
Rate (per kilowatt) \$8.45
Demand Usage Charge \$21.72
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$10.65
Utah State Tax (6.25%) \$11.76

Total - Electric Service \$199.95



Dial Reads



Digital Reads

--	--	--	--	--

If you feel your meter has been read incorrectly, draw lines representing hands as they appear on your meter now. For digital reads use the specified boxes, then call toll free 1-888-34 PROVO or fax 1-801-852-6966.



(801) 852 6820 (888) 34 PROVO
http://provo.org/util



Electric Summary

Billing Address
PLUM TREE
HAW COMPANY
1433 HIGHWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 84604-1500
HM
Account Number
319695 31009

Page 3 of 6

Billing Date

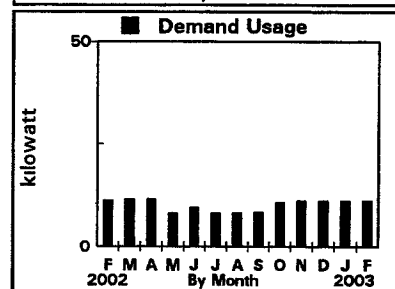
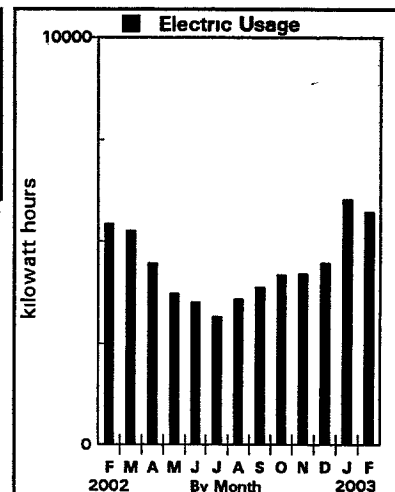
12 FEB 2003

Payment Due By

27-FEB-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	31	5724	184.64	8.06
Last Year	30	5442	181.40	7.99
Last Month	33	6033	182.81	7.91

Meter Number E51277
Energy
Previous Read Date 01/06/2003
Previous Reading 37939
Present Read Date 02/06/2003
Present Read 43663
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 4724
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$170.54
Demand
Present Reading 11.163
Multiplier 1
Usage (kilowatt) 6.16
Rate (per kilowatt) \$8.45
Demand Usage Charge \$52.08
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$18.12
Utah State Tax (6.25%) \$20.03
Total - Electric Service \$340.27





(801) 852 6820 (888) 34 PROVO
http://provo.org/util

Billing Address
PLUM TREE
HAW SIGN
1433 HIGHWAY 89
STE 110
FARMINGTON UT 84025 2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 04-1500
SIGN
Account Number
319695-31010

Page 1 of 2
Billing Date
12 FEB-2003
Payment Due By

27-FEB-2003

Account Number	Previous Balance	Payments Made	Unpaid Balance	Current Charges	Amount Due	Date Due
319695-31010	\$174.27	\$174.27	\$0.00	\$157.61	\$157.61	27-FEB-2003



Charge Summary

Electric Meter # E52847
Unpaid Balance \$157.61
Total Charges \$0.00
\$157.61

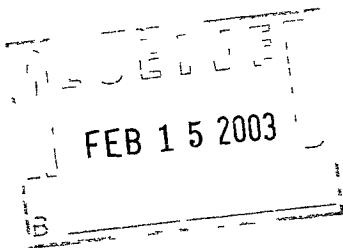
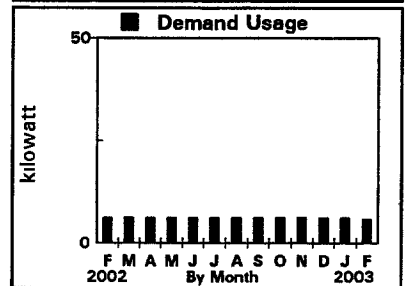
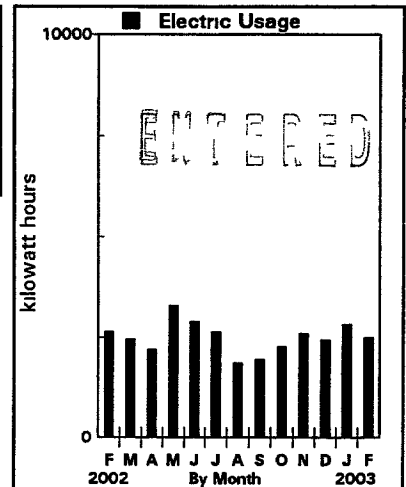
50.20



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	31	2494	80.45	4.30
Last Year	30	2640	88.00	4.62
Last Month	33	2818	85.39	4.39

Meter Number E52847
Energy
Previous Read Date 01/06/2003
Previous Reading 50547
Present Read Date 02/06/2003
Present Read 53041
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 1494
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$53.93
Demand
Present Reading 5.771
Multiplier 1
Usage (kilowatt) 0.77
Rate (per kilowatt) \$8.45
Demand Usage Charge \$6.51
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$8.40
Utah State Tax (6.25%) \$9.27
Total - Electric Service \$157.61





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http://provo.org/util



Electric Summary

Billing Address
PLUM E
HAWES W PANY
1433 N HIGHWAY 89
STE 110
FARMINGTON UT 84025 2746

Commercial Service Address
2250 N UNIV CITY PKWY
PROVO UT 84 1500
HM
Account Number
319695-31009

Page 2 of 6

Billing Date
14-JAN-2003

Payment Due By

29-JAN-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	33	13520	409 69	16 10
Last Year	32	12890	402 81	15 89
Last Month	28	11280	402 85	16 09

Meter Number E41621

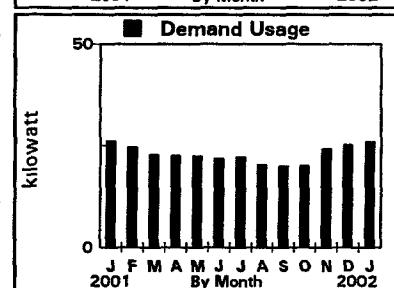
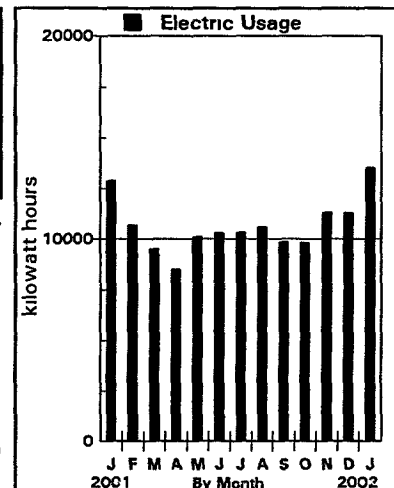
Energy

Previous Read Date 12/04/2002
Previous Reading 1323
Present Read Date 01/06/2003
Present Read 2675
Multiplier 10
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 12520
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$451.97

Demand

Present Reading 2.600
Multiplier 10
Usage (kilowatt) 21.00
Rate (per kilowatt) \$8.45
Demand Usage Charge \$177.45
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$42.54
Utah State Tax (6.25%) \$46.97

Total - Electric Service \$798.43





(801) 852-6820 (888) 34-PROVO
http://provo.org/util

Billing Address
PLUM
HAWES JAPAN
1433 N HIGHWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIV CITY PKWY
PROVO UT J4 1500
HM
Account Number
319695 31009

Page 4 of 6
Billing Date
14-JAN-2003
Payment Due By

29-JAN-2003



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	33	3704	112.24	5.36
Last Year	32	4099	128.09	5.98
Last Month	28	3414	121.92	5.95

Meter Number E51275

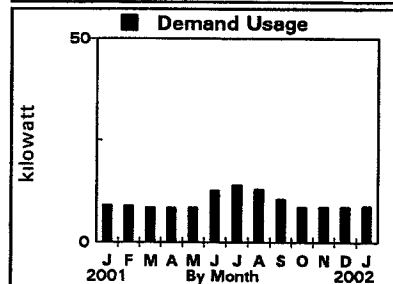
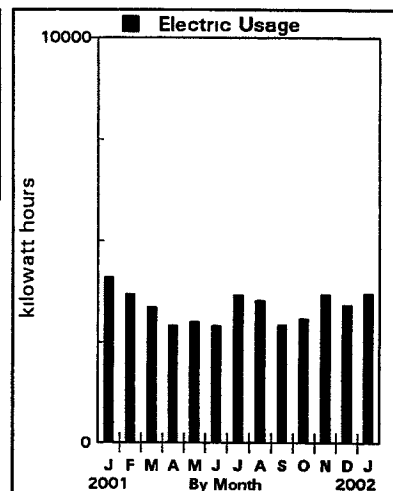
Energy

Previous Read Date 12/04/2002
Previous Reading 24948
Present Read Date 01/06/2003
Present Read 28652
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 2704
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$97.61

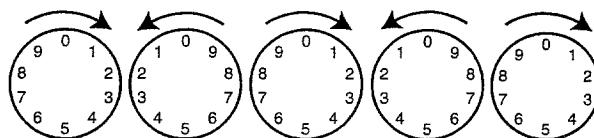
Demand

Present Reading
Multiplier
Usage (kilowatt) 3.86
Rate (per kilowatt) \$8.45
Demand Usage Charge \$32.58
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$12.58
Utah State Tax (6.25%) \$13.89

Total - Electric Service \$236.16



Dial Reads



Digital Reads

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If you feel your meter has been read incorrectly, draw lines representing hands as they appear on your meter now. For digital reads use the specified boxes then call toll free 1-888-34-PROVO or fax 1-801-852-6966.



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Electric Summary

Billing Address
PLUM TREE
HAWES COMPANY
1433 N HWAY 89
STE 110
FARMINGTON UT 84025-2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 84601
HM
Account Number
319695 31009

Page 3 of 6

Billing Date
14-JAN-2003

Payment Due By

29-JAN-2003

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	33	6033	182.81	7.91
Last Year	32	5239	163.71	7.26
Last Month	28	4477	159.89	7.32

Meter Number E51277

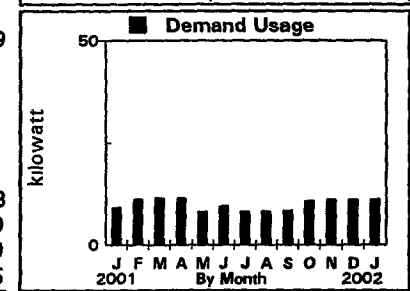
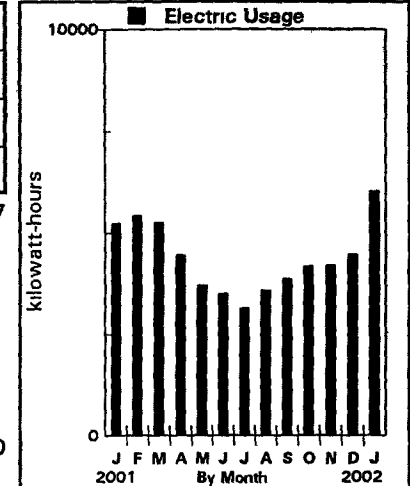
Energy

Previous Read Date 12/04/2002
Previous Reading 31906
Present Read Date 01/06/2003
Present Read 37939
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 5033
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$181.69

Demand

Present Reading
Multiplier
Usage (kilowatt) 6.17
Rate (per kilowatt) \$8.45
Demand Usage Charge \$52.18
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$18.80
Utah State Tax (6.25%) \$20.76

Total - Electric Service \$352.93





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Billing Address
PLUM TREE
HAWES SIGN
1433 N. HWY 89
STE 110
FARMINGTON UT 84025 2746

Commercial Service Address
2250 N UNIVERSITY PKWY
PROVO UT 84601-41500
SIGN
Account Number
319695 31010

Page 1 of 2

Billing Date
14-JAN-2003

Payment Due By

29-JAN-2003

Account Number	Previous Balance	Payments Made	Unpaid Balance	Current Charges	Amount Due	Date Due
319695-31010	\$158.90	\$158.90	\$0.00	\$174.27	\$174.27	29-JAN-2003



Charge Summary

Electric Meter # E52847
Unpaid Balance \$0.00
Total Charges \$174.27

5020



Electric Summary

KWH	Days	Usage	Avg Use/Day	Avg Cost/Day
This Month	33	2818	85.39	4.39
Last Year	32	2940	91.87	4.67
Last Month	28	2432	86.85	4.68

Meter Number E52847
Energy

Previous Read Date 12/04/2002
Previous Reading 47729
Present Read Date 01/06/2003
Present Read 50547
Multiplier 1
Usage (kilowatt hours) 1000
Rate (per kilowatt hour) \$0.0700
Energy Usage Charge \$70.00
Usage (kilowatt hours) 1818
Rate (per kilowatt hour) \$0.0361
Energy Usage Charge \$65.63

Demand
Present Reading 6.136
Multiplier 1
Usage (kilowatt) 1.14
Rate (per kilowatt) \$8.45
Demand Usage Charge \$9.60
Customer Service Charge \$9.50
Provo City Utility Fee (6%) \$9.29
Utah State Tax (6.25%) \$10.25
Total - Electric Service \$174.27

