

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

PROOF OF CLAIM



620035

Bar Date Ref # 2-NVM 86563

In re *Heming 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.

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

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

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

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

Name of Creditor and Address

0354653620035

Eco Water Systems Dist
115 NW Van Buren
Topeka KS 66603

Creditor Telephone Number *(785-234-5351)*

CREDITOR TAX I.D. #
48-0680629

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

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

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ *400,94* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (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.

**FILED
AUG 25 2003
BMC**

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.

**FILED FOR COURT
USE ONLY**

AUG 25 2003

BMC

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

8/21/03

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)

Eco Water Systems by Tom Bigelow



06505

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

Date 08/21/2003
 Time 11 06 41 a m

Transaction History

Eco Water Systems Dist
 Transaction Dates from 08/01/2002 thru 08/21/2003

<u>Account</u>	<u>Name and Address</u>	<u>Last Payment</u>		<u>Last Statement</u>	
		<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Balance</u>
36442	FLEMING GEN MERCHANDISE BLDG #7 7215 S TOPEKA TOPEKA KS 66601	08/07/2003	256 22	07/20/2003	919 38

<u>Tran Date</u>	<u>Invoice</u>	<u>Reference</u>	<u>Code</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Tax</u>	<u>Total</u>
02/20/2003				ENDING BALANCE				256 22
03/03/2003	10377	70012	BW45	5 GAL LINDYSPRING (4 50)	60 00	270 00	19 44	289 44
03/17/2003			SKD@	No Product Required	0 00	0 00	0 00	0 00
03/20/2003	10377		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
03/20/2003	10377		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
03/20/2003	10377		CRR*	Cold/Room Rental	11 00	88 00	6 34	94 34
03/20/2003	10016	567346	PY	Payment				256 22
03/20/2003				ENDING BALANCE				400 94
03/31/2003	10910	75050	BW45	5 GAL LINDYSPRING (4 50)	30 00	135 00	9 72	144 72
04/14/2003			SKD@	No Product Required	0 00	0 00	0 00	0 00
04/20/2003	10910		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
04/20/2003	10910		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
04/20/2003	10910		CRR*	Cold/Room Rental	11 00	88 00	6 34	94 34
04/20/2003				ENDING BALANCE				657 16
04/28/2003	11586	80095	BW45	5 GAL LINDYSPRING (4 50)	30 00	135 00	9 72	144 72
05/12/2003			SKD@	No Product Required	0 00	0 00	0 00	0 00
05/16/2003	10910	6231	PY	Payment				256 22
05/20/2003	11586		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
05/20/2003	11586		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
05/20/2003	11586		CRR*	Cold/Room Rental	11 00	88 00	6 34	94 34
05/20/2003				ENDING BALANCE				657 16
05/27/2003	12226	85243	BW45	5 GAL LINDYSPRING (4 50)	30 00	135 00	9 72	144 72
05/27/2003	12226	85243	DP45	Deposit 5 GAL LINDYSPRING (4 5	1 00	6 00	0 00	6 00
06/10/2003			SKG@	MISCELLANEOUS NO STOP	0 00	0 00	0 00	0 00
06/19/2003	11586	17545	PY	Payment				256 22
06/20/2003	12226		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
06/20/2003	12226		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
06/20/2003	12226		CRR*	Cold/Room Rental	11 00	88 00	6 34	94 34
06/20/2003				ENDING BALANCE				663 16
06/24/2003	12836	90234	BW45	5 GAL LINDYSPRING (4 50)	30 00	135 00	9 72	144 72
07/09/2003			SKD@	No Product Required	0 00	0 00	0 00	0 00
07/20/2003	12836		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
07/20/2003	12836		CRR*	Cold/Room Rental	1 00	8 00	0 58	8 58
07/20/2003	12836		CRR*	Cold/Room Rental	11 00	88 00	6 34	94 34
07/20/2003				ENDING BALANCE				919 38
				Current Month s Transactions				
07/23/2003	13612	95135	BW50	5 Gal Lindyspring (Delv)	60 00	270 00	19 44	289 44
07/23/2003	12226	27430	PY	Payment				262 22
08/06/2003	13878	97790	BW50	5 Gal Lindyspring (Delv)	30 00	135 00	9 72	144 72
08/06/2003	13878	97790	DP50	Deposit 5 Gal Lindyspring (Del	9 00	54 00	0 00	54 00
08/07/2003	12836	31056	PY	Payment				256 22