

## FORM 10 PROOF OF CLAIM

<b>United States Bankruptcy Court</b> District of <u>DELAWARE</u>	<b>PROOF OF CLAIM</b>
In re (Name of Debtor) <b>Fleming Companies, Inc , et al, Debtor</b>	Case # <b>03-10944-MFW</b> Chapter 11
Name of Creditor (The person or entity to whom the debtor owes money or property)  JERSEY CENTRAL POWER & LIGHT COMPANY, a FIRSTENERGY COMPANY	<input type="checkbox"/> Check here if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check here if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check here if the address differs from the address on the envelope sent you by the court.
Name and Addresses Where Notices Should be Sent  <b>P O Box 15152</b> <b>Reading, PA 19612-5152</b>  Telephone No <b>610-375-5223</b>	

THIS SPACE IS FOR COURT USE ONLY

Account or Other Number By Which Creditor identifies Debtor <b>100043555679</b>	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated _____										
1 BASIS FOR CLAIM <b>Other (Electric Utility Service)</b>											
2 DATE DEBT WAS INCURRED <b>Up to and including 04/01/2003</b>	3 IF COURT JUDGMENT DATE OBTAINED										
4 CLASSIFICATION OF CLAIM <input checked="" type="checkbox"/> <b>UNSECURED NONPRIORITY CLAIM \$756 71</b>	<input type="checkbox"/> <b>UNSECURED PRIORITY CLAIM</b>										
5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED  <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;"><u>\$756 71</u></td> <td style="text-align: center;">(Unsecured)</td> <td style="text-align: center;">(Secured)</td> <td style="text-align: center;">(Priority)</td> <td style="text-align: center;"><u>\$756.71</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">(Total)</td> </tr> </table>		<u>\$756 71</u>	(Unsecured)	(Secured)	(Priority)	<u>\$756.71</u>					(Total)
<u>\$756 71</u>	(Unsecured)	(Secured)	(Priority)	<u>\$756.71</u>							
				(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.											

THIS SPACE IS FOR COURT USE ONLY

FILED

SEP 15 2003

BMC

Fleming Companies Claim

12975

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim claimant has deducted all amounts that claimant owes to debtor.	
7 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments or evidence of security interests. If the documents are not available explain. If the documents are voluminous attach a summary.	
8 TIME STAMPED COPY To receive an acknowledgement of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim.	
Date  09/12/2003	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)   JoAnn Ruchlewicz, Supervisor -Legal Collections

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. sections 153 & 3571

### Customer Interaction Center

End contact

ectKey -  
 nress Partner 000  
 tract Account TOC  
 nse 0006771024  
 tract 000663471E  
 alation 07051032  
 ice DEV0000010  
 tract 0006634717  
 alation 07051032  
 ice DEV0000010

### Account Display: Basic list

Ascending order Descending order Partner Account EURO on Field help

01/99 1/2003

0803539228  
 FLEMING COMPANY  
 PO Box 268934  
 OKLAHOMA CITY OK 73126  
 100043555679

Receivables	Down payments	Totals	Payment list	Chronology
-------------	---------------	--------	--------------	------------

Base	Description	Dr	Credit	Balance
		735.42	0.28	0.00
02/12/2003	Incoming payment	CF	734.58	150.00-
		0.00	734.58	0.00
02/26/2003	Consumption billing debit	IN	735.42	585.42
02/26/2003	Security Deposit Interest	ID	0.24	585.18
		735.42	0.24	0.00
03/17/2003	Incoming payment	CF	735.18	150.00-
		0.00	735.18	0.00
03/26/2003	Consumption billing debit	IN	735.42	585.42
03/26/2003	Security Deposit Interest	ID	0.21	585.21
		735.42	0.21	0.00
04/07/2003	Security Deposit Interest	ID	0.09	585.12
04/07/2003	Final billing debit	IN	171.59	756.71