UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc et al ,	Case Number 03-10945 (MFW)

638466
Bar Date Ref # 2-NVM-105819

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

0354653638466

Pewaukee Water Utility
235 Hickory St
Pewaukee WI 53072

Creditor Telephone Number ( ) 262-691-5660

☐ 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 TAX I D # 39-6006343

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)

Water/Sewer Utility Billing

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$	$	$	$
(unsecured)	(secured)	1,007 11 (unsecured priority)	1 007 11 (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) ~~Utility Billing~~

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
SEP 19 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

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

THIS SPACE FOR COURT USE ONLY
FILED
SEP 10 2003
BMC

DATE SIGNED 9/15/03

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)

Susan Atherton, Village Clerk Treasurer

Fleming Companies Claim
14162

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

ALL Transactions - ALL Utilities

Post Date	From	1/01/2002	Account Nbr	From	002-1268-00	Group Cd	From
	Thru	9/15/2003		Thru	002-1268-00		Thru

Account Nbr 002-1268-00 Name FLEMING COMPANY - LAKE PARK TOWER

Post Date	Trans Date	Type	Trans ID	Utility	Amount	
8/13/2002	8/13/2002	Adjustment	CONVERSION			
				WATER	0 00	
				SEWER	0 00	
				FIRE PROTECT	0 00	*0 00*
10/04/2002	10/04/2002	Bill				
				FIRE PROTECT	202 80	
				SEWER	352 80	
				WATER	213 40	*769 00*
10/28/2002	10/25/2002	Cash Receipt	8747101761			
				FIRE PROTECT	-202 80	
				SEWER	-352 80	
				WATER	-213 40	*-769 00*
12/31/2002	1/03/2003	Bill				
				FIRE PROTECT	202 80	
				SEWER	312 48	
				WATER	196 12	*711 40*
1/17/2003	1/16/2003	Cash Receipt	8747116116			
				FIRE PROTECT	-202 80	
				SEWER	-312 48	
				WATER	-196 12	*-711 40*
4/03/2003	4/03/2003	Bill				
				FIRE PROTECT	202 80	
				SEWER	342 72	
				WATER	209 08	*754 60*
5/02/2003	5/07/2003	Late Charge				
				FIRE PROTECT	6 08	
				SEWER	10 28	
				WATER	6 27	*22 63*
7/02/2003	7/02/2003	Bill				
				FIRE PROTECT	202 80	
				SEWER	302 40	

ALL Transactions - ALL Utilities

Post Date	From 1/01/2002	Account Nbr	From 002-1268-00	Group Cd	From
	Thru 9/15/2003		Thru 002-1268-00		Thru

		WATER	191 80	*697 00*
Post Date	7/16/2003	Trans Date 7/15/2003	Type Cash Receipt	
Trans ID	9747003439	Utility	Amount	
		FIRE PROTECT	-136 28	
		SEWER	-216 96	
		WATER	-134 78	*-488 02*
Post Date	8/02/2003	Trans Date 8/02/2003	Type Late Charge	
Trans ID		Utility	Amount	
		FIRE PROTECT	6 08	
		SEWER	9 07	
		WATER	5 75	*20 90*
				==========
	002-1268-00 - Account Total			*1,007 11*