

# United States Bankruptcy Court District of Delaware

## Proof of Claim

Name of Debtor

**Rainbow Food Group Inc**

Case Number

03-10967 mwf

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 (The person or other entity to whom the debtor owes money or property)

Avaya fka Lucent Technologies

- ☐ 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 the address differs from the address on the envelope sent to you by the court.

REC'D JUN 05 2003

This space is for court use only

Name and address where notices should be sent

AVAYA  
c/o D&B/RMS Bankruptcy Services  
P O Box 5126  
Timonium, Maryland 21094  
Telephone Number (410) 453-6563

Account or other number by which creditor identifies debtor

See Attached

Check here ☐ Replaces  
if this claim ☐ Amends a previously filed claim dated \_\_\_\_\_

### 1 Basis For Claim

- ☒ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury / wrongful death
- ☐ Taxes
- ☐ Other \_\_\_\_\_

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensations (Fill out below) Your SS# \_\_\_\_\_
- Unpaid Compensations for services performed from \_\_\_\_\_ to \_\_\_\_\_
- (date) (date)

### 2 Date debt was incurred

See Attached

### 3 If court judgement, date obtained

### 4 Total Amount of Claim at Time Case Filed

\$ 522.64

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. Amount entitled to priority \$ \_\_\_\_\_ Specific the priority of the claim
- ☐ Wages, salaries or commissions (up to \$4000) \*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)
- ☐ Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(4)
- ☐ Up to \$1,800\* 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 of governmental units - 11 U.S.C. § 507(a)(8)
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § (a) ( ) \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter will 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 perfecting of lien.

9 Date-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

5/27/03

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)

Signed

*Carolyn Magaha*

Carolyn Magaha, D&B/RMS Agent for Creditor

This space is for court use only

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Filing Companies Claim



00732

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Line Items 873

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Bankruptcy

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11 FIRMING RAINBOW SSC - RETAI  
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Line Items 873

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0113836569	2711355474	09/28/2001	RV	01	22 52	39	716	
0113836570	2711355474	09/28/2001	RV	01	22 52	39	716	
0113836571	2711355474	09/28/2001	RV	01	22 52	39	716	
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0113836577	2711355474	09/28/2001	RV	01	22 52	39	716	
0113836578	2711355474	09/28/2001	RV	01	22 52	39	716	
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0113836580	2711355474	09/28/2001	RV	01	23 76	39	716	
0113836583	2711355474	09/28/2001	RV	01	22 52	39	716	
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0115090387	2712521320	12/28/2001	RV	01	14 00	15	567	
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0115090427	2712521320	12/28/2001	RV	01	14 00	15	567	
0115090428	2712521320	12/28/2001	RV	01	14 00	15	567	
0115090430	2712521320	12/28/2001	RV	01	14 77	15	567	
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0114697675	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697677	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697679	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697680	2712252294	11/28/2001	PV	01	14 00	45	568	
0114697682	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697684	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697685	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697686	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697687	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697688	2712252294	11/28/2001	RV	01	14 00	45	568	
0114697689	2712252294	11/28/2001	RV	01	14 00	45	568	
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0115463754	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463756	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463758	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463759	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463761	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463763	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463764	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463765	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463766	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463767	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463768	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463769	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463770	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463771	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463772	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463773	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463774	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463775	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463776	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463777	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463778	2712778258	01/28/2002	RV	01	14 00	13-	623	
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0115463783	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463784	2712778258	01/28/2002	RV	01	14 00	13-	623	
0115463785	2712778258	01/28/2002	RV	01	14 77	13-	623	
0115463786	2712778258	01/28/2002	RV	01	14 77	13-	623	
0115463790	2712778258	01/28/2002	RV	01	14 00	13-	623	
1408909923	197592	03/20/2002	DZ	15	449 54-	0	931	
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0115886626	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886628	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886637	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886646	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886651	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886659	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886666	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886670	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886673	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886678	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886682	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886687	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886688	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886694	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886698	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886701	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886704	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886707	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886709	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886713	2713039783	02/28/2002	RV	01	14 00	10-	931	
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0115886719	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886721	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886725	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886729	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886732	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886739	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886743	2713039783	02/28/2002	RV	01	14 00	10-	931	
0115886748	2713039783	02/28/2002	RV	01	14 77	10-	931	
0115886751	2713039783	02/28/2002	RV	01	14 77	10-	931	
0115886769	2713039783	02/28/2002	RV	01	14 00	10-	931	
1409025581	2713280487	04/10/2002	DZ	15	449 54-	0	581	
0116226165	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226168	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226170	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226178	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226188	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226191	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226199	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226208	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226210	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226212	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226216	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226219	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226223	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226228	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226232	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226235	2713280487	03/28/2002	RV	01	14 00	17-	581	



Doc no	Stmnt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
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0116226250	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226253	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226256	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226259	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226262	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226266	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226269	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226274	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226277	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226280	2713280487	03/28/2002	RV	01	14 00	17-	581	
0116226284	2713280487	03/28/2002	RV	01	14 77	17-	581	
0116226287	2713280487	03/28/2002	RV	01	14 77	17-	581	
0116226306	2713280487	03/28/2002	RV	01	14 00	17-	581	
1409196967	2713529814	05/14/2002	DZ	15	449 54-	0	967	
0116684619	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684622	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684624	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684629	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684633	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684635	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684639	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684643	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684645	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684647	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684649	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684651	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684653	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684655	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684659	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684661	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684663	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684665	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684667	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684669	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684671	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684673	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684675	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684677	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684679	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684681	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684683	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684685	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684687	2713529814	04/28/2002	RV	01	14 00	14-	967	
0116684689	2713529814	04/28/2002	RV	01	14 77	14-	967	
0116684691	2713529814	04/28/2002	RV	01	14 77	14-	967	
0116684702	2713529814	04/28/2002	RV	01	14 00	14-	967	
1409362152	2713759401	06/12/2002	DZ	15	449 54-	0	152	
0117072029	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072031	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072033	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072042	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072047	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072049	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072056	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072061	2713759401	05/28/2002	RV	01	14 00	15-	152	

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0117072069	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072072	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072074	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072077	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072079	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072081	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072084	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072086	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072089	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072092	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072094	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072096	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072098	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072100	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072103	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072105	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072107	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072109	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072110	2713759401	05/28/2002	RV	01	14 00	15-	152	
0117072112	2713759401	05/28/2002	RV	01	14 77	15-	152	
0117072115	2713759401	05/28/2002	RV	01	14 77	15-	152	
0117072132	2713759401	05/28/2002	RV	01	14 00	15-	152	
1409562669	2713985509	07/17/2002	DZ	15	449 54-	0	669	
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0117434480	2713985509	06/28/2002	RV	01	14 00	11-	669	
0117434481	2713985509	06/28/2002	RV	01	14 00	11-	669	
0117434485	2713985509	06/28/2002	RV	01	14 00	11-	669	
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0117434489	2713985509	06/28/2002	RV	01	14 00	11-	669	
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0117434516	2713985509	06/28/2002	RV	01	14 00	11-	669	
0117434517	2713985509	06/28/2002	RV	01	14 00	11-	669	
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0117434522	2713985509	06/28/2002	RV	01	14 00	11-	669	
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0118956258	2714857963	10/28/2002	RV	01	16 80	12-	718	
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0118956262	2714857963	10/28/2002	RV	01	16 80	12-	718	
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0100992217 / T01B  
FLEMING RAINBOW SSC - RETAI  
73126-0647 OKLAHOMA CITY

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1410145718	2714857963	11/15/2002	DZ	15	1 82-	108	565	212009
1410695464	2139289276	03/13/2003	DZ	15	16 80-	0	464	
0120392001	2715689693	02/28/2003	RV	01	16 80	17-	464	
1410695465	2139289245	03/13/2003	DZ	15	16 80-	0	465	
0120391994	2715689693	02/28/2003	RV	01	16 80	17-	465	
1410695466	2139289269	03/13/2003	DZ	15	16 80-	0	466	
0120391999	2715689693	02/28/2003	RV	01	16 80	17-	466	
1410695467	2139289344	03/13/2003	DZ	15	16 80-	0	467	
0120392016	2715689693	02/28/2003	RV	01	16 80	17-	467	
1410695469	2139289260	03/13/2003	DZ	15	16 80-	0	469	
0120391997	2715689693	02/28/2003	RV	01	16 80	17-	469	
1410695477	2139289223	03/13/2003	DZ	15	16 80-	0	477	
0120391989	2715689693	02/28/2003	RV	01	16 80	17-	477	
1410695485	2139289202	03/13/2003	DZ	15	16 80-	0	485	
0120391985	2715689693	02/28/2003	RV	01	16 80	17-	485	
1410695486	2139289194	03/13/2003	DZ	15	16 80-	0	486	
0120391984	2715689693	02/28/2003	RV	01	16 80	17-	486	
1410695487	2139289184	03/13/2003	DZ	15	16 80-	0	487	
0120391982	2715689693	02/28/2003	RV	01	16 80	17-	487	
1410695488	2139289161	03/13/2003	DZ	15	16 80-	0	488	
0120391978	2715689693	02/28/2003	RV	01	16 80	17-	488	
1410695492	2139288047	03/13/2003	DZ	15	16 80-	0	492	
0120391962	2715689693	02/28/2003	RV	01	16 80	17-	492	
1410695493	2139289303	03/13/2003	DZ	15	16 80-	0	493	
0120392008	2715689693	02/28/2003	RV	01	16 80	17-	493	
1410695494	2139289296	03/13/2003	DZ	15	16 80-	0	494	
0120392005	2715689693	02/28/2003	RV	01	16 80	17-	494	
1410695495	2139288038	03/13/2003	DZ	15	16 80-	0	495	
0120391960	2715689693	02/28/2003	RV	01	16 80	17-	495	
1410695496	2139289228	03/13/2003	DZ	15	16 80-	0	496	
0120391990	2715689693	02/28/2003	RV	01	16 80	17-	496	
1410695497	2139289336	03/13/2003	DZ	15	17 72-	0	497	
0120392014	2715689693	02/28/2003	RV	01	17 72	17-	497	
1410695498	2139289062	03/13/2003	DZ	15	16 80-	0	498	
0120391965	2715689693	02/28/2003	RV	01	16 80	17-	498	
1410695500	2139289233	03/13/2003	DZ	15	16 80-	0	500	
0120391992	2715689693	02/28/2003	RV	01	16 80	17-	500	
1410695501	2139289140	03/13/2003	DZ	15	16 80-	0	501	
0120391975	2715689693	02/28/2003	RV	01	16 80	17-	501	
1410695502	2139289125	03/13/2003	DZ	15	16 80-	0	502	
0120391973	2715689693	02/28/2003	RV	01	16 80	17-	502	
1410695503	2139289104	03/13/2003	DZ	15	16 80-	0	503	
0120391970	2715689693	02/28/2003	RV	01	16 80	17-	503	
1410695504	2139289097	03/13/2003	DZ	15	16 80-	0	504	
0120391968	2715689693	02/28/2003	RV	01	16 80	17-	504	
1410695513	2139289324	03/13/2003	DZ	15	17 72-	0	513	
0120392012	2715689693	02/28/2003	RV	01	17 72	17-	513	
1410695514	2139288015	03/13/2003	DZ	15	16 80-	0	514	
0120391957	2715689693	02/28/2003	RV	01	16 80	17-	514	
1410695515	2139288003	03/13/2003	DZ	15	16 80-	0	515	
0120391955	2715689693	02/28/2003	RV	01	16 80	17-	515	
1410695516	2139287996	03/13/2003	DZ	15	16 80-	0	516	
0120391954	2715689693	02/28/2003	RV	01	16 80	17-	516	
1410695517	2139289289	03/13/2003	DZ	15	16 80-	0	517	
0120392004	2715689693	02/28/2003	RV	01	16 80	17-	517	
1410695518	2139287970	03/13/2003	DZ	15	16 80-	0	518	
0120391948	2715689693	02/28/2003	RV	01	16 80	17-	518	
1410695647	2139288057	03/13/2003	DZ	15	16 80-	0	647	

100992217 / T01B  
 REMING RAINBOW SSC - RETAI  
 73126-0647 OKLAHOMA CITY

Line Items 873

Doc no	Stmnt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0120391964	27156889693	02/28/2003	RV	01	16 80	17-	647	
1410695649	2139289151	03/13/2003	DZ	15	16 80-	0	649	
0120391976	27156889693	02/28/2003	RV	01	16 80	17-	649	
1410695512	2139287964	03/13/2003	DZ	15	16 80-	1	512	218486
1410695468	2139289245	03/13/2003	DZ	15	16 80-	1	512	218486
0120391996	27156889693	02/28/2003	RV	01	16 80	16-	512	
0120745995	27158888898	03/28/2003	RV	01	16 80	44-	512	
1410660228		04/22/2003	DZ	17	14 98-	0	228	
0120781565		02/28/2003	AB	04	14 98	23	228	Balance left from credit/debit app
0121504321	0120745997	03/01/2003	RV	17	16 80-	66	321	
0120745997	27158888898	03/28/2003	RV	01	16 80	9	321	
0121504322	0120746001	03/01/2003	RV	17	16 80-	66	322	
0120746001	27158888898	03/28/2003	RV	01	16 80	9	322	
0121504323	0120746004	03/01/2003	RV	17	16 80-	66	323	
0120746004	27158888898	03/28/2003	RV	01	16 80	9	323	
0121504324	0120746007	03/01/2003	RV	17	16 80-	66	324	
0120746007	27158888898	03/28/2003	RV	01	16 80	9	324	
0121504325	0120746012	03/01/2003	RV	17	16 80-	66	325	
0120746012	27158888898	03/28/2003	RV	01	16 80	9	325	
0121504326	0120746015	03/01/2003	RV	17	16 80-	66	326	
0120746015	27158888898	03/28/2003	RV	01	16 80	9	326	
0121504327	0120746018	03/01/2003	RV	17	16 80-	66	327	
0120746018	27158888898	03/28/2003	RV	01	16 80	9	327	
0121504328	0120746022	03/01/2003	RV	17	16 80-	66	328	
0120746022	27158888898	03/28/2003	RV	01	16 80	9	328	
0121504329	0120746030	03/01/2003	RV	17	16 80-	66	329	
0120746030	27158888898	03/28/2003	RV	01	16 80	9	329	
0121504330	0120746031	03/01/2003	RV	17	16 80-	66	330	
0120746031	27158888898	03/28/2003	RV	01	16 80	9	330	
0121504331	0120746037	03/01/2003	RV	17	16 80-	66	331	
0120746037	27158888898	03/28/2003	RV	01	16 80	9	331	
0121504332	0120746041	03/01/2003	RV	17	16 80-	66	332	
0120746041	27158888898	03/28/2003	RV	01	16 80	9	332	
0121504333	0120746044	03/01/2003	RV	17	16 80-	66	333	
0120746044	27158888898	03/28/2003	RV	01	16 80	9	333	
0121504334	0120746047	03/01/2003	RV	17	16 80-	66	334	
0120746047	27158888898	03/28/2003	RV	01	16 80	9	334	
0121504335	0120746051	03/01/2003	RV	17	16 80-	66	335	
0120746051	27158888898	03/28/2003	RV	01	16 80	9	335	
0121504336	0120746054	03/01/2003	RV	17	16 80-	66	336	
0120746054	27158888898	03/28/2003	RV	01	16 80	9	336	
0121504337	0120746057	03/01/2003	RV	17	16 80-	66	337	
0120746057	27158888898	03/28/2003	RV	01	16 80	9	337	
0121504338	0120746063	03/01/2003	RV	17	16 80-	66	338	
0120746063	27158888898	03/28/2003	RV	01	16 80	9	338	
0121504339	0120746066	03/01/2003	RV	17	16 80-	66	339	
0120746066	27158888898	03/28/2003	RV	01	16 80	9	339	
0121504340	0120746069	03/01/2003	RV	17	16 80-	66	340	
0120746069	27158888898	03/28/2003	RV	01	16 80	9	340	
0121504341	0120746070	03/01/2003	RV	17	16 80-	66	341	
0120746070	27158888898	03/28/2003	RV	01	16 80	9	341	
0121504342	0120746072	03/01/2003	RV	17	16 80-	66	342	
0120746072	27158888898	03/28/2003	RV	01	16 80	9	342	
0121504343	0120746074	03/01/2003	RV	17	16 80-	66	343	
0120746074	27158888898	03/28/2003	RV	01	16 80	9	343	
0121504344	0120746076	03/01/2003	RV	17	16 80-	66	344	
0120746076	27158888898	03/28/2003	RV	01	16 80	9	344	
0121504345	0120746078	03/01/2003	RV	17	16 80-	66	345	



0100992217 / T01B  
 FLEMING RAINBOW SSC - RETAI  
 73126-0647 OKLAHOMA CITY

Line Items 873

Doc no	Stmnt/Inv #	Base Dte	Dt	Pk	Amount	Arr	Clg	Text
0120746078	2715888898	03/28/2003	RV	01	16 80	9	345	
0121504346	0120746081	03/01/2003	RV	17	16 80-	66	346	
0120746081	2715888898	03/28/2003	RV	01	16 80	9	346	
0121504347	0120746084	03/01/2003	RV	17	16 80-	66	347	
0120746084	2715888898	03/28/2003	RV	01	16 80	9	347	
0121504348	0120746087	03/01/2003	RV	17	16 80-	66	348	
0120746087	2715888898	03/28/2003	RV	01	16 80	9	348	
0121504349	0120746094	03/01/2003	RV	17	17 72-	66	349	
0120746094	2715888898	03/28/2003	RV	01	17 72	9	349	
0121504350	0120746096	03/01/2003	RV	17	17 72-	66	350	
0120746096	2715888898	03/28/2003	RV	01	17 72	9	350	
0121504351	0120746098	03/01/2003	RV	17	16 80-	66	351	
0120746098	2715888898	03/28/2003	RV	01	16 80	9	351	

Selected		1,078 88	USD
Selected	M	522 64	USD
Displayed		1,078 88	USD
Displayed	M	522 64	USD



## SUMMARY INVOICE

COPY

Customer Care Center  
14400 Hertz Quail Spring Pkwy  
Oklahoma City OK 73134

Account Number. 0100992217  
Company Code: T01B  
Summary Invoice. 2715888898  
Summ. Invoice Date 03-28-03

FLEMING RAINBOW SSC - RETAIL  
PO BOX 268877  
OKLAHOMA CITY OK 73126-8877

For ordering or inquiries  
call 1-800-852-2436  
For repair services  
call 1-800-242-2121

## New Charges

Purchase Agreements	0 00	
Service Agreements	537 60	
Miscellaneous Services	0 00	
<b>Total New Charges</b>		<b>537 60</b>
Federal Excise Tax	0 00	
State/Local Taxes	1 84	
<b>Total Taxes on New Charges</b>		<b>1.84</b>
<b>Total New Charges and Taxes</b>		<b>539.44</b>

## Account Summary

Balance as of Last Summary Invoice	537.62
Additional Billing 03/01 to 03/28	0 00

## Payments Received

Date	Amount	Date	Amount
03-13	16 80	03-13	16 80
03-13	16 80	03-13	16 80
03-13	16 80	03-13	16 80
03-13	16 80	03-13	17 72
<b>Total Payments Received</b>			<b>539 44</b>
<b>Total Adjustments</b>			<b>0 00</b>
<b>Balance Brought Forward</b>			<b>1 82-</b>

**Total Amount Due 537.62**

*Payment is due immediately upon receipt*

To ensure proper credit please detach this portion and return with remittance



## Remittance Document

FLEMING RAINBOW SSC - RETAIL  
PO BOX 268877  
OKLAHOMA CITY OK 73126-8877

Account Number 100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

Please make checks payable to

AVAYA INC  
PO Bo 73061  
Chicago IL 60677 061

Amount Due 537 62

Amount Enclosed



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366455	Sold To	3003767, RAINBOW FOODS #12
Invoice No	2140055562		1566 UNIVERSITY AVE W
Date	03-01-03		SAINT PAUL MN-55104

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366457	Sold To	3003781, RAINBOW FOODS #15
Invoice No	2140055569		1276 TOWN CENTRE DR
Date	03-01-03		EAGAN MN-55123

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

Page Number 4

### SERVICE AGREEMENTS

Service Contract	50366459	Sold To	3003823, RAINBOW FOODS #26
Invoice No	2140055589		1201 LARPENTEUR AVE W
Date	03-01-03		ROSEVILLE MN-55113

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number: 0100992217  
Company Code: T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366461	Sold To	3003833, RAINBOW FOODS #28
Invoice No	2140055597		15125 CEDAR AVE
Date	03-01-03		APPLE VALLEY MN-55124

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



Account Number. 0100992217  
Company Code. T01B  
Summary Invoice. 2715888898  
Summ. Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366464	Sold To	3003845, RAINBOW FOODS #29
Invoice No	2140055606		8950 HIGHWAY 7
Date	03-01-03		SAINT LOUIS PARK MN-55426

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366465	Sold To	3003861, RAINBOW FOODS #34
Invoice No	2140055622		4300 CENTRAL AVE NE
Date	03-01-03		COLUMBIA HEIGHTS MN-55421

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number. 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366466	Sold To	3003875, RAINBOW FOODS #44
Invoice No	2140055633		2919 26TH AVE S
Date	03-01-03		MINNEAPOLIS MN-55406

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice. 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366467	Sold To	3003894, RAINBOW FOODS #11
Invoice No	2140055644		1660 ROBERT ST S
Date	03-01-03		WEST SAINT PAUL MN-55118

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice. 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366468	Sold To	3003909, RAINBOW FOODS #48
Invoice No	2140055651		970 PRAIRIE CENTER DR
Date	03-01-03		EDEN PRAIRIE MN-55344

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice: 2715888898  
Summ Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366470	Sold To	3003924, RAINBOW FOODS #49
Invoice No	2140055676		8020 BROOKLYN BLVD
Date	03-01-03		BROOKLYN PARK MN-55445

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366472	Sold To	3003940, RAINBOW FOODS #50
Invoice No	2140055683		892 ARCADE ST
Date	03-01-03		SAINT PAUL MN-55106

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice: 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366473	Sold To	3003958, RAINBOW FOODS #51
Invoice No	2140055701		10200 6TH AVE N
Date	03-01-03		PLYMOUTH MN-55441

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366474	Sold To	3003974, RAINBOW FOODS #52
Invoice No	2140055718		7053 10TH ST N
Date	03-01-03		OAKDALE MN-55128

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366475	Sold To	3003996, RAINBOW FOODS #54
Invoice No	2140055726		1643 COUNTY ROAD B2 W
Date	03-01-03		ROSEVILLE MN-55113

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
--------------------	------

State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16.80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

Page Number 16

### SERVICE AGREEMENTS

Service Contract	50366476	Sold To	3004012, RAINBOW FOODS #55
Invoice No	2140055734		1104 LAGOON AVE
Date	03-01-03		MINNEAPOLIS MN-55408

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03  
Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
--------------------	------

State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number. 0100992217  
Company Code. T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366478	Sold To	3004029, RAINBOW FOODS #56
Invoice No	2140055754		1801 COUNTY RD 42
Date	03-01-03		BURNSVILLE MN-55306

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number: 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366479	Sold To	3004040, RAINBOW FOODS #58
Invoice No	2140055764		4190 VINEWOOD LN N
Date	03-01-03		PLYMOUTH MN-55442

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366480	Sold To	3004057, RAINBOW FOODS #59
Invoice No	2140055772		7050 VALLEY CREEK PLZ
Date	03-01-03		WOODBURY MN-55125

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number. 0100992217  
Company Code. T01B  
Summary Invoice. 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366481	Sold To	3004069, RAINBOW FOODS #60
Invoice No	2140055792		140 W 66TH ST
Date	03-01-03		RICHFIELD MN-55423

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code: T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366482	Sold To	3004094, RAINBOW FOODS #32
Invoice No	2140055800		12493 CENTRAL AVE NE
Date	03-01-03		BLAINE MN-55434

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			TOTAL THIS INVOICE	16 80



Account Number· 0100992217  
Company Code: T01B  
Summary Invoice· 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366483	Sold To	3004116, RAINBOW FOODS #53
Invoice No	2140055809		551 87TH LN NE
Date	03-01-03		BLAINE MN-55434

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 00
TOTAL THIS INVOICE				16 80



Account Number. 0100992217  
Company Code T01B  
Summary Invoice: 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366484	Sold To	3004131, RAINBOW FOODS #69
Invoice No	2140055814		8350 BROOKLYN BLVD
Date	03-01-03		BROOKLYN CENTER MN-55429

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16.80</b>





Account Number 0100992217  
Company Code T01B  
Summary Invoice: 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366485	Sold To	3004147, RAINBOW FOODS #62
Invoice No	2140055820		289 12TH ST SW
Date	03-01-03		FOREST LAKE MN-55025

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366486	Sold To	3004158, RAINBOW FOODS #61
Invoice No	2140055827		2501 WHITE BEAR AVE N
Date	03-01-03		MAPLEWOOD MN-55109

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number: 0100992217  
 Company Code: T01B  
 Summary Invoice: 2715888898  
 Summ. Invoice Date: 03-28-03

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## SERVICE AGREEMENTS

Service Contract	50366487	Sold To	3004186, RAINBOW FOODS #67
Invoice No	2140055831		7282 EASTPOINT DOUGLAS RD S
Date	03-01-03		COTTAGE GROVE MN-55016

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
-----------------	------

<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number· 0100992217  
Company Code T01B  
Summary Invoice: 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366488	Sold To	3004199, RAINBOW FOODS #70
Invoice No	2140055840		200 PIONEER TRL
Date	03-01-03		CHASKA MN-55318

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16.80
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 00
TOTAL THIS INVOICE				16.80



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366489	Sold To	3004229, RAINBOW FOODS #217
Invoice No	2140055849		3505 W BROADWAY AVE
Date	03-01-03		ROBBINSDALE MN-55422

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366490	Sold To	3004246, RAINBOW FOODS #401
Invoice No	2140055861		1201 S BROADWAY
Date	03-01-03		ROCHESTER MN-55904

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number: 0100992217  
Company Code: T01B  
Summary Invoice: 2715888898  
Summ Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366491	Sold To	3004263, RAINBOW FOODS #402
Invoice No	2140055871		3960 E FRONTAGE RD
Date	03-01-03		ROCHESTER MN-55901

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number. 0100992217  
Company Code. T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366492	Sold To	3004280, RAINBOW FOODS #303
Invoice No	2140055892		110 S 17TH AVE
Date	03-01-03		WAUSAU WI-54401

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 92
<b>TOTAL THIS INVOICE</b>	<b>17.72</b>



Account Number: 0100992217  
 Company Code: T01B  
 Summary Invoice: 2715888898  
 Summ Invoice Date: 03-28-03

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## SERVICE AGREEMENTS

Service Contract	50366493	Sold To	3004327, RAINBOW FOODS #306
Invoice No	2140055899		2806 HIGHWAY 29 E
Date	03-01-03		SCHOFIELD WI-54476

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 92
<b>TOTAL THIS INVOICE</b>				<b>17.72</b>

**Account Number** 0100992217  
**Company Code** T01B  
**Summary Invoice.** 2715888898  
**Summ Invoice Date:** 03-28-03

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## SERVICE AGREEMENTS

Service Contract	50366494	Sold To	3004346, RAINBOW FOODS #66
Invoice No	2140055906		441 HIGHWAY 96 W
Date	03-01-03		SHOREVIEW MN-55126

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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	Subtotal This Invoice	16 80
--	-----------------------	-------

	Federal Excise Tax	0 00
--	--------------------	------

	State/Local Tax	0 00
--	-----------------	------

	<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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	<b>TOTAL SERVICE AGREEMENTS</b>	<b>537 60</b>
--	---------------------------------	---------------

	<b>TOTAL TAXES</b>	<b>1 84</b>
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	<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>539 44</b>
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## SUMMARY INVOICE

COPY

Customer Care Center  
14400 Hertz Quail Spring Pkwy  
Oklahoma City, OK 73134

Account Number: 0100992217  
Company Code: T01B  
Summary Invoice: 2715888898  
Summ. Invoice Date: 03-28-03

FLEMING RAINBOW SSC - RETAIL  
PO BOX 268877  
OKLAHOMA CITY OK 73126-8877

For ordering or inquiries  
call 1-800-852-2436  
For repair services  
call 1-800-242-2121

## New Charges

Purchase Agreements	0 00	
Service Agreements	537 60	
Miscellaneous Services	0 00	
<b>Total New Charges</b>		<b>537 60</b>
Federal Excise Tax	0 00	
State/Local Taxes	1 84	
<b>Total Taxes on New Charges</b>		<b>1.84</b>
<b>Total New Charges and Taxes</b>		<b>539.44</b>

## Account Summary

Balance as of Last Summary Invoice	537 62
Additional Billing 03/01 to 03/28	0 00

## Payments Received

Date	Amount	Date	Amount
03-13	16 80	03-13	16 80
03-13	16 80	03-13	16 80
03-13	16 80	03-13	16 80
03-13	16 80	03-13	17 72

<b>Total Payments Received</b>	<b>539.44</b>
<b>Total Adjustments</b>	<b>0 00</b>
<b>Balance Brought Forward</b>	<b>1 82-</b>

<b>Total Amount Due</b>	<b>537.62</b>
-------------------------	---------------

Payment is due immediately upon receipt

To ensure proper credit please detach this portion and return with remittance



## Remittance Document

FLEMING RAINBOW SSC - RETAIL  
PO BOX 268877  
OKLAHOMA CITY OK 73126-8877

Account Number: 100992217  
Company Code: T01B  
Summary Invoice: 2715888898  
Summ. Invoice Date: 03-28-03

Please make checks payable to

AVAYA INC  
PO BOX 268877  
Chicago IL 60673-0677

Amount Due	537 62
------------	--------

Amount Enclosed	
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Account Number 0100992217  
Company Code. T01B  
Summary Invoice. 2715888898  
Summ Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366455	Sold To	3003767, RAINBOW FOODS #12
Invoice No	2140055562		1566 UNIVERSITY AVE W
Date	03-01-03		SAINT PAUL MN-55104

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366457	Sold To	3003781, RAINBOW FOODS #15
Invoice No	2140055569		1276 TOWN CENTRE DR
Date	03-01-03		EAGAN MN-55123

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366459	Sold To	3003823, RAINBOW FOODS #26
Invoice No	2140055589		1201 LARPENTEUR AVE W
Date	03-01-03		ROSEVILLE MN-55113

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice. 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366461	Sold To	3003833, RAINBOW FOODS #28
Invoice No	2140055597		15125 CEDAR AVE
Date	03-01-03		APPLE VALLEY MN-55124

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366464	Sold To	3003845, RAINBOW FOODS #29
Invoice No	2140055606		8950 HIGHWAY 7
Date	03-01-03		SAINT LOUIS PARK MN-55426

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>





Account Number 0100992217  
Company Code. T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366465	Sold To	3003861, RAINBOW FOODS #34
Invoice No	2140055622		4300 CENTRAL AVE NE
Date	03-01-03		COLUMBIA HEIGHTS MN-55421

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366466	Sold To	3003875, RAINBOW FOODS #44
Invoice No	2140055633		2919 26TH AVE S
Date	03-01-03		MINNEAPOLIS MN-55406

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number. 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366467	Sold To	3003894, RAINBOW FOODS #11
Invoice No	2140055644		1660 ROBERT ST S
Date	03-01-03		WEST SAINT PAUL MN-55118

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



Account Number. 0100992217  
Company Code: T01B  
Summary Invoice. 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366468	Sold To	3003909, RAINBOW FOODS #48
Invoice No	2140055651		970 PRAIRIE CENTER DR
Date	03-01-03		EDEN PRAIRIE MN-55344

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number: 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366470	Sold To	3003924, RAINBOW FOODS #49
Invoice No	2140055676		8020 BROOKLYN BLVD
Date	03-01-03		BROOKLYN PARK MN-55445

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number. 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366472	Sold To	3003940, RAINBOW FOODS #50
Invoice No	2140055683		892 ARCADE ST
Date	03-01-03		SAINT PAUL MN-55106

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366473	Sold To	3003958, RAINBOW FOODS #51
Invoice No	2140055701		10200 6TH AVE N
Date	03-01-03		PLYMOUTH MN-55441

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code: T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366474	Sold To	3003974, RAINBOW FOODS #52
Invoice No	2140055718		7053 10TH ST N
Date	03-01-03		OAKDALE MN-55128

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>





Account Number. 0100992217  
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Summary Invoice 2715888898  
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### SERVICE AGREEMENTS

Service Contract	50366475	Sold To	3003996, RAINBOW FOODS #54
Invoice No	2140055726		1643 COUNTY ROAD B2 W
Date	03-01-03		ROSEVILLE MN-55113

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16.80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
Summary Invoice 2715888898  
Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366476	Sold To	3004012, RAINBOW FOODS #55
Invoice No	2140055734		1104 LAGOON AVE
Date	03-01-03		MINNEAPOLIS MN-55408

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
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Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366478	Sold To	3004029, RAINBOW FOODS #56
Invoice No	2140055754		1801 COUNTY RD 42
Date	03-01-03		BURNSVILLE MN-55306

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



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Company Code T01B  
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Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366479	Sold To	3004040, RAINBOW FOODS #58
Invoice No	2140055764		4190 VINEWOOD LN N
Date	03-01-03		PLYMOUTH MN-55442

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



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Company Code: T01B  
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### SERVICE AGREEMENTS

Service Contract	50366480	Sold To	3004057, RAINBOW FOODS #59
Invoice No	2140055772		7050 VALLEY CREEK PLZ
Date	03-01-03		WOODBURY MN-55125

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number. 0100992217  
Company Code. T01B  
Summary Invoice: 2715888898  
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### SERVICE AGREEMENTS

Service Contract	50366481	Sold To	3004069, RAINBOW FOODS #60
Invoice No	2140055792		140 W 66TH ST
Date	03-01-03		RICHFIELD MN-55423

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>



Account Number 0100992217  
Company Code T01B  
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Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366482	Sold To	3004094, RAINBOW FOODS #32
Invoice No	2140055800		12493 CENTRAL AVE NE
Date	03-01-03		BLAINE MN-55434

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number. 0100992217  
Company Code T01B  
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### SERVICE AGREEMENTS

Service Contract	50366483	Sold To	3004116, RAINBOW FOODS #53
Invoice No	2140055809		551 87TH LN NE
Date	03-01-03		BLAINE MN-55434

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code: T01B  
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Summ Invoice Date: 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366484	Sold To	3004131, RAINBOW FOODS #69
Invoice No	2140055814		8350 BROOKLYN BLVD
Date	03-01-03		BROOKLYN CENTER MN-55429

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>

Account Number 0100992217  
 Company Code T01B  
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## SERVICE AGREEMENTS

Service Contract	50366485	Sold To	3004147, RAINBOW FOODS #62
Invoice No	2140055820		289 12TH ST SW
Date	03-01-03		FOREST LAKE MN-55025

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16 80
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 00
<b>TOTAL THIS INVOICE</b>				<b>16 80</b>



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Company Code T01B  
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Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366486	Sold To	3004158, RAINBOW FOODS #61
Invoice No	140055827		2501 WHITE BEAR AVE N
Date	03-01-03		MAPLEWOOD MN-55109

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
 Company Code. T01B  
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## SERVICE AGREEMENTS

Service Contract	50366487	Sold To	3004186, RAINBOW FOODS #67
Invoice No	2140055831		7282 EASTPOINT DOUGLAS RD S
Date	03-01-03		COTTAGE GROVE MN-55016

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
			Subtotal This Invoice	16 80
			Federal Excise Tax	0 00
			State/Local Tax	0 00
			<b>TOTAL THIS INVOICE</b>	<b>16 80</b>

Account Number: 0100992217  
 Company Code: T01B  
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## SERVICE AGREEMENTS

Service Contract	50366488	Sold To	3004199, RAINBOW FOODS #70
Invoice No	2140055840		200 PIONEER TRL
Date	03-01-03		CHASKA MN-55318

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 00
<b>TOTAL THIS INVOICE</b>				<b>16 80</b>



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Company Code. T01B  
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### SERVICE AGREEMENTS

Service Contract	50366489	Sold To	3004229, RAINBOW FOODS #217
Invoice No	2140055849		3505 W BROADWAY AVE
Date	03-01-03		ROBBINSDALE MN-55422

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1 00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16.80
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16.80</b>



Account Number: 0100992217  
Company Code. T01B  
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Summ. Invoice Date. 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366490	Sold To	3004246, RAINBOW FOODS #401
Invoice No	2140055861		1201 S BROADWAY
Date	03-01-03		ROCHESTER MN-55904

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16 80</b>
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Account Number 0100992217  
Company Code T01B  
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### SERVICE AGREEMENTS

Service Contract	50366491	Sold To	3004263, RAINBOW FOODS #402
Invoice No	2140055871		3960 E FRONTAGE RD
Date	03-01-03		ROCHESTER MN-55901

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
---------	---------------	----------	---------------------------------------	----------------------------

000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
			Billing Period from 03-01-03 to 03-31-03	
			Expiration Date 09-30-03	
000015	101176	1 00	DSU 3610 A2 001	

Subtotal This Invoice	16 80
Federal Excise Tax	0 00
State/Local Tax	0 00
<b>TOTAL THIS INVOICE</b>	<b>16 80</b>





Account Number 0100992217  
Company Code. T01B  
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Summ Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract 50366492 Sold To 3004280, RAINBOW FOODS #303  
Invoice No 140055892 110 S 17TH AVE  
Date 03-01-03 WAUSAU WI-54401

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16.80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice 16 80

Federal Excise Tax 0 00

State/Local Tax 0 92

**TOTAL THIS INVOICE 17.72**

Account Number: 0100992217  
 Company Code: T01B  
 Summary Invoice: 2715888898  
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## SERVICE AGREEMENTS

Service Contract	50366493	Sold To	3004327, RAINBOW FOODS #306
Invoice No	2140055899		2806 HIGHWAY 29 E
Date	03-01-03		SCHOFIELD WI-54476

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY Billing Period from 03-01-03 to 03-31-03 Expiration Date 09-30-03	16.80
000015	101176	1 00	DSU 3610 A2 001	
Subtotal This Invoice				16 80
Federal Excise Tax				0 00
State/Local Tax				0 92
<b>TOTAL THIS INVOICE</b>				<b>17.72</b>



Account Number 0100992217  
Company Code T01B  
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Summ. Invoice Date 03-28-03

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### SERVICE AGREEMENTS

Service Contract	50366494	Sold To	3004346, RAINBOW FOODS #66
Invoice No	2140055906		441 HIGHWAY 96 W
Date	03-01-03		SHOREVIEW MN-55126

Item No	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
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000010	199624	1.00	MODEM CSU DSU MAINT - MONTHLY	16 80
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Billing Period from 03-01-03 to 03-31-03

Expiration Date 09-30-03

000015	101176	1 00	DSU 3610 A2 001	
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Subtotal This Invoice	16 80
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Federal Excise Tax	0 00
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State/Local Tax	0 00
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<b>TOTAL THIS INVOICE</b>	<b>16.80</b>
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<b>TOTAL SERVICE AGREEMENTS</b>	<b>537 60</b>
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<b>TOTAL TAXES</b>	<b>1 84</b>
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<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>539 44</b>
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