

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor <u>Rainbow Food Group Inc</u>		Case Number <u>03-10967-MFW</u>
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 (The person or other entity to whom the debtor owes money or property) <u>Schroeder Trucking - Excavating</u>		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent <u>Todd Schroeder</u> <u>5504 Jamar St</u> <u>Schofield, WI 54476</u> Telephone number <u>(715) 355-9223</u>		
Account or other number by which creditor identifies debtor <u>Snow Removal & salt/sand</u>		Check here <input type="checkbox"/> if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from <u>2/1/03</u> (date) to <u>3/31/03</u> (date)		
2 Date debt was incurred <u>Feb + March 2003</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>10,074.88</u>		
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">FILED</div> <div style="font-size: 1.5em; font-weight: bold; margin: 10px 0;">JUN 19 2003</div> <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">BMC</div>
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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date <u>6-16-03</u>	Sign and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any). <u>Todd Schroeder</u> TODD SCHROEDER PRESIDENT	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.		



Schroeder

Trucking & Excavating inc

5504 JAMAR ST • SCHOFIELO WI 54476 • 715 355 9223 • FAX 715 355 7723

BILL TO

29 Super Foods
110 South 17th Ave
Wausau, WI 54403

Invoice

DATE	INVOICE #
2/28/2003	708

P O NO	TERMS	PROJECT
	Net 30	Snow Removal

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
2/3/2003	Pickup truck w/10' plow	3.5	54.00	189.00
2/3/2003	Single axle dump	1.5	60.00	90.00
2/3/2003	Salt	1.5	75.00	112.50
2/4/2003	Pickup truck w/10' plow	4.5	54.00	243.00
2/4/2003	Single axle dump	1.5	60.00	90.00
2/4/2003	Salt	1.5	75.00	112.50
2/6/2003	Pickup truck w/10' plow	3	54.00	162.00
2/6/2003	Single axle dump	1.5	60.00	90.00
2/6/2003	Salt	1.5	75.00	112.50
2/10/2003	Single axle dump	1.5	60.00	90.00
2/10/2003	Salt	1.5	75.00	112.50
2/22/2003	Single axle dump	1.5	60.00	90.00
2/22/2003	Salt	1.5	75.00	112.50
2/24/2003	Single axle dump	1.5	60.00	90.00
2/24/2003	Salt	1.5	75.00	112.50
	Sales Tax		5.50%	37.13

Thank you for your business

Total

\$1 846 13

Schroeder

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5504 JAMAR ST • SCHOFIELD WI 54476 • 715 355 9223 • FAX 715 355 7723

BILL TO

29 Super Foods
2806 Schofield Ave
Schofield WI 54476

Invoice

DATE	INVOICE #
2/28/2003	707

P O NO	TERMS	PROJECT
	Net 30	Snow Removal

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
2/2/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/2/2003	Salt	1 5	75 00	112 50
2/3/2003	Pickup truck w/9' plow	3	50 00	150 00
2/3/2003	Loader w/19' blade	4	120 00	480 00
2/3/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/3/2003	Salt	1 5	75 00	112 50
2/4/2003	Loader w/19' blade	4 5	120 00	540 00
2/4/2003	Pickup truck w/10' plow	6	54 00	324 00
2/4/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/4/2003	Salt	1 5	75 00	112 50
2/6/2003	Loader w/19' blade	2	120 00	240 00
2/6/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/6/2003	Single axle plow	2 75	60 00	165 00
2/6/2003	Pickup truck w/9' plow	2	50 00	100 00
2/6/2003	Salt	1 75	75 00	131 25
2/10/2003	Single axle dump w/12' plow	1 75	60 00	105 00
2/10/2003	Salt	1 75	75 00	131 25
2/22/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/22/2003	Salt	1 75	75 00	131 25
2/24/2003	Single axle dump w/12' plow	1 5	60 00	90 00
2/24/2003	Salt	1 5	75 00	112 50
	Sales Tax		5 50%	46 41

Thank you for your business

Total	\$3 534 16
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BILL TO

29 Super Foods
2806 Schofield Ave
Schofield WI 54476

Invoice

DATE	INVOICE #
3/31/2003	735

P O NO	TERMS	PROJECT
	Net 30	Snow Removal

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
3/2/2003	Single axle dump with salter	1 5	60 00	90 00
3/2/2003	Salt	1 75	75 00	131 25
3/3/2003	Loader with 19' push blade	3	120 00	360 00
3/3/2003	Pickup truck with 10' plow	2 75	54 00	148 50
3/3/2003	Single axle dump with salter	1 5	60 00	90 00
3/3/2003	Salt	2	75 00	150 00
3/7/2003	Single axle dump with salter	1 5	60 00	90 00
3/7/2003	Salt	1 75	75 00	131 25
3/8/2003	Loader with 19' push blade	2 5	120 00	300 00
3/8/2003	Loader with 12' plow	3 5	65 00	227 50
3/8/2003	Pickup truck with 10' plow	6	54 00	324 00
3/9/2003	Single axle dump with salter	1 5	60 00	90 00
3/9/2003	Salt	1 75	75 00	131 25
3/11/2003	Single axle dump with salter	1 5	60 00	90 00
3/11/2003	Salt	1 75	75 00	131 25
3/13/2003	Single axle dump with salter	1 5	60 00	90 00
3/13/2003	Salt	1 75	75 00	131 25
	Sales Tax		5 50%	44 34

Thank you for your business

Total

\$2 750 59

Schraeder

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BILL TO

29 Super Foods
110 South 17th Ave
Wausau WI 54403

Invoice

DATE	INVOICE #
3/31/2003	736

P O NO	TERMS	PROJECT
	Net 30	Snow Removal

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
3/2/2003	Single axle dump with salter	1 5	60 00	90 00
3/2/2003	Salt	1 75	75 00	131 25
3/3/2003	Pickup truck with 10' plow	2 75	54 00	148 50
3/3/2003	Single axle dump with salter	1 5	60 00	90 00
3/3/2003	Salt	1 75	75 00	131 25
3/7/2003	Single axle dump with salter	1 5	60 00	90 00
3/7/2003	Salt	1 75	75 00	131 25
3/8/2003	Pickup truck with 10' plow	4	54 00	216 00
3/9/2003	Single axle dump with salter	1 5	60 00	90 00
3/9/2003	Salt	1 5	75 00	112 50
3/10/2003	Single axle dump with salter	1 5	60 00	90 00
3/10/2003	Salt	1 75	75 00	131 25
3/11/2003	Single axle dump with salter	1 5	60 00	90 00
3/11/2003	Salt	1 75	75 00	131 25
3/13/2003	Single axle dump with salter	1 5	60 00	90 00
3/13/2003	Salt	1 75	75 00	131 25
	Sales Tax		5 50%	49 50

Thank you for your business

Total	\$1,944 00
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