

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

PROOF OF CLAIM



672892

Bar Date Ref # 1-NV-66799

In re
MASCO STEEL INC

Case Number **03-10945**
102265

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

Kristian Electric
4215 - 64 Ave SE
Calgary AB T2C 2C8
Canada

0354653672892

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 Telephone Number ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

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

Your social security number _____

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

2 DATE DEBT WAS INCURRED

~~233.53 CAD~~

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 233.53 CAD (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any, \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
- Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
- Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

FILED

AUG 14 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. **NONE**

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

FILED

AUG 14 2003

BMC

DATE SIGNED

Aug 8/03

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)

[Signature] OFFICE MANAGER

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

Fleming Companies Claim



04181

District of Alberta
Division No One
Court No 102265
Estate No 102265

NOTICE OF HEARING OF APPLICATION FOR COURT APPROVAL
OF PROPOSAL (Paragraph 58(b))

THE COURT OF QUEEN'S BENCH IN ALBERTA - IN BANKRUPTCY
JUDICIAL DISTRICT OF EDMONTON

IN THE MATTER OF THE PROPOSAL OF
Masco Steel Industries Ltd
of the City of Wetaskiwin, in the Province of Alberta

Take notice that an application will be made to the Court at Edmonton on the 19th day of August 2003 at 2 00 o'clock in the afternoon, to approve the proposal of Masco Steel Industries Ltd that was accepted by the creditors at a meeting held on the 16th day of May, 2003.

Dated at Edmonton, Alberta this 25th of July, 2003



Trustee

CUSTOMER
ID PAGE
1426 1

KRISTIAN ELECTRIC LTD
4215-64 AVE SE
CALGARY, AB
T2C 2C8
403-292-9111

25% RESTOCKING CHARGE ON RETURNS OPEN PC BOARDS
ARE NON-RETURNABLE OUR TERMS ARE NET 30 DAYS

ACCOUNTS RECEIVABLE STATEMENT

TO

MASCO STEEL INDUSTRIES LTD
3621 - 49 STREET
WETASKIWIN, AB T9A 2Y5

DATE	DESCRIPTION	REFERENCE	CHARGES/CREDITS
27Jan03	INVOICE	0394576	98 78
03Feb03	INVOICE	0394963	78 68
20Feb03	INVOICE	0395685	56 07

STATEMENT DATE 21May03

BALANCE 233 53

HOLD BACKS NOT INCLUDED

CURRENT 1 MONTHS 2 MONTHS 3 MONTHS 233 53

KRISTIAN ELECTRIC LTD /ED
 14236 - 121A AVENUE EDMONTON, AB
 T5L 4L2
 PHONE 780-444-6116

INVOICE DATE INVOICE NUMBER
 27Jan03 0394576
 ORDER DATE CUST ACCT #
 27Jan03 1426

INVOICE TO MASCO STEEL INDUSTRIES L
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

SHIP TO MASCO STEEL INDUSTRIES
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

OUR REFERENCE	YOUR P O NUMBER	GST NO	SHIP DATE	SHIP VIA	F O B
	SHANE	R102885258	27Jan03	EXPRESSCO COLLECT	EDMONTON

ORDER	SHIP	BACK ORD	DESCRIPTION	UNIT PRICE	LIST PRICE	DISC	%	NET AMOUNT
4	4		10-232 FC-CH1D TR EA	7 00	25 00			21 00
4	4		10-234 FC-CH1F TR EA	6 30	25 00			18 92
40	40		10-230 FC-CH1A C- FT	1 75	25 00			52 40

SUB AMOUNT 92 32
 GST 6 46

TOTAL INVOICE 98 78
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KRISTIAN ELECTRIC LTD /ED
 14236 - 121A AVENUE EDMONTON, AB
 T5L 4L2
 PHONE 780-444-6116

INVOICE DATE INVOICE NUMBER
 03Feb03 0394963
 ORDER DATE CUST ACCT #
 03Feb03 1426

INVOICE TO MASCO STEEL INDUSTRIES L
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

SHIP TO MASCO STEEL INDUSTRIES
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

OUR REFERENCE	YOUR P O NUMBER	GST NO	SHIP DATE	SHIP VIA	F O B	
	SHANE	R102885258	03Feb03	EXPRESSCO	EDMONTON	
ORDER	SHIP	BACK ORD	DESCRIPTION	UNIT LIST PRICE	DISC	% NET AMOUNT
57	57		10-211 FC-1216 FL FT	2 57	50 00	73 53

SUB AMOUNT 73 53
 GST 5 15

TOTAL INVOICE 78 68
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KRISTIAN ELECTRIC LTD /ED
 14236 - 121A AVENUE EDMONTON, AB
 T5L 4L2
 PHONE 780-444-6116

INVOICE DATE INVOICE NUMBER
 20Feb03 0395685
 ORDER DATE CUST ACCT #
 20Feb03 1426

INVOICE TO MASCO STEEL INDUSTRIES L
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

S-IP TO MASCO STEEL INDUSTRIES
 3621 - 49 STREET
 WETASKIWIN, AB
 T9A 2Y5

OUR REFERENCE	YOUR P O NUMBER	GST NO	SHIP DATE	SHIP VIA	F O B
	SHANE	R102885258	20Feb03	PICK-UP	EDMONTON

ORDER	SHIP	BACK ORD	DESCRIPTION	UNIT LIST PRICE	DISC	%	NET AMOUNT
40	40		10-230-20 FC-CH1A TR FT	1 75	25 00		52 40

SUB AMOUNT 52 40
 GST 3 67
 TOTAL INVOICE 56 07
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