

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

**PROOF OF CLAIM**



s165802

Scheduled Claim Ref # 24-F2-14386

**YOUR CLAIM IS SCHEDULED AS**

\$1 592 17 UNSECURED

In re  
**Rainbow Food Group, Inc**

Case Number  
**03-10967**

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.

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.

RECD AUG 04 2003

**Name of Creditor and Address**

0354429405769

JOHN A DAL SIN & SON INC  
2830 SOUTH 20TH AVE  
MINNEAPOLIS MN 55407

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.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

**If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.**

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 (612) 729-9334

CREDITOR TAX I D #  
41-1408661

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
7300

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

**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** 2/21/03 to 3/31/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 3188.85 (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.

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8 SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9 DATE-STAMPED COPY** To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO  
Bankruptcy Management Corporation  
P O BOX 900  
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

AUG 21 2003

BMC

DATE SIGNED

8-18-03

**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)

Alan Backes Alan Backes Ass't Secretary

Fleming Companies Claim



05773

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**



John A Dalsin & Son, Inc  
 2830 South 20th Avenue  
 Minneapolis, MN 55407  
 Phone (612) 729-9334  
 Fax (612) 729-9330  
 email info@dalsin.com

Invoice  
 Number 32231

**BILL TO**  
 Rainbow Foods  
 Retail Operations  
 8000 Excelsior Bld  
 Hopkins, MN 55343  
 Attn Retail Operations

**JOB SITE.**  
 Rainbow Foods HQ  
 8000 Excelsior Bld  
 Hopkins

<i>Date</i>	<i>Customer Number</i>
04/30/2003	73300

<i>Job Number</i>	<i>Project Manager</i>
35645	TH

*Description of Work Completed*

<i>Billing#</i> <b>Final</b>	Repaired 2 holes, 6 corners, 10-foot open seam & 8-foot seam Work completed on 3/17/03	
	- Labor 7 hours	651 00
	- Materials	117 19
	- Truck trip	50 00
Period 4 / 2003		
GL# 360	\$818 19	

<b>Total Invoice Amount.</b>	<b>Labor &amp; Material</b>	<b>\$818.19</b>
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**NET DUE ON RECEIPT**

**PLEASE SEND REMITTANCE COPY WITH PAYMENT**

*A finance charge of 1 5%, 18% annual rate will be charged on any unpaid balance*

**QUESTIONS? Call (612) 729-9334**

*Accounts Receivable Copy*

ALL TYPES OF COMMERCIAL/INDUSTRIAL ROOFING & SHEET METAL  
 REPAIRS • PREVENTIVE MAINTENANCE • REPLACEMENT • NEW CONSTRUCTION  
 AN EQUAL OPPORTUNITY EMPLOYER



John A Dalsin & Son, Inc  
 2830 South 20th Avenue  
 Minneapolis, MN 55407  
 Phone (612) 729-9334  
 Fax (612) 729-9330  
 email info@dalsin.com

Invoice  
 Number 32232

**BILL TO**  
 Rainbow Foods  
 Retail Operations  
 8000 Excelsior Bld  
 Hopkins, MN 55343  
 Attn Retail Operations

**JOB SITE**  
 Rainbow Foods HQ  
 8000 Excelsior Bld  
 Hopkins

<i>Date</i> 04/30/2003	<i>Customer Number</i> 73300
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<i>Job Number</i> 35587	<i>Project Manager</i> TH
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*Description of Work Completed*

<i>Billing#</i> <b>Final</b>	Investigated roof leak in men's restroom Made temporary repairs on 2/21 & permanent repairs on 2/24	
	- Labor 8 5 regular hours	790 50
	- Labor 1 overtime hour	120 00
	- Materials	96 78
	- Truck trip	50 00
Period 4 / 2003		
GL# 360	\$1,057 28	

<b>Total Invoice Amount.</b>	<i>Labor &amp; Material</i>	<b>\$1,057.28</b>
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 2830 South 20th Avenue  
 Minneapolis, MN 55407  
 Phone (612) 729-9334  
 Fax. (612) 729-9330  
 email info@dalsin.com

Invoice  
 Number 32240

**BILL TO**  
 Rainbow Foods  
 Retail Operations  
 8000 Excelsior Bld  
 Hopkins MN 55343  
 Attn Retail Operations

**JOB SITE**  
 Rainbow Foods HQ  
 8000 Excelsior Bld  
 Hopkins

<i>Date</i> 05/09/2003	<i>Customer Number</i> 73300
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<i>Job Number</i> 35717	<i>Project Manager</i> TH
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*Description of Work Completed*

<i>Billing#</i> <b>Final</b>	Purchase Order # 93307
Period 5 / 2003 GL# 360	Repaired holes in flashing & roof on 3/31/03 - Labor & materials \$672.96

<b>Total Invoice Amount</b>	<i>Labor &amp; Material</i>	<b>\$672.96</b>
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*Accounts Receivable Copy*

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 Minneapolis, MN 55407  
 Phone (612) 729-9334  
 Fax (612) 729-9330  
 email info@dalsin.com

Invoice  
 Number 32241

**BILL TO**  
 Rainbow Foods  
 Retail Operations  
 8000 Excelsior Bld  
 Hopkins, MN 55343  
 Attn Retail Operations

**JOB SITE**  
 Rainbow Foods-WSP  
 1660 Robert St S  
 West Saint Paul

<i>Date</i> 05/09/2003	<i>Customer Number</i> 73300
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<i>Job Number</i> 35823	<i>Project Manager</i> TH
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*Description of Work Completed*

<i>Billing#</i> <b>Final</b>	<i>Purchase Order #</i> 93305
Repaired leaks on 3/31/03 - Labor & materials	640 42
Period 5 / 2003 GL# 360 \$640 42	

<b>Total Invoice Amount:</b>	<i>Labor &amp; Material</i>	<b>\$640.42</b>
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**NET DUE ON RECEIPT**

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*Accounts Receivable Copy*

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