

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



628590

Bar Date Ref # 2-NVM-95209

In re Case Number

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 Rug Doctor Rents PO Box 352 Lana Corp Creston IA 50801

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

Creditor Telephone Number 641 782 6564

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX ID # ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR Check here if this claim replaces or amends a previously filed claim dated

1 BASIS FOR CLAIM Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other Retiree benefits as defined in 11 U S C § 1114(a) Wages salaries and compensation Your social security number Unpaid compensation for services performed from to

2 DATE DEBT WAS INCURRED 3/16/01 - 4/1/03 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 2,328.64 (unsecured) \$ (secured) \$ (unsecured priority) \$ 2,328.64 (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 FILED

SEP 02 2003



DATE SIGNED 8-29-03 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) Dan W Little Owner

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



1028412244000081495

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1028412244000081495

RAINBOW FOODS #401  
1201 S. BROADWAY  
ROCHESTER, MN 55904  
D/L: 120 Rte:102 Trk:1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*

PO/DSD#:

Invoice Number: 28412244  
Chn: 004119 Account# 102141  
CARLETON HEATH 102  
Mon Aug 12 2002 14:10  
Day: 1 Miles: 053321/053322  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	4	11.990	47.96
-----Total Qty = 4					Sub Total =	47.96

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	1	1.800	1.80
-----Total Qty = 1					Sub Total =	1.80

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	1	10.790	10.79
01136		STEAM CLEANER QT NonPhos	7.99	2	4.790	9.58
01116		PET STAIN REMOVER 16 oz	4.99	1	2.990	2.99
01115		SPOT REMOVER 16 oz	3.99	1	2.390	2.39
01120		ODOR REMOVER 16 oz	4.99	2	2.990	5.98
-----Total Qty = 7					Sub Total =	31.73

Machine Inventory	Items		
CONSIGNED	4	Steam Rentals	47.96
5M41718	1	Steam Accessories	1.80
5M41566	7	Steam Chemicals	31.73
5M28428			
	12	SUBTOTAL	81.49

Rent Receipts  
5502909 5502911 3

INVOICE TOTAL 81.49

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

*Clared S*

1038410589000110899

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038410589000110899

RAINBOW FOODS #401  
1201 S. BROADWAY  
ROCHESTER, MN 55904  
D/L: 120 Rte:102 Trk:1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#:

Invoice Number: 38410589  
Chn: 004119 Account# 102141  
CARLETON HEATH 102  
Thu Feb 27 2003 12:00  
Day: 1 Miles: 073975/073978  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	6	11.990	71.94
				Total Qty =	6	
					Sub Total =	71.94

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	3	1.800	5.40
				Total Qty =	3	
					Sub Total =	5.40

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	1	10.790	10.79
01137		STEAM CLEANER 1/2 NonPhos	12.99	2	7.790	15.58
01136		STEAM CLEANER QT NonPhos	7.99	1	4.790	4.79
01115		SPOT REMOVER 16 oz	3.99	1	2.390	2.39
				Total Qty =	5	
					Sub Total =	33.55

Machine Inventory	Items		
CONSIGNED	6	Steam Rentals	71.94
8M08889	3	Steam Accessories	5.40
5M41566	5	Steam Chemicals	33.55
5M28428	---		
	14	SUBTOTAL	110.89

Rent Receipts  
5580621 5580625 5

INVOICE TOTAL 110.89

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

*C. Steun*

1038410873000036563

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038410873000036563

RAINBOW FOODS #401  
1201 S. BROADWAY  
ROCHESTER, MN 55904  
D/L: 120 Rte:102 Trk:1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#:

Invoice Number: 38410873  
Chn: 004119 Account# 102141  
CARLETON HEATH 102  
Fri Mar 28 2003 12:16  
Day: 1 Miles: 077101/077103  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	2	11.990	23.98
-----Total Qty = 2					Sub Total =	23.98

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01137		STEAM CLEANER 1/2 NonPhos	12.99	1	7.790	7.79
01136		STEAM CLEANER QT NonPhos	7.99	1	4.790	4.79
-----Total Qty = 2					Sub Total =	12.58

Machine Inventory	Items		
CONSIGNED	2	Steam Rentals	23.98
8M08889	2	Steam Chemicals	12.58
5M41566	---		
5M28428	4	SUBTOTAL	36.56

RENTED  
8M08889  
5M41566

Rent Receipts  
5580626 5580628 3

Voids 1

INVOICE TOTAL 36.56

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

*C. Stearn*

1020010316089801000046130

RUG DOCTOR  
LANA CORP. PO352  
CRESTON IA. 50801  
800 3116564

1020010316089801000046130

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901

\*Invoice Due and Payable\*  
\*Upon Receipt\*

Invoice Number: 089801  
Chn: 004119 Account# 102142  
CARLETON HEATH 102  
Fri Mar 18 2001 10:39

Vendor#: 418 125962

PO/DSD#:

Page 1 of 1

-----Steam Rentals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	2	11.990	23.98
-----Total Qty = 2					Sub Total =	23.98

-----Steam Chemicals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01137		STEAM CLEANER 1/2 GAL NP	12.99	1	7.790	7.79
01136		STEAM CLEANER QT NP	7.99	1	4.790	4.79
01113		TRAFFIC PRE-TREAT	5.99	1	3.590	3.59
01120		ODOR REMOVER	4.99	2	2.990	5.98
-----Total Qty = 5					Sub Total =	22.15

Machine Inventory	Items		
CONSIGNED	2	Steam Rentals	23.98
5M41582	5	Steam Chemicals	22.15
5M28441	---		
5M23228	7	SUBTOTAL	46.13

RENTED  
5M41582

Rent Receipts  
4739860 4739861 2

*K. Palmer*

INVOICE TOTAL 46.13

Amount Received \$ CASH

Cash [ ] Check# \_\_\_\_\_



1020010725095046000114439

RUG DOCTOR  
LANA CORP. PO352  
CRESTON IA. 50801  
800 3116584

1020010725095046000114439

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901

\*Invoice Due and Payable\*  
\*Upon Receipt\*

Invoice Number: 095046  
Chn: 004119 Account# 102142  
CARLETON HEATH 102  
Wed Jul 25 2001 11:33

Vendor#: 418

PO/DSD#:

Page 1 of 1

-----Steam Rentals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	4	11.990	47.96
-----Total Qty = 4					Sub Total =	47.96

-----Steam Chemicals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GAL NP	17.99	1	10.790	10.79
01137		STEAM CLEANER 1/2 GAL NP	12.99	2	7.790	15.58
01136		STEAM CLEANER QT NP	7.99	5	4.790	23.95
01113		TRAFFIC PRE-TREAT	5.99	3	3.590	10.77
01115		SPOT REMOVER	3.99	1	2.390	2.39
01120		ODOR REMOVER	4.99	1	2.990	2.99
-----Total Qty = 13					Sub Total =	66.47

Machine Inventory

CONSIGNED	Items		
5M28528	4	Steam Rentals	47.96
5M28441	13	Steam Chemicals	66.47
5M28228	---		
	17	<b>SUBTOTAL</b>	<b>114.43</b>

Rent Receipts

4826362	4826365	4
---------	---------	---

INVOICE TOTAL 114.43

Amount Received \$ CHEQUE

Cash [ ] Check# \_\_\_\_\_

*Betty Betty*



1020011128095471000214568

RUG DOCTOR  
LANA CORP. P0352  
CRESTON IA. 50801  
800 3118564

1020011128095471000214568

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901  
Lic/Dist: 133  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*

Invoice Number: 095471  
Chn 004119 Account# 102142  
CARLETON HEATH 102  
Mon Nov 26 2001 12:13

PO/DSD#:

Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	10	11.990	119.90
-----Total Qty = 10					Sub Total =	119.90

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		UPHOLSTERY TOOL	3.000	3	1.800	5.40
-----Total Qty = 3					Sub Total =	5.40

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER 1 Gal NP	17.99	4	10.790	43.16
01137		STEAM CLEANER 1.2 Gal NP	12.99	3	7.790	23.37
01538		ANTI-FOAM 32 oz	3.99	1	2.390	2.39
01113		TRAFFIC PRE-TREAT	5.99	3	3.590	10.77
01128		UPHOLSTERY CLEANER	6.99	1	4.190	4.19
01120		ODOR REMOVER 16 oz	4.99	1	2.990	2.99
01115		SPOT REMOVER 16oz	3.99	1	2.390	2.39
-----Total Qty = 14					Sub Total =	89.26

Machine Inventory	Items		
CONSIGNED	10	Steam Rentals	119.90
5M28528	3	Steam Accessories	5.40
5M28441	14	Steam Chemicals	89.26
5M23226			
	27	SUBTOTAL	214.56

Rent Receipts			
4741789	4741797	3	
Voids		1	INVOICE TOTAL 214.56

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

BK# 4658297

*Betty Bell*



1028412259000137841

RUG DOCTOR  
 PO Box 200985  
 Dallas, TX 75320-0985  
 (800)967-8643

1028412259000137841

RAINBOW FOODS #402  
 3950 HWY. 52 NORTH  
 ROCHESTER, MN 55901  
 D/L: 120 Rte:102 Trk:1111  
 Vendor#:

\*Invoice Due and Payable\*  
 \*Upon Receipt\*  
 PO/DSD#.

Invoice Number. 28412259  
 Chn. 004119 Account# 102142  
 CARLETON HEATH 102  
 Tue Aug 13 2002 12.30  
 Day. 1 Miles. 053465/053468  
 Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	8	11 990	95.92
-----Total Qty = 8					Sub Total =	95.92

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	1	10 790	10 79
01137		STEAM CLEANER 1/2 NonPhos	12.99	2	7 790	15 58
01136		STEAM CLEANER QT NonPhos	7 99	1	4 790	4 79
01116		PET STAIN REMOVER 16 oz	4.99	2	2 990	5 98
01115		SPOT REMOVER 16 oz	3 99	2	2 390	4 78
-----Total Qty = 8					Sub Total =	41.92

Machine Inventory	Items		
CONSIGNED	8	Steam Rentals	95.92
7M08395	8	Steam Chemicals	41.92
5M28362			
	16	SUBTOTAL	137 84

Rent Receipts  
 5172932 5172937 6

INVOICE TOTAL 137.84

Amount Received \$ CHECK

Cash [ ] Check# \_\_\_\_\_

BK# 5487717

*Handwritten signature or initials*



1028412423000229516

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1028412423000229516

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901  
D/L: 120 Rte.102 Trk.1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#:

Invoice Number: 28412423  
Chn. 004119 Account# 102142  
CARLETON HEATH 102  
Fri Aug 30 2002 12:08  
Day: 1 Miles: 055717/055719  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	11	11.990	131.89
-----Total Qty = 11					Sub Total =	131.89

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	2	1 800	3 60
-----Total Qty = 2					Sub Total =	3 60

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01137		STEAM CLEANER 1/2 NonPhos	12.99	6	7.790	46.74
01136		STEAM CLEANER QT NonPhos	7.99	4	4.790	19.16
01128		UPHOLSTERY CLEANER 32 oz	6.99	3	4 190	12.57
01113		TRAFFIC PRE-TREAT 32 oz	5.99	2	3.590	7.18
01116		PET STAIN REMOVER 16 oz	4.99	1	2.990	2.99
01115		SPOT REMOVER 16 oz	3.99	1	2.390	2.39
01120		ODOR REMOVER 16 oz	4.99	1	2.990	2.99
-----Total Qty = 18					Sub Total =	94.02

Machine Inventory	Items		
CONSIGNED	11	Steam Rentals	131.89
7M08395	2	Steam Accessories	3.60
5M28362	18	Steam Chemicals	94.02
	31	SUBTOTAL	229.51

Rent Receipts		
5172938	5172946	9
5487747	5487747	1

INVOICE TOTAL 229.51

Amount Received \$ CIAECC E

Cash [ ] Check# \_\_\_\_\_

*Handwritten signature*

1028412593000292473

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1028412593000292473

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901  
D/L: 120 Rte 102 Trk.1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#.

Invoice Number: 28412593  
Chn 004119 Account# 102142  
CARLETON HEATH 102  
Mon Sep 16 2002 12:14  
Day: 1 Miles. 057469/057470  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19 990	14	11 990	167 86
-----Total Qty = 14					Sub Total =	167 86

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3 000	5	1 800	9.00
-----Total Qty = 5					Sub Total =	9.00

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	4	10 790	43.16
01137		STEAM CLEANER 1/2 NonPhos	12.99	4	7 790	31.16
01136		STEAM CLEANER QT NonPhos	7.99	4	4 790	19.16
01538		ANTI-FOAM 32 oz	3.99	1	2 390	2 39
01128		UPHOLSTERY CLEANER 32 oz	6.99	1	4 190	4.19
01113		TRAFFIC PRE-TREAT 32 oz	5.99	2	3.590	7.18
01115		SPOT REMOVER 16 oz	3 99	1	2.390	2.39
01120		ODOR REMOVER 16 oz	4.99	2	2 990	5 98
-----Total Qty = 19					Sub Total =	115.61

Machine Inventory	Items		
CONSIGNED	14	Steam Rentals	167.86
7M08395	5	Steam Accessories	9.00
5M28362	19	Steam Chemicals	115.61
	38	SUBTOTAL	292 47

Rent Receipts  
5487748 5487761 14

INVOICE TOTAL 292.47

Amount Received \$ Carleton

Cash [ ] Check# \_\_\_\_\_

*Siffon Kidd*

1038410653000163007

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038410653000163007

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901  
D/L: 120 Rte:102 Trk:1111  
Vendor#.

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#:

Invoice Number. 38410653  
Chn 004119 Account# 102142  
CARLETON HEATH 102  
Thu Mar 06 2003 12.16  
Day 1 Miles. 074202/074203  
Page 1 of 1

-----Steam Rentals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	7	11.990	83.93
-----Total Qty = 7					Sub Total =	83.93

-----Steam Accessories-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	3	1.800	5.40
-----Total Qty = 3					Sub Total =	5.40

-----Steam Chemicals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	3	10.790	32.37
01137		STEAM CLEANER 1/2 NonPhos	12.99	2	7.790	15.58
01136		STEAM CLEANER QT NonPhos	7.99	2	4.790	9.58
01538		ANTI-FOAM 32 oz	3.99	2	2.390	4.78
01113		TRAFFIC PRE-TREAT 32 oz	5.99	1	3.590	3.59
01116		PET STAIN REMOVER 16 oz	4.99	1	2.990	2.99
01115		SPOT REMOVER 16 oz	3.99	2	2.390	4.78
-----Total Qty = 13					Sub Total =	73.67

Machine Inventory

CONSIGNED	OUT	Items		
5M41536	5M41683	7	Steam Rentals	83.93
5M28362		3	Steam Accessories	5.40
4M02146		13	Steam Chemicals	73.67
-----			SUBTOTAL	163.00

Rent Receipts

3775410 3775416 7

INVOICE TOTAL 163.00

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

*K Palmer*

1038415922000242714

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038415922000242714

RAINBOW FOODS #402  
3950 HWY. 52 NORTH  
ROCHESTER, MN 55901  
D/L: 120 Rte:102 Trk:1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#:

Invoice Number: 38415922  
Chn: 004119 Account# 102142  
CARLETON HEATH 102  
Tue Apr 01 2003 12:07  
Day: 1 Miles: 077373/077375  
Page 1 of 1

-----Steam Rentals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	11	11.990	131.89
-----Total Qty = 11					Sub Total =	131.89

-----Steam Accessories-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	2	1.800	3.60
-----Total Qty = 2					Sub Total =	3.60

-----Steam Chemicals-----						
UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	4	10.790	43.16
01137		STEAM CLEANER 1/2 NonPhos	12.99	3	7.790	29.37
01136		STEAM CLEANER QT NonPhos	7.99	4	4.790	19.16
01538		ANTI-FOAM 32 oz	3.99	1	2.390	2.39
01128		UPHOLSTERY CLEANER 32 oz	6.99	1	4.190	4.19
01113		TRAFFIC PRE-TREAT 32 oz	5.99	2	3.590	7.18
01116		PET STAIN REMOVER 16 oz	4.99	1	2.990	2.99
01115		SPOT REMOVER 16 oz	3.99	2	2.390	4.78
-----Total Qty = 18					Sub Total =	107.22

Machine Inventory	Items		
CONSIGNED	11	Steam Rentals	131.89
5M41536	2	Steam Accessories	3.60
5M28362	18	Steam Chemicals	107.22
4M02146	---		
	31	SUBTOTAL	242.71

Rent Receipts  
3775417 3775427 11

INVOICE TOTAL 242.71

Amount Received \$ CHARGE

Cash [ ] Check# \_\_\_\_\_

*Handwritten signature*

1038410563000136021

RUG DOCTOR  
PO Box 00985  
Dallas TX 75320 0985  
(800)967 8643

1038410563000136021

RAINBOW FOODS #82  
1619 W MAIN  
ALBERT LEA, MN 56007  
D/L 120 Rte 102 Trk 1111  
Vendor#

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO D/D#

Invoice Number 38410563  
Chn 004119 Account# 102152  
CARRIER HEALTH 102  
Due Feb 25 2003 09 36  
Day 1 Miles 073689 073689  
Page 1 of 1

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19 990	8	11 990	95 92
-----Total Qty =				8	Sub Total =	95 92

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3 000	2	1 800	3 60
-----Total Qty =				2	Sub Total =	3 60

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01136		STEAM CLEANER 32 oz NonPhos	7 99	3	4 790	14 37
01538		ANTI-FOAM 16 oz	3 99	1	2 390	2 39
01128		UPHOLSTERY CLEANER 32 oz	6 99	1	4 190	4 19
01113		TRAFFIC PRE TREAT 32 oz	3 99	1	3 590	3 59
01116		PET STAIN REMOVER 16 oz	4 99	3	2 490	8 97
01120		ODOR REMOVER 16 oz	4 99	1	2 990	2 99
-----Total Qty =				10	Sub Total =	36 50

Machine Inventory	Items		
CONSIGNED	8	Steam Rentals	95 92
5M23492	2	Steam Accessories	3 60
5M23308	10	Steam Chemicals	36 50
	20	SUBTOTAL	136 02

Rent Receipts  
5491264 5491271 8

INVOICE TOTAL 136 02

Amount Received \$

*Chase*

Cash [ ] Check#

*Alabama*

82  
RAINBOW FOODS  
1619 West Main Street  
Albert Lea MN 56007

1038410861000163006

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8649

1038410861000163006

RAINBOW FOODS #82  
1619 W MAIN  
ALBERT LEA, MN 56007  
D/L: 120 Rte 102 Trk 1111  
Vendor#

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/PO#

Invoice Number 38410861  
Chn 004114 Account# 102152  
CARLTON HEATH 102  
Thu Mar 27 2003 08 33  
Day 1 Miles 076407/076886  
Page 1 of 1

		Steam Rentals-			
UPC	SKU	DESCRIPTION	List Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19 990 8	11 990	95 92
			- Total Qty 8	Sub Total -	95 92

		Steam Chemicals			
UPC	SKU	DESCRIPTION	List Qty	Net	Extension
01138		STEAM CLEANER GI NonPhos	17 99 7	10 790	32 37
01136		STEAM CLEANER GI NonPhos	7 99 1	4 790	14 37
01113		TRAFFIC PRE TREAT 32 oz	5 99 4	3 590	14 36
01116		PFI STAIN REMOVER 16 oz	4 99 2	2 990	5 98
			-----Total Qty - 12	Sub Total =	67 08

Machine Inventory	Item#		
- CONSIGNED	8	Steam Rentals	95 92
5M23492	12	Steam Chemicals	67 08
5M23308			-
	20	SUBTOTAL	163 00

Rent Receipts  
5491272 5491279 8

INVOICE TOTAL 163 00

Amount Received \$ *Checco*

Cash [ ] Check# \_\_\_\_\_

**82** RAINBOW FOODS  
1619 West Main Street  
Albert Lea MN 56007

*Alabama*

1038415503000155072

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038415503000155072

RAINBOW FOODS #80  
1621 MADISON  
MANKATO, MN 56001  
D/L. 120 Rte 102 Trk 1111  
Vendor#:

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#

Invoice Number: 38415503  
Chn 004119 Account# 102154  
CARLETON HEATH 102  
Tue Feb 18 2003 12 47  
Day. 1 Miles 073161/073163  
Page 1 of 1

-----Steam Rentals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	4	11 990	47 96
-----Total Qty = 4					Sub Total =	47 96

-----Steam Accessories-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
11739		HAND TOOL REPLACEMENT	64 310	1	45 000	45 00
65607		HOSE BAG REPLACEMENT	15.000	1	10 000	10 00
-----Total Qty = 2					Sub Total =	55 00

-----Steam Chemicals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	2	10 790	21 58
01137		STEAM CLEANER 1/2 NonPhos	12 99	1	7 790	7 79
01136		STEAM CLEANER QT NonPhos	7 99	3	4 790	14 37
01538		ANTI-FOAM 32 oz	3.99	1	2 390	2 39
01113		TRAFFIC PRE-TREAT 32 oz	5 99	1	3 590	3 59
01115		SPOT REMOVER 16 oz	3 99	1	2 390	2 39
-----Total Qty = 9					Sub Total =	52 11

Machine Inventory

CONSIGNED	IN	Items		
8M19240	8M19240	4	Steam Rentals	47 96
0M01915		2	Steam Accessories	55 00
		9	Steam Chemicals	52 11
	OUT	---		
	1M11990	15	SUBTOTAL	155 07

Rent Receipts

5580692 5580695 4

VOIDS 1

INVOICE TOTAL 155.07

Amount Received \$ CANCEL

Cash [ ] Check# \_\_\_\_\_

*Janie Schlemmer*

1038410907000204969

RUG DOCTOR  
PO Box 200985  
Dallas, TX 75320-0985  
(800)967-8643

1038410907000204969

RAINBOW FOODS #80  
1621 MADISON  
MANKATO, MN 56001  
D/L: 120 Rte 102 Trk 1111  
Vendor#

\*Invoice Due and Payable\*  
\*Upon Receipt\*  
PO/DSD#

Invoice Number 38410907  
Chn. 004119 Account# 102154  
CARLETON HEATH 102  
Mon Mar 31 2003 14:21  
Day. 1 Miles 077241/077244  
Page 1 of 1

-----Steam Rentals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09108		RUG DOCTOR RENTAL	19.990	11	11.990	131.89
-----Total Qty = 11					Sub Total =	131.89

-----Steam Accessories-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
09101		HAND TOOL RENTAL	3.000	2	1.800	3.60
-----Total Qty = 2					Sub Total =	3.60

-----Steam Chemicals-----

UPC	SKU	DESCRIPTION	List	Qty	Net	Extension
01138		STEAM CLEANER GL NonPhos	17.99	2	10.790	21.58
01137		STEAM CLEANER 1/2 NonPhos	12.99	2	7.790	15.58
01136		STEAM CLEANER QT NonPhos	7.99	2	4.790	9.58
01128		UPHOLSTERY CLEANER 32 oz	6.99	1	4.190	4.19
01113		TRAFFIC PRE-TREAT 32 oz	5.99	2	3.590	7.18
01116		PET STAIN REMOVER 16 oz	4.99	2	2.990	5.98
01115		SPOT REMOVER 16 oz	3.99	1	2.390	2.39
01120		ODOR REMOVER 16 oz	4.99	1	2.990	2.99
-----Total Qty = 13					Sub Total =	69.47

Machine Inventory	Items		
CONSIGNED	11	Steam Rentals	131.89
8M19240	2	Steam Accessories	3.60
OM01915	13	Steam Chemicals	69.47
	---		
	26	SUBTOTAL	204.96

Rent Receipts

5580696	5580696	1
3776201	3776209	8

Voids	1	INVOICE TOTAL	204.96
		Amount Received \$	<u>                    </u>

Cash [ ] Check# \_\_\_\_\_

*Kathy M. L...*