

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

PROOF OF CLAIM



s165757

Scheduled Claim Ref # 24-F2-14341

YOUR CLAIM IS SCHEDULED AS

\$12 593 80 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.

Name of Creditor and Address

0354429400931

HARRIS COMPANIES
P O BOX 86
SDS 12
MINNEAPOLIS MN 55486-2063

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 **(651) 602-6500**

CREDITOR TAX ID #

41-1447328

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

LAN006

Check here replaces 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 Varies

3 IF COURT JUDGMENT, DATE OBTAINED NA

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 12,529.33 (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.

THIS SPACE FOR COURT USE ONLY

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

FILED

SEP 15 2003

DATE SIGNED

9/16/03

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] CFO
Thomas K. DePauw

Filing Companies Claim



12499

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



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001561
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1547
P O NUMBER 92688

RAINBOW STORE #34

FABRICATE TREADBRIGHT ANGLES

QUOTED PRICE

127 89

Total Invoice

127 89



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486 1114

INVOICE # 000001562
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1548
P O NUMBER JUDY

FABRICATE 15 PIECES OF 29"X7" 22 GAUGE GALVANIZED

QUOTED PRICE

92 56

Total Invoice

92 56



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486 1114

INVOICE # 000001563
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1549
P O NUMBER 92630

RAINBOW STORE #60

--
FABRICATE ONE (1) TREADBRIGHT CUT-OUT
--

QUOTED PRICE

376 75

Total Invoice

376 75



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486 1114

INVOICE # 000001564
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1579
P O NUMBER 92945

RAINBOW STORE #58

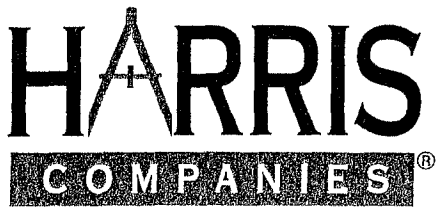
FABRICATE ONE (1) PIECE 4 1/4"X7 3/8"X30 3/4" AND
ONE (1) ANGLE FROM TREADBRIGHT

QUOTED PRICE

662 36

Total Invoice

662 36



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001565
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1580
P O NUMBER 93062

RAINBOW STORE #68

--
FABRICATE 19 PIECES OF 1/8" AND 1/4" TREADBRIGHT
FOR FLAT ANGLE AND U-SHAPED DESIGNS
--

QUOTED PRICE

3,078 08

Total Invoice

3,078 08



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 00001566
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1584
P O NUMBER 93061

RAINBOW STORE #76

--
FABRICATE SEVEN (7) PIECES OF 1/8" AND 1/4"
ALUMINUM TREADBRIGHT

--
QUOTED PRICE

1,251 45

Total Invoice

1,251 45



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 00001567
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1591
P O NUMBER 93040

RAINBOW STORE #54

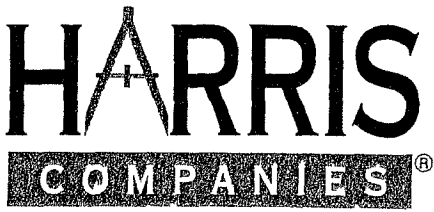
FABRICATE 20 PIECES 12"X12" AND 20 PIECES 8"X8" OF
1/4" TREADBRIGHT

QUOTED PRICE

667 68

Total Invoice

667 68



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001568
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1593
P O NUMBER HPP

FABRICATE ONE (1) 16'X20" FILTER RACK

QUOTED PRICE

250 88

Total Invoice

250 88



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001569
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1612
P O NUMBER 93185

RAINBOW STORE #61

FABRICATE ONE (1) PIECE 67 1/8"X18" OF 1/4"
TREADBRIGHT

QUOTED PRICE

131 77

Total Invoice

131 77



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001570
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1615
P O NUMBER 92497

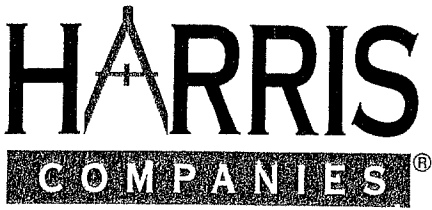
RAINBOW STORE #82
--
FABRICATE ONE (1) PIECE 57"X16 1/4"
--

QUOTED PRICE

91 85

Total Invoice

91 85



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 00001571
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1618
P O NUMBER LARRY SHARP

WOODBURY RAINBOW
VENTING

QUOTED PRICE

1,190 57

Total Invoice

1,190 57



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12 1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001572
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1620
P O NUMBER JUDY OLSON

FABRICATE NINE (9) COOLER SKINS

QUOTED PRICE

1,026 00

Total Invoice

1,026 00



INVOICE

INVOICE

SEND CHECK TO
P O BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001573
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1622
P O NUMBER RAINBOW

FABRICATE 20 COOLER SKINS (44"X25") AND 10 COOLER
SKINS (45"X24 1/2")

QUOTED PRICE

3,420 00

Total Invoice

3 420 00



INVOICE

INVOICE

SEND CHECK TO
PO BOX 86 SDS 12-1114
MINNEAPOLIS MN 55486-1114

INVOICE # 000001574
INVOICE DATE 04/03/03
CUSTOMER NUMBER LAN006

LANMARK ENGINEERING SERVICES

RE SERVICE PERFORMED AT
LANMARK ENGINEERING SERVICES

6110 BLUE CIRCLE DRIVE STE 245
MINNETONKA MN 55343
ATTN LARRY SHARP

8090 EXCELSIOR BLVD STE 100
HOPKINS MN 55343

CREDIT TERMS

SITE CODE 001

WORK ORDER NUMBER 1581
P O NUMBER 93040

RAINBOW STORE #54

FABRICATE 1 U CHANNEL 6 3/8"X7 3/4"X6 3/8",
1 ANGLE 3"X5"X11 1/2" USING TREAD BRIGHT

QUOTED PRICE

161 49

Total Invoice

161 49