

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-36511

Hector R. Duverge,

**NOTICE AND OBJECTION  
TO CLAIM(S)**

Debtor(s).

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**PLEASE TAKE NOTICE** that the Court will hold a hearing on this objection on October 20, 2004, at 11:30 am. in Courtroom 228A, 228 Federal Bldg., 316 North Robert Street, St. Paul, Minnesota, or as soon thereafter as counsel can be heard. Responses to this objection shall be filed and delivered no later than October 11, 2004, at 11:30 a.m., which is seven (7) days before the hearing, or mailed no later than October 6, 2004, which is ten (10) days before the hearing. **IF NO RESPONSE TO THIS MOTION IS TIMELY FILED THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.**

John A. Hedback, trustee, hereby objects to the claim(s) described below, and supports the objection(s) as follows:

1. John A. Hedback is the trustee in the above-referenced bankruptcy case. This case is pending before this Court.

2. This Court has jurisdiction over this matter under 28 U.S.C. Section 157 and 1334. This objection is brought pursuant to 11 U.S.C. ' 503, Bankruptcy Rule 3007 and Local Rule 505. This matter is a core proceeding.

3. This objection relates to the following claims:

- a. Claim No. 1, in the amount of \$427.92, filed by Mark VII on March 31, 2004 as an unsecured claim; and
- b. Claim No. 6, in the amount of \$697.76, filed by Randy's Sanitation on May 17, 2004 as an unsecured claim.

4. Both claims appear to be against Duverge Enterprises, Inc., a Minnesota corporation. Trustee has requested that claimants provide documentation evidencing their personal guarantees against Mr. Duverge. Neither party has provided such requested documentation.

**WHEREFORE**, the trustee requests an order as follows:

- (A) Disallowing the above claim in its entirety; and
- (B) Granting any other relief the Court deems just and proper.

Dated: September 10, 2004

\_\_\_\_\_/e/ John A. Hedback\_\_\_\_\_  
John A. Hedback, #142438  
2855 Anthony Lane South, Suite 201  
St. Anthony, MN 55418  
(612) 789-1331

### VERIFICATION

The undersigned being the duly appointed and acting trustee hereby verifies under penalty of perjury that the foregoing information is true and correct to the best of his knowledge, information and belief.

Dated: September 10, 2004

\_\_\_\_\_/e/ John A. Hedback\_\_\_\_\_  
John A. Hedback, Trustee



# MARK VII

Distributors, Inc.

475 North Prior Avenue, St. Paul, MN 55104  
 (651) 646-6063 (651) 646-6036 Fax

OFFICE COPY INVOICE DATE 8/19/03 INVOICED TO 574505 1

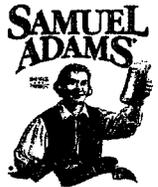
463 8/19/03 574505 1  
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BAGELMAN'S OF NEW YORK #2  
 67 SNELLING AVE S  
 ST PAUL MN 55105

LOAD NUMBER 221 ACCOUNT NUMBE 53827  
 REP NUMBER 82 - VMX 462 CODES A

PHONE# 651-696-1899 REG JRD#498093 081803 9:00AM JASDNC



ORDER RECEIVED FROM REGION				
COLLECT A/R 150.45				
934	2	AVALON	4/8/16.9	8.50
484	1	BUBBYS SODA	DRNGE 4/8/12NR	16.50
093	1	NANTUCKET NECT	CRANG 20/12 NR	14.20 *
764	2	NANTUCKET NECT	DRNGE 20/17.5NR	14.75 *
817	2	NANTUCKET NECT	DRNGE 20/17.5NR	14.75 *
824	1	NANTUCKET NECT	BRNA 20/17.5NR	14.75 *
839	1	NANTUCKET NECT	CRPF 20/17.5NR	14.75 *
081	1	SQUEEZED NECTR	LMADE 20/17.5NR	14.75 *
CASE TOTALS -> 11 UNITS OR 13.31 CONVERTED CASES.				
AGED ACCOUNTS RECEIVABLE STATUS				
AGEING IS SEPARATED BY PRODUCT. B=BEER, N=NA, S=SODA, W=WINE				
TYPE	AGED	0-30	31-60	61-90
	TOTAL	DAYS	DAYS	OVER 90
SODA	472.15	321.70	150.45	.00
ADD ONS FOLLOW				



DESCRIPTION	CREDITS		PRICE	EXT. CREDIT
	CODE	QTY		
EMPTIES	550			

Order Placement and Questions, Please Call  
 Sales Representative: 651-523-9462  
 JASON CHRISTIAN at 651-646-6063 ext.  
 Arrive Time: 8:50  
 Depart Time: 9:00  
 CUSTOMER'S SIGNATURE: *[Signature]*  
 DRIVER'S SIGNATURE: *[Signature]*

TOTAL CHARGES	150.95
ADD ON	
TOTAL AMOUNT DUE	

CASH  ESCROW ACCOUNT  CHECK NO. \_\_\_\_\_

NOTE: All claims must be made within 3 days after receipt of goods. Our responsibility for delivery ceases upon receipt by Carrier. Errors in billing should be reported to our Claim Dept. for credit. Do not return merchandise or make deductions from remittance unless authorized by this office. Seller retains a security interest and buyer acknowledges and grants a security interest in the above described products until payment in full by buyer.

# MARK VII

Distributors, Inc.

475 North Prior Avenue, St. Paul, MN 55104  
(651) 646-6063 (651) 646-6036 Fax

420

8/12/03

571850

1

SDD\*

LOAD NUMBER

ACCOUNT NUMBER

221

53827

REP NUMBER

CODES

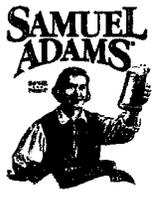
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BAGELMAN'S OF NEW YORK #2  
67 SMELLING AVE S  
ST PAUL MN 55105

PHONE# 651-696-1899 REG ORD#496060 081103 8:11AM JASONC



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STATUS
1	COORS LIGHT	8.50	8.50	
1	KILLIAN'S IRISH RED	16.50	16.50	
1	PABST	14.75	14.75	*
1	CORONA	14.75	14.75	*
1	SAMUEL ADAMS	14.75	14.75	*
1	BECK'S	14.75	14.75	*
1	PAULI GIRL	14.75	14.75	*
1	LABATT BLUE	14.75	14.75	*

CASE TOTALS -> 8 UNITS OR 9.69 CONVERTED CASES.

AGED ACCOUNTS RECEIVABLE STATUS  
AGEING IS SEPARATED BY PRODUCT. B=BEER, N=NA, S=SODA, W=WINE

TYPE	AGED	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
SODA	TOTAL	524.40	358.65	165.75	.00

ADD DNS FOLLOW  
*ADJ*  
*CO*



DESCRIPTION	CREDITS		PRICE	EXT. CREDIT
	CODE	QTY		
EMPTIES	550			

Order Placement and Questions, Please Call  
Sales Representative: *651-523-8462*  
at (651) 646-6063 ext. *2*  
JASON CHRISTIANSEN  
Arrive Time: *12:00*  
Depart Time: *12:15*  
CUSTOMER'S SIGNATURE: *[Signature]*  
DRIVER'S SIGNATURE: *[Signature]*

TOTAL CHARGES	113.50
TOTAL AMOUNT DUE	

NOTE: All claims must be made within 3 days after receipt of goods. Our responsibility for delivery ceases upon receipt by carrier. Errors in billing should be reported to our Claim Dept. for credit. Do not return merchandise or make deductions from remittance unless authorized by this office. Seller retains a security interest and buyer acknowledges and grants a security interest in the above described products until payment in full by buyer.

CASH  ESCROW ACCOUNT  CHECK NO. \_\_\_\_\_

# MARK VII

Distributors, Inc.

475 North Prior Avenue, St. Paul, MN 55104  
 (651) 646-8063 (651) 646-8036 Fax

418

7/29/03

566540

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BAGELMAN'S OF NEW YORK #2  
 67 SNELLING AVE S  
 ST PAUL MN 55105

LOAD NUMBER

221

ACCOUNT NUMBE

53827

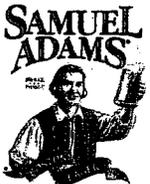
REP NUMBER

82 - VMX 462

CODES

A

PHONE# 651-696-1899 REG DRD#492000 072803 10:06AM JASONC



ORDER	REMARKS	PRICE	QTY	TOTAL
85A	1 BOTTLE BOTTLE BEER 20/12 NA	14.20	*	14.20
85B	1 BOTTLE BOTTLE BEER 20/12.5NR	14.75	*	14.75
802	1 BOTTLE BOTTLE BEER 20/12.5NR	14.75	*	14.75
803	1 BOTTLE BOTTLE BEER 20/12.5NR	14.75	*	14.75
824	1 BOTTLE BOTTLE BEER 20/12.5NR	14.75	*	14.75
881	1 SQUEEZED NECTR LIME 20/17.5NR	14.75	*	14.75
888	1 SQUEEZED NECTR PEACH 20/17.5NR	14.75	*	14.75

CASE TOTALS -> 7 UNITS @ 8.29 CONVERTED CASES.

AGED ACCOUNTS RECEIVABLE STATUS

AGEING IS SEPARATED BY PRODUCT	B=BEER	N=NA	S=SODA	H=HINE	
TYPE	AGED	0-30	31-60	61-90	OVER 90
	TOTAL	DAYS	DAYS	DAYS	DAYS
SODA	585.65	421.70	163.95	.00	.00

ADD ONS FOLLOW  
 AR CASH



DESCRIPTION	CREDITS		PRICE	EXT. CREDIT
	CODE	QTY		
EMPTIES	550			

Order Placement and Questions, Please Call  
 Sales Representative: 651-523-9462  
 JASON CHRISTIANSON  
 Arrive Time: 9:20  
 Depart Time: 9:30  
 CUSTOMER'S SIGNATURE  
 DRIVER'S SIGNATURE

TOTAL CHARGES	102.70
ADD ON	
TOTAL AMOUNT DUE	

NOTE: All claims must be made within 3 days after receipt of goods. Our responsibility for delivery ceases upon receipt by Carrier. Errors in billing should be reported to our Claim Dept. for credit. Do not return merchandise or make deductions from remittance unless authorized by this office. Seller retains a security interest and buyer acknowledges and grants a security interest in the above described products until payment in full by buyer.

CASH  ESCROW ACCOUNT  CHECK NO. \_\_\_\_\_

# MARK VII

Distributors, Inc.

475 North Prior Avenue, St. Paul, MN 55104  
(651) 646-6063 (651) 646-6036 Fax

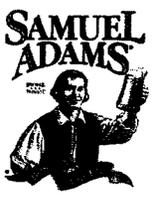
480 7/22/03 563998 1  
SODA

LOAD NUMBER 221 ACCOUNT NUMBE 53827  
REP NUMBER 82 - VMX 462 CODES A

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BAGELMAN'S OF NEW YORK #2  
67 SNELLING AVE S  
ST PAUL MN 55105

PHONE# 651-696-1899 REG DRD#490024 072103 3:06PM JASONC



JUNE INITIAL ORDER EXECUTION 99.1 %					
HECTOR					
934	2	AVALON	4/6/16.9	8.50	17.00
738	1	NANTUCKET NECT	KINI 20/17.5NR	14.75 *	14.75
764	1	NANTUCKET NECT	DRANGE20/17.5NR	14.75 *	14.75
817	2	NANTUCKET NECT	ORNGE20/17.5NR	14.75 *	29.50
824	1	NANTUCKET NECT	BNNA 20/17.5NR	14.75 *	14.75
081	1	SQUEEZED NECTR	LHADE20/17.5NR	14.75 *	14.75
CASE TOTALS-> 8 UNITS OR 10.10 CONVERTED CASES.					
AGED ACCOUNTS RECEIVABLE STATUS					
AGEING IS SEPARATED BY PRODUCT. B=BEER, N=NA, S=SODA, H=NINE					
TYPE	AGED	0-30	31-60	61-90	OVER 90
	TOTAL	DAYS	DAYS	DAYS	DAYS
SODA	639.90	480.15	159.75	.00	.00
ADD ONS FOLLOW					

*As Cash*



DESCRIPTION	CREDITS		PRICE	EXT. CREDIT
	CODE	QTY		
EMPTIES	550			

Order Placement and Questions, Please Call  
Sales Representative: 651-523-9462  
JASON CHRIS JANSON 063 ext.  
Arrive Time: 1235  
Depart Time: 1235  
CUSTOMER'S SIGNATURE \_\_\_\_\_  
DRIVER'S SIGNATURE \_\_\_\_\_

TOTAL CHARGES	105.50
ADD ON	
TOTAL ACCOUNT DUE	

NOTE: All claims must be made within 3 days after receipt of goods. Our responsibility for delivery ceases upon receipt by Carrier. Errors in billing should be reported to our Claim Dept. for credit. Do not return merchandise or make deductions from remittance unless authorized by this office. Seller retains a security interest and buyer acknowledges and grants a security interest in the above described products until payment in full by buyer.

CASH  CREDIT ACCOUNT  CHECK NO. \_\_\_\_\_

# MARK VII

Distributors, Inc.

475 North Prior Avenue, St. Paul, MN 55104  
 (651) 646-6063 (651) 646-6036 Fax

INVOICE DATE: 8-29-03 INVOICE NO: 024688 PAGE: 1

8-29-03

024688

SOLD TO

Bagel man's of New York #2  
 67 Snelling Ave S  
 St Paul MN 55105

LOAD NUMBER

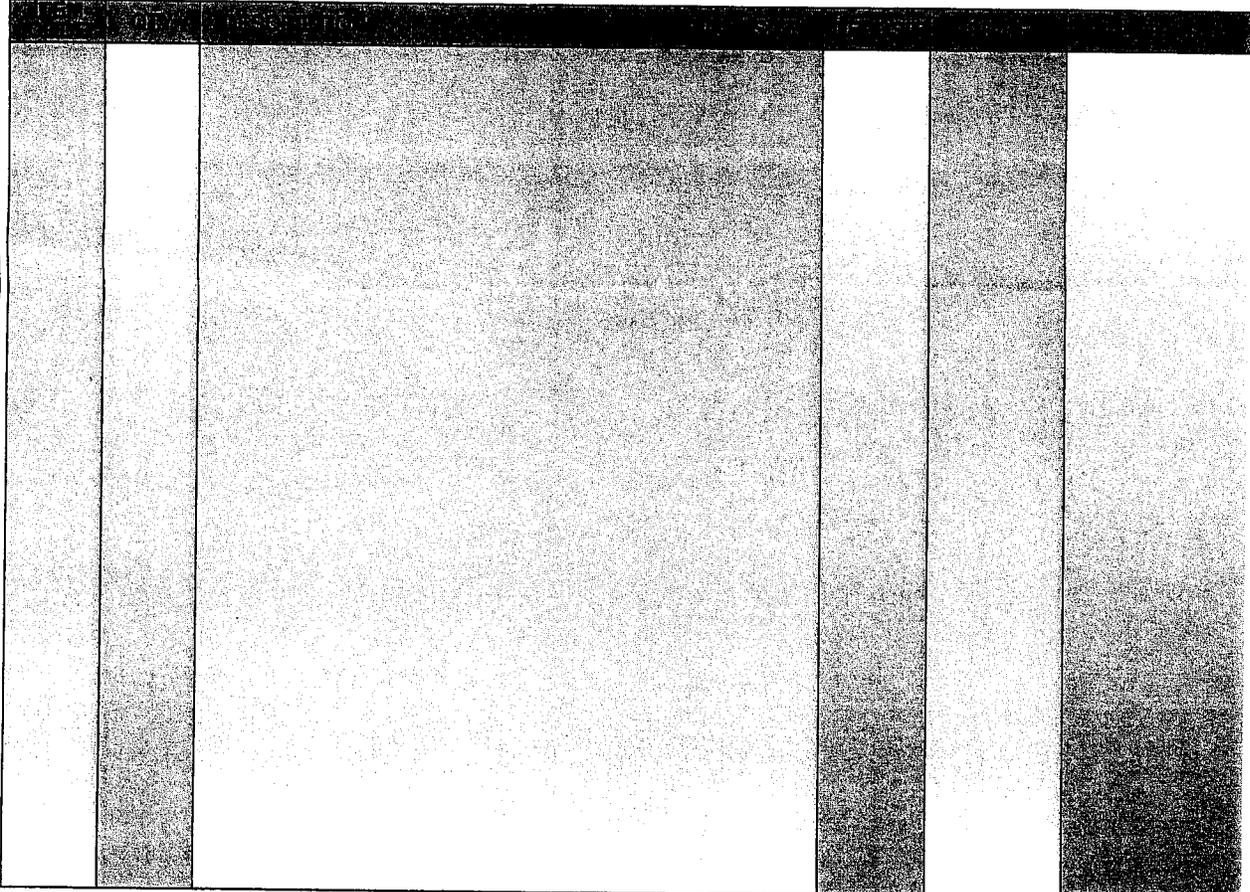
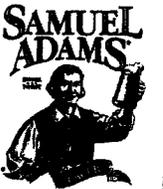
525

ACCOUNT NUMBER

53827

REP NUMBER

CODES



DESCRIPTION	CREDITS		PRICE	EXT. CREDIT
	CODE	QTY		
EMPTIES	550			
RPA 17386				44.73

Order Placement and Questions, Please Call  
 Sales Representative:  
 at (651) 646-6063 ext.

Arrive Time: \_\_\_\_\_  
 Depart Time: \_\_\_\_\_

CUSTOMER'S SIGNATURE \_\_\_\_\_

DRIVER'S SIGNATURE \_\_\_\_\_

NOTE: All claims must be made within 3 days after receipt of goods. Our responsibility for delivery ceases upon receipt by Carrier. Errors in billing should be reported to our Claim Dept. for credit. Do not return merchandise or make deductions from remittance unless authorized by this office. Seller retains a security interest and buyer acknowledges and grants a security interest in the above described products until payment in full by buyer.

TOTAL CHARGES	
ADD ON	
SUB-TOTALS	
TOTAL CREDIT	44.73
TOTAL AMOUNT DUE	

CASH     ESCROW ACCOUNT     CHECK NO. \_\_\_\_\_

FROM: MARK VII DISTRIBUTORS, INC.  
475 N PRIOR AVE  
ST PAUL MN 55104  
651-646-6063

DATE 8/29/03

ACCOUNT  
NAME &  
ADDRESS

Bagel Man's of New York #2  
67 Snelling Ave S  
St Paul, MN 55105  
651-696-1899

ACCT# 53827

SALESREP# 82

USE ITEM#	QTY	CODE DATE	DESCRIPTION	REG. ITEM#	CASE COST	EXTENSION
543	1/24		Buddy's Org. 4/6	484	16 <sup>50</sup>	7 <sup>50</sup>
543	5/24		Avalon 4/6/16.9	934	8 <sup>50</sup>	1 <sup>77</sup>
543	3/20		Nan Orange 175	817	14 <sup>75</sup>	2 <sup>21</sup>
543	6/20		Nan Pine Org Gua	767	14 <sup>75</sup>	4 <sup>43</sup>
543	15/20		Nan Gft.	839	14 <sup>75</sup>	11 <sup>06</sup>
543	3/20		Nan Lemon	081	14 <sup>75</sup>	2 <sup>21</sup>
543	14/20		Nan Org Mamez	764	14 <sup>75</sup>	10 <sup>33</sup>
543	7/20		Nan POB	824	14 <sup>75</sup>	5 <sup>16</sup>

8/29/03/K.W.H.T.B.  
TOTAL 44<sup>73</sup>

- 540 - DAMAGED CASES
- 541 - DEFECTIVE/OUTDATED KEGS
- 542 - OUTDATED CASES (WITHIN 2 WKS OF EXP DATE)
- 543 - NEAR DATE CASES
- 544 - MISPUNCHED OR MISDELIVERED CASES
- 545 - MISPUNCHED OR MISDELIVERED KEGS

INVOICE# 024688

INVOICE DATE 8-29-03

DRIVER SIGNATURE

CUSTOMER SIGNATURE

WHITE COPY - OFFICE  
YELLOW COPY - RETAIL ACCOUNT

PINK COPY - OFFICE  
GOLD COPY - OFFICE

NOTE TO RETAIL ACCOUNT:

TO RECEIVE CREDIT, PLEASE PRESENT THIS TO MARKVII DRIVER

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA (ST. PAUL)**

Name of Debtor  
**HECTOR RAFAEL DUVERGE**

Case Number  
**03-36511 - DDO**

**RECEIVED**  
**04 MAY 17 AM 10:09**  
**U.S. BANKRUPTCY COURT**  
**ST. PAUL, MN**

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
**RANDYS SANITATION**  
 Name and Address where notices should be sent:  
  
**RANDYS SANITATION**  
**PO 169**  
**DELANO MN 55328**

- 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 the address differs from the address on the envelope sent to you by the court.

Telephone Number: **763-972-3335**

Account or other number by which creditor identifies debtor:  
**1-755444**

Check here if  replaces  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 (fill out below)  
 Your SS #: \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2. Date debt was incurred:** **6-23-03**

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:** **\$ 691.76**

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, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**

- Check this box if you have an unsecured priority claim  
 Amount entitled to priority \$ \_\_\_\_\_  
 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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

**SEND CLAIM TO:**  
**U.S. BANKRUPTCY COURT**  
**200 U.S. COURTHOUSE**  
**316 NORTH ROBERT STREET**  
**ST. PAUL, MN 55101**

Date: **5-13-04**  
 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):  
**Kerri Jones Kerri Jones Accounts Receivable Administrator**

*bjt*

**Penalty for presenting fraudulent claim:** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Co-Cust#: 1 -0075544 BAGELMANS  
 Service Address: 68 SNELLING AVE S

Period: From 6/19/03 To 1/01/04 (Post Date)

<u>Post</u> <u>Date</u>	<u>Entry</u> <u>Date</u>	<u>Type</u>	<u>Invoice#</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
12/19/03	12/19/03	STM	0001203	AGED NO STATEMENT 12/19/03	.00	691.76
11/21/03	11/21/03	STM	0001103	AGED NO STATEMENT 11/21/03	.00	691.76
10/21/03	10/21/03	STM	0001003	AGED NO STATEMENT 10/21/03	.00	691.76
10/01/03	10/01/03	PRO	0000000	PRORATE	221.54-	691.76
9/22/03	9/22/03	STM	0000903	STATEMENT BALANCE 9/22/03	.00	913.30
9/22/03	9/22/03	AUTO	0000000	F/C	10.22	913.30
9/22/03	9/22/03	AUTO	0000000	AUTO OCT '03 - DUE BY 10/20/03	221.54	903.08
8/21/03	8/21/03	STM	0000803	STATEMENT BALANCE 8/21/03	.00	681.54
8/21/03	8/21/03	AUTO	0000000	F/C	6.80	681.54
8/21/03	8/21/03	AUTO	0000000	AUTO SEP '03 - DUE BY 9/20/03	221.54	674.74
7/24/03	7/24/03	PMT		PAYMENT - CHK # 10953	224.86-	453.20
7/21/03	7/21/03	STM	0000703	STATEMENT BALANCE 7/21/03	.00	678.06
7/21/03	7/21/03	AUTO	0000000	F/C	6.75	678.06
7/21/03	7/21/03	AUTO	0000000	AUTO AUG '03 - DUE BY 8/20/03	221.54	671.31
6/23/03	6/23/03	STM	0000603	STATEMENT BALANCE 6/23/03	.00	449.77
6/23/03	6/23/03	AUTO	0000000	F/C	3.37	449.77
6/23/03	6/23/03	AUTO	0000000	AUTO JUL '03 - DUE BY 7/20/03	221.54	446.40
6/19/03	6/19/03	PMT		PAYMENT - CHK # 10929	221.54-	224.86

80C C1      **RANDY'S**      **Customer Profile**      Cntr      NOTES \* W/O  
 Customer no.: **1 -75544 9** Strt/Stop: **111000 93003** Updated **10/02/03** by **KERRI**  
 Customer name: **BAGELMANS**      Alpha Search Code: **BAGELMANS**  
 Billing addr: **DUVERGE ENTERPRISES INC**      **4193 RUNNING BROOK RD**  
                   City: **EAGAN**      State **MN**      Zip: **55122**      TB: **RAMSYN** PL: **2003**  
 Service addr: **68 SNELLING AVE S**

**ST PAUL**      **MN 55105**  
 Contact Name: **HECTOR DUVERGE-PRES**      Ph1: **651 6961899 0**      2: **651 6448323 F**  
 Master No.:      Contract mndtry **Y**      L/F: **N**      F/C: **Y**  
 Spcl instruct: **SUBBED TO VASKO'S BKRPT CH 7**      **OPENS @ 4:00 AM DOOR-OPEN**  
 Dy/Rt/Frq/Sq **GENE @ VASKO'S #651-487-8546**      **JEAN A/P 651-641-1807**

Cyc **CX** Prv **CS** **COMMERCIAL - COLLECTIONS**      B/F  
 OLD ACCT#:      SOLD      User: **JEFF**  
 >>-----> TOP:      GROUP      Crlmt(0) **9999**  
 Pro      From      to      Act **L**

W/O route      NATL:      # of Bins: 002

Chg Description	Qty(0)	Rate(3)	Totl(2)	Bal Fwd:	913.30
---	---	---	---	Cur Chg:	221.54-
---	---	---	---	Cur Pmt:	.00
---	---	---	---	Bal Due:	691.76
---	---	---	---	Mth Chg:	128.06

F1-Main      F3-History      F6-Sale/Adj      F9-Note      F12-Bins      F24-User help  
 F2-Back      F4-Delete      F8-Work ord      F11-Contract      F15 Extra Cust

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-36511

Hector R. Duverge,

**UNSWORN DECLARATION FOR  
PROOF OF SERVICE**

Debtor(s).

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The undersigned, being an employee of Hedback, Arendt & Carlson, PLLC, attorneys licensed to practice law in this Court, with an office address of Suite 201 Anthony Place, 2855 Anthony Lane South, St. Anthony, MN 55113, declares that on the date below, I served the following:

1. Notice and Objection to Claim(s), together with a copy of the proofs of claims attached to the objection;
2. Proposed Order; and
3. Unsworn Declaration for Proof of Service (except as to the individual claimants, they received only a copy of their particular claim, and not a copy of all claims)

upon each of the entities named below by mailing to each of them a copy thereof by enclosing same in an envelope with first class mail postage prepaid and depositing same in the post office at St. Anthony, MN addressed to each of them as follows:

Maggie Thoennes  
Mark VII  
475 North Prior Avenue  
St. Paul, MN 55104

Carrie Jones  
Randy's Sanitation  
P.O. Box 160  
Delano, MN 55328

Office of United States Trustee  
1015 US Courthouse  
300 South Fourth Street  
Minneapolis, MN 55415

and I certify under penalty of perjury, that the foregoing is true and correct.

Dated: September 10, 2004

\_\_\_\_\_/e/ John A. Hedback\_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-36511

Hector R. Duverge,

**ORDER REGARDING  
CLAIM(S)**

Debtor(s).

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This case came before the Court on the Trustee's objection(s) to claim(s). Appearances were noted on the record. Based on the file, record and proceedings herein,

**IT IS HEREBY ORDERED:**

- a. Claim No. 1 in the amount of \$427.92, filed by Mark VII on March 31, 2004, is disallowed in its entirety; and
- b. Claim No. 6, in the amount of \$697.76, filed by Randy's Sanitation on May 17, 2004, is disallowed in its entirety.

BY THE COURT

Dated: \_\_\_\_\_

\_\_\_\_\_  
U.S. Bankruptcy Judge