


UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>DELAWARE</u>		PROOF OF CLAIM
Name of Debtor <u>CORE-MARK INTERRELATED COMPANIES, INC</u>		Case Number <u>03-10951</u>
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 (The person or other entity to whom the debtor owes money or property) <u>DYNAMIC TELECARD LLC</u>	<input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent <u>ATTN: Kyle Geiger PO Box 71261 Des Moines Iowa 50325</u>	Telephone number <u>515-334-4037</u>	
Account or other number by which creditor identifies debtor <u>NA</u>	Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends _____	
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2 Date debt was incurred <u>12-20-02</u>	3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ <u>143,232.50</u>		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*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.</small>
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.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 1px solid black; padding: 5px; text-align: center;"> FILED MAY 16 2003 BMC Fleming Companies Claim  00146 </div>
Date <u>5-14-03</u>	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) <u>[Signature]</u>	
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.		

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Invoice

Date	Invoice #
12/20/2002	1925

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see note	Net 30	3/28/2003	DK		2/26/2003	Ptn Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
150		Starter kits sent direct to Portland (MB#'s 89-94, Kit #'s 2201-2350) containing	455311			0 00
1 500	B1989	Tall Penny Plus \$5 (UPC 836145005156)		45%	2 75	4 125 00
1 500	B1989	Tall Penny Plus \$5 (UPC 836145005156)		100%	0 00	0 00
1 500	B1990	Tall Penny Plus \$10 (UPC 836145001219)		45%	5 50	8,250 00
1 500	B1991	Tall Nickel \$5 (UPC 836145005187)		40%	3 00	4,500 00
1 500	B1992	Tall Nickel \$10 (UPC 836145001226)		40%	6 00	9,000 00
25		Starter kits sent direct to Albuquerque (MB# 137, Kit#'s 3401 3425) containing	455311			0 00
250	B1989	Tall Penny Plus \$5 (UPC 836145005156)		45%	2 75	687 50
250	B1989	Tall Penny Plus \$5 (UPC 836145005156)		100%	0 00	0 00
250	B1990	Tall Penny Plus \$10 (UPC 836145001219)		45%	5 50	1,375 00
250	B1991	Tall Nickel \$5 (UPC 836145005187)		40%	3 00	750 00
250	B1992	Tall Nickel \$10 (UPC 836145001226)		40%	6 00	1,500 00

No PO# available Kits sent direct to Portland & Albuquerque

Subtotal \$30 187 50

If payment is not received within stated terms cards are subject to deactivation until payment is received

Sales Tax (6 0%) \$0 00

Total \$30,187 50

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
4/22/2003	1931

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona, CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
9999	Net 30	5/22/2003	DK		12/19/2002	UPS Ground

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
25		Starter kits sent direct to Corona Small (MB# 88, Kit #'s 2176-2200) containing	455311			0 00
250	B1989	Tall Penny Plus \$5 (UPC 836145005156)		45%	2 75	687 50
250	B1989	Tall Penny Plus \$5 (UPC 836145005156)		100%	0 00	0 00
250	B1990	Tall Penny Plus \$10 (UPC 836145001219)		45%	5 50	1,375 00
250	B1991	Tall Nickel \$5 (UPC 836145005187)		40%	3 00	750 00
250	B1992	Tall Nickel \$10 (UPC 836145001226)		40%	6 00	1,500 00
50		Starter kits sent direct to Salt Lake (MB#'s 109-110, Kit #'s 2701-2750) containing	455311			0 00
500	B1989	Tall Penny Plus \$5 (UPC 836145005156)		45%	2 75	1,375 00
500	B1989	Tall Penny Plus \$5 (UPC 836145005156)		100%	0 00	0 00
500	B1990	Tall Penny Plus \$10 (UPC 836145001219)		45%	5 50	2,750 00
500	B1991	Tall Nickel \$5 (UPC 836145005187)		40%	3 00	1,500 00
500	B1992	Tall Nickel \$10 (UPC 836145001226)		40%	6 00	3,000 00

Subtotal

If payment is not received within stated terms cards are subject to deactivation until payment is received

Sales Tax (6.0%)

Total

Phone #

Fax #

515-334-4020

515-334-4019

Web Site

www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
1/31/2003	1833

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 91720

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
92-0764380	Net 30	3/5/2003	DK		2/3/2003	Pin Activation
Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
500	B2010	Mucho Mexico \$10 (UPC 836145001264) Sequence 5001-5500	455113	30%	7 00	3,500 00
					Subtotal	\$3,500 00
If payment is not received within stated terms cards are subject to deactivation until payment is received					Sales Tax (6 0%)	\$0 00
					Total	\$3,500 00

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/10/2003	1854

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
92-0765760	Net 30	3/12/2003	DK		2/10/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
500	B1997	Tall Call America \$10 (UPC 836145001257)	455303	45%	5 50	2,750 00
500	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,750 00
Subtotal						\$5,875 00
Sales Tax (6 0%)						\$0 00
Total						\$5,875 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Phone #

515-334-4020

Fax #

515-334-4019

Web Site

www.dynamictelcard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
2/17/2003	1883

Bill To
 AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona, CA 92879

Ship To
 AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 15	3/4/2003	DK		2/17/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
1 060	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	2,915 00
770	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	4,235 00
1 500	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	4,500 00
500	B1992	Tall Nickel \$10 (UPC 836145001226)	455279	40%	6 00	3,000 00

PO# 92-0766060 PO# 92-0766540 PO# 92-0767090, PO# 92-0766740

Subtotal	\$14,650 00
Sales Tax (6 0%)	\$0 00
Total	\$14,650 00

If no money is received with in stated terms cards are subject to deactivation until payment is received

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/17/2003	1884

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona, CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	3/19/2003	DK		2/17/2003	UPS Ground

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
730	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	4,015 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
350	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,225 00

PO# 92-0766060 PO# 92-0766540 PO# 92-0767090, PO# 92-0766740

Subtotal	\$6,615 00
Sales Tax (6 0%)	\$0 00
Total	\$6,615 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Phone #	Fax #
515-334 4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/17/2003	2003

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	3/19/2003	DK		2/17/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
460	B1989	Tall Penny Plus \$5 (UPC 836145005156) PO# 92-0766540 Added per Mary on 3/6/03	455238	45%	2 75	1,265 00
20	B1989	Tall Penny Plus \$5 (UPC 836145005156) PO#92-0767090 Added per Mary on 3/6/03	455238	45%	2 75	55 00

PO# 92-0766540 & PO#92-0767090

Subtotal	\$1,320 00
Sales Tax (6 0%)	\$0 00
Total	\$1,320 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Phone #	Fax #
515 334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/24/2003	1900

Bill To

AMI Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 15	3/11/2003	DK		2/24/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
240	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	660 00
500	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	1,500 00

PO# 92-0767200 & PO#92-0767720

If payment is not received within stated terms cards are
 subject to deactivation until payment is received

Subtotal	\$2,160 00
Sales Tax (6 0%)	\$0 00
Total	\$2,160 00

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/24/2003	1901

Bill To

AMI/Core Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	3/26/2003	DK		2/24/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
1 020	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	2,805 00
1 540	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	8,470 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
510	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,785 00

PO# 92-0767200 & PO#92-0767720

Subtotal \$14,435 00

If a payment is not received within stated terms cards are
 subject to deactivation until payment is received

Sales Tax (6 0%) \$0 00

Total \$14,435 00

Phone #

515-334-4020

Fax #

515-334-4019

Web Site

www.dynamictelecard.com

Credit Memo



Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325

Date	Credit No
2/25/2003	2099

Customer
AMI/Core-Mark Accounts Payable 311 Reed Circle Corona, CA 92879

Rep	P O No
	92-21769

Item	Description	Qty	Control #'s	Rate	Amount
Ad Fee	Ad Fee January Promo Power			8,500 00	-8,500 00
Spiff	Sales Spiff Starter Kit spiff			50,280 00	-50,280 00

Subtotal \$-58,780 00

Sales Tax (6 0%) \$0 00

Total \$-58,780 00

Phone #	Fax #	Web Site
515-334-4020	515-334-4019	www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/28/2003	1957

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 15	3/15/2003	DK		3/3/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
1 000	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	3,000 00

PO#92-0768180 & PO#92-0768620	Subtotal	\$3,000 00
If no money is not received with n stated terms cards are subject to deactivation until payment is received	Sales Tax (6 0%)	\$0 00
	Total	\$3,000 00

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
2/28/2003	1958

Bill To
 AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To
 AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	3/30/2003	DK		3/3/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
1 040	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	2,860 00
560	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	3,080 00
1 000	B1997	Tall Call America \$10 (UPC 836145001257)	455303	45%	5 50	5 500 00
570	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,995 00

PO#92-0766840 PO#92-0767990 PO#92-0768400, PO#92-0768450 PO#92 0768620

Subtotal	\$13,435 00
Sales Tax (6 0%)	\$0 00
Total	\$13,435 00

If payment is not received within stated terms cards are
 subject to deactivation until payment is received

Phone #	Fax #
515-334 4020	515-334 4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
3/10/2003	1959

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
SEE BELOW	Net 15	3/25/2003	DK		3/10/2003	Pin Activation
Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 000	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	6,000 00
1 000	B1992	Tall Nickel \$10 (UPC 836145001226)	455279	40%	6 00	6,000 00

PO#92-0769000 PO#92-0769770, PO#92-0769420, PO#92-0768830

Subtotal	\$12 000 00
Sales Tax (6 0%)	\$0 00
Total	\$12,000 00

If payment is not received within stated terms cards are
 subject to deactivation until payment is received

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
3/10/2003	1960

Bill To
 AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To
 AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	4/9/2003	DK		3/10/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 560	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	7,040 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1 375 00
320	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,120 00
100	B2010	Mucho Mexico \$10 (UPC 836145001264)	455113	30%	7 00	700 00

PO#92 0769770 PO#92-0769420 PO#92-0769410 PO#92-0768830

Subtotal	\$10,235 00
Sales Tax (6 0%)	\$0 00
Total	\$10 235 00

If a payment is not received within 5 card to ins cards are
 subject to deactivation until payment is received

Phone #	Fax #
515 334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
3/17/2003	1983

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 15	4/1/2003	DK		3/17/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 000	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	6,000 00
1 500	B1992	Tall Nickel \$10 (UPC 836145001226)	455279	40%	6 00	9,000 00

PO#92 0770910 PO#92-0770780 PO#92-0770490 PO#92-0769920

Subtotal	\$15,000 00
Sales Tax (6 0%)	\$0 00
Total	\$15,000 00

If no payment is not received within stated terms cards are
 subject to deactivation until payment is received

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Invoice

Date	Invoice #
3/17/2003	1984

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	4/16/2003	DK		3/17/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 030	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	5 582 50
520	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	2,860 00
1 320	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	4,620 00
600	B2010	Mucho Mexico \$10 (UPC 836145001264)	455113	30%	7 00	4,200 00
500	B1868	Pennv Plus \$5 (UPC 836145005132)	456673	45%	2 75	1 375 00

PO#92 0769920 PO#92-0770910 PO#92-0770780 PO#92-0770490 PO#92-0770230

Subtotal	\$18,637 50
Sales Tax (6 0%)	\$0 00
Total	\$18,637 50

If payment is not received within stated terms cards are
 subject to deactivation until payment is received

Phone #

515-334-4020

Fax #

515-334-4019

Web Site

www.dynamictelcard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
3/24/2003	2000

Bill To
 AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To
 AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 15	4/8/2003	DK		3/24/2003	Pm Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
1500	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	4 500 00

PO# 92-0771420 & PO# 92-0771940

Subtotal	\$4,500 00
Sales Tax (6 0%)	\$0 00
Total	\$4,500 00

If payment is not received within stated terms cards are
 subject to deactivation until payments received

Phone #	Fax #
515 334 4020	515-334 4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Date	Invoice #
3/24/2003	2001

Bill To

AMI/Core Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	4/23/2003	DK		3/24/2003	Ptn Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
540	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	1,485 00
1 000	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	5,500 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
500	B1997	Tall Call America \$10 (UPC 836145001257)	455303	45%	5 50	2,750 00
500	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,750 00
500	B1868	Penny Plus \$5	456673	45%	2 75	1,375 00

PO# 92 0771420 PO# 92-0771150 PO# 92-0771940 PO# 92-0772270

Subtotal \$14,235 00

AMOUNTS NOT RECEIVED WITHIN STATED TERMS CARDS ARE
 SUBJECT TO DEDUCTION FROM NEXT PAYMENT IS RECEIVED

Sales Tax (6 0%) \$0 00

Total \$14,235 00

Phone #

515-334-4020

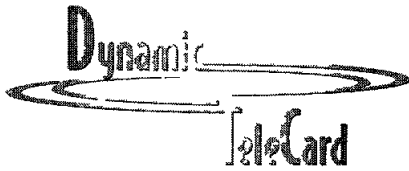
Fax #

515-334-4019

Web Site

www.dynamictelcard.com

Credit Memo



Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325

Date	Credit No
3/24/2003	2100

Customer
AMI/Core-Mark Accounts Payable 311 Reed Circle Corona, CA 92879

Rep	P O No
	92-22036

Item	Description	Qty	Control #'s	Rate	Amount
Show Fees	Show Fees Reno & Spokane			1,500 00	-1,500 00

Subtotal \$-1,500 00

Sales Tax (6 0%) \$0 00

Total \$-1,500 00

Phone #
515-334-4020

Fax #
515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
3/31/2003	2016

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
92 0772510	Net 15	4/15/2003	DK		3/31/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
50	B1992	Tall Nickel \$10 (UPC 836145001226)	455279	40%	6 00	300 00
Subtotal						\$300 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Sales Tax (6 0%)	\$0 00
Total	\$300 00

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Dynamic TeleCard
 P O Box 71261
 Des Moines IA 50325



Invoice

Date	Invoice #
3/31/2003	2017

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona. CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	4/30/2003	DK		3/31/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 060	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	5,665 00
500	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	2,750 00
1 000	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	3,000 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
450	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	1,575 00
120	B2010	Mucho Mexico \$10 (UPC 836145001264)	455113	30%	7 00	840 00

PO# 92 0772050 PO#92 0772290 PO#92 0772510 PO# 92-0772720

Subtotal \$15 205 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Sales Tax (6 0%) \$0 00

Total \$15,205 00

Phone #	Fax #
515 334-4020	515-334-4019

Web Site
www.dynamictelecard.com

Invoice

Dynamic TeleCard
 P O Box 71261
 Des Moines, IA 50325



Date	Invoice #
4/7/2003	2031

Bill To

AMI/Core-Mark
 Accounts Payable
 311 Reed Circle
 Corona, CA 92879

Ship To

AMI/Core-Mark
 Cindy Blatchley
 311 Reed Circle
 Corona, CA 92879

P O No	Terms	Due Date	Salesperson	Account #	Ship Date	Ship Via
see below	Net 30	5/7/2003	DK		4/7/2003	Pin Activation

Qty	DTC Item #	Description	AMI Item #	Disc %	Disc Price	Total
2 560	B1989	Tall Penny Plus \$5 (UPC 836145005156)	455238	45%	2 75	7,040 00
1 550	B1990	Tall Penny Plus \$10 (UPC 836145001219)	455253	45%	5 50	8,525 00
1 100	B1991	Tall Nickel \$5 (UPC 836145005187)	455261	40%	3 00	3,300 00
500	B1996	Tall Call America \$5 (UPC 836145005217)	455295	45%	2 75	1,375 00
500	B1997	Tall Call America \$10 (UPC 836145001257)	455303	45%	5 50	2,750 00
620	B2009	Mucho Mexico \$5 (UPC 836145005224)	455105	30%	3 50	2,170 00

\$19,875 Post BK Paid
\$5,285 Pre BK Open

PO# 92-0773120, PO#92-0773390 PO# 92-0773570, PO#92-0773630 PO#92-0773810
Pre BK Post Post Post Post.

Subtotal	\$25,160 00
Sales Tax (6 0%)	\$0 00
Total	\$25,160 00

If payment is not received within stated terms cards are subject to deactivation until payment is received

Open Bal \$5,285

Phone #	Fax #
515-334-4020	515-334-4019

Web Site
www.dynamictelecard.com