PROOF OF CLAIM

(Court Use Only)
Claim Number

UNITED STATES	DISTRICT COURT				
In re Coremark International	CASE NUMBER BK- 3-10944				
3950 W Harmon Las Vegas NV 89103	Amount of Claim S 5500 Claimed as GENERAL UNSECURED CLAIM				
l. Name of Creditor (Print) (or Type)	CREDIT MANAGERS ASSOCIATION				
Mailing Address	of Cairfornia 40 E. VERDUGO AVE. 91501 1931				
	P O BOX 7740 BURBANK, CA 91510 7740				
**********	y Drinir StateA: 23 Zip Code				
2. The bankrupt was, at the time petition initiating this case,	2. The bankrupt was, at the time of the filing of the petition initiating this case, and still is indebted (on liable) to this claimant, in the sum of the				
3 The consideration for this deb follows:	t (or ground of liability) is as				
is founded (or a duplicate the	iting) The writing on which this claim reof) is attached hereto (on cannot be rth in the following statement.)				
became (or will become) due on the itemized statement attached hereto or its absence is expla or other negotiable instrument or any part of it	d hereto Unless it is attached in ined in an attached statement, no note has been received for the account				
	VERSE SIDE				
מסתר	OF CLAIMFOID HILL 1 A 2002				



40 E Verdugo Avenue • Burbank, CA 91502-1931 PO Box 7740 • Burbank, CA 91510-7740 Phone (818) 972-5300 • Fax (818) 972 5302 www.creditservices.org

INVOICE/STATEMENT

DATE 06/26/03

ACCT. NO. 3781

CORF MARK INTERNATIONAL INC

3950 W HARMON LAS VEGAS NV 89103 AMOUNT DUF \$55 00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK AND REFER TO IT IN ALL CORRESPONDENCE

REF#	DATE	DESCRIPTION	AMOUNT
592912	03/31/03	GROUP DUES AMOUNT FOR 4/03	55 00
		Monthly L V COMMFRCIAL CREDIT	
		TERMS DUE UPON RECEIPT	

PLEASE REFER BILLING QUESTIONS TO ACCT DEPT (818) 972-5334

E-MAIL billing@creditservices org

CURRENT	0-30	31-60	61-90	90+
00	.00	.00	55 00	00

TOTAL AMOUNT

55 00

DATE	
06/26/03	

3781