UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Core-Mark Mid-Continent, Inc	Case Number 03-10950

s159093

Scheduled Claim Ref # 7-F2-17659

YOUR CLAIM IS SCHEDULED AS

$8 748 70 UNSECURED

Disputed

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

0354429388221

COLONIAL CLEANERS INC
2109 N ROBISON RD
TEXARKANA TX 75501

Creditor Telephone Number (903 838-7241

☐ 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 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 TAX I D # 71 042 6968

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 (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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED Feb 1, 2003 - MAR 31 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 19,470.72	$	$	$ 19,470.72
(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 N/A

☐ 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 N/A

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 USE ONLY

FILED
AUG 11 2003
BMC

Fleming Companies Claim
03375

DATE SIGNED 8-04-03

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)

Jim Dossey - Jim Dossey - Pres

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

CORE-MARK MID-CONTINENT INC.

Check No **904082101**
50-937

213

395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DO NOT REDEPOSIT
Void 60 Days From Date

RETURN TO: FED UTICA
FOR REASON INDICATED BELOW
REFER TO MAKER
RETURNED BY JPMORGAN CHASE BANK

DATE 2003-03-26

AMOUNT $ *****3,420.50

APR 08 2003

7010

Pay to the Order of
COLONIAL CLEANERS INC
2109 N ROBISON RD
TEXARKANA , TX 75501

TREASURER

111904215

⑈904082101⑈ ⑆1309379⑆ 1⑈8⑈09668⑈ ⑈0000342050⑈

⑇111904215⑇ ⑈0000342050⑈

CORE-MARK MID-CONTINENT INC.

Check No **904077858**
50 937

213

395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DO NOT REDEPOSIT
Void 60 Days From Date

RETURN TO: FED UTICA
FOR REASON INDICATED BELOW
REFER TO MAKER
RETURNED BY JPMORGAN CHASE BANK

DATE 2003-03-13

AMOUNT $ *****2,433 84

APR 04 2003

7010

Pay to the Order of
COLONIAL CLEANERS INC
2109 N ROBISON RD
TEXARKANA , TX 75501

TREASURER

084201278

⑈904077858⑈ ⑆1309379⑆ 71⑈8⑈09668⑈ ⑈0000243384⑈

CORE-MARK MID-CONTINENT INC.

Check No **904074397**
50 937

213

395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE ,NY 13206

DO NOT REDEPOSIT
Void 60 Days From Date

RETURN TO: FED UTICA
FOR REASON INDICATED BELOW
REFER TO MAKER
RETURNED BY JPMORGAN CHASE BANK

DATE 2003-03-06

AMOUNT $ *****2,433 84

APR 04 2003

7010

Pay to the Order of
COLONIAL CLEANERS INC
2109 N ROBISON RD
TEXARKANA , TX 75501

TREASURER

084201278

⑈904074397⑈ ⑆21309379⑆ E 1⑈8⑈09668⑈ ⑈0000243384⑈

4435060

COLONIAL CLEANERS, INC
FOR DEPOSIT ONLY

COLONIAL CLEANERS, INC.
FOR DEPOSIT ONLY

COLONIAL CLEANERS, INC
FOR DEPOSIT ONLY

▶111904215◀
CENTURY BANK, NA
NEW BOSTON, TX
▶111904215◀

APR - 1 03

OFFICE COPY

COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO.
03	04	03	3TUE		2250	CHG	TX	0000140528

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ —	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
2 MAT/1 MOP @ 5.99	18		107.82												
		TOTAL RENTAL	911.46	75.20	986.66										

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
			ADJUST	
			NET RENTAL	
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
			TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
—			
ADJ TOTAL			

RECEIVED BY Brian Cuub 3-1-03

OFFICE

COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03	04	03	3TUE		2250	CHG	TX	0000140527

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ —	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
pick up															
mats	379														
mops	350														
delivered															
mats	395														
mops	350														

TOTAL RENTAL	803.64	66.30	869.94
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE			
	LOST GARMENT CHARGE	99				
	RETURN OF GARMENT CREDIT	99				
			TOTAL DUE			

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
—			
ADJ TOTAL			

RECEIVED BY Ron Cuub 3-4-03

COLONIAL CLEANERS AND UNI
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

)RE-MARK
101 WILL ROGERS BLVD
JITE 200
' WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03/	04/	03	3TUE		2250	CHG	TX	0000140530

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ −	QTY LOST GAR	QUIT MAN
MAT @ 1 37	225		533.25												
TOTAL RENTAL			533.25	43.99	577.24										
ADJUST															
NET RENTAL															

TOTAL QTY LOST GARMENT

ADJ	AMOUNT	TAX	TOTAL
+			
−			
ADJ TOTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
			TOTAL DUE	

RECEIVED BY Bron Cub 3-4-0

COLONIAL CLEANERS AND UNIF
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

S-MARK
L WILL ROGERS BLVD
TE 200
NORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03	11	03	3TUE		2250	CHG	TX	0000140

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ −	QTY LOST GAR	QUIT MAN
AT/1 MOP @ 3.62	222		803.64												
AT/1 MOP @ 5 99	18		107 82												
		TOTAL RENTAL	911.46	75.20	986.66										

TOTAL QTY LOST GARMENT ▶

		ADJUST	
		NET RENTAL	
ANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

ADJ	AMOUNT	TAX	TOTAL
+			
−			
ADJ TOTAL			

RECEIVED BY Bron Cuub 3-11-03

COLONIAL CLEANERS AND UNI
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

RE-MARK
01 WILL ROGERS BLVD
ITE 200
WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE N
03	11	03	3TUE		2250	CHG	TX	0000140709

CUSTOMER NAME	S O GAR /CHGS	GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ. +	CREDIT CODE	ADJ −	QTY. LOST GAR	QUIT MAN
MAT/1 MOP @ 3.62	222		803.64												
[illegible]															
[illegible]	35														
[illegible]	[illegible]														
	3[illegible]														

	AMOUNT	TAX	TOTAL
TOTAL RENTAL	803.64	66.30	869.94
ADJUST			
NET RENTAL			

NTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
−			
ADJ TOTAL			

RECEIVED BY [signature] 3-1[illegible]

COLONIAL CLEANERS AND UNIFORM
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03	11	03	3TUE		2250	CHG	TX	0000140712

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT 2.37	225		533.25												
TOTAL RENTAL			533.25	43.99	577.24										
ADJUST															
NET RENTAL															
QUANTITY / ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE													
LOST GARMENT CHARGE	99														
RETURN OF GARMENT CREDIT	99														
TOTAL DUE															

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

RECEIVED BY Brian Cuub 3-11-03

COLONIAL CLEANERS AND UNI
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03/	18/	03	3TUE		2250	CHG	TX	0000140964

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
pick up + delivered															
mats	400														
mops	400														

TOTAL RENTAL	803.64	66.30	869.94
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
		TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

RECEIVED BY Jesse Pulido

COLONIAL CLEANERS AND UN
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
03	18	03	3TUE		2250	CHG	TX	0000140967

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT @ 2.37	225		533.25												

TOTAL RENTAL	533.25	43.99	577.24
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE				
	LOST GARMENT CHARGE	99					
	RETURN OF GARMENT CREDIT	99					
			TOTAL DUE				

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

RECEIVED BY Jesse Robert

OFFICE

COLONIAL CLEANERS AND UNIFOR
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
3/25/03 Inv.# 141

RE-MARK
01 WILL ROGERS BLVD
ITE 200
WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	/04	/03	3TUE		2250	CHG	TX	0000142082

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
MAT/1 MOP @ 3.62	222		803.64												
MAT/1 MOP @ 5 99	18		107.82												
		TOTAL RENTAL	911.46	75.20	986.66							TOTAL QTY LOST GARMENT			
		ADJUST													
		NET RENTAL													

NTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE			
	LOST GARMENT CHARGE	99				
	RETURN OF GARMENT CREDIT	99				
			TOTAL DUE			

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
3/25/03 Inv.# 141169

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	04	03	3TOE		2250	CHG	TX	0000142063

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT MOP @ 3.62	222		803.64												

TOTAL RENTAL	803.64	66 30	869 94
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
			TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFO
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
3/25/03 Inv.# 141

ORE-MARK
401 WILL ROGERS BLVD
JITE 200
T WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	04	03	3TUE		2250	CHG	TX	0000142064

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR.	QUIT MAN
MAT @ 2.37	225		533.25												

TOTAL RENTAL	533.25	43.99	577.24
ADJUST		
NET RENTAL		

ANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
		TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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OFFICE C

COLONIAL CLEANERS AND UNIFORM
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced
2/25/03 Inv.# 140255

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	000014204

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
2 MAT/1 MOP @ 5.99	18		107.82												

TOTAL RENTAL	911.46	75.20	986.66
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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OFFICE C

COLONIAL CLEANERS AND UNIFORM
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced 74025
2/25/03 Inv. # ~~[illegible]~~

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142048

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ —	QTY LOST GAR	QUIT MAN
1 MAT/ MOP @ 3.62	222		803.64												
TOTAL RENTAL			803.64	66.30	869.94										

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
	ADJUST			
	NET RENTAL			
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
	TOTAL DUE			

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
—			
ADJ TOTAL			

RECEIVED BY Ola Rosa

OFFIC

COLONIAL CLEANERS AND UNIFO
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replace
2/25/03 Inv. #140

'ORE-MARK
401 WILL ROGERS BLVD
UITE 200
T WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142049

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
MAT @ 2.37	225		533.25												

TOTAL RENTAL	533.25	13.99	577.24
ADJUST			
NET RENTAL			

UANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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Chk # 9040 82101

COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced 3/18/03 Inv.# 140963

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	/07	/03	3TUE		2250	CHG	TX	0000142043

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/ MOP @ 3.62	222		4.84												
2 MAT/1 MOP @ 5.99	18		107.82												

TOTAL RENTAL	911.46	75.20	986.66		
ADJUST					
NET RENTAL					

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
			TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced
2/18/03 Inv. # 140069

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142044

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
2 MAT/1 MOP @ 5.99	18		107.82												

TOTAL RENTAL	911.46	75.20	986.66
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced
2/18/03 Inv. # 140070

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142045

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												

TOTAL RENTAL	803.64	66.30	869.94
ADJUST			
NET RENTAL			
TOTAL DUE			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaced 2/18/03 Inv. # 140073

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142046

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ —	QTY LOST GAR	QUIT MAN
1 MAT [illegible]2.37	225		533.25												

TOTAL RENTAL	533.25	43.99	577.24
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
		TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
—			
ADJ TOTAL			

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CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

Ch# 904077858

COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

Replaces 2/11/03 Inv.# 1354

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	/07	/03			2250	CHG	TX	0000142051

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
2 MAT/1 MOP @ 5.99	18		107.82												

TOTAL RENTAL	911.46	75.20	986.66	
ADJUST				
NET RENTAL				

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
2/11/03 Inv. #13980

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO.
04	07	03	3TUE		2250	CHG	TX	0000142052

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
TOTAL RENTAL			803.64	66.30	869.94										

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
				ADJUST
				NET RENTAL
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
				TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ. TOTAL			

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COLONIAL CLEANERS AND UNI
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
2/4/03 Inv. # 139

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142053

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT 2.37	225		533.25												
TOTAL RENTAL			533.25	43.99	577.24										

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
				ADJUST
				NET RENTAL
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
				TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501

Replaces
2/4/03 Inv. # 136610

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

Chk # 90407397

DATE MO	DATE DAY	DATE YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142054

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/1 MOP @ 3.62	222		803.64												
2 MAT/1 MOP @ 5.99	18		107.82												

TOTAL RENTAL	911.46	75.20	986.66
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
		TOTAL DUE	

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
2/4/03 Inv.# 1396

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142055

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT/MOP @ 3.62	222		803.64												
TOTAL RENTAL			803.61	66.30	869.94										

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE	
	ADJUST			
	NET RENTAL			
	LOST GARMENT CHARGE	99		
	RETURN OF GARMENT CREDIT	99		
	TOTAL DUE			

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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COLONIAL CLEANERS AND UNIFORMS
2109 NORTH ROBISON ROAD
TEXARKANA, TX 75501 Replaces
2/4/03 Inv. # 139614

CORE-MARK
6401 WILL ROGERS BLVD
SUITE 200
FT WORTH TX 76134

DATE MO	DAY	YR	ROUTE	STOP	ACCOUNT	TYPE	A/R NO	INVOICE NO
04	07	03	3TUE		2250	CHG	TX	0000142056

CUSTOMER NAME	S O GAR /CHGS	P GAR /CHGS	AMOUNT	TAX	TOTAL AMOUNT	MAN NO.	S	P	O	SALE CLASS	ADJ +	CREDIT CODE	ADJ –	QTY LOST GAR	QUIT MAN
1 MAT @ 2.37	225		533.25												

TOTAL RENTAL	533.25	13.99	577.24
ADJUST			
NET RENTAL			

QUANTITY	ADDITIONAL CHARGES	SALE CLASS	UNIT PRICE
	LOST GARMENT CHARGE	99	
	RETURN OF GARMENT CREDIT	99	
			TOTAL DUE

TOTAL QTY LOST GARMENT ▶

ADJ	AMOUNT	TAX	TOTAL
+			
–			
ADJ TOTAL			

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