UNITED STATES BANKRUPTCY COUR FOR THE DISTRICT OF DELAWARE		OOF OF CLAIM		574346
In re	Case N	Number	Bar D	ate Ref # 1-NV-71563
CORE-MARK INTERNATIO	NAL O	3-10944 (MFW)	1	
NOTE This form should not be used to make a claim for an ac expense arising after the commencement of the case A 'requi of an administrative expense may be filed pursuant to 11 U S C Name of Creditor and Address	est for payment	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of	_	
Name of Creditor and Address		statement giving particulars		
Coral Engineering Ltd #3 4303-14th St NE Calgary AB T2E 7A9 Canada	0354653674346	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		
Creditor Telephone Number ( ) 403-57/-920	) <i> </i>	envelope sent to you by the court		led a proof of claim with the BMC you do not need to file again
CREDITOR TAX I D #  R133 481 705  ACCOUNT OR OTHEF CREDITOR IDENTIFIE  C 4220	R NUMBER BY WH	Check here	laces or a previously	y filed claim dated
1 BASIS FOR CLAIM		am	ends `	
Goods sold Personal injury/wrongful Services performed Taxes Money loaned Other (describe briefly)		etiree benefits as defined in 11 ages salaries and compensat Your social security number Unpaid compensation for se	tion (Fill out below)	rom to
				(date) (date)
	03 3 IF C	COURT JUDGMENT, DATE O	BTAINED	
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE    Graph	, also complete l	tem 5 or 6 below	secured priority) mized statement of a	(total)
5 SECURED CLAIM	6 UNSEC	URED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (includ right of setoff)	ling a Check	k this box if you have an unsec	cured priority claim	
Brief description of collateral	Specif	fy the priority of the claim		
Real Estate Motor Vehicle	bei	ages salaries or commissions (up fore filing of the bankruptcy petition siness whichever is earlier 11 U	or cessation of the D	
Other	□ C₀	ntributions to an employee benefit	plan 11USC § 50	7(a)(4)
	Up for	to \$2 100* of deposits toward purpersonal family or household use	chase lease or rental e 11 U S C § 507(a)	of property or services (6)
Value of collateral \$		mony maintenance or support owe ld  11 U S C   § 507(a)(7)	d to a spouse former	spouse or
Amount of arrearage and other charges at time case file included in secured claim above if any \$	Oth	xes or penalties owed to governmenter Specify applicable paragraph mounts are subject to adjustment on 411.	of 11 U S C § 507(a	a)
7 CREDITS The amount of all payments on this claim has be		h respect to cases commenced on or after deducted for the purpose of m		claim
8 SUPPORTING DOCUMENTS Attach copies of supports running accounts contracts court judgments mortgages seculf the documents are not available explain. If the documents a particular process of claim additional copy of this proof of claim.	<u>ing documents,</u> urity agreements are voluminous at	such as promissory notes pur and evidence of perfection of l ttach a summary	chase orders involuen DO NOT SEN	ces itemized statements of D ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be so that it is received on or before 4 00 p m , September 15	e sent by mail or , 2003, Pacific D	hand delivered (FAXES NOT aylight Time	( ACCEPTED)	THIS SPACE FOR COURT USE ONLY
BY MAIL TO  Bankruptcy Management Corporation P O BOX 900 El Sagundo CA 90245 0000	Banki 1330	ND OR OVERNIGHT DELIVERY ruptcy Management Corpo East Franklin Avenue		AUG 15 2003
DATE SIGNED  SIGN and prior the name and title, if all file this claim (attach copy of por	nv of the creditor of	gundo CA 90245 r other person authorized to		BMC Fleming Companies Claim



#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER 146017
DATE OF INVOICE: 4-Mar-03

CORAL CUSTOMER#

C4220

ORDER NUMBER

**VRCS-8847** 

CLIENT'S NO:

GST REG. NO.

R133 481 705

PST REG. NO. R840886

SERVICE REQUESTED BY

BRANCH LOCATION #
CORE-MARK (HVAC)

Contract Maintenance

101 TYPE OF CALL

Sydney Wong

#601-13211 Delf Place Richmond, BC

**HVAC MAINTENANCE** 

BILLING #1 OF 4
MAJOR INSPECTION

\$219 00

SUB TOTAL THIS INVOICE		\$219.00
ESTIMATED 7 % PST		\$0.00
ESTIMATED 7 % GST		\$15.33
TOTAL THIS INVOICE	CANADIAN FUNDS	\$234.33

PAYMENT TERMS DUE ON RECEIPT

INTEREST AT A RATE 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

PLEASE REMIT PAYMENT TO



#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER 146016
DATE OF INVOICE: 4-Mar-03

CORAL CUSTOMER#

C4220

ORDER NUMBER

VRCS-8864

CLIENT'S NO:

GST REG, NO. PST REG. NO R133 481 705 R840886

BRANCH LOCATION # 102 TYPE OF CALL SERVICE REQUESTED BY
CORE-MARK (COMPUTER RM) Contract Maintenance Sydney Wong
#601-13211 Delf Place
Richmond, BC

**HVAC MAINTENANCE** 

BILLING #1 OF 4
MAJOR INSPECTION

\$270 00

SUB TOTAL THIS INVOICE		\$270.00
ESTIMATED 7 % PST		\$0.00
ESTIMATED 7 % GST		\$18.90
TOTAL THIS INVOICE	CANADIAN FUNDS	\$288.90

PAYMENT TERMS DUE ON RECEIPT

INTEREST AT A RATE 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

PLEASE REMIT PAYMENT TO



#601-13211 Delf Place

Richmond, BC

INVOICE NUMBER

144499

DATE OF INVOICE.

2 January 2003

V6V 2A2

**CORAL CUSTOMER ID** 

C4220

ORDER NUMBER

VRSO-C569

**CLIENT'S NUMBER** 

GST REG NUMBER PST REG NUMBER:

R133481705

R840886

LOCATION 102

CORE-MARK (COMPUTER RM)

TYPE OF CALL Emergency Service SERVICE REQUESTED BY

#601-13211 Delf Place

Richmond, BC

DESCRIPTION

AMOUNT

**REPAIRS TO AC UNIT** 

**AS PER WORK ORDER #32576 AND 32586** 

MAKE

SEE ATTACHED

MODEL

**SERIAL** 

**LABOUR** 

4 50 HOURS

@ \$ 74 00/HR REGULAR

\$333 00

TRUCK

**2 00 TRIPS** 

@ \$ 38 00/TRIP

\$76 00

**MATERIALS** 

\$16 50

DIRECT INVOICING

Calgary - (403) 571-9218

Edmonton - (780) 944-9914 Campbell River- (250) 287-4223 Surrey - (604) 501-3700

Victoria - (250) 383-6484

INQUIRIES TO Kelowna - (SUB TOTAL THIS INVOICE

Kelowna - (250) 762-8626

Campbell River- (250) 261-422

Nanaimo - (250) 758-1731

\$425 50

GST AT 7%

\$29 79

PROVINCIAL SALES TAX
TOTAL THIS INVOICE

**CANADIAN FUNDS** 

\$0 00 \$455 29

PAYMENT TERMS DUE ON RECEIPT

INTEREST AT A RATE OF 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

MEERING	LIMITED
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#10 - 8086 130th Street Surrey, B C V3W 819 Tel (604) 681-2001 Western Canada (800) 380-8008 Fax (604) 501-3704



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#10 - 8086 130th Street Surrey B C V3W 8J9 Tel (604) 681-2001 Western Canada (800) 380-8008 Fax (604) 501-3704

ENGINEERING LIMITED



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Reclaim			Associate		

Calgary	Edmonton	Kelowna	Surrey	
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#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER

146085

DATE OF INVOICE

5 March 2003

CORAL CUSTOMER ID

C4220

ORDER NUMBER

**VRSO-J077** 

**CLIENT'S NUMBER** 

GST REG NUMBER PST REG NUMBER:

R133481705

R840886

LOCATION 102

CORE-MARK (COMPUTER RM)

#601-13211 Delf Place

Richmond, BC

TYPE OF CALL Emergency Service **SERVICE REQUESTED BY** 

SIDNEY WONG

DESCRIPTION
AC UNIT CUTTING IN AND OUT

AS PER WORK ORDER #26861

MAKE SEE ATTACHED

MODEL SERIAL

LABOUR

3 00 HOURS

@ \$ 76 00/HR REGULAR

\$228 00

**AMOUNT** 

**TRUCK** 

100TRIPS

@ \$ 40 00/TRIP

\$40 00

**MATERIALS** 

\$13 50

DIRECT INVOICING INQUIRIES TO

Calgary - (403) 571-9218 Kelowna - (250) 762-8626 Edmonton - (780) 944-9914

Surrey - (604) 501-3700

Victoria - (250) 383-6484

SUB TOTAL THIS INVOICE

Campbell River- (250) 287-4223

Nanaımo - (250) 758-1731

\$281 50

GST AT 7%
PROVINCIAL SALES TAX
TOTAL THIS INVOICE

\$19 71 \$0.00

**CANADIAN FUNDS** 

\$301 21

PAYMENT TERMS DUE ON RECEIPT

INTEREST AT A RATE OF 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

08/08/03

Edmonton

GST Registration #R133481705

Kelowna

## L ENGINEERING LIMITED

J86 '30th Street 1, B C V3W 8J9



(604) 681 2001 stern ( aneda (800) 380-8008 ax (604) 501-3704 DESCRIPTION REASON OIY JOB NUMBER VR DO 5077 NAME CLUT INSTRUCTIONS \_ Service Call Maintenance Quoted Repair Warranty Call UNIT ID# MAKE MODEL DESCRIPTION CORAL-SURREY THE PARTY OF - 大 CHARLENE COMPLETE (Y) N , RR Y (N), OTHEP \_\_\_\_\_ CASH RECPI DESCRIPTION DESCRIPTION T | PRICE PRICE Shop material & waste disposal Vacuum Pump DAY MON TUE WELL THU KRI SAT . SUR! I have the author to to sign for the work as one Combustion Analyzer CFC Registration REG Welding Kit 5 M L Shipping Equipment Rental Pressure Washer FOR THE CUSTOMER **2**003 R#claum Associate Please was The seller will catend Manufacturers Warranty and 10 day Warranty on his lebour on the same repear. Weeren'y only valid on Fee

Calgary



#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER

145800

DATE OF INVOICE:

26 February 2003

**CORAL CUSTOMER ID** 

VRSO-1874

C4220

ORDER NUMBER

**CLIENT'S NUMBER** 

**GST REG NUMBER** PST REG NUMBER. R133481705

R840886

LOCATION 101

CORE-MARK (HVAC)

#601-13211 Delf Place

Richmond, BC

**TYPE OF CALL** 

**Emergency Service** 

SIDNEY WONG

**SERVICE REQUESTED BY** 

DESCRIPTION **AMOUNT** 

SOUTH SIDE TOO COLD WHILE NORTHSIDE TOO WARM

AS PER WORK ORDER 26855

MAKE

AS PER ATTACHED

MODEL **SERIAL** 

3 50 HOURS LABOUR

@ \$ 74 00/HR REGULAR

\$259 00

TRUCK

1 00 TRIPS

@ \$ 38 00/TRIP

\$38 00

**MATERIALS** 

\$15 50

DIRECT INVOICING **INQUIRIES TO** 

Calgary - (403) 571-9218 Kelowna - (250) 762-8626 Edmonton - (780) 944-9914 Campbell River- (250) 287-4223 Surrey - (604) 501-3700 Nanaimo - (250) 758-1731 Victoria - (250) 383-6484

SUB TOTAL THIS INVOICE **GST AT 7%** 

\$312 50 \$21 88

PROVINCIAL SALES TAX TOTAL THIS INVOICE

**CANADIAN FUNDS** 

\$0.00 \$334 38

PAYMENT TERMS DUE ON RECEIPT

INTEREST AT A RATE OF 2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

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DESCRIPTION

, ac V3W 8J9 Tel (604) 681-2001 Western Canada (800) 380 8008 Fa. (604) 501-3704

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