

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re CORE-MARK INTERNATIONAL	Case Number 03-10944 (MFW)



574346

Bar Date Ref # 1-NV-71563

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

Coral Engineering Ltd
#3 4303-14th St NE
Calgary AB T2E 7A9
Canada

0354653674346

☐ 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.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () **403-571-9201**

CREDITOR TAX ID #

R133 481 705

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

C4220

Check here if this claim

☐ replaces
or
☐ amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☐ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☐ Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)**2 DATE DEBT WAS INCURRED****JAN-MAR/03****3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ **1,614.11** (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

- ☐ 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.

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

DATE SIGNED

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).

AUG 8/03 **Kenn Stuckert - Controller**

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

THIS SPACE FOR COURT
USE ONLY

AUG 15 2003**BMC**

Filing Companies Claim



04597

See Other Side For Instructions



CORE-MARK INTERNATIONAL INC
#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

BRANCH LOCATION #	101 TYPE OF CALL	SERVICE REQUESTED BY
CORE-MARK (HVAC) #601-13211 Delf Place Richmond, BC	Contract Maintenance	Sydney Wong

H V A C 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	\$234.33
CANADIAN FUNDS	

PAYMENT TERMS DUE ON RECEIPT

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

PLEASE REMIT PAYMENT TO

#3, 4303 - 14th Street, N E , Calgary, Alberta T2E 7A9
Phone (403) 571-9200 Fax (403) 571-9222



CORE-MARK INTERNATIONAL INC
#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.	R133 481 705
PST REG. NO	R840886

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

H V A C 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	\$288.90
CANADIAN FUNDS	

PAYMENT TERMS DUE ON RECEIPT

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

PLEASE REMIT PAYMENT TO

#3, 4303 - 14th Street, N.E., Calgary, Alberta T2E 7A9
Phone (403) 571-9200 Fax (403) 571-9222



CORE-MARK INTERNATIONAL INC
#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER 144499
DATE OF INVOICE. 2 January 2003

CORAL CUSTOMER ID C4220
ORDER NUMBER VRSO-C569

CLIENT'S NUMBER
GST REG NUMBER R133481705
PST REG NUMBER: R840886

LOCATION 102
CORE-MARK (COMPUTER RM)
#601-13211 Delf Place
Richmond, BC

TYPE OF CALL
Emergency Service

SERVICE REQUESTED BY

DESCRIPTION	AMOUNT
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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
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TRUCK	2 00 TRIPS	@ \$ 38 00/TRIP	\$76 00
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MATERIALS	\$16 50
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DIRECT INVOICING	Calgary - (403) 571-9218	Edmonton - (780) 944-9914	Surrey - (604) 501-3700	Victoria - (250) 383-6484
INQUIRIES TO	Kelowna - (250) 762-8626	Campbell River- (250) 287-4223	Nanaimo - (250) 758-1731	

SUB TOTAL THIS INVOICE	\$425 50
GST AT 7%	\$29 79
PROVINCIAL SALES TAX	\$0 00
TOTAL THIS INVOICE	\$455 29

CANADIAN FUNDS

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

Surrey

Kelowna

[illegible]

DESCRIPTION	T	PRICE	DESCRIPTION	T	PRICE
Shop material & waste disposal	✓	13 ⁰⁰	Vacuum Pump		
CFC Registration			Combustion Analyzer		
Welding Kit S M L			Shipping		
Pressure Washer			Equipment Rental		
Reclaim			Associate		
Enviro Fee		3 ⁰⁰			

INSTRUCTIONS			
Maintenance	Service Call	Quoted Repair	Warranty Call

• Repairs to ac #1

COMPLETE Y(N), RR Y(N), OTHER _____, CASH RECPT

		2 1/2			
		14			

X Sid King
FOR THE CUSTOMER

Please note: The seller will extend Manufacturer's Warranty and 30 day
Warranty on his labour on the same repair. Warranty only valid on
payment is full

WHITE Original GREEN Service CANARY Accounting PINK Payroll GOLD File

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

[illegible]

DESCRIPTION	F	PRICE	DESCRIPTION	T	PRICE
Shop material & waste disposal	✓		Vacuum Pump		
CPC Registration			Combustion Analyzer		
Welding Kit S M L			Shipping		
Pressure Washer			Equipment Rental		
Reclaim			Associate		

WHITE Chain - GREEN Sea - CANARY Air - PINK Payroll - GOLD File

GST Registration #R133481705

W.O. 32586

Surrey

Calgary

Edmonton

Kelowna

DATE 8/20/72 LOCATION Caremark NUMBER _____
ADDRESS Delf Place
CITY Richmond CALLED BY _____ PHONE _____
REASON _____ PO # _____
JOB NUMBER VRDOK569 NAME Curtis NO 1177
INSTRUCTIONS _____
Maintenance ☒ Service Call ☐ Quoted Repair ☐ Warranty Call ☐

DESCRIPTION

- Repairs to ac #1
- Unit kept tripping out and Blowing fuses.
- Went through controls
- I can not find out the Problem

COMPLETE ~~(N)~~, R.R. Y ~~(N)~~, OTHER _____, CASH RECPT _____

I have the authority to sign for the work as outlined above

FOR THE CUSTOMER

Please note: The seller will extend Manufacturer's Warranty and 30 day Warranty on his labour on the same repair. Warranty only valid on pay-ment in full.

08/08/03 11 26 FAY 604_501 7808

CORAL SURETY

→ CHARLIE

50



CORE-MARK INTERNATIONAL INC

#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

R133481705

PST REG NUMBER:

R840886

LOCATION 102

CORE-MARK (COMPUTER RM)

#601-13211 Delf Place

Richmond, BC

TYPE OF CALL

Emergency Service

SERVICE REQUESTED BY

SIDNEY WONG

DESCRIPTION

AMOUNT

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
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TRUCK	1 00 TRIPS	@ \$ 40 00/TRIP	\$40 00
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MATERIALS			\$13 50
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**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	\$281 50
GST AT 7%	\$19 71
PROVINCIAL SALES TAX	\$0.00
TOTAL THIS INVOICE	\$301 21
CANADIAN FUNDS	

PAYMENT TERMS DUE ON RECEIPT

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

W.O. 26861

[illegible]

DESCRIPTION	T	PRICE	DESCRIPTION	T	PRICE
Shop material & waste disposal	✓	1000	Vacuum Pump		
CFC Registration			Combustion Analyzer		
Welding Kit S M L			Shipping		
Pressure Washer			Equipment Rental		
Reclaim			Associate		
Environ Fee		2500			

Surrey

DESCRIPTION

- AC #1 kept cutting out
- Went though wiring had to Reconfigure wiring
- This should solve the problem.

COMPLETE ☒ YES, R.R. ☒ YES, OTHER _____ CASH RECEIPT _____

DAY	MON	TUE	WED	THU	FRI	SAT	SUN
REG			3				
O.T.							
O.T.							
DATE			5				

I have the author(s) to sign for the work as outlined above

X _____
FOR THE CUSTOMER

Please note: The seller will extend Manufacturers Warranty and 30 day Warranty on his labour on the same repair. Warranty only valid on payment in full

WHITE Original GREEN Service CANARY Accounting PINK Payroll GOLD File

03



CORE-MARK INTERNATIONAL INC
#601-13211 Delf Place

Richmond, BC

V6V 2A2

INVOICE NUMBER 145800
DATE OF INVOICE: 26 February 2003

CORAL CUSTOMER ID C4220
ORDER NUMBER VRSO-I874

CLIENT'S NUMBER
GST REG NUMBER R133481705
PST REG NUMBER. R840886

LOCATION 101
CORE-MARK (HVAC)
#601-13211 Delf Place
Richmond, BC

TYPE OF CALL
Emergency Service

SERVICE REQUESTED BY
SIDNEY WONG

DESCRIPTION			AMOUNT
SOUTH SIDE TOO COLD WHILE NORTHSIDE TOO WARM AS PER WORK ORDER 26855 MAKE AS PER ATTACHED MODEL SERIAL			
LABOUR	3 50 HOURS	@ \$ 74 00/HR REGULAR	\$259 00
TRUCK	1 00 TRIPS	@ \$ 38 00/TRIP	\$38 00
MATERIALS			\$15 50

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

SUB TOTAL THIS INVOICE	\$312 50
GST AT 7%	\$21 88
PROVINCIAL SALES TAX	\$0 00
TOTAL THIS INVOICE	\$334 38
CANADIAN FUNDS	

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

UNCLASSIFIED



Tel (604) 681-2001
Western Canada (800) 380 8008
Fax (604) 501-3704

Calgary

Edmonton

Kelowna

Surrey

DATE 2-20-03 LOCATION Corey Mart Int NUMBER _____
ADDRESS 501 13211 Delft Place
CITY Richmond CALLED BY _____ PHONE _____
REASON _____ P.O.# _____
JOB NUMBER VR 501874 NAME Corey Mart NO 177
INSTRUCTIONS _____
Maintenance ☒ Service Call ☐ Quoted Repair ☐ Warranty Call ☐
UNIT ID# _____ MAKE _____ MODEL _____

DESCRIPTION

- * Received Call South Side Too Cold While North Side of Bus Too Warm
- * Went through Equipment & Stats
- * Had to Reprogram all Stats they were all over the Board
- * System Operation Normal

COMPLETE YN , RR YN, OTHER _____, CASH RECPT _____

DAY	MON	TUE	WED	THU	FRI	SAT	SUN
REG			3 1/2				
OT							
DT							
DATE			26				

I have authorized to go for the work as outlined above

X _____

FOR THE CUSTOMER

Please note: The seller will extend Manufacturers Warranty and 30 day
 Warren, on his labor on the same repair. Warranty only valid on
 payment in full

08/08/03 11 26 HA 694 501 78099

COPAL-SURRI

→ CH-RIEVE

202

[illegible]

DESCRIPTION	T	PRICE	DESCRIPTION	T	PRICE
Shop material & waste disposal	✓	12.00	Vacuum Pump		
CFC Registration			Combustion Analyzer		
Welding Kit S M L			Shipping		
Pressure Washer			Equipment Rental		
Reclaim			Associate		
to remove lead		3.50			