

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



671673

Bar Date Ref # 1-NV-60695

In re **HEAD DISTRIBUTING CO**

Case Number
03-10963 (MFW)

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.

- 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.

RECEIVED

AUG - 5 2003

**MARK C. POPE ASSOCIATES, INC.
ACCOUNTING DEPARTMENT**

Name of Creditor and Address

0354653671673

Mark C Pope Associates
PO Box 1517
Smyrna GA 30081

Creditor Telephone Number (770) **801-5527**

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

CREDITOR TAX ID #
58-1020746

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
382

Check here 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 12/11/2002

3 IF COURT JUDGMENT, DATE OBTAINED n/a

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 6,196.97 (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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 25 2003

BMC

DATE SIGNED
8/19/03

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)

Suzanne Vekey Suzanne Vekey Credit mgr

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

MAFF C. FOEL ASSOCIATES, INC.
 CUSTOMER DEFENSE LISTING
 08/19/07

CUSTOMER CODE: 0000387

HEAD DISTRIBUTION
 P O BOX 510
 115 N. MAPLE STREET
 ADEL, GA 31620

CORP KEY: HEAD DISTRIBUTION
 LOCATION:
 PHONE NO: (229) 826-7511

CASE#
03-10963 (MFW)

CUSTOMER STATUS:

BILL TO:

DATE ACCT OPENED: 05/11/79
 DATE LAST SOLD: 01/10/07
 DATE LAST PAYMENT: 06/02/07
 TYPE UNIT:
 STATEMENTS (Y-N): Y
 FIN CHARGE? (YN): N
 TAX STATUS: Y
 TAX CODE: 0.7 TAX
 TERMS CODE: 01

SALFRSN: .7
 CREDIT CODE: PH LIMIT: 00

EXEMPTION NO:

CUSTOMER AGING & SALES

CURRENT .00
 30 DAYS .00
 60 DAYS .00
 90 DAYS .00
 120 DAYS 6196.97

OPEN UNPAID BAL: 699.67 M-T-D FMT: .00

INVOICE NO.	DATE	MCF ORDER#	CUSTOMER ORDER #	DEPT	INV AMT	AMOUNT	QUANTITY	30 DAYS	60 DAYS	90 DAYS	120 DAYS
0467550	12/11/07	0009721	DEAN LEWIS	S	6748.71	6748.71					6748.71
0457610	12/11/07	0216250 07	DEAN LEWIS	S	-151.74	-151.74					-151.74
TOTAL AMOUNT DUE:						6196.97					6196.97



MARK C. POPE ASSOCIATES, INC.

SALES- -SERVICE- -RENTALS --PARTS

4910 Martin Court
Smyrna Georgia 30082
(770) 435 2471 FAX (770) 433 0716
DUNS # 04 287-0501

AIRCRAFT GROUND SUPPORT EQUIPMENT
INDUSTRIAL BATTERIES & CHARGERS
STANDBY POWER SYSTEMS
INDUSTRIAL SWEEPERS & SCRUBBERS

With Branch Locations In
ALBANY, GA - (912) 435 2473
SAVANNAH, GA (912) 748 7040

REMIT
TO

PO BOX 1517
SMYRNA GEORGIA 30081 1517

SOLD
TO

HEAD DISTRIBUTION
P O BOX 51C
115 N MAPLE STREET
ADEL, GA 31620

TERMS-NET 30 DAYS

SERVICE CHARGE OF 1.7% PER MONTH ON A. L. PAST DUE ACCOUNTS
(1.4% PER MONTH EQUALS 16.7% ANNUALLY) MINIMUM CHARGE \$1 00

SHIP
TO

HEAD DISTRIBUTION
115 N MAPLE STREET
ADEL, GA 31620

PAGE 1

CUSTOMER NO 0000382

BASE

301

REFER TO THIS
NUMBER WHEN
REMITTING

CLS 010

INVOICE NO

0442530

SALESMAN	YOUR REFERENCE	W/O NUMBER	SHIP VIA	FREIGHT	DATE SHIPPED	TAX CODE	INVOICE DATE
32	DEAN REWIS	0009321	MCP TRUCK	PREPAID	12/09/02	037-TAX	12/11/02
QTY. ORD.	B/O	PART NUMBER	DESCRIPTION	QTY. SHIP	PRICE	AMOUNT	
3	0	450-124100 13	BATTERY, V LINE, 24V, 600 AH SERIA. NO , 02V45013 SERIAL NO 02V45014 SERIAL NO 02V41P62	3	1491 00	4473 00	
1	0	450-124085 13	BATTERY, V LINE, 24V 510 AH SERIAL NO 02V41654	1	1345 00	1345 00	
1	0	309-26E	BATTERY LEGPT. DELV. FOUR UNITS.	1	115 00	115 00	
		SALES TAX	4% GA TAX ON 5933 00			237 32	
			CL. COOK CO TAX ON 5933 00			177 99	
		TOTAL				6348 31	

E/A POSTED BY TM

DEC 12 2002

Seller represents that the goods to be furnished hereunder were or will be produced in compliance with all the applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 as amended and all valid and applicable regulations and orders of the administrator of the wage and hour division issued under Section 14 thereof

No. 0442530

ALPHA FILE

4910 Martin Court
Smyrna, Georgia 30082
FAX (770) 433-0716

ARK C POPE ASSOCIATES, INC
INDUSTRIAL POWER EQUIPMENT
SALES • SERVICE • PARTS • RENTALS

PO Box 1517
4910 Martin Court
Smyrna Georgia 30081
(770) 435-2471

Albany 2215 Birmingham Drive, Albany, GA 31705 229/435 2473
Savannah - 175 Pine Barren Road, Pooler, GA 31302 912/748-7040
Tampa - 10184A Fisher Avenue, Tampa, FL 33619 813/643-4791
Las Vegas - 9051 Newcombe Street, Las Vegas NV 89123 702/896-7543

SERVICE WORK ORDER
009321
THIS IS NOT AN INVOICE

320

J000382

CUSTOMER ORDER NUMBER DEAN REWIS

MCP INVOICE NUMBER

462530

DATE/TIME	SOLD BY	SALESMAN	CALLED IN BY	WAREHOUSE
-03-02	E W	32	DEAN REWIS	

HEAD DISTRIBUTION

SOLD

TADEL, GA. 31620

ATTN PH ATTN PH

deliver four new batteries list below

2 new 316 850

Picked up three Rent Batteries 12c75-13 S/N 96H18252
S/N 98H03328 Model 12c85-13 S/N 01H11689 "STOP Rent 12-9-02"

ORDERED	B/O	PART NUMBER	DESCRIPTION	QTY SHIP	PRICE	AMOUNT
3		24-VOLT	BATTERY	3	1491.00	
1		24-VOLT	BATTERERY	1	1345.00	
1			DEL	1	115.00	

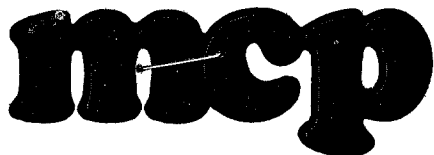
H/M	QTY	DESCRIPTION/COMMENT	MODEL	SERIAL	STATUS	WT LBS
X	1	BATTERIES, WET FILLED WITH ACID, 8, UN2794, III	12V100-13	02V45013		
X	1	L/A REQUESTED BY TM	12V100-13	02V45014		
X	1		12V100-13	02V41962		
X	1		12V85-13	02V41654		

** FOR EMERGENCY CONTACT CHEM-TEL, INC 1-800-255-3924 C&D CHARTER POWER PRODUCTS **

SUBJECT TO APPLICABLE TERMS AND CONDITIONS ON REVERSE SIDE.

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation SHIPPER'S SIGNATURE _____
CUSTOMER SIGNATURE _____ DATE 12-09-02 SERVICEMAN Emory

ORIGINAL



MARK C. POPE ASSOCIATES, INC.

SALES --SERVICE--RENTALS --PARTS

4910 Martin Court
Smyrna, Georgia 30082
(770) 435-2471 FAX.(770) 433 0716
DUNS # 04-287 0501

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SAVANNAH, GA (912) 748 7040

REMIT TO

PO BOX 1517
SMYRNA GEORGIA 30081 1517

SOLD TO HEAD DISTRIBUTION
P O BOX 510
115 N MAPLE STREET
ADEL, GA 31620

TERMS-NET 30 DAYS

SERVICE CHARGE OF 1.2% PER MONTH ON ALL PAST DUE ACCOUNTS
(1.44 PER MONTH EQUALS 18% ANNUALLY) MINIMUM CHARGE \$1.00

SHIP TO HEAD DISTRIBUTION
115 N MAPLE STREET
ADEL, GA 31620

PAGE 1

CUSTOMER NO 0000382

WHSE 320

REFER TO THIS NUMBER WHEN REMITTING

CLS 010

INVOICE NO 0462610

SALESMAN	YOUR REFERENCE	W/O NUMBER	SHIP VIA	FREIGHT	DATE SHIPPED	TAX CODE	INVOICE DATE
35	DEAN RENIS	0916850-2	SERVICE	PREPAID	12/09/02	037-TAX	12/11/02
QTY. ORD.	B/O	PART NUMBER	DESCRIPTION	QTY. SHIP	PRICE	AMOUNT	
1	0	910-120075 138	SERVICE RENTAL BATTERY	1	211.44	211.44	
1	0	209-284	MCP PICKUP BATTERIES	1	70.00	70.00	
			12-075-13 S/N 96H03328 S/N 96H19252				
			12-085-13 S/N 01H11689				
			ADJUSTMENT TO INVOICE 461991 12-2-02. #304.95				
			CREDITING RENTAL PERIOD 12-9-02 - 12-31-02				
			BATTERIES RETURNED TO MCP 12-9-02 ON WORK ORDER # 9321				
			SALES TAX			5.66	
			4% GA TAX ON	141.44-			
			3% COMM CO TA	DN	141.44-	4.24	
			TOTAL			151.34-	

Seller represents that the goods to be furnished hereunder were or will be produced in compliance with all the applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938 as amended and all valid and applicable regulations and orders of the administrator of the wage and hour division issued under Section 14 thereof

No 0462610

ALPHA FILE