

UNITED STATE BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM Bar Date Ref# 2 NVM 16775
Name of Debtor CORE MARK INTERRELATED COMPANIES		Case Number 03-10951(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		
Name of Creditor (The person or other entity to whom the debtor owes money or property) CROWN EQUIPMENT CORPORATION dba CROWN LIFT TRUCKS 40 SOUTH WASHINGTON STREET NEW BREMEN OHIO 45869		<input type="checkbox"/> 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 <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court
Name and address where notices should be sent CROWN EQUIPMENT CORPORATION dba CROWN LIFT TRUCKS ATTN RODNEY J HINDERS ESQ 40 SOUTH WASHINGTON STREET NEW BREMEN OHIO 45869 Telephone number 419 629 2220 ext 2062		
CREDITOR TAX ID # 34 4412691		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated ____
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U S C § 1114(a) <input type="checkbox"/> Wages salaries and corporation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2 Date debt was incurred <u>11/19/2002 to 03/31/2003</u>		3 If court, judgment, date obtained _____
4 Total Amount of The Claim as of Petition Date \$ <u>5,630.24</u> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <u>5,630.24</u> (total) If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages salaries or commissions (up to \$4 300) * earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan—11 U S C § 507(a)(4) <input type="checkbox"/> Up to \$1 950* of deposits toward purchase lease or rental of property or services for personal family or household use—11 U S C § 507(a)(6) <input type="checkbox"/> Alimony maintenance or support owed to a spouse former spouse or child—11 U S C § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units—11 U S C § 507(a)(8) <input type="checkbox"/> Other—Specify applicable paragraph of 11 U S C § 507(a)(____) <small>* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to case commenced on or after the date of adjustment</small>
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 or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary ATTACHED 9 Date-stamped Copy To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim		THE SPACE IS FOR COURT USE ONLY FILED SEP 11 2003 BMC Filing Companies Claim  10300
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 California 90245
Date September 8 2003	<i>Peter J Donahue</i> PETER J DONAHUE ATTORNEY & AGENT for CROWN EQUIPMENT CORPORATION dba CROWN LIFT TRUCKS Sign & Print the Name & Title of Creditor	
Penalty for presenting fraudulent claim Fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571		

DATE 05 SEP 03 14 12 12 RID 251D 05 SEP 03 LFBLTZ
 Open AR items from TFACR200 Table

*Com *No	Cust Number	Trn Typ	Invoice Number	Invoice Date	Open Balance in Home Curr	Fin Grp	Customer Name	Company Name
711	P01157	IRC	22474	20021107	-131 52	020	COREMARK	San Francisco
711	P01157	IRI	438996	20030228	375 06	020	COREMARK	San Francisco
711	P01157	IRI	439495	20030310	97 65	020	COREMARK	San Francisco
711	P01157	IRI	439627	20030313	271 75	020	COREMARK	San Francisco
711	P01157	IRI	439631	20030313	43 72	020	COREMARK	San Francisco
711	P01157	IRI	439753	20030314	50 15	020	COREMARK	San Francisco
711	P01157	IRI	439946	20030318	95 67	020	COREMARK	San Francisco
711	P01157	IRI	439979	20030318	118 97	020	COREMARK	San Francisco
711	P01157	IRI	440057	20030321	39 77	020	COREMARK	San Francisco
711	P01157	IRI	440058	20030321	83 48	020	COREMARK	San Francisco
711	P01157	IRI	440815	20030328	345 25	020	COREMARK	San Francisco
711	P01157	IRI	440816	20030328	697 71	020	COREMARK	San Francisco
711	P01157	IRI	440947	20030328	71 48	020	COREMARK	San Francisco
711	P01157	IRI	441243	20030331	114 71	020	COREMARK	San Francisco

					2273 85		SUBT	

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DATE 05 SEP 03 13 47 03 RID 32B 05 SEP 03 TMOELLER
 Open AR items from TFACR200 Table

*Com	Cust	Trn	Invoice	Invoice	Open Balance	Fin	Fisc 1		
*No	Number	Typ	Number	Date	in Home Curr	Grp	Customer	Name	
							Year	Pd	Company Name
717	MO3328	IRI	454339	20000531	77 92	020	CORE MARK /	VERNON	2000 02 Long Beach
717	MO3328	IRI	544191	20020307	52 55	020	CORE MARK /	VERNON	2001 12 Long Beach
* SUBTOT					130 47				

ACCOUNTING

09/05/2003 FRI 14 28 FAX 4196292900

DATE 05 SEP 03 13 47 03 RID 32B 05 SEP 03 TMOELLER

Open AR items from TFACR200 Table

*Com	Cust	Trn	Invoice	Invoice	Open Balance	Pin				Fisc l		
*No	Number	Typ	Number	Date	in Home Curr	Grp	Customer	Name		Year Pd	Company Name	
725	Y01358	IRI	101591	20030306	29 11	010	COREMARK	DISTRIBUTORS		2002 12	Salt Lake City	
725	Y01358	IRI	102022	20030319	290 70	010	COREMARK	DISTRIBUTORS		2002 12	Salt Lake City	
725	Y01358	IRI	102174	20030324	1279 20	010	COREMARK	DISTRIBUTORS		2002 12	Salt Lake City	
725	Y01358	IRI	102404	20030331	1279 20	010	COREMARK	DISTRIBUTORS		2002 12	Salt Lake City	
725	Y01358	IRI	102539	20030331	36 37	010	COREMARK	DISTRIBUTORS		2002 12	Salt Lake City	
*	SUBTOT				2914 58							

DATE 05 SEP 03 14 20 52 RID 251D 05 SEP 03 LFELTZ
Open AR items from TFACR200 Table

*Com	Cust	Trn	Invoice	Invoice	Open Balance	Fin	Customer	Name	Company Name
*No	Number	Typ	Number	Date	in Home Curr	Grp			
704	N09850	IRI	942913	20020529	299 99	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	942914	20020529	185 77	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	942915	20020529	108 19	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	949345	20020624	30 61	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	949346	20020624	30 61	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	949347	20020624	30 61	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	955943	20020718	30 61	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	955944	20020718	30 61	020	COREMARK/A	M I	City of Industry
704	N09850	IRI	955945	20020718	30 61	020	COREMARK/A	M I	City of Industry

					777 61		SUBTOTAL		

DATE 05 SEP 03 14 20 52 RID 251D 05 SEP 03 LFELTZ
 Open AR items from TPACR200 Table

*Com	Cust	Trn	Invoice	Invoice	Open Balance	Fin					
*No	Number	Typ	Number	Date	in Home Curr	Grp	Customer	Name		Company Name	
704	N04012	IRC	34312	20021119	-269 38	020	COREMARK			City of Industry	
704	N04012	IRI	120023	20030327	18 16	020	COREMARK			City of Industry	
704	N04012	IRI	13747	20030221	-3473 86	020	COREMARK			City of Industry	
704	N04012	IRI	13871	20030219	269 37	020	COREMARK			City of Industry	
704	N04012	IRI	13875	20030219	269 37	020	COREMARK			City of Industry	
704	N04012	IRI	14096	20030312	269 37	020	COREMARK			City of Industry	
704	N04012	IRI	14097	20030312	269 37	020	COREMARK			City of Industry	
704	N10351	IRI	117270	20030318	486 90	020	COREMARK			City of Industry	
704	N10351	IRI	118599	20030321	152 72	020	COREMARK			City of Industry	
704	N10351	IRI	118600	20030321	135 22	020	COREMARK			City of Industry	
704	N10351	IRI	118602	20030321	122 64	020	COREMARK			City of Industry	
704	N10351	IRI	118605	20030321	87 12	020	COREMARK			City of Industry	
704	N10351	IRI	118607	20030321	169 72	020	COREMARK			City of Industry	
704	N10351	IRI	118970	20030324	253 00	020	COREMARK			City of Industry	
704	N10351	IRI	121186	20030328	388 84	020	COREMARK			City of Industry	
704	N10351	IRI	121450	20030329	70 30	020	COREMARK			City of Industry	
704	N10351	IRI	121799	20030331	221 87	020	COREMARK			City of Industry	
704	N10351	IRI	123023	20030331	55 00	020	COREMARK			City of Industry	
704	N10351	IRI	123033	20030331	38 00	020	COREMARK			City of Industry	
*					-466 27		SUBTOTAL				