

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor <u>Core-Mark International, Inc.</u>		Case Number <u>03-10944</u>
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) <u>Sterling Commerce Americas, Inc.</u>		<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">REC'D SEP 11 2003</div> <p style="text-align: center; font-size: 0.8em;">THIS SPACE IS FOR COURT USE ONLY</p>
Name and address where notices should be sent <u>4600 Lakehurst Ct</u> <u>Bldg 4, 2nd floor</u> <u>Dublin, Ohio 43016</u> Telephone number <u>(614) 659-4122</u>		
Account or other number by which creditor identifies debtor <u>535737 & 513625</u>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
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 checked="" type="checkbox"/> Other <u>Mailbox</u>		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred <u>2002-2003</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>23,545.91</u> 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 your 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 \$4,650) * 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <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 owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(____) *Amounts are subject to adjustment on 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date <u>9/5/03</u>	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). <u>Yvonne Poczta</u> <u>Yvonne Poczta, Collector, Specialist, Collection Specialist</u>	
Penalties 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.		





**STERLING
COMMERCE**

Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges 298 70	Tax 20 91	Payment Due 319 61
					Amount Enclosed

Core-Mark International Inc
ATTN RICK JANSSEN
13211 DELF PL
SUITE 601
RICHMOND BC V6V 2A2
CANADA

REMIT TO
Sterling Commerce-3541
PO Box 3541
Postal Station A
Toronto ON M5W 3G4
CANADA
877-837-0036 Fax# 614-793-5003

Customer Number 535737	Invoice Number 5052777	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212		Page 1	
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37		298 70	0 00	20 91	319 61

INVOICE

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total			
Charges below are for mailbox(es)									
SYP3G	SYP3P	SYP4V	SYP4X	SYP4Y	SYP4Z	SYP50	SYP51	SYP52	SYP53
SYQ70	SYQ71	SYQ72	SYQ73	SYQ74	SYQ75	SYQ76	SYQ77	SYQ78	SYQ79
Sterling Information Broker									
	17003 COMMUNICATIONS CHARGE		44 00	0 0000	0 00				
	17010 MONTHLY ADDITIONAL MAILBOX FEE		20 00	14 0000	280 00				
	17066 STORAGE/REPORT SERVICE FEE		20 00	0 0000	0 00				
	17394 CHARACTERS RECD FROM CUSTOMERS		254 77	0 0734	18 70				
						298 70			

Equivalent US Dollars 319 61 @ 0 6602

211 00 US

Amount claimed on Proof of Claim

TAX GST/HST	20 91	ORST/QST	0 00	20 91
GRAND TOTAL				319 61

CND



**STERLING
COMMERCE**

Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 2
					Amount Enclosed

Core-Mark International Inc
ATTN RICK JANSSEN
13211 DELF PL
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 535737	Invoice Number 5052777	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212	Page 2		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
Sterling Information Broker						
Mailbox SYQ79						
	17003 COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ78						
	17003 COMMUNICATIONS CHARGE		2 00	0 0000	0 00	
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ77						
	17003 COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ76						
	17003 COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ75						



**STERLING
COMMERCE**

Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 3
					Amount Enclosed

Core-Mark International Inc
ATTN RICK JANSSEN
13211 DELF PL
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 535737	Invoice Number 5052777	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212	Page 3		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17003	COMMUNICATIONS CHARGE		2 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ74						
17003	COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ73						
17003	COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ72						
17003	COMMUNICATIONS CHARGE		2 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ71						
17003	COMMUNICATIONS CHARGE		1 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	



Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 4
					Amount Enclosed

Core-Mark International Inc
 ATTN RICK JANSSEN
 13211 DELF PL
 SUITE 601
 RICHMOND BC V6V 2A2
 CANADA

Customer Number 535737	Invoice Number 5052777	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212	Page 4		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYQ70						
17003	COMMUNICATIONS CHARGE		2 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP53						
17003	COMMUNICATIONS CHARGE		16 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		156 31	0 0734	11 47	25 47
Mailbox SYP52						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP51						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP50						



**STERLING
COMMERCE**

Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 5
					Amount Enclosed

Core-Mark International Inc
ATTN RICK JANSSEN
13211 DELF PL
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 535737		Invoice Number 5052777		Invoice Date 03/10/2003		GST# 896014040RT0001 QST# 1018890212		Page 5	
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount			
Feb-2003	NET 37								

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17003	COMMUNICATIONS CHARGE		5 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		44 37	0 0734	3 26	17 26
Mailbox SYP4Z						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP4Y						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP4X						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP4V						
17003	COMMUNICATIONS CHARGE		9 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		54 09	0 0734	3 97	17 97



**STERLING
COMMERCE**

Customer No 535737	Invoice No 5052777	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 6
					Amount Enclosed

Core-Mark International Inc
ATTN RICK JANSSEN
13211 DELF PL
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 535737	Invoice Number 5052777	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212		Page 6	
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
Mailbox SYP3P						
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYP3G						
	17010 MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
	17066 STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00

TAX GST/HST	20 91	ORST/QST	0 00	20 91
GRAND TOTAL				319 61

CND



**STERLING
COMMERCE**

Customer No	Invoice No	Invoice Date	Current Charges	Tax	Payment Due
513625	5052455	03/10/2003	20,059 22	1,403 25	21,462 47
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

REMIT TO
Sterling Commerce-3541
PO Box 3541
Postal Station A
Toronto ON M5W 3G4
CANADA
877-837-0036 Fax# 614-793-5003

Customer Number 513625	Invoice Number 5052455	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212		Page 1	
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37		20,059 22	0 00	1,403 25	21,462 47

INVOICE

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
Charges below are for mailbox(es)						
SYRTE	SYRTF	SYRTG	SYRTH	SYRTI	SYRTJ	SYRV6
SZKBD	SZR4I					SYRX4
						SYRX5
						SYRXY
Sterling Information Broker						
17002	MONTHLY MAILBOX FEE		1 00	0 0000	0 00	
17003	COMMUNICATIONS CHARGE		6 753 00	0 0000	0 00	
17009	MONTHLY MAILSLLOT FEE		7 00	15 0000	105 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		11 00	14 0000	154 00	
17013	PUBLIC NETWORK INTERCONNECT		10 00	0 0000	0 00	
17054	WEB-BASED TOOLS RESTORES		1 00	0 0000	0 00	
17066	STORAGE/REPORT SERVICE FEE		12 00	0 0000	0 00	
17225	PRIVATE NETWORK SURCHARGE		1,752 09	0 5500	963 65	
17392	CHARACTERS SENT TO CUSTOMERS		84 276 60	0 0734	6 185 19	
17393	CHARACTERS SENT TO NON-CUST		47 697 38	0 0734	3 500 68	
17394	CHARACTERS RECD FROM CUSTOMERS		95 293 29	0 0734	6 993 87	
17395	CHARACTERS RECD FROM NON-CUST		28 967 96	0 0734	2 126 06	
50177	MONTHLY SUBSCRIPTION PLAN A		1 00	0 0000	0 00	
51920	DELIMITER CONVERSION		1 00	18 0000	18 00	
					20,046 45	
Williams Communications Inc						
54191	PUBLIC INTERCONNECT CLASS A LONG DISTANCE FEE		3 00	1 6100	4 83	
54192	PRIVATE OUTDIAL INTERCONNECT LONG DISTANCE FEE		1 00	6 4300	6 43	



**STERLING
COMMERCE**

Customer No	Invoice No	Invoice Date	Current Charges	Tax	Payment Due
513625	5052455	03/10/2003			Page# 2
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number	Invoice Number	Invoice Date	GST# 896014040RT0001	Page		
513625	5052455	03/10/2003	QST# 1018890212	2		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

INVOICE

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
54193	FEDERAL UNIVERSAL SERVICE FUND SURCHARGE				0 82	
54194	OHIO STATE/LOCAL TAX				0 69	
						12 77

Equivalent US Dollars

21,462 47

@

0 6602

14 168 98

US

Amount claimed on Proof of Claim

TAX GST/HST
GRAND TOTAL

1 403 25

ORST/QST

0 00

1 403 25
21 462 47

CND



**STERLING
COMMERCE**

Customer No 513625	Invoice No 5052455	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 3
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 513625	Invoice Number 5052455	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212	Page 3		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
Sterling Information Broker						
Mailbox SZR4I						
17003	COMMUNICATIONS CHARGE		12 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		200 73	0 0734	14 73	
						28 73
Mailbox SZKBD						
17002	MONTHLY MAILBOX FEE		1 00	0 0000	0 00	
17003	COMMUNICATIONS CHARGE		6 681 00	0 0000	0 00	
17009	MONTHLY MAILSLLOT FEE		7 00	15 0000	105 00	
17054	WEB-BASED TOOLS RESTORES		1 00	0 0000	0 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17225	PRIVATE NETWORK SURCHARGE		1,752 09	0 5500	963 65	
17392	CHARACTERS SENT TO CUSTOMERS		84,276 60	0 0734	6 185 19	
17393	CHARACTERS SENT TO NON-CUST		47 697 38	0 0734	3,500 68	
17394	CHARACTERS RECD FROM CUSTOMERS		93 546 73	0 0734	6 865 69	
17395	CHARACTERS RECD FROM NON-CUST		28 967 96	0 0734	2 126 06	
50177	MONTHLY SUBSCRIPTION PLAN A		1 00	0 0000	0 00	
51920	DELIMITER CONVERSION		1 00	18 0000	18 00	
						19 764 27
Mailbox SYRXY						



**STERLING
COMMERCE**

Customer No	Invoice No	Invoice Date	Current Charges	Tax	Payment Due
513625	5052455	03/10/2003			Page# 4
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number	Invoice Number	Invoice Date	GST# 896014040RT0001	Page		
513625	5052455	03/10/2003	QST# 1018890212	4		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17003	COMMUNICATIONS CHARGE		6 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		151 06	0 0734	11 08	25 08
Mailbox SYRX5						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYRX4						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		219 88	0 0734	16 14	30 14
Mailbox SYRV6						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	14 00
Mailbox SYRTJ						
17003	COMMUNICATIONS CHARGE		5 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	



**STERLING
COMMERCE**

Customer No	Invoice No	Invoice Date	Current Charges	Tax	Payment Due
513625	5052455	03/10/2003			Page# 5
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number	Invoice Number	Invoice Date	GST# 896014040RT0001	Page		
513625	5052455	03/10/2003	QST# 1018890212	5		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17394	CHARACTERS RECD FROM CUSTOMERS		155 54	0 0734	11 42	25 42
Mailbox SYRTI						
17003	COMMUNICATIONS CHARGE		21 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		336 85	0 0734	24 72	38 72
Mailbox SYRTH						
17003	COMMUNICATIONS CHARGE		14 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		116 10	0 0734	8 52	22 52
Mailbox SYRTG						
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		223 89	0 0734	16 43	30 43
Mailbox SYRTF						
17003	COMMUNICATIONS CHARGE		7 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	



**STERLING
COMMERCE**

Customer No 513625	Invoice No 5052455	Invoice Date 03/10/2003	Current Charges	Tax	Payment Due Page# 6
					Amount Enclosed

CORE-MARK INTERNATIONAL INC
(USER RICK JANSSEN)
13211 DELF PLACE
SUITE 601
RICHMOND BC V6V 2A2
CANADA

Customer Number 513625	Invoice Number 5052455	Invoice Date 03/10/2003	GST# 896014040RT0001 QST# 1018890212	Page 6		
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Feb-2003	NET 37					

DETAIL

Item Code	Item Description	Code	Quantity	Unit Price	Item Total	Total
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		166 41	0 0734	12 22	26 22
Mailbox SYRTE						
17003	COMMUNICATIONS CHARGE		7 00	0 0000	0 00	
17010	MONTHLY ADDITIONAL MAILBOX FEE		1 00	14 0000	14 00	
17066	STORAGE/REPORT SERVICE FEE		1 00	0 0000	0 00	
17394	CHARACTERS RECD FROM CUSTOMERS		176 10	0 0734	12 92	26 92
OTHER						
17013	PUBLIC NETWORK INTERCONNECT		10 00	0 0000	0 00	0 00
Williams Communications Inc						
OTHER						
54191	PUBLIC INTERCONNECT CLASS A LONG DISTANCE FEE		3 00	1 6100	4 83	
54192	PRIVATE OUTDIAL INTERCONNECT LONG DISTANCE FEE		1 00	6 4300	6 43	
54193	FEDERAL UNIVERSAL SERVICE FUND SURCHARGE				0 82	
54194	OHIO STATE/LOCAL TAX				0 69	
					12 77	
TAX GST/HST	1,403 25	ORST/QST	0 00			1 403 25
GRAND TOTAL						21 462 47

CND



INVOICE

Customer Number 513625	Invoice No CVG100778	Invoice Date 12/23/2002	Current Charges 3 763 66	Tax 263 46	AMOUNT DUE 4 027 12
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Bill To
 CORE MARK INTERNATIONAL INC
 Accounts Payable JDE
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Ship To
 CORE MARK INTERNATIONAL INC
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Customer Number	Invoice Number	Invoice Date	Payment Due Date	Terms	Page
513625	CVG100778	12/23/2002	01/22/2003	NET 30	1
Order Number	Purchase Order	Contract Number	Gross Charges	Tax	Total Amount
	debit		3 763 66	263 46	4 027 12

Identifier	Description	From	To	Quantity	UOM	Unit Amt	Net Amount
10111001	Processing Defi			1 00	EA	3 763 66	3 763 66

Job ID 54507
 Target stores processing dealing with FTP problem

SUBTOTAL	3 763 66
PST Taxes	0 00
GST Taxes	263 46

TOTAL AMOUNT DUE	CAD	4,027 12
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*x .643757 =
 2,592.49 US
 ↓
 Amount
 Claimed on
 Proof of
 Claim*

Remittance Address
 Sterling Commerce Inc
 P O BOX 3541
 Postal Station A
 Toronto ON M5W 3G4
 Canada

QST 1018890212
 GST 89601 4040RT0001

Wire Remittance Information
 Bank One Canada
 Routing Number 00012270
 Account Number 4650271

Please Make Checks Payable to
 STERLING COMMERCE

Federal Tax Identification Number
 31 1162926

For Billing Inquiries Please Call
 614 793 7000



INVOICE

Customer Number 513625	Invoice No CVG104191	Invoice Date 02/24/2003	Current Charges 8 305 59	Tax 0 00	AMOUNT DUE 8 305 59
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Bill To

CORE MARK INTERNATIONAL INC
 Accounts Payable JDE
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Ship To

CORE MARK INTERNATIONAL INC
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Customer Number	Invoice Number	Invoice Date	Payment Due Date	Terms	Page
513625	CVG104191	02/24/2003	03/26/2003	NET 30	1
Order Number	Purchase Order	Contract Number	Gross Charges	Tax	Total Amount
	debit		8 305 59	0 00	8 305 59

Identifier	Description	From	To	Quantity	UOM	Unit Amt	Net Amount
10111001	Processing Debit			1 00	EA	7 764 01	7 764 01
	Job ID 6151 5050464 Billed incorrectly						
10055501	GST			1 00	EA	541 58	541 58
SUBTOTAL							8 305 59

TOTAL AMOUNT DUE	CAD	8,305 59
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Remittance Address

Sterling Commerce Inc
 P O BOX 3541
 Postal Station A
 Toronto ON M5W 3G4
 Canada

QST 1018890212
 GST 89601 4040RT0001

Wire Remittance Information

Bank One Canada
 Routing Number 00012270
 Account Number 4650271

Please Make Checks Payable to
 STERLING COMMERCE

Federal Tax Identification Number
 31 1162926

For Billing Inquiries Please Call
 614 793 7000

*x .660175 =
 \$ 5,483.14 US
 Amount
 Claimed on Proof
 of Claim*



INVOICE

Customer Number 513625	Invoice No CVG105462	Invoice Date 02/28/2003	Current Charges 1 651 23	Tax 0 00	AMOUNT DUE 1,651 23
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Bill To

CORE MARK INTERNATIONAL INC
 Accounts Payable JDE
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Ship To

CORE MARK INTERNATIONAL INC
 (USER RICK JANSSEN)
 13211 DELF PLACE
 SUITE 601
 RICHMOND BC V6V 2A2
 Canada

Customer Number	Invoice Number	Invoice Date	Payment Due Date	Terms	Page
513625	CVG105462	02/28/2003	03/30/2003	NET 30	1
Order Number	Purchase Order	Contract Number	Gross Charges	Tax	Total Amount
	debit		1 651 23	0 00	1 651 23

Identifier	Description	From	To	Quantity	UOM	Unit Amt	Net Amount
10111001	Processing Debit			1 00	EA	1 543 35	1 543 35
	J b Id 06477 billed incorrectly						
10055501	GST			1 00	EA	107 88	107 88
SUBTOTAL							1 651 23

TOTAL AMOUNT DUE	CAD	1,651 23
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*x . 660175 =
 1,090.10 -
 US Dollars
 Amount
 claimed on
 Proof of
 claim*

Remittance Address

Sterling Commerce Inc
 P O BOX 3541
 Postal Station A
 Toronto ON M5W 3G4
 Canada

QST 1018890212
 GST 89601 4040RT0001

Wire Remittance Information

Bank One Canada
 Routing Number 00012270
 Account Number 4650271

Please Make Checks Payable to
 STERLING COMMERCE

Federal Tax Identification Number
 31 1162926

For Billing Inquiries Please Call
 614 793 7000