

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

**PROOF OF CLAIM**



670262

Bar Date Ref # 1-NV 59278

In re \_\_\_\_\_ Case Number \_\_\_\_\_

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.

#391<sup>00</sup>

**Name of Creditor and Address**

0354653670262

Bob Braudrick DBA  
Bds Computer Outlet  
400 S Vermont #118  
Oklahoma City OK 73108

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 405 947-6703

CREDITOR TAX ID #  
73-1619253

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
Ek# 904083328

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** 4-1-03

**3 IF COURT JUDGMENT, DATE OBTAINED** \_\_\_\_\_

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 391.00 (unsecured)      \$ \_\_\_\_\_ (secured)      \$ 391.00 (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 Returned Check

Value of collateral \$ 356 + 35 Ret ck

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.

Filing Companies Claim



11843

**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  
8-28-03

**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).

*[Signature]*

**FILED**  
**SEP 12 2003**  
**BMC**

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**

# **B D S Computer Outlet, LLC**

**400 S. Vermont Suite 118  
Oklahoma City, OK 73108**

**Phone (405)947-6703**

**Fax (405)947-6707**

**04/14/03**

**Core-Mark International  
Attn: Jutta Bryant  
395 Oyster Point Blvd, Suite 415  
South San Francisco, CA 94080**

**Case # 03-10945-MFW**

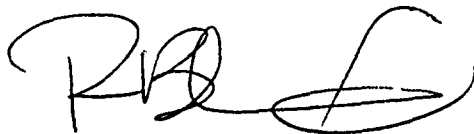
Dear Jutta,

Per your instructions, attached is a copy of the returned check from Core-Mark International. This check was presented Pre-Petition to the above case number and is being sent for possible payment in the Reorganization plan.

Check # 904083328 in the amount of \$356.00 plus a returned check charge of \$35.00 for a total amount due of \$391.00.

Thank you for your instructions, and hopefully Core-Mark will be able to reorganize and continue in business.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Bhuvorakul', written in a cursive style.

**Ryan Bhuvorakul  
BDS Computer Outlet, LLC**

## **INFORMATION FOR CORE-MARK VENDORS**

**On April 1, 2003 Core-Mark International filed a petition for Chapter 11 bankruptcy in the District of Delaware.**

**The Case Number is:**

**03-10945-MFW**

**Under the US bankruptcy code, Core-Mark is not allowed to pay for products, services, obligations or debts that were incurred prior to the petition date, regardless of invoice terms, contract terms or due date, without an order from the bankruptcy court.**

**For products & services received or obligations incurred after the petition date, Core-Mark will comply with the bankruptcy code requirement that invoices be paid on a timely basis.**

**For services & billings that span the pre and post petition periods, payment will be made on a pro-rated basis for the post-petition amount.**

**Repayment of pre-petition obligations will be addressed in the Plan of Reorganization which will be developed later in the bankruptcy case.**

**Please note that under the Bankruptcy code, vendors who provide trade credit after the filing date receive administrative priority payment status. This status provides that in the event of liquidation, those obligations receive a priority for payment before other post petition unsecured obligations. While liquidation is not contemplated, this treatment does provide further assurance of payment to vendors extending credit.**

**Bob Braudrick**

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**From** "Dobbe, Greg" <gdobbe@core-mark.com>  
**To** <bob@bdscomputeroutlet.com>  
**Sent** Wednesday, April 09, 2003 5 22 PM  
**Attach** Vendor info doc  
**Subject** FW: Vendor Inquires and Rejected/Bounced vendor checks 9 April 03

Bob -

Just received this today I hope this can answer some questions and provide some guidance. I'm really sorry for all of this

-- Greg

All,

The attached document should give you guidelines for vendor communication and assist you in answering vendor questions. Please read and distribute as necessary in your organization. Also feel free to pass along to vendors as it can provide them with the case number many of them are asking for <<Vendor info doc>>

**Rejected (bounced) Checks for Goods/Services Pre-Chap. 11:**

***Vendor is instructed to provide Core-Mark the (rejected) check number and amount of (rejected) check to: [jbryant@core-mark.com](mailto:jbryant@core-mark.com)***

***or return the actual (rejected) check to:***

***Attn.: Jutta Bryant***

***Core-Mark International, Inc.***

***395 Oyster Point Blvd. Suite 415***

***South San Francisco, CA 94080***

***Once this information is received from the vendor, repayment of pre-petition obligations will be addressed in the Plan of Reorganization which will be developed later in the bankruptcy case.***

CORE-MARK INTERNATIONAL INC.

Check No 904083328


50 937

213

JPMORGAN CHASE BANK  
6040 TARBELL ROAD

SYRACUSE, NY 13206

\$\*\*\*\*\*356 00



TREASURER

CORE-MARK

395 O'Connell Blvd  
Suite 415  
So. San Francisco

DATE 2009-03-24 From Date  
AMOUNT \$

RETURN TO FED OPTICA  
REASON INDICATED BELOW  
REFER TO MAKER  
RETURNED BY JPMORGAN CHASE BANK

DO NOT REDEPOSIT

APR 01 2003

Pay to the  
Order of

BDS COMPUTER OPTICS, LLC  
BOB BRAUDRICK ST 118  
400 S VERMONT  
OKLAHOMA CITY, OK 73107

103609160

⑈904083328⑈ ⑆ 1309379⑆ ⑆ 1008009668⑈

⑆0000035600⑆

**United States Bankruptcy Court  
District of Delaware  
Proof of Claim for Core-Mark Intl**

<b>Goods Sold to</b>	<b>Date</b>	<b>Invoice #</b>	<b>Amount</b>	<b>Bar Date Ref #</b>	<b>Case #</b>
Core-Mark Mid-Continent, Inc	3/21/03	28403	\$ 178 00	7-F2-17595	03-10950
Core-Mark Mid-Continent, Inc	3/20/03	28401	\$ 2,236 00	1-NV-30463	03-10945-MFW
Core-Mark Mid-Continent, Inc	2/26/03	28288	\$ 534 00	1-NV-58096	03-10945-MFW
Core-Mark Mid-Continent, Inc	4/2/03	28444	\$ 700 00	2-NVM-23564	03-10945-MFW
Core-Mark Mid Continent, Inc ( Returned Check)	4/1/03	Ck # 904083328	\$ 356 00	1-NV-59278	03-10945-MFW
Core-Mark Mid Cont, Inc (Returned Ck Fee)			\$ 35 00	1-NV-59278	03-10945-MFW
<b>Total</b>			<b>\$ 4,039 00</b>		