

PROOF OF CLAIM

In re
**Women First HealthCare, Inc ,
Debtor**

Case Number
04-11278 (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.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

Name of Creditor and Address
 06509442002499
ZEE MEDICAL INC
2845 WORKMAN MILL RD
WHITTIER CA 90601 1549

Creditor Telephone Number ()

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
003993

Check here replaces
if this claim 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)

Last four digits of SS # _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED 1-5-04 ; 1-22-04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 14785 \$ _____ \$ _____ \$ _____
(unsecured) (secured) (unsecured priority) (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 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, if any \$ _____

7 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Amount entitled to priority \$ _____

Specify the priority of the claim

Wages, salaries, or commissions (up to \$4,925) 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 \$2,225 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 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6 UNSECURED NONPRIORITY CLAIM \$ _____

Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9 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.

10 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 pm, Eastern Time on August 31, 2004.

BY MAIL TO
Women First HealthCare Inc
c/o BMC Group f/k/a Bankruptcy Management Corp
PO Box 983
El Segundo CA 90245 0983

BY HAND OR OVERNIGHT DELIVERY TO
Women First HealthCare Inc
c/o BMC Group f/k/a Bankruptcy Management Corp
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

AUG 31 2004

BMC

Women First Healthcare Inc



00153

DATE SIGNED
8-30-04

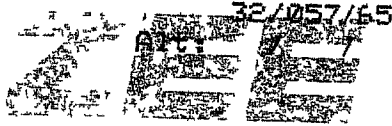
SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).
Maria Eskew, L.A. Mfg MARIA ESKEW

INVOICE

ZEE MEDICAL, INC.
PO BOX 4530
CHESTERFIELD MD 63006-4530
800-491-5024

PAGE 1
DATE 01/05/2004
TIME 14:11:13

MARC SOKOLOWSKI



ORDER/INVOICE# 140628128
P.O.#
TAX RATE1(T) 7.75
TAX RATE2(2) 0.00

BILL TO # 003993
WOMEN 1ST HEALTHCARE
5355 MIRA SORENTO PLACE
SAN DIEGO CA 92121-
619-509-1171

SHIP TO # 003993
WOMEN 1ST HEALTHCARE
5355 MIRA SORENTO PLACE
SAN DIEGO CA 92121-
619-509-1171
VICKI(S)

PART #	QTY DESCRIPTION	\$PRICE	\$EXTENDED	TAX
1421	1 ZEE IBETA	26.75	26.75	T
0220	2 PHONE WIPES 18PK	8.95	17.90	T

FIRST AID

CABINET # 1 CABINET DESCRIPTION - VICKIS DESK

SUBTOTAL: 44.65

SAFETY

TRAINING

* SAFETY: .00
FIRST AID: 44.65
SUBTOTAL: 44.65
TAX 1: 3.47
TAX 2: .00

TAXABLE: .00

TOTAL 48.12

Ask about our.

Workplace Safety Evaluations
Safety Resource Center
Full training capabilities, including:
OSHA Compliance

SIGNATURE: *Vicki Shoemaker*

DATE: ___/___/___

PRINT NAME: *Vicki SHOEMAKER*

Human Resources

THANK YOU FOR YOUR BUSINESS. TERMS: NET 30 DAYS*

Automated External Defibrillators

For service,
Call 888-CALL-ZEE
Or visit www.zeemedical.com

OFFICE COPY

**PAYMENT DUE UPON RECEIPT
PLEASE PAY FROM THIS INVOICE**

Invoice

INVOICE

ZEE MEDICAL, INC.
PO BOX 4530
CHESTERFIELD MO 63006-4530
800-491-5024

PAGE 1
DATE 01/22/2004
TIME 09:28:01

MARC SOKOLOWSKI

32/057/65

ORDER/INVOICE# 140628218

P.O.#

TAX RATE1(T) 7.75

TAX RATE2(E) 0.00

BILL TO # 003993
WOMEN 1ST HEALTHCARE
5355 MIRA SORENTO PLACE
SAN DIEGO CA 92121-
619-509-1171

SHIP TO # 003993
WOMEN 1ST HEALTHCARE

5355 MIRA SORENTO PLACE
SAN DIEGO CA 92121-
619-509-1171

619-509-1171

MOCKIE

PART #	QTY DESCRIPTION	\$PRICE	\$EXTENDED	TAX
0220	1 PHONE TAPES	8.95	8.95	T
1418	1 ZEE PAIN-AID 250/BOX	20.55	20.55	T
1447	1 ANTACID, TRIAL 250/BOX (ZEE)	18.50	18.50	T
0795	1 URGENT QR, 2/PK	9.95	9.95	T
1459	1 CONGESTION 100/BOX	12.30	12.30	T
1475	1 COLD-EZE 100/BOX CHERRY	11.30	11.30	T
1420	1 ZEE IBUTAB 100/BOX	11.00	11.00	T

CABINET #. 1 CABINET DESCRIPTION - BREAKROOM SUBTOTAL: 92.55

* SAFETY: .00

FIRST AID: 92.55

SUBTOTAL: 92.55

TAX 1: 7.18

TAX 2: .00

TOTAL 99.73

Ask about our
Workplace Safety Evaluation
Safety Resource Center

TAXABLE: 92.55

TAXABLE: .00

Our training capabilities include
OSHA Compliance

Your preferred customer savings: 3.35

Signature Resource

SIGNATURE: V. Shoemaker

DATE: 01/22/04

PRINT NAME: V. Shoemaker

THANK YOU FOR YOUR BUSINESS. TERMS: NET 30 DAYS*