FORM B10 (Official Form 10) (4/01) PROOF OF CLAIM DISTRICT OF __Illinois United States Bankruptcy Court Northern Case Number Name of Debtor 02 - 02474K-MART Corporation 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 Name of Creditor (The person or other entity to whom the debtor owes anyone else has filed a proof of money or property): claim relating to your claim. Attach copy of statement giving Geraldine Hand particulars. Check box if you have never Name and address where notices should be sent: received any notices from the bankruptcy court in this case. ☐ Check box if the address differs Rt. #1 Box 84 from the address on the envelope Dodd City, TX 75438 sent to you by the court. THIS SPACE IS FOR COURT USE ONLY Telephone number: (903) 583 - 7570Account or other number by which creditor identifies debtor: Check here replaces a previously filed claim, dated:____ if this claim ☐ amends File # 20020103126 ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) 1. Basis for Claim ☐ Wages, salaries, and compensation (fill out below) ☐ Goods sold ☐ Services performed Your SS #: ____ Unpaid compensation for services performed ☐ Money loaned XX Personal injury/wrongful death from □ Taxes (date) □ Other 3. If court judgment, date obtained: 2. Date debt was incurred: 01-08-2002 920.25 4. Total Amount of Claim at Time Case Filed: \$ 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. 6. Unsecured Priority Claim. 5. Secured Claim. ☐ Check this box if you have an unsecured priority claim ☐ Check this box if your claim is secured by collateral (including a Amount entitled to priority \$_ Specify the priority of the claim: right of setoff). Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before Brief Description of Collateral: filing of the bankruptcy petition or cessation of the debtor's business, whichever ☐ Motor Vehicle ☐ Real Estate is earlier - 11 U.S.C. § 507(a)(3). Other-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 Value of Collateral: \$____ 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)(____). Amount of arrearage and other charges at time case filed included in *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with secured claim, if any: \$__ 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 THIS SPACE IS FOR COURT USE ONLY 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 RECEIVED accounts, contracts, court judgments, mortgages, security agreements, and evidence TRUMBULL SERVICES of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 002 HAR - 8 AM 9: 42 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. BANKRUPTCY 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):

8/02 — Geraldens Hand

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.

MAKE CHECKS PAYABLE TO: SHERMAN RADIOLOGY ASSOCIATES

123 N CROCKETT ST STE 400 SHERMAN TX 75090-5994

STATEMENT

903-892-1131

Forwarding Service Requested

Phone No:

SHOW AMOUNT PAID HERE \$

STATEMENT DATE PAY THIS AMOUNT ACCOUNT NO. 80.00 02/05/02 01-02-50515563

Tax Id: 75-1311913 PAGE - 1

Regardless of insurance coveraç you are responsible for this bill.

0.269 01 1 AT 00003868 GERALDINE HAND RR 1 BOX 84

DODD CITY TX 75438-9704

Barbbblladadhashbbladadalladhasha

1-10-00-0- -0- - -C-00000-00000-100-0

SHERMAN RADIOLOGY ASSOCIATES

123 N CROCKETT ST STE 400

SHERMAN TX 75090-5994

If payment has been sent, please disregard this notic

Haalalaladadlaladadladaadlaadadlaladaadll

Check box if your address is incorrect or insurance information has changed. Indicate change(s) on reverse side. RETAIN THIS PORTION OF STATEMENT FOR YOUR TAX RECORDS.			If payment has been sent, please disregard this notic DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT			
ACCOUNT NO.	STATEMENT DATE	PATIENT PHONE NO.			PATIENT	
01-02-50515563	02/05/02	903/583-7570	HAND,	GERALDINE		
			DESCRIPTION		DX CODE	AMOUNT
01/08/02 2 72	EDURE CODE	PINE,CERVICAL PINE,LUMBOSAC	MIN. 4 V	IEWS W/OBLS	723.1 724.2	40.00

	SECTIONIC DI VOCCIANI	DATE ADMITTED	DATE DISCHARGED		PHYSICIAN PERFORMING	SERVICE	BALANCE DU
	REFERRING PHYSICIAN , ALAN M D			FREY,	WILLIAM B M.).	80.00
PLACE	WILSON N JONES NORTH	SHERMAN	TX 7509	0	*PLACE OF SERVICE 1. RIPATIENT HOSPITAL 2. OUTPATENT HOSPITAL 3. INDEPENDENT LAB 4. EMERGENCY ROOM 5. OFFICE 6. NURSING HOME 7. OTHER	DATE OF BIRTH 02/05/31	INJURY DATE
IF YOU HAVE INSURANCE, PLEASE COMPLETE INSURANCE COPY OF THIS STATEMENT AND RETURN TO OUR OFFICE.					PRIMARY INSURANCE SECONDARY INSURANCE		

400 East Anderson Lane Suite 300 Austin, Texas 78752 P.O. Box 16468 Austin, Texas 78761 FOR INQUIRIES PLEASE CALL LOCAL: 512-719-7580 TOLL FREE: 1-800-880-2056

January 23, 2002

ACCOUNT IDENTIFICATION

Re: Wilson N. Jones Med Ctr North

Desk Number : 283 Account Number : 7848057 Client Number : 50515563

Date of Service : 01-08-02 Balance Due : \$840.25

PERSONAL AND CONFIDENTIAL Geraldine Hand RT 1 Box 84 Dodd City, TX 75438-9704

Responsible Party: Hand, Geraldine

We have requested the assistance of Patient Accounts Billing Office to provide follow-up on a large number of our patient's accounts. Patient Accounts Billing Office personnel have considerable experience in working with our patients in resolving insurance and/or patient portion balances. They will periodically communicate with you as to the status of your account. Any assistance you can provide that may expedite resolution will be appreciated. Please feel free to contact Patient Accounts Billing Office at 1-800-880-2056 should you have any questions or concerns. We are confident they will be most helpful.

- Detach and Return with Payment

P.O. Box 16468 Austin, TX 78761

Return Service Requested

Re: Wilson N. Jones Med Ctr North

Desk Number Account Number Client Number : 283 : 7848057 : 50515563

Date of Service Balance Due : 01-08-02 : \$840.25

Amount Enclosed

PERSONAL & CONFIDENTIAL
S000010308 04 T000000041
Geraldine Hand
RT 1 Box 84
Dodd City, TX 75438-9704

Patient Accounts Billing Office P.O. Box 16468 Austin, TX 78761-6468

04-010308-023-STYB-067200-BAH -Y-1

(BAH

• • • • • • • • • • • • • • • • • • • •	CTOPE CTAVE				
STORE AUTHORIZATION FOR FIRST AID	STORE STAMP				
Name of Doctor, Clinic or Hospital	Authorized By Juve Pro-				
We will pay the reasonable and ordinary charges for one time emergen administered within 24 hours of the incident described below, if this form is section below, and this completed form is returned to the store with an authorization is for first aid only, and does not extend to follow-up care an	cy first aid treatment of the patient described below, completed in its entirety, including the Medical Report itemized bill and a copy of the admitting notes. This d is not an admission of liability.				
Patient Name El Saldure Hand Incident Date Address DOB Address DOB (City)	1/7/02 Incident Time 2:45				
Address RR BOL 89 DOB	Soc. Sec. No. 20/-77-//40				
(City) / X /5438 Height (City) (State) (Zip Code) Patient's Employer Pelined:	Weight/				
ration 3 Employer					
To: Any and all providers of inedical services. This addition of a above-described store or its representative any information you have regal laboratory findings, diagnosis, treatment, prognosis and related information and the story of the	Date				
History of incident given by patient <u>fall enferry</u> k-ma	A sherma 1/2/2 an ice				
1 LBP + mck pai					
Patient's complaints					
Clinical findings tout nucle + Center acce					
Has patient ever had same or similar condition Yes If yes, when?					
Treatment rendered Sees Dr Juhan Bangerta -	has had repident in xchis				
Have you treated this patient before? Approximat	disability expected?e date of last treatment				
Signature of physician	Date				
Name of physician Alau Mc Pride	Fed ID				
Office address 3305 (alan Shema To	15070				

MOSS & COX ATTORNEYS AND COUNSELORS AT LAW

JOE D. MOSS

SHARRON L. COX

518 N. MAIN STREET BONHAM, TEXAS 75418 PH. (903) 583-3101 FAX (903) 640-0103

March 4, 2002

K-Mart Corporation C/o Trumbull Services P. O. Box 426 Windsor, Connecticut 06095

Re:

K-Mart Corporation Chapter 11 Bankruptcy

No. 02-02474

Northern District of Illinois

Gentlemen:

Enclosed herewith please find Proof of Claim form executed by Geraldine Hand in five copies. Please file the original and return the unused copies to me for my file.

Mrs. Hand fell on the parking lot at the K-Mart store in Sherman, Texas, and her claim is for medical bills for her injuries sustained.

Thank you for your assistance in this matter.

Sincerely, Caso

SHARRON L. COX

Enc.

cc:

Mrs. Geraldine hand Route #1, Box 84

Dodd City, Texas 75438