

Proof of Claim

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Name of Debtor
KMART

Case Number
02-02474

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):

FERNANDO C. PUJALS & BROS, INC.
C/O AGUSTIN F. FORTUÑO, ESQ.
PO BOX 13786
SANTURCE PR 00908-3786

- 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 notice from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

Check here if this claim

- replaces a previously filed claim, dated: _____
- amends

1. BASIS FOR CLAIM

- Good Sold
- Services performed
- Money Loaned
- Personal injury/wrongful death
- Taxes
- Other _____
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fillout below)
Your SS #: _____
- Unpaid compensation for services performed
from _____ to _____
(dated) (dated)

2. DATE DEBT WAS INCURRED:
Several from October 01 through January 02.

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ **88,757.18**

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: _____

Value of Collateral: \$ _____

Amount of arrearage and other charge at time case filed included in secured claim if any: \$ _____

6. 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 \$4,300)* 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 \$1,950* of deposit 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 4/1/98 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 copied of supporting documents, such as promissory notes, purchase order, invoices, itemized statements of running accounts, contracts court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive and acknowledgement 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
RECEIVED
TRUMBULL SERVICES
BANKRUPTCY

2002 MAR 22 PM 4:15

03/22/02

725 80

DATE:
March 18, 02

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]

PAGE: 1

STATEMENT OF ACCOUNT

FERNANDO C. PUJALS & BROS., INC.
 PO Box 364245
 San Juan, P.R. 00936-4245
 Fax: (787) 792-8797
 Tel: (787) 792-3080
 () -

STATEMENT DATE: 03/06/02

SALESPERSON:
 CASA

K-MART
 (VENDOR 000-030-0970)
 110 COMMERCE AVE.
 LA GRANGE GA 30240
 CONTACT:

CUSTOMER NO.: 0850286

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
10/16/01	P306152-IN		545.28		545.28
10/22/01	P306454-IN		1,086.32		
10/25/01		CREDIT MEMO: P306454		8.07	1,078.25
10/24/01	P306619-IN		700.86		700.86
10/26/01	P306901-IN		2,059.67		
10/30/01		CREDIT MEMO: P306901		921.60	1,138.07
11/01/01	P307225-IN		689.09		689.09
11/06/01	P307513-IN		432.18		432.18
11/12/01	P307835-IN		614.47		614.47
11/16/01	P308371-IN		854.51		854.51
11/23/01	P308726-IN		321.24		321.24
11/26/01	P308758-IN		537.97		
11/28/01		CREDIT MEMO: P308758		25.92	512.05
11/27/01	P308841-IN		674.79		674.79
11/27/01	P308902-IN		1,554.82		1,554.82
11/29/01	P309134-IN		673.27		
12/10/01		CREDIT MEMO: P309134		8.07	665.20
11/29/01	P309143-IN		783.70		783.70
12/03/01	P309278-IN		1,464.94		1,464.94
12/03/01	P309302-IN		1,003.19		1,003.19
12/03/01	P309349-IN		1,264.35		1,264.35
12/05/01	P309537-IN		161.40		161.40
12/06/01	P309568-IN		355.36		355.36
12/06/01	P309571-IN		976.04		976.04

CONTINUED

CONSERVE SU CREDITO, FAVOR ENVIAR EL PAGO LAS
 FACTURAS VENCIDAS, TAN PRONTO SEA POSIBLE, GRACIAS.

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DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
12/06/01	P309603-IN		662.05		662.05
12/06/01	P309608-IN		580.78		580.78
12/06/01	P309611-IN		773.51		773.51
12/07/01	P309622-IN		1,295.03		1,295.03
12/07/01	P309661-IN		419.20		419.20
12/07/01	P309673-IN		350.09		
12/13/01		CREDIT MEMO: P309673		23.39	326.70
12/10/01	P309690-IN		745.83		745.83
12/10/01	P309691-IN		652.72		652.72
12/10/01	P309694-IN		911.30		
12/13/01		CREDIT MEMO: P309694		14.04	897.26
12/10/01	P309755-IN		273.48		273.48
12/10/01	P309756-IN		1,874.62		1,874.62
12/11/01	P309802-IN		1,007.98		1,007.98
12/11/01	P309844-IN		585.38		585.38
12/11/01	P309862-IN		502.76		502.76
12/12/01	P309911-IN		719.03		719.03
12/12/01	P309975-IN		625.26		625.26
12/13/01	P309993-IN		226.94		226.94
12/13/01	P310002-IN		1,400.33		
12/21/01		CREDIT MEMO: P310002		8.07	1,392.26
12/13/01	P310026-IN		581.04		581.04
12/14/01	P310091-IN		1,005.96		1,005.96
12/17/01	P310106-IN		858.65		858.65

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DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
12/17/01	P310112-IN		747.90		
12/20/01		CREDIT MEMO: P310112		13.30	734.60
12/18/01	P310159-IN		626.70		626.70
12/19/01	P310277-IN		530.50		530.50
12/19/01	P310278-IN		565.33		565.33
12/19/01	P310293-IN		793.38		793.38
12/19/01	P310299-IN		846.27		846.27
12/20/01	P310362-IN		788.94		788.94
12/20/01	P310382-IN		595.52		
01/16/02		CREDIT MEMO: P310382		58.90	536.62
12/20/01	P310391-IN		1,090.58		
01/16/02		CREDIT MEMO: P310391		31.16	1,059.42
12/20/01	P310402-IN		3,363.31		3,363.31
12/20/01	P310409-IN		821.40		821.40
12/21/01	P310458-IN		448.29		448.29
12/21/01	P310473-IN		500.59		500.59
12/21/01	P310474-IN		666.06		
01/10/02		CREDIT MEMO: P310474		25.44	640.62
12/21/01	P310502-IN		615.78		615.78
12/21/01	P310503-IN		248.88		
01/16/02		CREDIT MEMO: P310503		43.92	204.96
12/26/01	P310530-IN		1,228.55		1,228.55
12/26/01	P310542-IN		506.74		506.74
12/26/01	P310543-IN		342.62		342.62

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DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
12/26/01	P310545-IN		510.09		510.09
12/26/01	P310569-IN		2,641.93		
01/16/02		CREDIT MEMO: P310569		223.04	2,418.89
12/26/01	P310579-IN		815.77		
01/16/02		CREDIT MEMO: P310579		128.38	687.39
12/26/01	P310587-IN		1,531.51		1,531.51
12/26/01	P310614-IN		1,017.46		
01/16/02		CREDIT MEMO: P310614		56.44	961.02
12/26/01	P310618-IN		547.12		547.12
12/27/01	P310651-IN		1,905.91		
01/16/02		CREDIT MEMO: P310651		142.17	1,763.74
12/27/01	P310677-IN		481.10		481.10
12/28/01	P310740-IN		787.06		
01/10/02		CREDIT MEMO: P310740		101.97	685.09
12/28/01	P310773-IN		316.64		316.64
01/02/02	P310797-IN		514.72		514.72
01/02/02	P310805-IN		959.73		
01/16/02		CREDIT MEMO: P310805		25.44	934.29
01/02/02	P310810-IN		443.62		443.62
01/02/02	P310813-IN		749.98		
01/16/02		CREDIT MEMO: P310813		112.80	637.18
01/02/02	P310815-IN		1,003.55		1,003.55
01/02/02	P310830-IN		848.49		848.49
01/02/02	P310838-IN		669.96		669.96

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DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
01/03/02	P310893-IN		631.67		631.67
01/03/02	P310894-IN		871.59		
01/16/02		CREDIT MEMO: P310894		90.72	780.87
01/04/02	P310969-IN		426.14		426.14
01/04/02	P310992-IN		422.49		422.49
01/04/02	P310994-IN		561.58		561.58
01/07/02	P311061-IN		1,839.26		
01/25/02		CREDIT MEMO: P311061		31.16	1,808.10
01/07/02	P311090-IN		919.98		919.98
01/08/02	P311208-IN		778.18		778.18
01/09/02	P311295-IN		422.73		422.73
01/10/02	P311307-IN		726.69		726.69
01/10/02	P311314-IN		770.58		
01/30/02		CREDIT MEMO: P311314		34.90	735.68
01/11/02	P311374-IN		890.40		
01/30/02		CREDIT MEMO: P311374		205.20	685.20
01/11/02	P311375-IN		635.04		635.04
01/11/02	P311376-IN		890.40		890.40
01/11/02	P311377-IN		890.40		890.40
01/11/02	P311378-IN		635.04		635.04
01/11/02	P311379-IN		890.40		890.40
01/11/02	P311403-IN		488.02		488.02
01/11/02	P311417-IN		1,087.32		1,087.32
01/18/02	V81645 -PP	REF: 011397136	101.97		

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DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
01/31/02		PAYMENT REF: CM VS PP		90.01	11.96
01/18/02	V81726	-PP REF: 011397136	128.30		128.30
01/31/02	CD7386	-DM CK DEV#011397136 POR \$	10.00		10.00
01/31/02	CD7386	-PP REF: CD7386	12,285.74		12,285.74

TOTAL: 88,757.18

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE
.00	24,029.18	46,921.87	13,222.40	4,583.73	88,757.18

CONSERVE SU CREDITO, FAVOR ENVIAR EL PAGO LAS
 FACTURAS VENCIDAS, TAN PRONTO SEA POSIBLE, GRACIAS.



FORTUÑO & FORTUÑO FAS, C.S.P.

Law Office
PO Box 13786, San Juan, Puerto Rico 00908
Mercantil Plaza Bldg, Suite 618, Hato Rey, Puerto Rico

Tel (787) 751-5290
Fax (787) 751-6155
E-mail jfortuno@prcinternet.net

Agustín F. Fortuño
—
Juan C. Fortuño Fas

March 18, 2002

Trumbull Services
PO Box 426
Windsor, Connecticut 06095

CERTIFIED MAIL

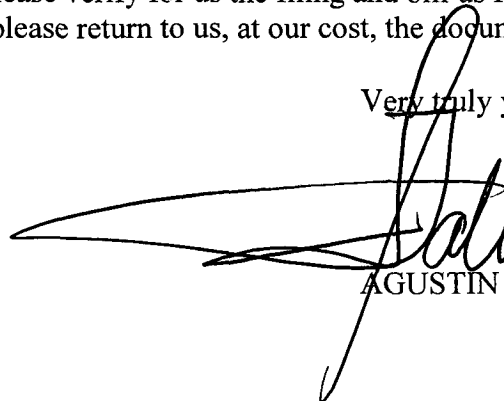
7001 1940 0004 4699 7753

RE: O/F 1244.3
Kmart
Proof of Claim
Fernando C. Pujals & Bros., Inc.

We were informed that through your address and services, our client, a creditor of Kmart, could file the enclosed proof of claim.

If the above is correct please verify for us the filing and bill us for any costs or services. If the information is incorrect, please return to us, at our cost, the documents.

Very truly yours,


AGUSTIN F FORTUÑO

AF/mc

Enclosure