

Name of Debtor **K MART**

Case Number: **02-B02474**

**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):

**BOLLMAN HAT COMPANY**

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.

Name and address where notices should be sent:

**BOLLMAN HAT COMPANY - ATTENTION M. CASEY  
50 DENVER ROAD  
DENVER, PA. 17517**

Check box if you have never received any notices from the bankruptcy court in this case.

Telephone number: **(717) 484-4361**

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:

**Km001**

Check here if this claim  replaces  amends a previously filed claim, dated:

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other See attached statement of claim

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)

Your SS#: \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

2. Date debt was incurred:

**From 8/17/99 - 2/25/02**

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: **\$ 187,664.21**

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 charges 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 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 4/1/98 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 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.

Date

**MARCH 14, 2002**

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):

**M. Casey Michael M. CASEY  
Credit Manager**

THIS SPACE IS FOR COURT USE ONLY

**857 SM**  
RECEIVED  
TRUMBULL SERVICES  
COMPANY  
**3-26-02**  
2002 MAR 26 PM 2:47  
BANKRUPTCY

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.

BOLLMAN HAT

PLEASE REMIT TO

STATEMENT OF

135 S. LASALLE, DEPT. 2202  
CHICAGO, IL. 60674-2202

ACCOUNT # KMOO1

AS OF 03/15/02

CREDIT DEPT.

TELEPHONE #  
(800)-755-6564

FAX #  
717-336-7135

K MART APPAREL CORP  
KMS INVOICING DEPT 124  
P O BOX 7059  
TROY MI 48007

Sales Rep: 0120

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
08/17/99	00125008	10/17/99	.00	839.04	.00	1	
07/07/00	00267702	07/07/00	.00	.00	919.45	5	CUST DEB
10/27/00	00225653	12/27/00	.00	633.60	.00	1	
11/09/00	00228347	01/09/01	.00	1152.00	.00	1	
12/06/00	90201356	12/06/00	.00	.00	1226.00	5	CUST DEB
01/03/01	99267702	01/03/01	.00	.00	757.88	5	CUST DEB
07/31/01	00008534	07/31/01	.00	.00	500.00	5	CUST DEB
08/01/01	00287518	10/01/01	.00	115.20	.00	1	
08/02/01	00287866	10/02/01	.00	58.09	.00	1	
08/07/01	00288842	10/07/01	.00	67.20	.00	1	
09/20/01	00298561	11/20/01	.00	126.60	.00	1	
10/15/01	00008823	10/15/01	.00	.00	500.00	5	SHORT PA
10/15/01	01000208	10/15/01	.00	.00	200.00	5	SHORT PA
10/29/01	00310063	12/29/01	.00	3014.40	.00	1	
10/29/01	00310064	12/29/01	.00	1695.60	.00	1	
10/29/01	00310065	12/29/01	.00	3014.40	.00	1	
10/29/01	00310066	12/29/01	.00	1695.60	.00	1	
10/29/01	00310067	12/29/01	.00	3014.40	.00	1	
10/29/01	00310068	12/29/01	.00	1695.60	.00	1	
10/29/01	00310069	12/29/01	.00	3014.40	.00	1	
10/29/01	00310070	12/29/01	.00	1695.60	.00	1	
11/26/01	00316927	01/26/02	.00	67.78	.00	1	
11/26/01	00316928	01/26/02	.00	67.78	.00	1	
11/26/01	00316929	01/26/02	.00	67.78	.00	1	
11/26/01	00316930	01/26/02	.00	67.78	.00	1	
11/26/01	00316931	01/26/02	.00	67.78	.00	1	
11/26/01	00316932	01/26/02	.00	67.78	.00	1	
11/26/01	00316933	01/26/02	.00	67.78	.00	1	
11/26/01	00316934	01/26/02	.00	67.78	.00	1	

Continued on page : 2

Total A/R	Current A/R	A/R 1 to 30	A/R 31 to 60	A/R 61 to 90	A/R over 90
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Transaction Type 1 = Invoice 2 = Credit Memo 3 = Adjustment 4 = Payment on Account 5 = Debit Memo 6 = Interest Charges

**BOLLMAN HAT**

PLEASE REMIT TO

STATEMENT OF

135 S. LASALLE, DEPT. 2202  
CHICAGO, IL. 60674-2202

ACCOUNT # **KM001**

AS OF **03/15/02**

CREDIT DEPT.

TELEPHONE #  
**(800)-755-6564**

FAX #  
**717-336-7135**

**K MART APPAREL CORP  
KMS INVOICING DEPT 124  
P O BOX 7059  
TROY MI 48007**

Sales Rep: **0120**

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
11/26/01	00316935	01/26/02	.00	67.78	.00	1	
11/26/01	00316936	01/26/02	.00	67.78	.00	1	
11/26/01	00316975	01/26/02	.00	772.20	.00	1	
11/26/01	00316976	01/26/02	.00	1366.20	.00	1	
11/26/01	00316977	01/26/02	.00	772.20	.00	1	
11/26/01	00316978	01/26/02	.00	1366.20	.00	1	
11/26/01	00316979	01/26/02	.00	345.60	.00	1	
11/26/01	00316980	01/26/02	.00	403.20	.00	1	
11/26/01	00316981	01/26/02	.00	64.20	.00	1	
11/26/01	00316982	01/26/02	.00	64.20	.00	1	
11/26/01	00316983	01/26/02	.00	64.20	.00	1	
11/26/01	00316984	01/26/02	.00	64.20	.00	1	
11/26/01	00316985	01/26/02	.00	128.40	.00	1	
11/26/01	00316986	01/26/02	.00	64.20	.00	1	
11/26/01	00316987	01/26/02	.00	64.20	.00	1	
11/26/01	00316988	01/26/02	.00	64.20	.00	1	
11/26/01	00316989	01/26/02	.00	64.20	.00	1	
11/26/01	00316990	01/26/02	.00	64.20	.00	1	
11/26/01	00316991	01/26/02	.00	64.20	.00	1	
11/26/01	00316992	01/26/02	.00	128.40	.00	1	
11/26/01	00316993	01/26/02	.00	64.20	.00	1	
11/26/01	00316994	01/26/02	.00	64.20	.00	1	
11/26/01	00316995	01/26/02	.00	64.20	.00	1	
11/26/01	00316996	01/26/02	.00	64.20	.00	1	
11/26/01	00316997	01/26/02	.00	64.20	.00	1	
11/26/01	00316998	01/26/02	.00	128.40	.00	1	
11/26/01	00316999	01/26/02	.00	64.20	.00	1	
11/26/01	00317000	01/26/02	.00	64.20	.00	1	
11/26/01	00317001	01/26/02	.00	128.40	.00	1	

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TROY MI 48007**

**Sales Rep: 0120**

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
11/26/01	00317002	01/26/02	.00	64.20	.00	1	
11/26/01	00317003	01/26/02	.00	64.20	.00	1	
11/26/01	00317004	01/26/02	.00	64.20	.00	1	
11/26/01	00317005	01/26/02	.00	128.40	.00	1	
11/26/01	00317006	01/26/02	.00	64.20	.00	1	
11/26/01	00317007	01/26/02	.00	64.20	.00	1	
11/26/01	00317008	01/26/02	.00	64.20	.00	1	
11/26/01	00317009	01/26/02	.00	64.20	.00	1	
11/26/01	00317010	01/26/02	.00	64.20	.00	1	
11/26/01	00317011	01/26/02	.00	64.20	.00	1	
11/26/01	00317012	01/26/02	.00	64.20	.00	1	
11/26/01	00317013	01/26/02	.00	128.40	.00	1	
11/26/01	00317014	01/26/02	.00	64.20	.00	1	
11/26/01	00317015	01/26/02	.00	128.40	.00	1	
11/26/01	00317016	01/26/02	.00	135.80	.00	1	
11/26/01	00317017	01/26/02	.00	128.40	.00	1	
11/26/01	00317018	01/26/02	.00	64.20	.00	1	
11/26/01	00317019	01/26/02	.00	128.40	.00	1	
11/26/01	00317020	01/26/02	.00	64.20	.00	1	
11/26/01	00317021	01/26/02	.00	128.40	.00	1	
11/26/01	00317022	01/26/02	.00	128.40	.00	1	
11/26/01	00317023	01/26/02	.00	64.20	.00	1	
11/26/01	00317024	01/26/02	.00	128.40	.00	1	
11/26/01	00317025	01/26/02	.00	128.40	.00	1	
11/26/01	00317026	01/26/02	.00	128.40	.00	1	
11/26/01	00317027	01/26/02	.00	64.20	.00	1	
11/26/01	00317028	01/26/02	.00	64.20	.00	1	
11/26/01	00317029	01/26/02	.00	64.20	.00	1	
11/26/01	00317030	01/26/02	.00	128.40	.00	1	

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KMS INVOICING DEPT 124  
P O BOX 7059  
TROY MI 48007**

Sales Rep: **0120**

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
11/26/01	00317031	01/26/02	.00	64.20	.00	1	
11/26/01	00317032	01/26/02	.00	64.20	.00	1	
11/26/01	00317033	01/26/02	.00	64.20	.00	1	
11/26/01	00317034	01/26/02	.00	128.40	.00	1	
11/26/01	00317035	01/26/02	.00	128.40	.00	1	
11/26/01	00317036	01/26/02	.00	64.20	.00	1	
11/26/01	00317037	01/26/02	.00	128.40	.00	1	
11/26/01	00317038	01/26/02	.00	64.20	.00	1	
11/26/01	00317039	01/26/02	.00	64.20	.00	1	
11/26/01	00317040	01/26/02	.00	64.20	.00	1	
11/26/01	00317041	01/26/02	.00	64.20	.00	1	
11/26/01	00317042	01/26/02	.00	64.20	.00	1	
11/26/01	00317043	01/26/02	.00	64.20	.00	1	
11/26/01	00317044	01/26/02	.00	64.20	.00	1	
11/26/01	00317045	01/26/02	.00	64.20	.00	1	
11/26/01	00317046	01/26/02	.00	64.20	.00	1	
11/26/01	00317047	01/26/02	.00	64.20	.00	1	
11/26/01	00317048	01/26/02	.00	128.40	.00	1	
11/26/01	00317049	01/26/02	.00	64.20	.00	1	
11/26/01	00317050	01/26/02	.00	64.20	.00	1	
11/26/01	00317051	01/26/02	.00	64.20	.00	1	
11/26/01	00317052	01/26/02	.00	64.20	.00	1	
11/26/01	00317053	01/26/02	.00	64.20	.00	1	
11/26/01	00317054	01/26/02	.00	128.40	.00	1	
11/26/01	00317055	01/26/02	.00	64.20	.00	1	
11/26/01	00317056	01/26/02	.00	64.20	.00	1	
11/26/01	00317057	01/26/02	.00	64.20	.00	1	
11/26/01	00317058	01/26/02	.00	128.40	.00	1	
11/26/01	00317059	01/26/02	.00	64.20	.00	1	

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Total A/R	Current A/R	A/R 1 to 30	A/R 31 to 60	A/R 61 to 90	A/R over 90
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BOLLMAN HAT

PLEASE REMIT TO

STATEMENT OF

135 S. LASALLE, DEPT. 2202  
CHICAGO, IL. 60674-2202

ACCOUNT # KMO01

AS OF 03/15/02

CREDIT DEPT.

TELEPHONE #  
(800)-755-6564

FAX #  
717-336-7135

K MART APPAREL CORP  
KMS INVOICING DEPT 124  
P O BOX 7059  
TROY MI 48007

Sales Rep: 0120

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
11/26/01	00317060	01/26/02	.00	128.40	.00	1	
11/26/01	00317061	01/26/02	.00	64.20	.00	1	
11/26/01	00317062	01/26/02	.00	64.20	.00	1	
11/26/01	00317063	01/26/02	.00	128.40	.00	1	
11/26/01	00317064	01/26/02	.00	64.20	.00	1	
11/26/01	00317065	01/26/02	.00	64.20	.00	1	
11/26/01	00317066	01/26/02	.00	64.20	.00	1	
11/26/01	00317067	01/26/02	.00	64.20	.00	1	
11/26/01	00317068	01/26/02	.00	64.20	.00	1	
11/26/01	00317069	01/26/02	.00	64.20	.00	1	
11/26/01	00317070	01/26/02	.00	128.40	.00	1	
11/27/01	00317216	01/27/02	.00	11939.40	.00	1	
11/27/01	00317217	01/27/02	.00	11939.40	.00	1	
11/27/01	00317218	01/27/02	.00	5529.60	.00	1	
11/27/01	00317219	01/27/02	.00	207.00	.00	1	
11/29/01	00317761	01/29/02	.00	45322.20	.00	1	
11/29/01	00317762	01/29/02	.00	45322.20	.00	1	
11/29/01	00317763	01/29/02	.00	16761.60	.00	1	
11/29/01	00317764	01/29/02	.00	1863.00	.00	1	
12/10/01	00907711	12/10/01	.00	.00	35.70	5	SHORT PA
12/10/01	00926497	12/10/01	.00	.00	26.70	5	SHORT PA
12/10/01	02501736	12/10/01	.00	.00	659.78	5	SHORT PA
12/10/01	02563757	12/10/01	.00	.00	681.01	5	SHORT PA
12/10/01	90211228	12/10/01	.00	.00	1921.00	5	SHORT PA
12/12/01	00319993	02/11/02	.00	64.20	.00	1	
01/02/02	90015888	01/02/02	.00	.00	489.18-	2	
01/31/02	90016139	01/31/02	.00	.00	163.38-	2	
02/06/02	00329427	02/06/02	.00	7500.00	.00	1	
02/07/02	90016199	02/07/02	.00	.00	286.55-	2	
					Continued on page : 6		

Total A/R	Current A/R	A/R 1 to 30	A/R 31 to 60	A/R 61 to 90	A/R over 90
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BOLLMAN HAT

PLEASE REMIT TO

STATEMENT OF

135 S. LASALLE, DEPT. 2202  
CHICAGO, IL. 60674-2202

ACCOUNT # KMO01

AS OF 03/15/02

CREDIT DEPT

TELEPHONE #  
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FAX #  
717-336-7135

K MART APPAREL CORP  
KMS INVOICING DEPT 124  
P O BOX 7059  
TROY MI 48007

Sales Rep: 0120

DATE	REF #	DUE DATE	CURRENT INVOICE	PAST DUE INVOICE	ADJUSTMENT	TT	MEMO
02/25/02	90016471	02/25/02	.00	.00	198.33-	2	

Total A/R	Current A/R	A/R 1 to 30	A/R 31 to 60	A/R 61 to 90	A/R over 90
187664.21	.00	198.33-	159092.47	18350.82	10419.25

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