



UNITED STATES BANKRUPTCY COURT <u>Northern (Eastern)</u> DISTRICT OF <u>Illinois</u>		PROOF OF CLAIM
Name of Debtor K-Mart Corp		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 entity to whom the debtor owes money or property): Rosenthal & Rosenthal, Inc.		<p>FILED</p> <p>UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS</p> <p>MAR 26 2002</p> <p>KENNETH S. GARDNER, CLERK</p> <p>MAILROOM - KC</p> <p>THIS SPACE IS FOR COURT USE ONLY</p>
Name and address where notices should be sent: Donald S. Leonard 1370 Broadway New York NY 10018		
Telephone Number. 1-212-356-1418		
Account or other number by which creditor identifies debtor: K-MAMIT01		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving the particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold Assignee for Luv N' Care Ltd <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
2. Date debt was incurred: <u>7/01 - 12/01</u> 3. If court judgement, date obtained: _____		
4. Total Amount of Claim at Time Case Filed: <u>\$1,647,705.06</u> See Attached If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 of additional charges.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____		6. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4300),* 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4) <input type="checkbox"/> Up to \$1950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. §507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(_____)
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 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 <p style="font-size: 2em; font-family: cursive;">KP 913</p> <p style="font-size: 2em; font-family: cursive;">3/26/02</p>
Date March 21, 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) <p style="font-family: cursive; font-size: 1.5em;"><i>Donald S. Leonard</i></p> Donald S. Leonard / Sr Vice President	
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.		

K-MAMITC1 K-MART CORP
 3100 W BIG BEAVER
 TROY MI
 248-463-1180

48084

CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N'CARE LTD	INV	006187	7/03/01	09/01/01		25,365.81
LUV N'CARE LTD	INV	007246	7/25/01	09/23/01	0345	1,500.00
LUV N'CARE LTD	INV	007248	7/25/01	09/23/01	0999	24,806.40
LUV N'CARE LTD	INV	008475	8/01/01	09/30/01	0999	26,300.61
LUV N'CARE LTD	INV	009251	8/15/01	10/14/01	0498	259.20
LUV N'CARE LTD	INV	009831	8/22/01	10/21/01	0481	93.00
LUV N'CARE LTD	INV	011264	9/19/01	11/18/01	0828	2,382.72
LUV N'CARE LTD	INV	011281	9/20/01	11/19/01	0829	1,513.32
LUV N'CARE LTD	INV	011280	9/20/01	11/19/01	0827	3,518.34
LUV N'CARE LTD	INV	011279	9/20/01	11/19/01	0828	2,434.32
LUV N'CARE LTD	INV	011278	9/20/01	11/19/01	0830	2,240.82
LUV N'CARE LTD	INV	011277	9/20/01	11/19/01	0827	1,084.56
LUV N'CARE LTD	INV	011276	9/20/01	11/19/01	0829	2,163.42
LUV N'CARE LTD	INV	011275	9/20/01	11/19/01	0829	2,215.02
LUV N'CARE LTD	INV	011274	9/20/01	11/19/01	0830	2,227.92
LUV N'CARE LTD	INV	011282	9/20/01	11/19/01	0827	1,997.82
LUV N'CARE LTD	INV	011326	9/21/01	11/20/01	0829	8,215.20
LUV N'CARE LTD	INV	011325	9/21/01	11/20/01	0827	12,182.40
LUV N'CARE LTD	INV	011324	9/21/01	11/20/01	0827	16,959.60
LUV N'CARE LTD	INV	011362	9/21/01	11/20/01	0828	22,071.60
LUV N'CARE LTD	INV	011335	9/21/01	11/20/01	0829	15,901.80
LUV N'CARE LTD	INV	011334	9/21/01	11/20/01	0830	13,053.60
LUV N'CARE LTD	INV	011333	9/21/01	11/20/01	0829	12,060.00
LUV N'CARE LTD	INV	011332	9/21/01	11/20/01	0828	7,455.60
LUV N'CARE LTD	INV	011331	9/21/01	11/20/01	0828	15,861.60
LUV N'CARE LTD	INV	011330	9/21/01	11/20/01	0829	8,035.20
LUV N'CARE LTD	INV	011329	9/21/01	11/20/01	0827	7,387.20
LUV N'CARE LTD	INV	011328	9/21/01	11/20/01	0830	8,820.00
LUV N'CARE LTD	INV	011327	9/21/01	11/20/01	0827	6,822.00
LUV N'CARE LTD	INV	011611	9/27/01	11/26/01	0778	18.00
LUV N'CARE LTD	INV	012434	10/04/01	12/03/01	828	150.00
LUV N'CARE LTD	INV	012443	10/04/01	12/03/01	827	390.00
LUV N'CARE LTD	INV	012442	10/04/01	12/03/01	827	1,285.20
LUV N'CARE LTD	INV	012441	10/04/01	12/03/01	828	270.00
LUV N'CARE LTD	INV	012440	10/04/01	12/03/01	828	1,468.80
LUV N'CARE LTD	INV	012439	10/04/01	12/03/01	830	150.00
LUV N'CARE LTD	INV	012438	10/04/01	12/03/01	830	240.00
LUV N'CARE LTD	INV	012437	10/04/01	12/03/01	829	150.00
LUV N'CARE LTD	INV	012436	10/04/01	12/03/01	829	240.00
LUV N'CARE LTD	INV	012435	10/04/01	12/03/01	829	90.00
LUV N'CARE LTD	INV	012495	10/05/01	12/04/01	0829	2,322.00
LUV N'CARE LTD	INV	012494	10/05/01	12/04/01	0829	1,944.00
LUV N'CARE LTD	INV	012493	10/05/01	12/04/01	0828	1,774.80
LUV N'CARE LTD	INV	012492	10/05/01	12/04/01	0828	1,652.40
LUV N'CARE LTD	INV	012498	10/05/01	12/04/01	0828	960.00
LUV N'CARE LTD	INV	012497	10/05/01	12/04/01	0830	2,214.00
LUV N'CARE LTD	INV	012496	10/05/01	12/04/01	0829	1,260.00
LUV N'CARE LTD	INV	012525	10/05/01	12/04/01	0828	3,258.00
LUV N'CARE LTD	INV	012524	10/05/01	12/04/01	0828	2,372.40

K-MAMITOK-K-MAR CORP
3100 W BIG BEAVER
TROY MI
248-468-1180

48084

CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N CARE LTD	INV	012522	10/05/01	12/04/01	0827	4,669.20
LUV N CARE LTD	INV	012522	10/05/01	12/04/01	0830	3,988.80
LUV N CARE LTD	INV	012521	10/05/01	12/04/01	0829	5,536.80
LUV N CARE LTD	INV	012501	10/05/01	12/04/01	0829	510.00
LUV N CARE LTD	INV	012500	10/05/01	12/04/01	0829	2,019.60
LUV N CARE LTD	INV	012915	10/12/01	12/11/01	0829	1,288.80
LUV N CARE LTD	INV	012923	10/12/01	12/11/01	0829	2,764.80
LUV N CARE LTD	INV	012982	10/12/01	12/11/01	0830	2,876.40
LUV N CARE LTD	INV	012981	10/12/01	12/11/01	0830	3,715.20
LUV N CARE LTD	INV	012980	10/12/01	12/11/01	0828	7,606.80
LUV N CARE LTD	INV	012917	10/12/01	12/11/01	0827	1,425.60
LUV N CARE LTD	INV	012916	10/12/01	12/11/01	0828	1,288.80
LUV N CARE LTD	INV	012915	10/12/01	12/11/01	0828	1,418.40
LUV N CARE LTD	INV	012914	10/12/01	12/11/01	0830	1,767.60
LUV N CARE LTD	INV	013015	10/12/01	12/11/01	0830	997.80
LUV N CARE LTD	INV	013014	10/12/01	12/11/01	0830	330.00
LUV N CARE LTD	INV	013013	10/12/01	12/11/01	0830	2,451.60
LUV N CARE LTD	INV	013012	10/12/01	12/11/01	0830	4,135.50
LUV N CARE LTD	INV	013011	10/12/01	12/11/01	0829	7,486.50
LUV N CARE LTD	INV	013010	10/12/01	12/11/01	0829	15,483.60
LUV N CARE LTD	INV	013009	10/12/01	12/11/01	0829	2,304.60
LUV N CARE LTD	INV	013008	10/12/01	12/11/01	0829	300.00
LUV N CARE LTD	INV	013008	10/12/01	12/11/01	0827	2,883.60
LUV N CARE LTD	INV	013002	10/12/01	12/11/01	0827	7,102.80
LUV N CARE LTD	INV	013001	10/12/01	12/11/01	0827	849.00
LUV N CARE LTD	INV	013000	10/12/01	12/11/01	0827	5,979.60
LUV N CARE LTD	INV	012989	10/12/01	12/11/01	0829	2,094.60
LUV N CARE LTD	INV	012988	10/12/01	12/11/01	0829	2,505.60
LUV N CARE LTD	INV	012987	10/12/01	12/11/01	0829	1,774.80
LUV N CARE LTD	INV	012986	10/12/01	12/11/01	0827	2,678.40
LUV N CARE LTD	INV	012985	10/12/01	12/11/01	0827	2,203.20
LUV N CARE LTD	INV	012984	10/12/01	12/11/01	0829	2,754.00
LUV N CARE LTD	INV	013017	10/15/01	12/14/01	0829	150.00
LUV N CARE LTD	INV	013016	10/15/01	12/14/01	0829	984.90
LUV N CARE LTD	INV	013029	10/15/01	12/14/01	0829	2,440.60
LUV N CARE LTD	INV	013028	10/15/01	12/14/01	0829	5,739.60
LUV N CARE LTD	INV	013027	10/15/01	12/14/01	0829	90.00
LUV N CARE LTD	INV	013026	10/15/01	12/14/01	0829	3,258.00
LUV N CARE LTD	INV	013025	10/15/01	12/14/01	0827	2,044.80
LUV N CARE LTD	INV	013024	10/15/01	12/14/01	0827	3,783.00
LUV N CARE LTD	INV	013023	10/15/01	12/14/01	0830	907.20
LUV N CARE LTD	INV	013022	10/15/01	12/14/01	0830	150.00
LUV N CARE LTD	INV	013021	10/15/01	12/14/01	0830	1,027.50
LUV N CARE LTD	INV	013020	10/15/01	12/14/01	0830	5,637.60
LUV N CARE LTD	INV	013019	10/15/01	12/14/01	0829	2,994.00
LUV N CARE LTD	INV	013018	10/15/01	12/14/01	0829	9,100.80
LUV N CARE LTD	INV	013055	10/15/01	12/14/01	0827	799.50
LUV N CARE LTD	INV	013054	10/15/01	12/14/01	0827	5,828.40
LUV N CARE LTD	INV	013053	10/15/01	12/14/01	0829	915.00
LUV N CARE LTD	INV	013052	10/15/01	12/14/01	0829	3,502.80
LUV N CARE LTD	INV	013046	10/15/01	12/14/01	0827	1,960.50

K-MAM1101 K-MART CORP
3100 W BIG BEAVER
TROY MI
248-463-1180

48084

CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N' CARE LTD	INV	013045	10/15/01	12/14/01	0828	1,814.40
LUV N' CARE LTD	INV	013044	10/15/01	12/14/01	0828	210.00
LUV N' CARE LTD	INV	013043	10/15/01	12/14/01	0828	3,715.50
LUV N' CARE LTD	INV	013042	10/15/01	12/14/01	0828	11,620.80
LUV N' CARE LTD	INV	013041	10/15/01	12/14/01	0828	4,915.50
LUV N' CARE LTD	INV	013040	10/15/01	12/14/01	0828	9,742.80
LUV N' CARE LTD	INV	013039	10/15/01	12/14/01	0828	4,536.60
LUV N' CARE LTD	INV	013038	10/15/01	12/14/01	0828	420.00
LUV N' CARE LTD	INV	013037	10/15/01	12/14/01	0827	2,835.00
LUV N' CARE LTD	INV	013036	10/15/01	12/14/01	0627	7,957.20
LUV N' CARE LTD	INV	013035	10/15/01	12/14/01	0827	60.00
LUV N' CARE LTD	INV	013034	10/15/01	12/14/01	0827	1,375.20
LUV N' CARE LTD	INV	013033	10/15/01	12/14/01	0828	120.00
LUV N' CARE LTD	INV	013032	10/15/01	12/14/01	0828	1,422.72
LUV N' CARE LTD	INV	013031	10/15/01	12/14/01	0828	3,265.20
LUV N' CARE LTD	INV	013030	10/15/01	12/14/01	0828	1,153.50
LUV N' CARE LTD	INV	013061	10/16/01	12/15/01	0827	3,024.00
LUV N' CARE LTD	INV	013060	10/16/01	12/15/01	0828	4,492.80
LUV N' CARE LTD	INV	013059	10/16/01	12/15/01	0828	4,039.20
LUV N' CARE LTD	INV	013069	10/16/01	12/15/01	0829	4,320.00
LUV N' CARE LTD	INV	013068	10/16/01	12/15/01	0828	2,160.00
LUV N' CARE LTD	INV	013067	10/16/01	12/15/01	0828	2,019.60
LUV N' CARE LTD	INV	013066	10/16/01	12/15/01	0830	4,222.80
LUV N' CARE LTD	INV	013065	10/16/01	12/15/01	0830	4,147.20
LUV N' CARE LTD	INV	013064	10/16/01	12/15/01	0829	4,896.00
LUV N' CARE LTD	INV	013063	10/16/01	12/15/01	0829	4,492.80
LUV N' CARE LTD	INV	013062	10/16/01	12/15/01	0827	2,203.20
LUV N' CARE LTD	INV	013076	10/16/01	12/15/01	0827	6,739.20
LUV N' CARE LTD	INV	013075	10/16/01	12/15/01	0827	6,242.40
LUV N' CARE LTD	INV	013074	10/16/01	12/15/01	0828	3,888.00
LUV N' CARE LTD	INV	013073	10/16/01	12/15/01	0828	4,039.20
LUV N' CARE LTD	INV	013072	10/16/01	12/15/01	0827	3,121.20
LUV N' CARE LTD	INV	013071	10/16/01	12/15/01	0827	2,937.60
LUV N' CARE LTD	INV	013070	10/16/01	12/15/01	0829	3,855.60
LUV N' CARE LTD	INV	013251	10/25/01	12/24/01	0827	4,107.60
LUV N' CARE LTD	INV	013259	10/25/01	12/24/01	0830	2,349.00
LUV N' CARE LTD	INV	013258	10/25/01	12/24/01	0827	3,807.00
LUV N' CARE LTD	INV	013257	10/25/01	12/24/01	0827	8,059.50
LUV N' CARE LTD	INV	013256	10/25/01	12/24/01	0827	2,075.20
LUV N' CARE LTD	INV	013255	10/25/01	12/24/01	0827	2,097.00
LUV N' CARE LTD	INV	013254	10/25/01	12/24/01	0828	2,718.00
LUV N' CARE LTD	INV	013253	10/25/01	12/24/01	0828	23,482.80
LUV N' CARE LTD	INV	013252	10/25/01	12/24/01	0827	29,293.20
LUV N' CARE LTD	INV	013337	10/25/01	12/24/01	0829	17,128.80
LUV N' CARE LTD	INV	013336	10/25/01	12/24/01	0829	3,117.60
LUV N' CARE LTD	INV	013271	10/25/01	12/24/01	0829	3,891.12
LUV N' CARE LTD	INV	013270	10/25/01	12/24/01	0829	1,661.70
LUV N' CARE LTD	INV	013269	10/25/01	12/24/01	0829	150.00
LUV N' CARE LTD	INV	013268	10/25/01	12/24/01	0829	1,692.00
LUV N' CARE LTD	INV	013267	10/25/01	12/24/01	0827	2,554.50
LUV N' CARE LTD	INV	013266	10/25/01	12/24/01	0827	2,115.30

K-MART CORP
 3100 W BIG BEAVER
 TROY MI
 248-463-1100

48064

CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N CARE LTD	INV	013265	10/25/01	12/24/01	0827	4,287.96
LUV N CARE LTD	INV	013264	10/25/01	12/24/01	0830	858.00
LUV N CARE LTD	INV	013263	10/25/01	12/24/01	0830	333.00
LUV N CARE LTD	INV	013262	10/25/01	12/24/01	0830	6,150.72
LUV N CARE LTD	INV	013261	10/25/01	12/24/01	0830	4,836.00
LUV N CARE LTD	INV	013260	10/25/01	12/24/01	0830	2,885.82
LUV N CARE LTD	INV	013318	10/26/01	12/25/01	0827	6,299.94
LUV N CARE LTD	INV	013317	10/26/01	12/25/01	0827	1,398.00
LUV N CARE LTD	INV	013316	10/26/01	12/25/01	0828	2,697.00
LUV N CARE LTD	INV	013315	10/26/01	12/25/01	0828	5,122.80
LUV N CARE LTD	INV	013338	10/26/01	12/25/01	0830	5,090.40
LUV N CARE LTD	INV	013335	10/26/01	12/25/01	0827	9,147.60
LUV N CARE LTD	INV	013350	10/26/01	12/25/01	0829	12,524.40
LUV N CARE LTD	INV	013349	10/26/01	12/25/01	0827	7,484.40
LUV N CARE LTD	INV	013348	10/26/01	12/25/01	0827	2,484.00
LUV N CARE LTD	INV	013347	10/26/01	12/25/01	0830	2,923.20
LUV N CARE LTD	INV	013346	10/26/01	12/25/01	0830	11,559.60
LUV N CARE LTD	INV	013345	10/26/01	12/25/01	0827	4,917.60
LUV N CARE LTD	INV	013344	10/26/01	12/25/01	0827	13,438.80
LUV N CARE LTD	INV	013343	10/26/01	12/25/01	0829	4,438.80
LUV N CARE LTD	INV	013342	10/26/01	12/25/01	0829	23,080.80
LUV N CARE LTD	INV	013341	10/26/01	12/25/01	0828	1,116.00
LUV N CARE LTD	INV	013340	10/26/01	12/25/01	0828	7,441.20
LUV N CARE LTD	INV	013339	10/26/01	12/25/01	0830	18,820.80
LUV N CARE LTD	INV	013334	10/26/01	12/25/01	0829	6,418.80
LUV N CARE LTD	INV	013333	10/26/01	12/25/01	0829	2,163.60
LUV N CARE LTD	INV	013332	10/26/01	12/25/01	0828	16,149.60
LUV N CARE LTD	INV	013331	10/26/01	12/25/01	0828	1,472.40
LUV N CARE LTD	INV	013330	10/26/01	12/25/01	0828	4,350.60
LUV N CARE LTD	INV	013329	10/26/01	12/25/01	0828	5,538.00
LUV N CARE LTD	INV	013328	10/26/01	12/25/01	0828	1,290.00
LUV N CARE LTD	INV	013327	10/26/01	12/25/01	0828	7,237.00
LUV N CARE LTD	INV	013326	10/26/01	12/25/01	0827	8,038.50
LUV N CARE LTD	INV	013325	10/26/01	12/25/01	0827	9,886.74
LUV N CARE LTD	INV	013324	10/26/01	12/25/01	0827	4,347.10
LUV N CARE LTD	INV	013323	10/26/01	12/25/01	0827	870.00
LUV N CARE LTD	INV	013322	10/26/01	12/25/01	0829	5,799.00
LUV N CARE LTD	INV	013321	10/26/01	12/25/01	0829	12,069.30
LUV N CARE LTD	INV	013320	10/26/01	12/25/01	0829	840.00
LUV N CARE LTD	INV	013319	10/26/01	12/25/01	0829	2,570.40
LUV N CARE LTD	INV	013351	10/26/01	12/25/01	0829	4,654.80
LUV N CARE LTD	INV	013440	10/30/01	12/29/01	0828	840.00
LUV N CARE LTD	INV	013439	10/30/01	12/29/01	0828	7,681.90
LUV N CARE LTD	INV	013438	10/30/01	12/29/01	0828	6,471.00
LUV N CARE LTD	INV	013449	10/30/01	12/29/01	0829	10,623.00
LUV N CARE LTD	INV	013448	10/30/01	12/29/01	0829	357.00
LUV N CARE LTD	INV	013447	10/30/01	12/29/01	0829	5,101.00
LUV N CARE LTD	INV	013446	10/30/01	12/29/01	0829	10,195.60
LUV N CARE LTD	INV	013445	10/30/01	12/29/01	0829	8,612.20
LUV N CARE LTD	INV	013444	10/30/01	12/29/01	0829	540.00
LUV N CARE LTD	INV	013443	10/30/01	12/29/01	0829	5,329.80

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CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N'CARE LTD	INV	013442	10/30/01	12/29/01	0829	6,126.00
LUV N'CARE LTD	INV	013441	10/30/01	12/29/01	0828	6,571.92
LUV N'CARE LTD	INV	013457	10/31/01	12/30/01	0829	1,479.60
LUV N'CARE LTD	INV	013691	11/01/01	12/31/01	0828	6,238.80
LUV N'CARE LTD	INV	013690	11/01/01	12/31/01	0827	3,477.60
LUV N'CARE LTD	INV	013710	11/01/01	12/31/01	0830	487.50
LUV N'CARE LTD	INV	013709	11/01/01	12/31/01	0830	1,203.00
LUV N'CARE LTD	INV	013708	11/01/01	12/31/01	0829	210.00
LUV N'CARE LTD	INV	013707	11/01/01	12/31/01	0829	1,184.10
LUV N'CARE LTD	INV	013706	11/01/01	12/31/01	0827	1,379.52
LUV N'CARE LTD	INV	013705	11/01/01	12/31/01	0827	684.00
LUV N'CARE LTD	INV	013704	11/01/01	12/31/01	0828	1,453.50
LUV N'CARE LTD	INV	013703	11/01/01	12/31/01	0828	1,002.00
LUV N'CARE LTD	INV	013702	11/01/01	12/31/01	0827	3,936.00
LUV N'CARE LTD	INV	013701	11/01/01	12/31/01	0827	2,314.80
LUV N'CARE LTD	INV	013700	11/01/01	12/31/01	0830	2,005.20
LUV N'CARE LTD	INV	013699	11/01/01	12/31/01	0829	2,772.00
LUV N'CARE LTD	INV	013698	11/01/01	12/31/01	0827	7,822.80
LUV N'CARE LTD	INV	013697	11/01/01	12/31/01	0828	5,079.60
LUV N'CARE LTD	INV	013696	11/01/01	12/31/01	0827	3,931.20
LUV N'CARE LTD	INV	013695	11/01/01	12/31/01	0830	4,726.80
LUV N'CARE LTD	INV	013694	11/01/01	12/31/01	0829	4,392.00
LUV N'CARE LTD	INV	013693	11/01/01	12/31/01	0829	4,650.60
LUV N'CARE LTD	INV	013692	11/01/01	12/31/01	0828	1,922.40
LUV N'CARE LTD	INV	013784	11/02/01	01/01/02	0827	2,903.10
LUV N'CARE LTD	INV	013795	11/02/01	01/01/02	0829	90.30
LUV N'CARE LTD	INV	013794	11/02/01	01/01/02	0829	2,112.00
LUV N'CARE LTD	INV	013793	11/02/01	01/01/02	0828	1,267.92
LUV N'CARE LTD	INV	013792	11/02/01	01/01/02	0828	736.50
LUV N'CARE LTD	INV	013791	11/02/01	01/01/02	0830	1,195.80
LUV N'CARE LTD	INV	013790	11/02/01	01/01/02	0830	2,031.00
LUV N'CARE LTD	INV	013787	11/02/01	01/01/02	0827	2,204.52
LUV N'CARE LTD	INV	013786	11/02/01	01/01/02	0827	873.00
LUV N'CARE LTD	INV	013785	11/02/01	01/01/02	0827	210.00
LUV N'CARE LTD	INV	014429	11/09/01	01/08/02	0827	4,147.20
LUV N'CARE LTD	INV	014428	11/09/01	01/08/02	0828	8,596.80
LUV N'CARE LTD	INV	014427	11/09/01	01/08/02	0827	4,950.00
LUV N'CARE LTD	INV	014450	11/09/01	01/08/02	0829	3,169.02
LUV N'CARE LTD	INV	014449	11/09/01	01/08/02	0829	489.00
LUV N'CARE LTD	INV	014448	11/09/01	01/08/02	0829	3,031.20
LUV N'CARE LTD	INV	014447	11/09/01	01/08/02	0829	2,769.00
LUV N'CARE LTD	INV	014446	11/09/01	01/08/02	0828	900.00
LUV N'CARE LTD	INV	014445	11/09/01	01/08/02	0828	619.20
LUV N'CARE LTD	INV	014444	11/09/01	01/08/02	0828	99.00
LUV N'CARE LTD	INV	014443	11/09/01	01/08/02	0828	1,496.82
LUV N'CARE LTD	INV	014437	11/09/01	01/08/02	0830	2,573.52
LUV N'CARE LTD	INV	014436	11/09/01	01/08/02	0830	702.00
LUV N'CARE LTD	INV	014435	11/09/01	01/08/02	0827	1,776.00
LUV N'CARE LTD	INV	014434	11/09/01	01/08/02	0827	6,004.00
LUV N'CARE LTD	INV	014433	11/09/01	01/08/02	0827	1,876.50
LUV N'CARE LTD	INV	014432	11/09/01	01/08/02	0830	5,958.00

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LUV N'CAPE LTD	INV	014431	11/09/01	01/09/02	0829	2,991.60
LUV N'CAPE LTD	INV	014430	11/09/01	01/08/02	0827	12,902.40
LUV N'CAPE LTD	INV	014511	11/09/01	01/08/02	0830	6,757.20
LUV N'CAPE LTD	INV	014510	11/09/01	01/08/02	0829	5,911.20
LUV N'CAPE LTD	INV	014509	11/09/01	01/08/02	0829	9,003.00
LUV N'CAPE LTD	INV	014508	11/09/01	01/08/02	0828	2,750.40
LUV N'CAPE LTD	INV	014455	11/09/01	01/08/02	0829	3,168.00
LUV N'CAPE LTD	INV	014454	11/09/01	01/08/02	0828	5,439.60
LUV N'CAPE LTD	INV	014453	11/09/01	01/08/02	0827	3,978.00
LUV N'CAPE LTD	INV	014452	11/09/01	01/08/02	0830	1,431.00
LUV N'CAPE LTD	INV	014451	11/09/01	01/08/02	0830	2,058.00
LUV N'CAPE LTD	INV	014772	11/16/01	01/15/02	0829	1,756.50
LUV N'CAPE LTD	INV	014771	11/16/01	01/15/02	0830	4,606.02
LUV N'CAPE LTD	INV	014770	11/16/01	01/15/02	0830	3,502.50
LUV N'CAPE LTD	INV	014776	11/16/01	01/15/02	0829	11,271.72
LUV N'CAPE LTD	INV	014775	11/16/01	01/15/02	0828	1,275.00
LUV N'CAPE LTD	INV	014774	11/16/01	01/15/02	0828	2,426.40
LUV N'CAPE LTD	INV	014773	11/16/01	01/15/02	0829	4,318.50
LUV N'CAPE LTD	INV	014808	11/16/01	01/15/02	0828	2,764.80
LUV N'CAPE LTD	INV	014807	11/16/01	01/15/02	0829	13,888.80
LUV N'CAPE LTD	INV	014806	11/16/01	01/15/02	0829	4,507.20
LUV N'CAPE LTD	INV	014805	11/16/01	01/15/02	0830	6,624.00
LUV N'CAPE LTD	INV	014804	11/16/01	01/15/02	0827	3,952.80
LUV N'CAPE LTD	INV	014803	11/16/01	01/15/02	0828	6,523.20
LUV N'CAPE LTD	INV	014802	11/16/01	01/15/02	0829	2,206.80
LUV N'CAPE LTD	INV	014801	11/16/01	01/15/02	0827	5,742.00
LUV N'CAPE LTD	INV	014800	11/16/01	01/15/02	0828	9,259.20
LUV N'CAPE LTD	INV	014799	11/16/01	01/15/02	0827	12,582.00
LUV N'CAPE LTD	INV	014798	11/16/01	01/15/02	0830	4,050.00
LUV N'CAPE LTD	INV	014797	11/16/01	01/15/02	0827	4,568.40
LUV N'CAPE LTD	INV	014796	11/16/01	01/15/02	0827	1,653.84
LUV N'CAPE LTD	INV	014795	11/16/01	01/15/02	0827	906.00
LUV N'CAPE LTD	INV	014794	11/16/01	01/15/02	0830	1,833.60
LUV N'CAPE LTD	INV	014793	11/16/01	01/15/02	0830	1,284.00
LUV N'CAPE LTD	INV	014792	11/16/01	01/15/02	0827	4,420.62
LUV N'CAPE LTD	INV	014791	11/16/01	01/15/02	0827	2,598.00
LUV N'CAPE LTD	INV	014790	11/16/01	01/15/02	0829	2,773.80
LUV N'CAPE LTD	INV	014789	11/16/01	01/15/02	0829	619.50
LUV N'CAPE LTD	INV	014788	11/16/01	01/15/02	0827	1,029.00
LUV N'CAPE LTD	INV	014787	11/16/01	01/15/02	0828	3,212.40
LUV N'CAPE LTD	INV	014786	11/16/01	01/15/02	0828	342.00
LUV N'CAPE LTD	INV	014785	11/16/01	01/15/02	0827	5,505.24
LUV N'CAPE LTD	INV	014784	11/16/01	01/15/02	0827	1,018.50
LUV N'CAPE LTD	INV	014783	11/16/01	01/15/02	0829	604.50
LUV N'CAPE LTD	INV	014782	11/16/01	01/15/02	0829	2,628.60
LUV N'CAPE LTD	INV	014781	11/16/01	01/15/02	0827	3,711.72
LUV N'CAPE LTD	INV	014780	11/16/01	01/15/02	0827	1,396.50
LUV N'CAPE LTD	INV	014779	11/16/01	01/15/02	0828	2,154.00
LUV N'CAPE LTD	INV	014778	11/16/01	01/15/02	0828	1,160.70
LUV N'CAPE LTD	INV	014777	11/16/01	01/15/02	0829	3,738.00
LUV N'CAPE LTD	INV	014936	11/21/01	1/20/02	0829	1,288.80

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CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N CARE LTD	INV	014962	11/26/01	01/25/02	0830	2,797.20
LUV N CARE LTD	INV	014961	11/26/01	01/25/02	0829	5,814.00
LUV N CARE LTD	INV	014960	11/26/01	01/25/02	0827	7,182.00
LUV N CARE LTD	INV	014974	11/26/01	01/25/02	0829	1,600.02
LUV N CARE LTD	INV	014973	11/26/01	01/25/02	0827	1,054.50
LUV N CARE LTD	INV	014972	11/26/01	01/25/02	0827	1,293.42
LUV N CARE LTD	INV	014971	11/26/01	01/25/02	0830	6,670.80
LUV N CARE LTD	INV	014970	11/26/01	01/25/02	0829	4,838.40
LUV N CARE LTD	INV	014969	11/26/01	01/25/02	0829	9,417.60
LUV N CARE LTD	INV	014968	11/26/01	01/25/02	0828	3,762.00
LUV N CARE LTD	INV	014967	11/26/01	01/25/02	0828	5,043.60
LUV N CARE LTD	INV	014966	11/26/01	01/25/02	0827	2,451.60
LUV N CARE LTD	INV	014965	11/26/01	01/25/02	0827	2,037.60
LUV N CARE LTD	INV	014964	11/26/01	01/25/02	0827	5,619.60
LUV N CARE LTD	INV	014963	11/26/01	01/25/02	0828	10,958.40
LUV N CARE LTD	INV	014981	11/26/01	01/25/02	0829	4,254.00
LUV N CARE LTD	INV	014980	11/26/01	01/25/02	0829	5,957.70
LUV N CARE LTD	INV	014979	11/26/01	01/25/02	0830	1,597.62
LUV N CARE LTD	INV	014978	11/26/01	01/25/02	0830	1,123.50
LUV N CARE LTD	INV	014977	11/26/01	01/25/02	0827	2,268.00
LUV N CARE LTD	INV	014976	11/26/01	01/25/02	0827	3,494.40
LUV N CARE LTD	INV	014975	11/26/01	01/25/02	0829	300.00
LUV N CARE LTD	INV	015172	11/27/01	01/26/02	0827	1,258.62
LUV N CARE LTD	INV	015184	11/27/01	01/26/02	0829	3,539.40
LUV N CARE LTD	INV	015183	11/27/01	01/26/02	0828	950.40
LUV N CARE LTD	INV	015182	11/27/01	01/26/02	0828	1,087.50
LUV N CARE LTD	INV	015177	11/27/01	01/26/02	0828	2,618.22
LUV N CARE LTD	INV	015176	11/27/01	01/26/02	0828	5,353.50
LUV N CARE LTD	INV	015175	11/27/01	01/26/02	0827	1,995.00
LUV N CARE LTD	INV	015174	11/27/01	01/26/02	0827	1,906.50
LUV N CARE LTD	INV	015173	11/27/01	01/26/02	0827	765.00
LUV N CARE LTD	INV	015189	11/27/01	01/26/02	0830	2,089.50
LUV N CARE LTD	INV	015188	11/27/01	01/26/02	0830	1,400.70
LUV N CARE LTD	INV	015167	11/27/01	01/26/02	0829	417.60
LUV N CARE LTD	INV	015186	11/27/01	01/26/02	0829	2,199.00
LUV N CARE LTD	INV	015185	11/27/01	01/26/02	0829	4,863.00
LUV N CARE LTD	INV	015311	11/29/01	01/28/02	0827	961.50
LUV N CARE LTD	INV	015309	11/29/01	01/28/02	0828	4,386.00
LUV N CARE LTD	INV	015308	11/29/01	01/28/02	0828	1,356.00
LUV N CARE LTD	INV	015314	11/29/01	01/28/02	0828	1,675.50
LUV N CARE LTD	INV	015313	11/29/01	01/28/02	0828	1,825.00
LUV N CARE LTD	INV	015312	11/29/01	01/28/02	0827	1,970.60
LUV N CARE LTD	INV	015381	11/30/01	01/29/02	0827	2,206.80
LUV N CARE LTD	INV	015385	11/30/01	01/29/02	0827	8,690.40
LUV N CARE LTD	INV	015384	11/30/01	01/29/02	0828	9,914.40
LUV N CARE LTD	INV	015383	11/30/01	01/29/02	0829	2,887.20
LUV N CARE LTD	INV	015382	11/30/01	01/29/02	0828	6,616.80
LUV N CARE LTD	INV	015401	11/30/01	01/29/02	0829	1,007.40
LUV N CARE LTD	INV	015400	11/30/01	01/29/02	0829	469.50
LUV N CARE LTD	INV	015399	11/30/01	01/29/02	0829	1,084.50
LUV N CARE LTD	INV	015398	11/30/01	01/29/02	0829	1,841.10

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CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N' CARE LTD	INV	015397	11/30/01	01/29/02	0828	991.50
LUV N' CARE LTD	INV	015396	11/30/01	01/29/02	0828	1,815.84
LUV N' CARE LTD	INV	015395	11/30/01	01/29/02	0827	834.00
LUV N' CARE LTD	INV	015394	11/30/01	01/29/02	0827	1,450.14
LUV N' CARE LTD	INV	015393	11/30/01	01/29/02	0830	5,936.40
LUV N' CARE LTD	INV	015392	11/30/01	01/29/02	0829	6,498.00
LUV N' CARE LTD	INV	015391	11/30/01	01/29/02	0827	11,530.80
LUV N' CARE LTD	INV	015390	11/30/01	01/29/02	0827	3,362.40
LUV N' CARE LTD	INV	015389	11/30/01	01/29/02	0828	5,407.20
LUV N' CARE LTD	INV	015388	11/30/01	01/29/02	0829	10,803.60
LUV N' CARE LTD	INV	015387	11/30/01	01/29/02	0830	7,200.00
LUV N' CARE LTD	INV	015386	11/30/01	01/29/02	0829	9,781.20
LUV N' CARE LTD	INV	015478	12/03/01	02/01/02	0829	4,896.42
LUV N' CARE LTD	INV	015477	12/03/01	02/01/02	0829	3,696.00
LUV N' CARE LTD	INV	015476	12/03/01	02/01/02	0830	1,632.90
LUV N' CARE LTD	INV	015475	12/03/01	02/01/02	0830	2,618.00
LUV N' CARE LTD	INV	015474	12/03/01	02/01/02	0829	2,567.10
LUV N' CARE LTD	INV	015473	12/03/01	02/01/02	0829	1,818.00
LUV N' CARE LTD	INV	015472	12/03/01	02/01/02	0827	2,772.00
LUV N' CARE LTD	INV	015471	12/03/01	02/01/02	0827	5,524.92
LUV N' CARE LTD	INV	015470	12/03/01	02/01/02	0830	1,549.80
LUV N' CARE LTD	INV	015469	12/03/01	02/01/02	0830	1,290.00
LUV N' CARE LTD	INV	015468	12/03/01	02/01/02	0827	1,806.00
LUV N' CARE LTD	INV	015467	12/03/01	02/01/02	0828	2,734.20
LUV N' CARE LTD	INV	015466	12/03/01	02/01/02	0828	3,670.50
LUV N' CARE LTD	INV	015465	12/03/01	02/01/02	0827	1,249.50
LUV N' CARE LTD	INV	015464	12/03/01	02/01/02	0827	1,668.00
LUV N' CARE LTD	INV	015660	12/06/01	02/04/02	0828	1,782.00
LUV N' CARE LTD	INV	015665	12/06/01	02/04/02	0827	1,225.50
LUV N' CARE LTD	INV	015664	12/06/01	02/04/02	0827	91.50
LUV N' CARE LTD	INV	015663	12/06/01	02/04/02	0827	950.40
LUV N' CARE LTD	INV	015662	12/06/01	02/04/02	0829	864.00
LUV N' CARE LTD	INV	015661	12/06/01	02/04/02	0829	192.00
LUV N' CARE LTD	INV	015935	12/07/01	02/05/02	0830	604.80
LUV N' CARE LTD	INV	015934	12/07/01	02/05/02	0827	2,934.00
LUV N' CARE LTD	INV	015933	12/07/01	02/05/02	0827	1,263.00
LUV N' CARE LTD	INV	015943	12/07/01	02/05/02	0830	1,083.60
LUV N' CARE LTD	INV	015942	12/07/01	02/05/02	0829	1,902.00
LUV N' CARE LTD	INV	015941	12/07/01	02/05/02	0829	1,422.00
LUV N' CARE LTD	INV	015940	12/07/01	02/05/02	0828	1,684.50
LUV N' CARE LTD	INV	015939	12/07/01	02/05/02	0828	266.40
LUV N' CARE LTD	INV	015938	12/07/01	02/05/02	0827	1,855.50
LUV N' CARE LTD	INV	015937	12/07/01	02/05/02	0827	903.60
LUV N' CARE LTD	INV	015936	12/07/01	02/05/02	0830	561.00
LUV N' CARE LTD	INV	015944	12/07/01	02/05/02	0830	1,561.50
LUV N' CARE LTD	INV	016120	12/13/01	02/11/02	0828	1,378.00
LUV N' CARE LTD	INV	016119	12/13/01	02/11/02	0827	2,372.40
LUV N' CARE LTD	INV	016118	12/13/01	02/11/02	0828	3,855.60
LUV N' CARE LTD	INV	016130	12/13/01	02/11/02	0828	1,915.50
LUV N' CARE LTD	INV	016124	12/13/01	02/11/02	0830	666.00
LUV N' CARE LTD	INV	016123	12/13/01	02/11/02	0830	1,230.00

K-MAMI101 K-MART CORP
3100 W BIG BEAVER
TROY MI
248-463-1180

48094

CLIENT NAME	TRANS	INV NO	INV DT	DUE DT	STORE	AMOUNT
LUV N'CARE LTD	INV	016122	12/13/01	02/11/02	0829	2,353.50
LUV N'CARE LTD	INV	016121	12/13/01	02/11/02	0828	2,571.00
LUV N'CARE LTD	INV	016244	12/14/01	02/12/02	0827	742.50
LUV N'CARE LTD	INV	016243	12/14/01	02/12/02	0829	183.60
LUV N'CARE LTD	INV	016242	12/14/01	02/12/02	0829	1,293.00
LUV N'CARE LTD	INV	016246	12/14/01	02/12/02	0828	1,725.00
LUV N'CARE LTD	INV	016247	12/14/01	02/12/02	0827	1,037.52
LUV N'CARE LTD	INV	016245	12/14/01	02/12/02	0827	934.50
LUV N'CARE LTD	INV	016245	12/14/01	02/12/02	0827	2,671.92
LUV N'CARE LTD	INV	016251	12/14/01	02/12/02	0829	2,590.50
LUV N'CARE LTD	INV	016250	12/14/01	02/12/02	0829	4,029.12
LUV N'CARE LTD	INV	016249	12/14/01	02/12/02	0828	400.32

TOTAL DEBITS 1,647,705.06
TOTAL CREDITS
CUSTOMER TOTAL 1,647,705.06