FORM B10 (Official Form 10)

4026339

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.

Case Numbers 02-02462 through 02-02499

Name of Debtor: (see attached for complete list of debtors)
1. MART CORP.
3100 W. BIG BEAVER RD TROY MI 48084

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):

11 2313535

KRSLB CORP DBA QUALITY APPL &
ACCTS RECEIVABLE
10 INDUSTRIAL DR
FLORIDA, NY 10921

- ☐ 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 the address differs from the address on the envelope sent to you by the court.

Your claim is scheduled as follows:

Class

UNSECURED NON PRIORITY

Amount

$69.00

If address differs from above, please complete the following:
Creditor Name:

Address:

City/St/Zip:

Telephone: # 845 651 4451

10565951

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Account or other number by which creditor identifies debtor:

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 _____

- ☐ 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 _____ (date) to _____ (date)

2. Date debt was incurred: 8/29/00 - 7/26/01

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ [redacted] 270
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 $4,650), 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 $ 2,100 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)(__).

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.

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RECEIVED
TRUMBULL SERVICES COMPANY

APR 08 2002

BANKRUPTCY
4-8-02 1341 SL

Date	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):

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.

SERVICE INVOICE

Quality Electronic
and Appliance Service
10 Indiustrial Dr Florida, NY 10921
(914) 651-4451

Invoice A195244
Code T Date 05/21/01
Clerk JH Shelf
Deal Ref 719423

(718) 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

718 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

Brand PHILIPS
Desc TV IN HOME
Dealer
Problm
Notes *PREVIOUS REPAIR

Model TR2503C225
Serial 57332854

Bill Code COD T 10:45
Category TVCC Estimate
Sold On

SERVICE PERFORMED

KMART DUN'S #00-037-5139
PREVIOUS STOCK REPAIR
NO TROUBLE FOUND
CHECK OUT FEE

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	10.00	Parts	0.00	Other/Freight	0.00
		Chemicals/Mat	0.00	SUB TOTAL	10.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			=========
Total Labor	10.00	Sales Tax	0.00	BALANCE DUE	10.00

Technician RL
Completed 05/30/01
Claim # Method:

Delivery Info
Authorization
Contract #

PICKED UP BY: X _____ DATE: ___/___/___

SERVICE INVOICE

Quality Electronic
and Appliance Service
10 Indiustrial Dr Florida, NY 10921
(914) 651-4451

Invoice A195247
Code T Date 05/21/01
Clerk JH Shelf
Deal Ref 719828

(718) 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

718 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

Brand RCA Model F27615
Desc TV IN HOME Serial 018536873J
Dealer
Problm DEAD
Notes PREVIOUS REPAIR*

Bill Code COD T 10:48
Category TVCC Estimate
Sold On

SERVICE PERFORMED

KMART DUN'S ~~#375139~~ 00-037-5139
NO TROUBLE FOUND
CHECK OUT FEE

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	10.00	Parts	0.00	Other/Freight	0.00
		Chemicals/Mat	0.00	SUB TOTAL	10.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			========
Total Labor	10.00	Sales Tax	0.00	BALANCE DUE	10.00

Technician JD
Completed 05/24/01
Claim # Method:

Delivery Info
Authorization
Contract #

PICKED UP BY: X _____ DATE: ___/___/___

SERVICE INVOICE

Quality Electronic
and Appliance Service
10 Indiustrial Dr Florida, NY 10921
(914) 651-4451

Invoice A195214
Code T Date 05/21/01
Clerk JH Shelf
Deal Ref 719848

(718) 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

718 4309439
KMART/BRONX
1998 BRUCKNER BLVD
BRONX NY 10473

Brand SAMSUNG Model TXJ2754 Bill Code COD T 4:21
Desc TV IN HOME Serial 3CAN710365K Category TVCC Estimate
Dealer Sold On
Problm CRACKED BOARD BY FLYBACK
Notes PREVIOUS REPAIR SMASHED UNIT

SERVICE PERFORMED

KMART DUN'S #00-037-5139
PREVIOUS STOCK REPAIR
CRACKED BOARD BY FLYBACK
PHYSICAL DAMAGE
CHECK OUT FEE

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	10.00	Parts	0.00	Other/Freight	0.00
		Chemicals/Mat	0.00	SUB TOTAL	10.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			========
Total Labor	10.00	Sales Tax	0.00	BALANCE DUE	10.00

Technician JD
Completed 05/31/01
Claim # Method:

Delivery Info
Authorization
Contract #

PICKED UP BY: X _____ DATE: ____/____/____

SERVICE INVOICE

Quality Electronic
and Appliance Service
10 Indiustrial Dr Florida, NY 10921
(914) 651-4451

Invoice A194821 ✓
Code T Date 08/29/00
Clerk RC Shelf
Deal Ref 397[illegible]

(718) 6715377
KMART/COOP CITY
300 BAYCHESTER AVE
BRONX NY 10475

718 6715377
KMART/COOP CITY
300 BAYCHESTER AVE
BRONX NY 10475

Brand RCA
Desc TV IN HOME
Dealer KMART/COOP CITY
Problm SNOWY PIX
Notes

Model F27242GY
Serial 9432369591
BRONX

Bill Code COD T [illegible]
Category TVCC Estimate
Sold On

SERVICE PERFORMED

KMART DUN'S #~~375139~~ 00-037-5139
PREVIOUS STOCK REPAIR
RESOLDERED TUNER, TU101

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	82.00	Parts	0.00	Other/Freight	0.00
		Chemicals/Mat	0.00	SUB TOTAL	82.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			
Total Labor	82.00	Sales Tax	0.00	BALANCE DUE	82.00

Technician PFM
Completed 08/31/00
Claim #
Method:

Delivery Info 09/12/2000 Manifest : 2
Authorization
Contract #

PICKED UP BY: X _____ **DATE:** __/__/__

SERVICE INVOICE

Quality Electronic
and Appliance Service
P.O. Box 657, 10 Industrial Dr Florida, NY 1
(845) 651-4451

Invoice A194660
Code T Date 05/02/01
Clerk JH Shelf
Deal Ref 291285

(845) 3426663
KMART/MIDDLETOWN
444 RTE 211EAST
MIDDLETOWN NY 10940

845 3426663
KMART/MIDDLETOWN
444 RTE 211EAST
MIDDLETOWN NY 10940

Brand PHILIPS Model PR1902C125 Bill Code COD T 10:21
Desc TV CARRY IN Serial 18375993 Category TVCP Estimate
Dealer KMART/MIDDLETOWN MIDDLETOWN Sold On
Problm DEAD
Notes

SERVICE PERFORMED

KMART DUN'S #259531
NO STOCK REPAIR
RESOLDERED 7520

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	69.00	Parts	0.00	Other/Freight	0.20
Service Call	0.00	Chemicals/Mat	0.00	SUB TOTAL	69.20
On-Site Time	0.00			Prepayment	0.20
Total Labor	69.00	Total Parts			========
		Sales Tax	0.00	BALANCE DUE	69.20

Technician RL
Completed 05/09/01
Claim # Method:

Delivery Info 06/04/2001 Manifest: 4
Authorization
Contract #

PICKED UP BY: X _____ DATE: ____/____/____

SERVICE INVOICE

Quality Electronic
and Appliance Service
P.O. Box 657, 10 Industrial Dr Florida, NY 1
(845) 651-4451

Invoice [illegible]
Code T Date 10/29/01
Clerk HS [illegible]
Deal Ref [illegible]

(516) 3642112
KMART SYOSSET
111 JERICHO TURNPIKE
MUTTONTOWN NY 11791

516 3642112
KMART SYOSSET
111 JERICHO TURNPIKE
MUTTONTOWN NY 11791

Brand PHILIPS
Desc TV CARRY IN
Dealer KMART SYOSSET
Problm INT VIDEO
Notes

Model 13PR10G121
Serial 60405362
MUTTONTOWN

Bill Code COD [illegible]
Category TVCP Estimate
Sold On

SERVICE PERFORMED

PREVIOUS STOCK REPAIR
REJECTED WARRANTY CLAIM-ONLY 1 STOCK REPAIR
ALLOWED
CLEARED SHORT AND RESOLDERED VIDEO IC7200

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	69.00	Parts	0.00	Other/Freigh	0.00
		Chemicals/Mat	0.00	SUB TOTAL	69.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			
Total Labor	69.00	Sales Tax	0.00	BALANCE DUE	69.00

Technician AC
Completed 11/08/01
Claim #
Method:

Delivery Info 12/17/2001 [illegible]
Authorization
Contract #

PICKED UP BY: X _____ **DATE:** ___/___/___

SERVICE INVOICE

Quality Electronic
and Appliance Service
P.O. Box 657, 10 Industrial Dr Florida, NY 1
(845) 651-4451

Invoice A208746
Code T Date 02/11/02
Clerk HS Shelf
Deal Ref 621943

(718) 8212412
KMART MIDDLE VILLAGE 9419
66-26 METROPOLITAN AVE
MIDDLE VILLAGE NY 11379

718 8212412
KMART MIDDLE VILLAGE 9419
66-26 METROPOLITAN AVE
MIDDLE VILLAGE NY 11379

Brand	SONY	Model	DVPNS300	Bill Code	COD T 8:03
Desc	DVD UNIT	Serial	3301105	Category	AVVD Estimate
Dealer	KMART MIDDLE VILLAGE 9419		MIDDLE VILLAGE		Sold On
Problm					
Notes	SMASHED UNIT				

SERVICE PERFORMED

KMART DUN'S #259531
UNIT RETURNED UNREPAIRABLE
WAS DROPPED, SMASHED
CHECK OUT FEE

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	10.00	Parts	0.00	Other/Freight	1.02
		Chemicals/Mat	0.00	SUB TOTAL	11.02
Service Call	0.00			Prepayment	1.02
On-Site Time	0.00	Total Parts			
Total Labor	10.00	Sales Tax	0.00	BALANCE DUE	10.00

Technician CC
Completed 02/25/02
Claim # Method:

Delivery Info
Authorization
Contract #

PICKED UP BY: X _____ **DATE:** ___/___/___

SERVICE INVOICE

Quality Electronic
and Appliance Service
P.O. Box 657, 10 Industrial Dr Florida, NY
(845) 651-4451

Invoice A197764
Code T Date 07/26/01
1 Clerk JH Shelf
Deal Ref 621925

(718) 8212412
KMART MIDDLE VILLAGE 9419
66-26 METROPOLITAN AVE
MIDDLE VILLAGE NY 11379

718 8212412
KMART MIDDLE VILLAGE 9419
66-26 METROPOLITAN AVE
MIDDLE VILLAGE NY 11379

Brand PHILIPS Model TS2746C221 Bill Code COD T 9:52
Desc TV IN HOME Serial 55550297 Category TVCC Estimate
Dealer KMART MIDDLE VILLAGE 9419 MIDDLE VILLAGE Sold On
Problm DEAD
Notes

SERVICE PERFORMED

KMART DUNS #259531
PREVIOUSLY OWNED BY CUSTOMER
PREVIOUS STOCK REPAIR
RESOLDERED 7460

PARTS REPLACED

Quant	Manufacturer Part	Stock Number	Description	Price	Extend

30 DAY LABOR WARRANTY, 90 DAY PARTS WARRANTY FOR PARTS INSTALLED

INVOICE TOTALS

Technical Time	80.00	Parts	0.00	Other/Freight	0.00
		Chemicals/Mat	0.00	SUB TOTAL	80.00
Service Call	0.00			Prepayment	0.00
On-Site Time	0.00	Total Parts			========
Total Labor	80.00	Sales Tax	0.00	BALANCE DUE	80.00

Technician DG
Completed 08/25/01
Claim # Method:

Delivery Info 09/08/2001 Manifest: 4
Authorization
Contract #

PICKED UP BY: X _____ DATE: ____/____/____