

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**

Your claim is scheduled as follows

Name of Debtor (see attached for complete list of debtors)

Case Number:

The Coolidge Group

02-02469

Class

UNSECURED NON PRIORITY

Amount

\$10,603.41

13,115.14

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)

- 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

ALVARADO MFG CO INC
~~ACCOUNTS PAYABLE~~
12660 COLONY ST
CHINO, CA 91708

Janet Kohler

11 2427666

If address differs from above, please complete the following:

Creditor Name

Telephone # *909-591-8431*

Address

City/St/Zip

10582030

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

5262 + 9760

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 _____ to _____ (date) (date)

2. Date debt was incurred:

12/01

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ *13,115.14*

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.

This Space is for Court Use Only

RECEIVED
TRUMBULL SERVICES
COMPANY

APR 09 2002
4/9/02

BANKRUPTCY

Date

4/4/02

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)

Janet E. Kohler - Credit Manager

#1795 KP

R02 RUN DATE: 02/28/02 14:33:58
ADJING DATE: 02/28/02

ALVARADO MFG. CO., INC.
RECEIVED
THURSDAY FEBRUARY 28, 2002
C O U N T S
F I N N U I R Y

PAGE 1

QASH D 011 : INVOICE DATE
TRAN TR SI Q
DATE CD NO.
30 DAYS 60 DAYS 90 DAYS 120 DAYS 150 DAYS 151+ DAYS

5262 K-MARKT HEADQUARTERS SLS:56 PHONE #: 810-643-1000

OS 137958-00 09/21/01 DI
PO 54736
Invoice Balance: 51.30

OS 138915-00 11/05/01 DI
PO 55845
Invoice Balance: 51.30

OS 138015-00 01/16/02 CP 000 1422.39
OS 138015-00 01/31/02 CP 000 1422.39

Invoice Balance: 1422.39

OS 138780-00 11/05/01 DI 274.54
PO KMCRF0000058522
OS 138780-00 01/16/02 CP 000 274.54
OS 138780-00 01/31/02 CP 000 274.54

Invoice Balance: 274.54

OS 139058-00 11/16/01 DI 51.30
PO 58863
OS 139058-00 01/16/02 CP 000 51.30
OS 139058-00 01/31/02 CP 000 51.30

Invoice Balance: 51.30

OS 139061-00 11/16/01 DI 153.90
PO 58848
OS 139061-00 01/16/02 CP 000 153.90
OS 139061-00 01/31/02 CP 000 153.90

Invoice Balance: 153.90

OS 139095-00 11/14/01 DI 288.31
PO 58796
OS 139095-00 01/23/02 CA 199 167.07
Invoice Balance: 121.29

WS 139709-00 12/20/01 DI 162.52
PO 0000059817
Invoice Balance: 162.52

TOTAL BALANCE: 2737.24 .00 .00 162.52 2023.42 .00 51.30

END OF REPORT 14:33:58

*# 21237.24
Bad Debt 2/28/02*

KAG2 RUN DATE : 02/26/02 14:34:03

AWING DATE : 02/28/02

ALVARADO MFG. CO., INC.
ACCOUNTS RECEIVABLE INQUIRY
THURSDAY FEBRUARY 28, 2002

BASED ON : INVOICE DATE
INON TR SEQ CD NO. 30 DAYS 60 DAYS 90 DAYS 120 DAYS 150 DAYS 151+ DAYS

8760 THE COOLIDGE GROUP LLC SLS:56 PHONE #:

OS 139608-00 12/12/01 DI 301.43
I/O 7000001634 Invoice Balance:

OS 139611-00 12/12/01 DI 89.56
I/O 7000001737 Invoice Balance:

OS 139612-00 12/12/01 DI 1600.56
I/O 7000001485 Invoice Balance:

OS 139613-00 12/17/01 DI 27.05
I/O 7000001740 Invoice Balance:

OS 139629-00 12/12/01 DI 781.25
I/O 7000001377 Invoice Balance:

OS 139633-00 12/12/01 DI 781.25
I/O 7000001577 Invoice Balance:

OS 139633-00 12/12/01 DI 1600.56
I/O 7000001520 Invoice Balance:

OS 139634-00 12/12/01 DI 526.47
I/O 7000001836 Invoice Balance:

OS 139636-00 12/17/01 DI 108.87
I/O 7000001464 Invoice Balance:

OS 139639-00 12/17/01 DI 113.87
I/O 7000002163 Invoice Balance:

TRAN IR SI Q
 INVOICE DATE CD NO.
 30 DAYS 60 DAYS 90 DAYS 120 DAYS 150 DAYS 151+ DAYS

OS 139643-00 12/12/01 DI
 1:0 /0000002420
 Invoice Balance: 113.82
 126.00

OS 139643-00 12/12/01 DI
 1:0 70000022566
 Invoice Balance: 126.00
 258.85

OS 139749-00 12/28/01 DI
 1:0 /0000040011
 Invoice Balance: 22.54
 22.54

OS 139750-00 01/03/02 DI
 1:0 /0000040012
 Invoice Balance: 461.39
 461.39

OS 139751-00 12/28/01 DI
 1:0 /000004127
 Invoice Balance: 2800.35
 2800.35

OS 139787-00 12/28/01 DI
 1:0 /000004230
 Invoice Balance: 702.00
 702.00

OS 140095-00 01/15/02 DI
 1:0 /000004406
 Invoice Balance: 576.00
 576.00

OS 140197-00 02/21/02 DI
 1:0 /000004877
 Invoice Balance: 312.50
 312.50

TOTAL BALANCE: 312.50
 1037.39
 9246.51
 .00
 .00
 .00

*
 Not this one

\$10,877.90
 Bad Debt 2/28/02

END OF REPORT 14:34:08

BIG K Super K

K m a r t

Star
GENERAL

01/24/2002

CHECK NUMBER

011396685

62-35/311

PAY ONE THOUSAND NINE HUNDRED TWO AND 17/100 DOLLARS

TO THE ORDER OF

ALVARADO MFG CO INC

12660 COLONY ST
CHINO CA 91708

VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KWART LOGO)

[Handwritten Signature]

REFER TO MAKER

CHECK DATE

01/10/2002

CHECK AMOUNT

*****1,902.13

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT

⑈011396685⑈

⑈10035⑈

⑈0300975174⑈

⑈0000190213⑈