FORM B10 (Official Form 10) 4000238

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)

Case Number:

Your claim is scheduled as follows

Class

UNSECURED NON PRIORITY

Amount

$181 32

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 2411015

AAA AUGER
821 TAULBEE LANE
AUSTIN, TX 78757

☐ 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

If address differs from above, please complete the following:

Creditor Name — Telephone #

Address

City/St/Zip

10576187

This Space is for Court Use Only

Account or other number by which creditor identifies debtor: A000327 / A000400 / A000401

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: 02/2001 - 12/2001

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 3140.46

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 - 8 2002
4/9/02
BANKRUPTCY
2312

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

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The plumbers you can trust !

821 Taulbee Ln Austin, TX 78757 (512) 451-6661 Fax (512) 451-4495 www.aaaauger.com

Statement List

April 5, 2002

Statement

Fax To: _____

Account # A000327

Attn: _____

Billed To:
K MART #3771
2506 W PARMER LN
Austin, TX 78758

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
78-0978	2/15/01	138.01	410

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
74-1828	6/04/01	127.50	301

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
68-5584	6/21/01	376.17	284

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
66-1985	6/22/01	97.50	283

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
61-1017	7/13/01	296.61	262

AMOUNT DUE : $ 3,140.46

If payment has been issued for these invoices, please disregard this statement.

CC : ACCOUNTS RECEIVABLE
CREDIT DEPARTMENT

AP_Multiply Statement

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Statement List

April 5, 2002

Statement

Fax To: _____

Account # A000327

Attn. _____

Billed To:
K MART #3771
2506 W PARMER LN
Austin, TX 78758

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
61-1023	7/17/01	409.19	258

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
74-2090	10/05/01	159.66	178

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
63-4164	11/20/01	268.18	132

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
75-3567	12/03/01	581.87	119

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
65-3333	12/14/01	310.68	108

AMOUNT DUE : $ 3,140.46

If payment has been issued for these invoices, please disregard this statement.

CC · ACCOUNTS RECEIVABLE
CREDIT DEPARTMENT

AP_Multiply Statement

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Statement List

April 5, 2002

Statement

Fax To: _____

Account # A000400

Attn: _____

Billed To:
K MART #7511
6715 S IH 35
Austin, TX 78744

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
65-3332	12/13/01	193.77	109

INVOICE No.	INVOICE DATE	INVOICE AMOUNT	AGED DAYS
63-4197	11/28/01	181.32	124

AMOUNT DUE : $ 3,140.46

If payment has been issued for these invoices, please disregard this statement.

CC · ACCOUNTS RECEIVABLE
CREDIT DEPARTMENT

AP_Multiply Statement

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821 Taulbee Lane ● Austin, TX 78757 ● (512) 451-6661 Voice ● (512) 451-4495 Fax

KMART CORPORATION, et. al.
C/O TRUMBULL SERVICES CO.
P.O. BOX 426
WINDSOR, CT. 06095

TO WHOM IT MAY CONCERN,

I HAVE ENCLOSED A STATEMENT, INDICATING ALL OUTSTANDING INVOICES FOR SERVICES RENDERED TO KMART CORP., AUSTIN TX.

THESE INVOICES EXTEND FROM 108 TO 410 DAYS AGED.

ALL WORK WAS COMPLETED IN 2001.

THE BALANCE IS $3,140.46.

THANK YOU.

#2312
4/9/02