

**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:

Class

UNSECURED NON PRIORITY

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.

Amount

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.

\$4,010.00

VISION COMMUNICATION COMPANY
ACCTS RECEIVABLE
POMARROSAS 213
SAN JUAN, PR 00912

11 2410958

10576173

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name: VISION COMMUNICATIONS COMPANY
Address: PMB 013, Box 12300
City/St/Zip: SAN JUAN, PR 00912

Telephone #: 787-268-7903
787-727-2473

Account or other number by which creditor identifies debtor:

Check here if 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: During the year 2001/2002

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

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**

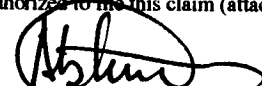
APR 09 2002

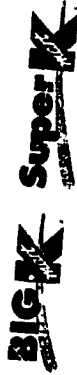
BANKRUPTCY

#2356 4-09-02

Date
04/5/02

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):

Abel Solano 



K mart Corporation

CHECK NUMBER: 011397560

PAY : ONE THOUSAND TWO HUNDRED EIGHTY-FIVE AND 00/100 DOLLARS

REFER TO MAKER

TO THE ORDER OF
VISION COMMUNICATION COMPANY
POMARROSAS 213
SAN JUAN PR 00912

CHECK DATE: 01/10/2002
CHECK AMOUNT: *****1,285.00

THE BANK OF NEW YORK (DELAWARE)
NEWARK, DELAWARE

15007019227280980199838
VOID AFTER 6 MONTHS

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

020183459 404 61 5483 6483
00000128500

FRB PHILA-FF
202215714730
FRB PHILA-FF

FRB PHILA-FF
0000128500

STOP PAYMENT



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL.(787)349-7912 BEEPER:288-1717 UN. 65680

ATN: ELENA
KATTI

● PROPOSAL

7788 Kmart INVOICE# 02-03
PR 167 AND PR 199
BAYAMON, PR 00957

● BILL TO: BIG KMART

● **REXVILLE**

DUNS # 938782

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	01/02/02		01/02/02

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Reparacion DE / Sistema DE PAGE		\$ 150.00
1	2	Cambio Telefono de / ALMACEN m-7208		\$ 175.00
1		Cambio de telefono Estacion 496 (Desk 1) m-7310		\$ 225.00
NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION				
TOTAL \$-				550.00



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL. (787) 349-7912 BEEPER: 288-1717 UN. 65680

• PROPOSAL

• INVOICE # 01-196

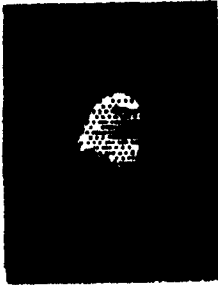
Dons # 938782

<ul style="list-style-type: none"> • BILL TO: Big Kmant • San Patricio
--

4490 Big Kmant
Ramona Otero

SALESMAN ABEL SOLANO	INVOICE/PROP. DATE 10/4/01	TERMS & COND.	SALE/INST. DATE
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QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
3	1	REPARACION Telefonos M-7208 Extension: <u>check out A</u> , <u>pantry</u> y <u>muebles</u>		155.00
1	2	Cambio de telefonos M-7310 En <u>Patio</u>		145.00
4490 Big Kmant				
NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION				
TOTAL \$--				300.00



VISION COMMUNICATIONS CO

IN GOD HANDS COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL: (787) 349-7912 BEEPER: 288-1717 UN. 65680

● PROPOSAL

● INVOICE#

● BILL TO: Big Kmart
● San Patricio

DUNS# 938782

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	01/03/02		

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
2	1	Telefonos modelos M-7208	175.00	350.00
4490 Big Kmart CARARRA HGTS SAN JUAN, PR 00920				
<i>Ramona Otero Martinez</i>				
NOTA: SE REQUIERE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION				
			TOTAL \$-	350.00

VISION COMMUNICATION COMPANY
 (DUNS NUMBER: 00-093-8782)

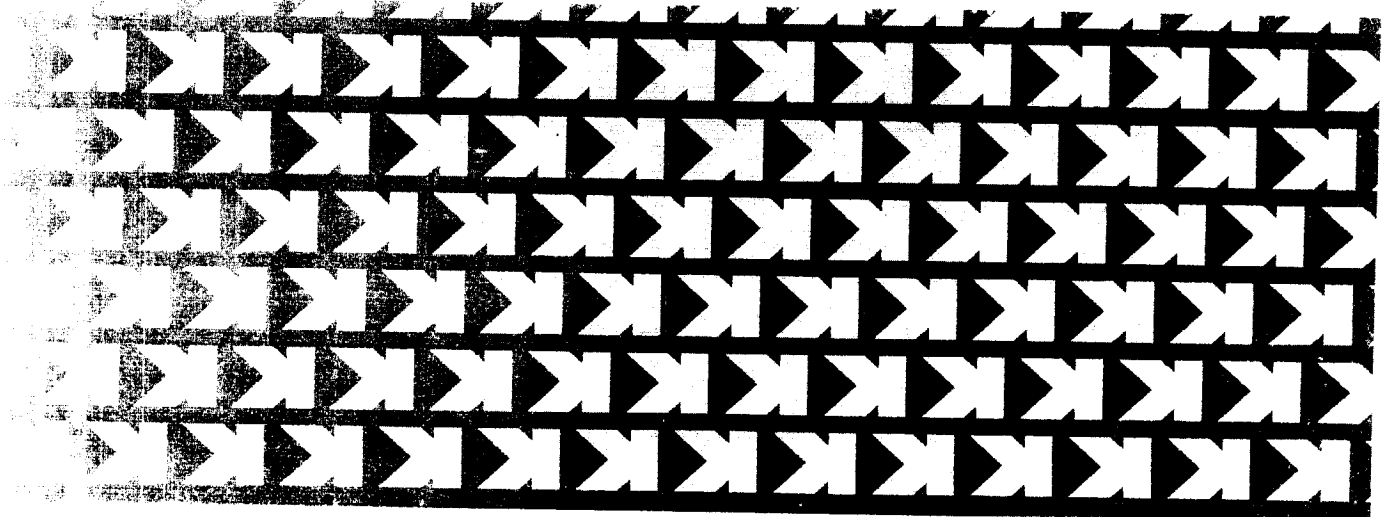
Kmart Corporation DUNS NO. 0000-896-5873
 BANK NO: 7 CHECK DATE : 01/15/2002
 CHECK NUMBER: 011401247
 CHECK AMOUNT: 1,300.00

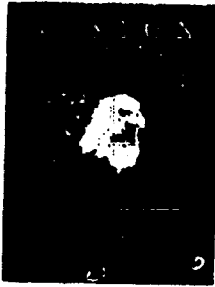
* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
 * OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
7788	204		1/03/02		875.00	.00		400
7788	203		1/02/02		425.00	.00		400

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
1,300.00	.00	.00	1,300.00

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE





~~248~~ 248-463-6184

VISION COMMUNICATIONS
IN GOD HANDS COMPANY

POMARROSAS 213 SAN JUAN PR 00912
TEL. (787) 349-7912 BEEPER: 288-1717 UN. 65680

7768 Big Kmart
PR 20 AND ESMERALDA
GUAYNABO PR 00970

• PROPOSAL

• INVOICE# 02-04

DUNS# 938782

Elise Manzalez 101

• BILL TO: Big Kmart
• GUAYNABO

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
VERI SOLANO	01/03/02		

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
5	1	TELEFONOS MODELOS M-7208	\$175.00	875.00
		Instalados = 1 JUEVE/E 1 - Caja		
		TOTA SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAR LA INSTALACION		
			TOTAL \$-	875.00



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912
TEL.(787)349-7912 BEEPER:288-1717 UN. 65680

● PROPOSAL

7788 Kmart INVOICE# 02-03
PR 167 AND PR 199
BAYAMON, PR 00957

● BILL TO: BIG KMART
● **REXVILLE**
DUNS # 938782

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	01/02/02		01/02/02

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Reparacion DE / Sistema DE PAGE		
1	2	Cambio de telefono Estacion 496 (Desk 1)		
NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION			TOTAL \$--	425.00

VISION COMMUNICATION COMPANY
 (DUNS NUMBER: 00-093-8782)

Kmart Corporation DUNS NO. 0000-896-5873
 BANK NO: 7 CHECK DATE : 01/10/2002
 CHECK NUMBER: 011397560
 CHECK AMOUNT: 1,285.00

PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

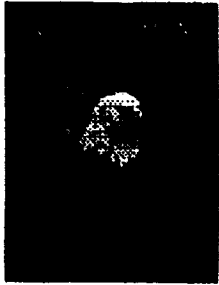
STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
4490	1201		10/12/01		325.00	.00		400
4490	1256		12/06/01		75.00	.00		400
4490	1260		12/24/01		75.00	.00		400
4858	1251		11/28/01		150.00	.00		400
4858	1270		12/04/01		150.00	.00		400
7419	190		7/14/01		40.00	.00		400
7865	1254		11/29/01		345.00	.00		400
7783	1233		11/14/01		125.00	.00		400

*Kmart/Count put
 STOP Payment*

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
1,285.00	.00	.00	1,285.00

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

*Note:
 Total of Invoices
 Attached \$ 3,785.00
 * MISSING INVOICES 225.00
 Total — \$ 4,010.00
 * MIS PLACEMENT*



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY


POMARROSAS 213, SAN JUAN PR 00912

TEL. (787) 349-7912 BEEPER: 288-1717 UN. 65680

● PROPOSAL

● INVOICE# 01-233

● BILL TO: **BIG Kmart**
 ● **PLAZA LAS AMERICA**

Duns# 938782


SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	11/14/01		11/14/01

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Instalacion de la EXTENSION # 229 ✓		\$125.00
			7783 Kmart CALLE KALAF 525 HATO REY, PR 00918	
				
NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION			TOTAL \$--	125.00



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL.(787)349-7912 BEEPER:288-1717 UN. 65680

● PROPOSAL

● INVOICE# 01-256

Duns # 938782

● BILL TO: *Big*
 ● *Kmart*

San Patricio

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	12/06/01		

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Reparacion de EXT # 231 Oficina 4490 Kmart CAPARRA HGTS. SAN JUAN, PR 00920 <i>Olga Vega</i>	RECEIVED	
		NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION	TOTAL \$--	<i>\$75.00</i>



VISION COMMUNICATION CO

IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912
 TEL. (787) 349-7912 BEEPER: 288-1717 UN. 65680

KMART
 #7419 DUNS #938782

- PROPOSAL#
- INVOICE#01-90

- BILL TO: BIG KMART
- CAGUAS PLAZA CENTRO MALL

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	07/14/01		07/14/01

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Hand Set Telefono m7208		40.00 1
NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION			TOTAL \$--	40.00

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IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL. (787) 374-2085 BEEPER: 288-1717 UN. 65680, CEL 374-2085

● PROPOSAL

● INVOICE # 260

Dms# 938782

● BILL TO: *BIG*
 ● *Kromant*
San Patricio

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	12/24/01		12/24/01

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Reparacion de modem y EST. #312 #4490 BIG Kromant Ramona Otero		\$75.00
NOTA: SE REQUIERE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAL LA INSTALACION			TOTAL \$-	\$75.00



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213 SAN JUAN PR 00912

TEL (787)349-7912 BEEPER 288-1717 UN 65680

~~PROPOSAL~~

• PROPOSAL

• INVOICE # 01-254

- BILL TO **Big Kmart**
- **Los Colobos**

7065 Big Kmart
 65th INFANTRY AVENUE
 CAROLINA, PR 00985

Duns # 938782
[Signature]

SALESMAN	INVOICE/PROP DATE	TERMS & COND.	SALE/INST DATE
ABEL SOLANO	11/29/01		11/29/01

QTY	ITEM	DESCRIPTION	UNIT PR	TOTAL
1	1	Cambio de telefono DE PERSONAL EST. # 399		\$ 145.00
2	2	Reparación de las Estaciones de: - Servicio # 464 - Pruebas #		125.00
1	3	Verificación de línea del FAX # - 762-3725		75.00
NOTA: SE REQUIERE 50% AL FIRMAR EL ORDEN Y 50% AL TERMINAR LA INSTALACION			TOTAL \$	\$ 345.00



VISION COMMUNICATIONS CO

IN GOD HANDS' COMPANY

POMARROSAS 213 SAN JUAN PR 00912

TEL (787)349-7912 BEEPER:288-1717 UN 65680

● PROPOSAL

● INVOICE# 01-251

- BILL TO **Big Kmart**
- **Las Catalinas**

Duns # 938782
~~XXXXXXXXXX~~

SALESMAN	INVOICE/PROP DATE	TERMS & COND	SALE/INST DATE
ABEL SOLANO	1/28/01		01/28/01

QTY	ITEM	DESCRIPTION	UNIT-PR	TOTAL
1	1	Reparacion de la extension # 483		
1	2	Reparacion Extension CARRICERIA		\$ 150.00
4858 Kmart Super Center CALLE BETANCES FINAL CAGUAS, PR 00725				
NOTA: SE REQUIERE 50% AL FIRMAR LA ORDEN Y 50% AL TERMINAR LA INSTALACION				
			TOTAL \$	\$150.00

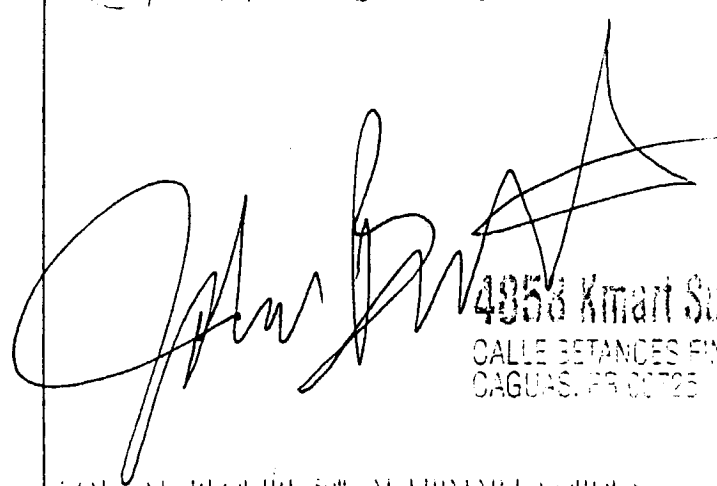
VISION COMMUNICATIONS CO
IN GOD HANDS COMPANY



• BILLETTO **DIG**
 • **KMART**
CATALINA MALL

DUNS # 938782
INVOICE # 01-270

SALESMAN	INVOICE/PROP DATE	TERMS & COND	SALE/INST DATE
ABEL SOLANO	12/04/01		12/04/01

QTY	ITEM	DESCRIPTION	UNIT PR	TOTAL
1	1	Instalacion de Extension en CARNICERIA	156.00	156.00
		 4858 Kmart Super Center CALLE BETANCES FINAL CAGUAS, PR 00725		
		<small>NO SE REQUIERE 50% AL FIRMAR Y ORDEN Y 50% AL TERMINAR LA INSTALACION</small>		
			TOTAL \$	150.00



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IN GOD HANDS' COMPANY

POMARROSAS 213, SAN JUAN PR 00912

TEL. (787) 349-7912 BEEPER: 288-1717 UN. 65680

~~RAMON OLIVERA~~

• PROPOSAL

• INVOICE# 1-201

Dens # 938782

<ul style="list-style-type: none"> • BILL TO: Big Kmart • San Patricio
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4490 Big Kmart
CAPAENA

SALESMAN	INVOICE/PROP. DATE	TERMS & COND.	SALE/INST. DATE
ABEL SOLANO	10/12/01		10/12/01

QTY	ITEM	DESCRIPTION	UNIT/PR	TOTAL
1	1	Telefono MERIDIAN M-7324		175.00
1	2	Tipo de cable PARA Instalacion EXT. # 234 (Oficina)		150.00
			TOTAL \$--	325

NOTA: SE REQUIRE 50% AL FIRMAR LA ORDEN
Y 50% AL TERMINAL LA INSTALACION

Ramon Olivera

7-1-01