

**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.

\$449.44

SUNSTATE FIRE EXTINGUISHER SERVICE
ACCOUNTS RECEIVABLE
P O BOX 1257
LAKE WALES, FL 33859

11 2333574

If address differs from above, please complete the following:

Creditor Name:

Telephone: #

Address:

City/St/Zip:

10561212

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

Check here if replaces this claim 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:

3/7/01 + 1/17/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 553.54

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 \$ 553.24/
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
#2363 4-09-02

Date

4/5/02

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):

Betsy Edwards Betsy EDWARDS A/R manager

State License #'s
326228000194
063596000385

SUNSTATE

FIRE EXTINGUISHER SERVICE, INC.

P.O. Box 1257 • Lake Wales, FL 33859-1257

WORK ORDER
48207

Phone (863) 676-2274 Lake Wales Corporate Office Phone (863) 665-3194 Lakeland Phone (407) 239-6800 Orlando Phone (863) 385-0330 Sebring Phone (863) 491-1466 Arcadia Phone (407) 846-7775 Kissimmee

TOLL FREE NUMBER - 1-800-329-2526

SOLD TO <i>K-Mant #7335</i>		DATE <i>3-7-01</i>
ADDRESS <i>10301 S 441 Belleview, Fla</i>		CUSTOMER'S ORDER NO.
PHONE# <i>352-245-0155</i>		DELIVERY REQUIRED
SOLD BY <i>JSW</i>		SHIP VIA
CASH	CHARGE	SEMI
EARLY	NEW	MONTHLY
WEEKLY	AUTHORIZED NAME (PRINT)	

QTY.	DESCRIPTION	PRICE	AMOUNT	QTY.	DESCRIPTION	PRICE	AMOUNT
<i>35</i>	ABC Fire Extinguishers Inspected	<i>375</i>	<i>131 25</i>		Location Signs		
<i>1</i>	BC Fire Extinguishers Inspected	<i>375</i>	<i>3 75</i>		Wall Brackets		
	Halon Fire Extinguishers Inspected				Vinyl Covers		
<i>2</i>	CO ₂ /Cartridge Inspected/Recharged <i>water</i>				2½ lb. ABC Fire Extinguisher New		
	6 Year Maintenance			<i>8</i>	5 lb. ABC Fire Extinguisher New	<i>39.50</i>	<i>316 00</i>
	2½ lb. ABC Recharged				10 lb. ABC Fire Extinguisher New		
<i>4</i>	5 lb. ABC Recharged	<i>10.50</i>	<i>42 00</i>		20 lb. ABC Fire Extinguisher New		
	10 lb. ABC Recharged				5½ lb. BC Fire Extinguisher New		
	20 lb. ABC Recharged				___ lb. CO ₂ Fire Extinguisher New		
	5 lb. CO ₂ Recharged			<i>8</i>	Low PSI Hydro Test <i>swapped out</i>		
	10 lb. CO ₂ Recharged				High PSI Hydro Test		
	15 lb. CO ₂ Recharged				Fire Hose Pressure Test		
	20 lb. CO ₂ Recharged				Fire Hose Rerack		
<i>2</i>	5 lb. Halon Recharged <i>R/C 25# -</i>	<i>850 00</i>			Fire Hose Inspection		
<i>35</i>	Head Safety Seals	<i>50</i>	<i>17 50</i>		Identification Labels		
<i>10</i>	Pull Pins	<i>150</i>	<i>15 00</i>		1-2-3 Operation Labels		
<i>6</i>	O Ring Assembly	<i>275</i>	<i>16 50</i>		OSHA/Haz-Mat Decals		
	Hose Band & Clamp				Fire Extinguisher Training Class		
	Hose & Horn Dry <input type="checkbox"/> CO ₂ <input type="checkbox"/>				Bench Work Charge		
	Nozzle				Fusible Links		
<i>1</i>	Gauge	<i>-</i>	<i>8 95</i>		Powder		
	Rivits				CO ₂ Hose Continuity Test		
	Siphon Tube				Visual Eddy		
	Top Handle				DOT/F.M.P.R.	<i>4</i>	<i>95</i>
	Bottom Handle				SERVICE CHARGE	<i>17</i>	<i>50</i>
	Spring Assembly				SUB-TOTAL	<i>859</i>	<i>20</i>
<i>4</i>	Valve Stem Assembly Dry <input type="checkbox"/> CO ₂ <input type="checkbox"/>	<i>895</i>	<i>35 80</i>		TAX NO. OR TAX	<i>51</i>	<i>55</i>
	Extinguisher Disposal Fee				TOTAL CHARGES	<i>910</i>	<i>75</i>

SERIAL NUMBERS			
<i>071199</i>	<i>664369</i>	<i>159448</i>	<i>013163 *</i>
<i>355836</i>	<i>705915</i>	<i>664385</i>	<i>660720</i>
<i>159449</i>	<i>448527</i>	<i>744518</i>	<i>660723</i>
<i>818874</i>	<i>584656</i>	<i>740385</i>	<i>39278</i>
<i>140297</i>	<i>664405</i>	<i>705916</i>	<i>201335</i>
<i>140225</i>	<i>159471</i>	<i>430187</i>	<i>012412 *</i>
<i>664417</i>			<i>012397 *</i>

<i>012424 *</i>	<i>B. Dant</i>	<i>3-7-01</i>
<i>012446 *</i>		
<i>012445 *</i>		
<i>012419 *</i>		
<i>012396 *</i>	SIGNATURE	DATE
THANK YOU!		
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK AND I AM AUTHORIZED TO APPROVE PAYMENT		

PLEASE PAY BY INVOICE NET 10 DAYS.

IN THE EVENT IT BECOMES NECESSARY TO PLACE THE INDEBTEDNESS CREATED BY THIS INVOICE FOR COLLECTION, PURCHASER AGREES TO PAY ALL REASONABLE COSTS FOR COLLECTION INCLUDING ATTORNEY'S FEES. A SERVICE CHARGE OF 1 1/4% MONTHLY, 18% ANNUALLY WILL BE ADDED ON UNPAID BALANCE OVER 30 DAYS.

NOTICE: AFTER EVERY NET 30 DAYS PAST DUE, A \$10.00 LATE FEE IS CHARGED FOR MONTHLY PROCESSING.

New Product and Service Decals Remain Sole Property of Sunstate Fire Extinguisher Service, Inc. until Payment in full and may be Removed for Non-Payment at Any Time.

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax:1(863)678-1236

Invoice Number 43297
Sale Date 3/15/01
Due Date 4/14/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
YEARLY INSPECTION	1	\$859.20	\$859.20	\$51.55	\$910.75

WORK ORDER 48207
 DUNS NO 00-0101-1774

TOTALS	\$859.20	\$51.55	\$910.75
Prior Payments On This Invoice			\$701.93
Total Due For This Invoice			\$208.82

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 43297
Bill Payer ID: 3347

Acct. Bal. **\$258.82** Amount Remitted

Date Remitted

Payment Method Check Check Number

Charge Non-Charge

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 43297

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 44641
Sale Date 5/10/01
Due Date 6/9/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assesed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS	\$10.00	\$0.00	\$10.00
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Your Ac Balance on 5/10/01 **\$218.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 44641
Bill Payer ID: 3347

Acct. Bal. \$218.82 **Amount Remitted**

Date Remitted

Method Of Payment Check **Check Number**

Charge* **Card Number** **Exp Date**

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.

Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 44641

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 45498
Sale Date 6/11/01
Due Date 7/11/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges.	1	\$10.00	\$10.00	\$0.00	\$10.00
Late fee assesed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82					
Late fee assesed on invoice # 44641 due on 6/9/01 with an outstanding balance of \$10.00					

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS	\$10.00	\$0.00	\$10.00
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Your Ac Balance on 6/11/01 **\$228.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 45498
Bill Payer ID: 3347

Acct. Bal. \$228.82 Amount Remitted

Date Remitted

Method Of Payment Check Check Number

Charge* Card Number

Exp Date

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.

Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 45498

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 46223
Sale Date 7/10/01
Due Date 8/9/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges.	1	\$10.00	\$10.00	\$0.00	\$10.00
Late fee assesed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82					
Late fee assesed on invoice # 44641 due on 6/9/01 with an outstanding balance of \$10.00					

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS	\$10.00	\$0.00	\$10.00
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Your Ac Balance on 7/10/01 **\$238.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 46223
Bill Payer ID: 3347

Acct. Bal. \$238.82 Amount Remitted

Date Remitted

Payment Method **Check** Check Number

Charge* Card Number Exp Date

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.

Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 46223

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 48855
Sale Date 10/10/01
Due Date 11/9/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges.	1	\$10.00	\$10.00	\$0.00	\$10.00
Late fee assesed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82 Late fee assesed on invoice # 44641 due on 6/9/01 with an outstanding balance of \$10.00 Late fee assesed on invoice # 45498 due on 7/11/01 with an outstanding balance of \$10.00 Late fee assesed on invoice # 46223 due on 8/9/01 with an outstanding balance of \$10.00 Late fee assesed on invoice # 47053 due on 9/9/01 with an outstanding balance of \$10.00					

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS	\$10.00	\$0.00	\$10.00
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Your Ac Balance on 10/10/01 \$268.82

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 48855
Bill Payer ID: 3347

Acct. Bal. \$268.82 Amount Remitted

Date Remitted

Payment Method **Check** **Check Number**

Charge* **Card Number** **Exp Date**

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 48855

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 49639
Sale Date 11/9/01
Due Date 12/9/01

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assessed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS **\$10.00** **\$0.00** **\$10.00**

Your Ac Balance on 11/9/01 **\$278.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 49639

Bill Payer ID: 3347

Acct. Bal. \$278.82 Amount Remitted

Date Remitted

Payment Method **Check** **Check Number**

Charge* **Card Number** **Exp Date**

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.

Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 49639

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 50406
Sale Date 12/10/01
Due Date 1/9/02

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assessed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS **\$10.00** **\$0.00** **\$10.00**

Your Ac Balance on 12/10/01 **\$288.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 50406
Bill Payer ID: 3347

Acct. Bal. \$288.82 **Amount Remitted**

Date Remitted

Payment Method **Check** **Check Number**

Charge* **Card Number** **Exp Date**

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 50406

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax:1(863)678-1236

Invoice Number 51203
Sale Date 1/10/02
Due Date 2/9/02

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assessed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS	\$10.00	\$0.00	\$10.00
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Your Ac Balance on 1/10/02	\$298.82
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-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!
Customer : K-MART #7335

Invoice Number 51203
Bill Payer ID: 3347

Acct. Bal. \$298.82 Amount Remitted

Date Remitted

Payment Method Check **Check Number**

Charge* **Card Number**

Exp Date

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 51203

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 52826
Sale Date 3/11/02
Due Date 4/10/02

K-MART #7335
 10301 SE 441
 BELLEVIEW, FL 34420-421

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assessed on invoice # 43297 due on 4/14/01 with an outstanding balance of \$208.82	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS **\$10.00** **\$0.00** **\$10.00**

Your Ac Balance on 3/11/02 **\$318.82**

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #7335

Invoice Number 52826
Bill Payer ID: 3347

Acct. Bal. \$318.82 Amount Remitted

Date Remitted

Payment Method Check Check Number

Charge* Card Number Exp Date
 Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 52826

State License #'s
326228000194
063596000385

SUNSTATE

FIRE EXTINGUISHER SERVICE, INC.

P.O. Box 1257 • Lake Wales, FL 33859-1257

WORK ORDER
S 29412

Phone (863) 676-2274 Lake Wales Corporate Office
Phone (863) 665-3194 Lakeland
Phone (407) 239-6800 Orlando
Phone (863) 365-0330 Sebring
Phone (863) 491-1466 Arcadia
Phone (407) 846-7775 Kissimmee
Fax (863) 678-1236

TOLL FREE NUMBER - 1-800-329-2526

SOLD TO K-MART # 3985		DATE 1-17-02
ADDRESS 4717 S. FL. AVE LAKELAND, FL		CUSTOMER'S ORDER NO. 00-0101774
PHONE# 648-9455		DELIVERY REQUIRED
SOLD BY RICK IV		SHIP VIA
CASH	CHARGE	SEMI
YEARLY	NEW	MONTHLY
WEEKLY	AUTHORIZED NAME (PRINT) JACK PEARCY	

QTY.	DESCRIPTION	PRICE	AMOUNT	QTY.	DESCRIPTION	PRICE	AMOUNT
1	ABC Fire Extinguishers Inspected			1	Automatic Fire Suppression Inspection (Semi Annual)	62.00	62.00
	BC Fire Extinguishers Inspected				ANSUL RID2 36A Automatic Fire Suppression Inspection (Semi Annual)		
	ABC Recharged lb.						
	ABC Recharged lb.						
	BC Recharged lb.			9	Nozzle Caps	7.50	67.50
	CO ² Recharged lb.				Nozzle Seals		
					Gas Valve Test		
	Six Year Maintenance			4	Micro Switch Test	15.50	62.00
	ABC New Extinguisher lb.				Clean Nozzles	5.00	45.00
	ABC New Extinguisher lb.				Nozzles New		
	BC New Extinguisher lb.				Hydro Test		
	Head Safety Seals				Refill/Six Year		
	Pull Pins				Refill/Six Year		
	O-Rings				Fire Inspector's Test		
	Gauges				Flush Piping		
	Valve Stem Assembly Kits			5	Fusible Links	5.00	25.00
	CO ² Hose Continuity Test				Cartridges		
	Location Signs				Cartridges		
	Fan Warning Signs				Non-Compliance Inspection		
	Wall Brackets				Re-Inspection		
	Mount Fire Extinguisher				Dry Test For Inspector		
	Micro Switch New SPDT				Information Decals		
	Micro Switch New DPDT				Documentation Fee		
	Bulbs				DOT/F.M.P.R.		12 50
	Batteries						
	Labor						
						SERVICE CHARGE	
						SUB-TOTAL	212.00
						TAX NO. OR TAX	12.72
						TOTAL CHARGES	224.72

SERIAL NUMBERS	
01070	3985 Kmart
	4717 S. FLO. LA AVE.
	LAKELAND, FL 33813

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK AND I AM AUTHORIZED TO APPROVE PAYMENT

[Signature] 1-17-02
SIGNATURE DATE

THANK YOU!

PLEASE PAY BY INVOICE NET 10 DAYS.

New Product and Service Decals Remain Sole Property of Sunstate Fire Extinguisher Service, Inc. until Payment in full and may be Removed for Non-Payment at Any Time

IN THE EVENT IT BECOMES NECESSARY TO PLACE THE INDEBTEDNESS CREATED BY THIS INVOICE FOR COLLECTION, PURCHASER AGREES TO PAY ALL REASONABLE COSTS FOR COLLECTION INCLUDING ATTORNEY'S FEES. A SERVICE CHARGE OF 1 1/2% MONTHLY, 18% ANNUALLY WILL BE ADDED ON UNPAID BALANCE OVER 30 DAYS.

SunState Fire Extinguisher Service, Inc.
P.O. Box 1257
Lake Wales, FL 33859-1257
Tel :1(863)676-2274 Fax: 1(863)678-1236

Invoice Number 52827
Sale Date 3/11/02
Due Date 4/10/02

K-MART #3985
4717 SOUTH FLORIDA AVENUE
LAKELAND, FL 33813

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges. Late fee assessed on invoice # 51467 due on 2/17/02 with an outstanding balance of \$224.72	1	\$10.00	\$10.00	\$0.00	\$10.00

Late Charges are computed at an Annual Rate of 18.00% and subject to a minimum charge of \$10.00

TOTALS \$10.00 \$0.00 \$10.00

Your Ac Balance on 3/11/02 \$234.72

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : K-MART #3985

Invoice Number 52827
Bill Payer ID: 3393

Acct. Bal. \$234.72 **Amount Remitted**

Date Remitted

Payment Method **Check** **Check Number**

Card Number **Exp Date**

Charge* **Name On Card**

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa.
 Please remit to : SunState Fire Extinguisher Service, Inc. P.O. Box 1257 Lake Wales, FL 33859-1257

Inv. No 52827