

**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.

**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.

**Amount**

\$768.00

11 2415973  
  
ARIZONA CUTLERY & SHARPENING  
12620 N SUITE 4 GAVE GREEK RD  
PHOENIX, AZ 85022

**If address differs from above, please complete the following:**

**Creditor Name:**

**Telephone #**

**Address:** 12620 N. CAVE CREEK RD. #4

602-867-0346

10577135

This Space is for Court Use Only

**City/St/Zip:**

**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:** 10-10-01 + 12-1-01 to 1-30-02

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:** \$762.50

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**

**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):

*Kevin D. Povinelli* KEVIN D. POVINELLI, PRES.

#2373 4-9-02



**Bank One, NA - Arizona**  
 Notice of Deposited Returned Item(s)  
 Date: Feb 1, 2002 Advice D-623845

These items are being charged to your account and will be assessed a Return Item fee.  
 Inquires: Customer Service 800-366-2265

Acct: 601/00000774305

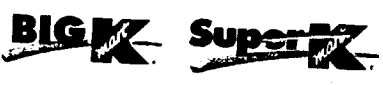
**REASON**  
 Refer Maker  
 Refer Maker

SEQ #	ITEM	AMOUNT
00868		29.50
00874		289.75

ARIZ CUTLERY & SHARPENING SERVICE INC  
 12620 N CAVE CREEK RD SUITE 4  
 PHOENIX AZ 85022

2 Items charged totaling \$319.25  
 2 Items charged a fee totaling \$6.00  
 Advice Total \$325.25

⑆402333198⑆ 00000000774305⑆ ⑆0000623845⑆



Kmart Corporation

62-35/311

CHECK NUMBER: 011401700

PAY : TWENTY-NINE AND 50/100 DOLLAR

**REFER TO MAKER**

TO THE ORDER OF

ARIZONA CUTLERY & SHARPENING

12620 N SUITE 4 GAVE GREEK RD  
 PHOENIX AZ 85022

CHECK DATE
01/16/2002

CHECK AMOUNT
*****29.50

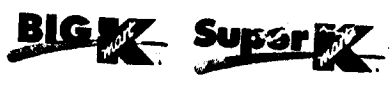
THE BANK OF NEW YORK (DELAWARE)  
 NEWARK, DELAWARE

150018379 100 09 0035 0404  
 VOID AFTER 6 MONTHS

*[Signature]*  
 AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

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

⑆011401700⑆ ⑆1100351⑆ ⑆0300975174⑆ ⑆0000002950⑆



Kmart Corporation

62-35/311

CHECK NUMBER: 011399933

PAY : TWO HUNDRED EIGHTY-NINE AND 75/100 DOLLARS

TO THE ORDER OF

ARIZONA CUTLERY & SHARPENING

12620 N SUITE 4 GAVE GREEK RD  
 PHOENIX AZ 85022

CHECK DATE
01/15/2002

CHECK AMOUNT
*****289.75

THE BANK OF NEW YORK (DELAWARE)  
 NEWARK, DELAWARE

150019016 100 09 0035 0412  
 VOID AFTER 6 MONTHS

*[Signature]*  
 AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

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

⑆011399933⑆ ⑆03 00351⑆ ⑆0300975174⑆ ⑆00000028975⑆

ARIZONA CUTLERY & SHARPENING SERVICE  
 12620 N. CAVE CREEK RD. SUITE 4  
 PHOENIX, AZ 85022  
 (602) 867-0346

STATEMENT

BILL TO:

SUPER K MART - CAFE  
 1800 W. VALENCIA  
 TUCSON, AZ 85746

1 2 GRN

DELIVERED TO:

SUPER K MART #4911 CAFE  
 1800 W. VALENCIA  
 TUCSON, AZ 85746

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance
12/11/2001	586552	15.50	0.00		
12/26/2001	589139	15.50	0.00	0.00	15.50
01/08/2002	591952	15.50	0.00	0.00	15.50
				0.00	15.50

Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	15.50	31.00	46.50

ARIZONA CUTLERY & SHARPENING SERVICE  
 12620 N. CAVE CREEK RD. SUITE 4  
 PHOENIX, AZ 85022  
 (602) 867-0346

STATEMENT

BILL TO:

SUPER K MART #9825  
 12025 N. 32ND STREET  
 PHOENIX, AZ 85028

3 1 RED

DELIVERED TO:

SUPER K MART #9825  
 12025 N. 32ND STREET  
 PHOENIX, AZ 85028

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance	
01/14/2002	594491	29.50	0.00	0.00	29.50	
		Current	30 Days	60 Days	90 Days	Amount Due
		0.00	0.00	29.50	0.00	29.50

ARIZONA CUTLERY & SHARPENING SERVICE  
 12620 N. CAVE CREEK RD. SUITE 4  
 PHOENIX, AZ 85022  
 (602) 867-0346

STATEMENT

BILL TO:

SUPER K MART #4996  
 7055 E. BROADWAY  
 TUCSON, AZ 85710

1 2 GRN

DELIVERED TO:

SUPER K MART #4996  
 7055 E. BROADWAY  
 TUCSON, AZ 85710

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance
12/26/2001	589182	31.50	0.00		
01/08/2002	591995	31.50	0.00	0.00	31.50
				0.00	31.50

Current  
0.00

30 Days  
0.00

60 Days  
31.50

90 Days  
31.50

Amount Due  
63.00

ARIZONA CUTLERY & SHARPENING SERVICE  
 12620 N. CAVE CREEK RD. SUITE 4  
 PHOENIX, AZ 85022  
 (602) 867-0346

STATEMENT

BILL TO:

SUPER K MART #4912  
 4075 W. INA  
 TUCSON, AZ

85742

3 4 GRN

DELIVERED TO:

SUPER K MART #4912  
 4075 W. INA  
 TUCSON, AZ 85742

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance	
01/10/2002	592560	29.25	0.00	0.00	29.25	
		Current 0.00	30 Days 0.00	60 Days 29.25	90 Days 0.00	Amount Due 29.25

ARIZONA CUTLERY & SHARPENING SERVICE  
 12620 N. CAVE CREEK RD. SUITE 4  
 PHOENIX, AZ 85022  
 (602) 867-0346

STATEMENT

BILL TO:

SUPER K MART #4911  
 1800 W. VALENCIA  
 TUCSON, AZ

85746

1 2 GRN

DELIVERED TO:

SUPER K MART #4911  
 1800 W. VALENCIA  
 TUCSON, AZ 85746

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance
12/11/2001	586551	33.00	0.00	0.00	33.00
12/26/2001	589138	33.00	0.00	0.00	33.00
01/08/2002	591951	33.00	0.00	0.00	33.00

Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	33.00	66.00	99.00

CHAPTER 11

4-2-02

ARIZONA CUTLERY & SHARPENING SERVICE  
12620 N. CAVE CREEK RD. SUITE 4  
PHOENIX, AZ 85022  
(602) 867-0346

STATEMENT

BILL TO:

SUPER K MART #3995  
2375 E. 32ND STREET  
YUMA, AZ 85364

4 3 RED

DELIVERED TO:

SUPER K MART #3995  
2375 E. 32ND STREET  
YUMA, AZ 85364

\$ \_\_\_\_\_ Amount Remitted

Date	INV. #	Charges	Payments	Finance Charge	Balance
10/10/2001	571685	51.50	0.00		
12/19/2001	588188	32.00	0.00	0.00	51.50
01/02/2002	591001	32.00	0.00	0.00	32.00
01/16/2002	595244	22.50	0.00	0.00	32.00
01/30/2002	598480	32.00	0.00	0.00	22.50
				0.00	32.00

Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	86.50	83.50	170.00