

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.

\$4,151.71

HYDRAULIC EQUIPMENT SERVICE CO INC  
ACCOUNTS PAYABLE  
3014 WEST MARSHALL STREET  
RICHMOND, VA 23230

11 2301842

10568612

This Space is for Court Use  
Only

If address differs from above, please complete the following:

Creditor Name:

Telephone: #

Address:

City/St/Zip:

Account or other number by which creditor identifies debtor:

KMA10030 + KMA10040

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:

12/18/01 + 1/3/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 4151.71

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  
4-3-02

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):

*G. ARNOLD GEORGE, JR*  
VICE PRESIDENT

4-9-02 #12383

**INVOICE**

From Order# 6824

SOLD TO: K-MART #7032 HARRISONBURG  
 1835 E MARKET ST  
 HARRISONBURG, VA 22801  
 (540) 433-2541

SHIP TO: K-MART #7032 HARRISONBURG  
 1835 E MARKET ST  
 HARRISONBURG, VA 22801  
 (540) 433-2541

Page 1

ACCOUNT NO.	SALES REP. NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAC
KMA10040			SERVICE CALL			12/17/01	NET 60 DAYS	12/18/01	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
15.50	15.50		LABOR	E3 K-MART #7032 #6824 REGULAR TIME 12/12/01 8:00 AM - 4:00 PM 12/13/01 9:00 AM - 4:30 PM	60.00	0	930.00
6.25	6.25		LABOR	E3 K-MART #7032 #6824 OVERTIME 12/12/01 6:00 AM - 8:00 AM 12/13/01 4:30 PM - 8:45 PM	90.00	0	562.50
15.50	15.50		LABOR	E64 K-MART #7032 #6824 REGULAR TIME 12/12/01 8:00 AM - 4:00 PM 12/13/01 9:00 AM - 4:30 PM	37.50	0	581.25
6.25	6.25		LABOR	E64 K-MART #6824 #6824 OVERTIME 12/12/01 6:00 AM - 8:00 AM 12/13/01 4:30 PM - 8:45 PM	56.25	0	351.56
1.50	1.50		LABOR	E49 K-MART #7032 #6824	37.50	0	56.25
515	515		SERVICE CALL	TRAVEL TO JOB-SITE	0.50	0	257.50
1	1		PIQUA A3R27	REMAN CYLINDER 80X11	295.00	0	295.00
4	4		LW-7/8	LOCKWASHER, MED. SPLIT	0.63	0	2.52
2	2		FW-1	FLAT WASHER USS-ZP	0.75	0	1.50
2	2		CP 3/16 X 4	COTTER PIN	0.49	0	0.98

TERMS ACCEPTED AND MATERIALS RECEIVED:

\*\*\* CONTINUED \*\*\*

(x) \_\_\_\_\_

*Thank You*

SALE AMOUNT

MISC. CHARGES  
 SALES TAX  
 FREIGHT

TOTAL

A LATE FEE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED AFTER 30 DAYS.  
 AN ATTORNEY'S FEE OF 33 1/3% ON THE AMOUNT DUE IN THE EVENT OF COLLECTION BY ATTORNEY.

# HYDRAULIC EQUIPMENT SERVICE COMPANY INC.

PH. (804) 353-0944 FAX (804) 359-8559

3014 W. MARSHALL STREET • RICHMOND, VIRGINIA 23230

Fed ID #54-0842078

INVOICE NO.

335794

## INVOICE

From Order# 6824

SOLD TO: K-MART #7032 HARRISONBURG  
1835 E MARKET ST  
HARRISONBURG, VA 22801  
(540) 433-2541

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ACCOUNT NO.	SALES REP. NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAY
KMA10040			SERVICE CALL			12/17/01	NET 60 DAYS	12/18/01	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
1	1		CPO 1	CHROMED ROD 1.00-75Y	11.25	0	11.25
13	13		OIL, HYD. 46AW	HYDRAULIC OIL AW46	5.10	0	66.30
9.40	9.40		H 8C2AT	GATES HOSE 1/2-2WIRE	4.53	0	42.58
4	4		HF 8G-8FJX	GATES 1/2 MEGA-CRIMP	7.24	0	28.96
8	8		PT 13-3/8	T & B PLASTIC TIES	0.85	0	6.80
1	1		FPC FPE30-100M	FPC FILTER ELEMENT-SUC	26.40	0	26.40
1	1		SHOP SUPPLIES	MISC. SHOP SUPPLIES	8.00	0	8.00
				PIQUA HD-2200 VERTICAL PALER			
				INITIAL INSPECTION OF THE UNIT REVEALED A BROKEN CYLINDER BARREL WHICH WE WERE ABLE TO LOCATE A REMANUFACTURED UNIT. ON OUR RETURN THE CYLINDER WAS INSTALLED, 2 NEW HOSES FABRICATED, THE UNIT FILLED WITH OIL AND OPERATING PRESSURE SET AND TESTED ALONG WITH ALL SAFETY FEATURES CHECKED.			
				WHILE ON SITE 3 PALLET JACKS WERE REPAIRED AND A FOURTH ONE INSPECTED.			
				POSSIBLE CAUSES WE FOUND OF THE FAILURE OF THE CYLINDER ARE A LOW OIL LEVEL, POOR CONDITION, LOOSE MOUNTING			

TERMS ACCEPTED AND MATERIALS RECEIVED:

\*\*\* CONTINUED \*\*\*

(x) \_\_\_\_\_

Thank You

SALE AMOUNT

MISC. CHARGES  
SALES TAX  
FREIGHT

TOTAL

A LATE FEE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED AFTER 30 DAYS.  
AN ATTORNEY'S FEE OF 33 1/3% ON THE AMOUNT DUE IN THE EVENT OF COLLECTION BY ATTORNEY.

# HYDRAULIC EQUIPMENT SERVICE COMPANY INC.

PH. (804) 353-0944 FAX (804) 359-9559

3014 W. MARSHALL STREET • RICHMOND, VIRGINIA 23230

Fed ID #54-0842078

INVOICE NO.

335794

## INVOICE

From Order# 6824

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1835 E MARKET ST  
HARRISONBURG, VA 22801  
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Page 3

ACCOUNT NO.	SALES REP. NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAY
KMA10040			SERVICE CALL			12/17/01	NET 60 DAYS	12/18/01	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
				<p>BOLTS, A LOOSE CYLINDER GLAND, AND A LACK OF GENERAL PREVENTATIVE MAINTANENCE.</p> <p>DUNN'S NO. 04-473-3392</p> <p><b>HESCO</b></p> <p>CALL Betty Hughs 1-877-453-5693</p> <p>T/W MKR RASLHE - WILL RECEIVE FROM COURT WHAT OWED</p> <p>Papers established</p>			

<p>* * * HAPPY HOLIDAYS * * * * *</p> <p>E-MAIL US AT ARNOLD@HESCO.COM</p> <p>SEE US ON THE INTERNET @ HESCO.COM</p> <p>QUALITY HYDRAULIC REPAIRS SINCE 1967</p> <p>A LATE FEE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED AFTER 30 DAYS.</p> <p>AN ATTORNEY'S FEE OF 33 1/3% ON THE AMOUNT DUE IN THE EVENT OF COLLECTION BY ATTORNEY.</p>		<p>TERMS ACCEPTED AND MATERIALS RECEIVED:</p> <p>(x) _____ 4.500%</p> <p><i>Thank You</i></p>	<p>SALE AMOUNT 3829.35</p> <p>MISC. CHARGES 49.06</p> <p>SALES TAX 5.25</p> <p>FREIGHT</p> <p><b>TOTAL 3883.66</b></p>
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**HYDRAULIC EQUIPMENT SERVICE HESCO COMPANY INC.**

INVOICE NO.

335867

**INVOICE**

PH. (804) 353-0944 FAX (804) 359-9559

3014 W. MARSHALL STREET • RICHMOND, VIRGINIA 23230

Fed ID #54-0842078

From Order# 6875

SOLD TO: K-MART #3869 COLONIAL HEIGHT  
116 SOUTHGATE SQUARE  
COLONIAL HEIGHTS, VA 23834  
(804) 520-5146

SHIP TO: K-MART #3869 COLONIAL HEIGHT  
116 SOUTHGATE SQUARE  
COLONIAL HEIGHTS, VA 23834  
(804) 520-5146

Page 1

ACCOUNT NO.	SALES REP. NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAY
KMA10030E4			SERVICE CALL			01/03/02	NET 30 DAYS	01/03/02	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
3.75	3.75		E4	K-MART 3869 #6875	60.00	0	225.00
54	54			SERVICE CALL TRAVEL TO JOB-SITE	0.50	0	27.00
2	2			OIL, HYD. 46AW HYDRAULIC OIL AW46	5.10	0	10.20
1	1			SHOP SUPPLIES MISC. SHOP SUPPLIES	4.00	0	4.00
<p>PIQUA VERTICAL BALER MODEL HD</p> <p>A BROKEN WIRE WAS REPAIRED ON THE CONTROL SWITCH THEN THE UNIT WAS GONE OVER FOR PREVENTATIVE MAINTANENCE. EVERYTHING CHECKED OUT AND THE UNIT IS IN GOOD WORKING ORDER.</p> <p>DUNN NO. 04-473-3390</p>							
2/21			T/W NICK RASCHE - will receive papers from client				

\* \* \* HAPPY HOLIDAYS \* \* \* \* \*  
E-MAIL US AT ARNOLE@HESCO.COM  
SEE US ON THE INTERNET @ HESCO.COM  
QUALITY HYDRAULIC REPAIRS SINCE 1967  
A LATE FEE OF 1 1/2% PER MONTH (18% PER ANNUM)  
WILL BE ADDED AFTER 30 DAYS.  
AN ATTORNEY'S FEE OF 33 1/3% ON THE AMOUNT  
DUE IN THE EVENT OF COLLECTION BY ATTORNEY.

TERMS ACCEPTED AND MATERIALS RECEIVED:

(x) \_\_\_\_\_

*Thank You*

SALE AMOUNT	266.20
MISC. CHARGES	
SALES TAX	1.85
FREIGHT	
<b>TOTAL</b>	<b>268.05</b>