

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

*K Mart Stores of Indiana, Inc*

*02-02480*

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

~~\$990.00~~  
*3600.00*

11 2398497

MT LEASING INC  
310 NW F STREET  
RICHMOND, IN 47374

If address differs from above, please complete the following:

Creditor Name

Telephone #

*765-962-3227*

10573971

This Space is for Court Use Only

Address

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:

*Sept. 2001 thru Feb. 2002*

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ *3600.00*

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

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RECEIVED  
TRUMBULL SERVICES  
COMPANY

APR 9 2002

*4/9/02*

BANKRUPTCY

*2439*

*P.O.*

Date

*4/2/02*

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).

*[Signature]*

*Office Manager*

MT Leasing, Inc.

310 NW "F" Street  
Richmond, IN 47374

# Invoice

DATE	INVOICE #
10/13/2001	28

<b>BILL TO</b>
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
SEPTEMBER TRAILER RENTAL - STORE # 7246 Duns# 000844865	7	90 00	630.00
PLEASE REMIT PAYMENT TO MT LEASING INC, 310 NW F STREET, RICHMOND IN 47374.			<b>Total</b> \$630.00

MT Leasing, Inc.

310 NW "F" Street  
Richmond, IN 47374

# Invoice

DATE	INVOICE #
11/6/2001	41

BILL TO
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
October Trailer Rental, store# 7246, duns# 000844865	7	90.00	630.00
PLEASE REMIT PAYMENT TO MT LEASING INC, 310 NW F STREET, RICHMOND IN 47374.			<b>Total</b> \$630.00

MT Leasing, Inc.  
 310 NW "F" Street  
 Richmond, IN 47374

# Invoice

DATE	INVOICE #
12/4/2001	53

<b>BILL TO</b>
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
NOVEMBER Trailer Rent, store # 7246, duns# 000844865	7	90.00	630 00
PLEASE REMIT PAYMENT TO: MT LEASING INC, 310 NW F STREET, RICHMOND IN 47374.			<b>Total</b> \$630 00

MT Leasing, Inc.

310 NW "F" Street  
Richmond, IN 47374

# Invoice

DATE	INVOICE #
1/8/2002	63

BILL TO
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
DECEMBER, 2001	1	630.00	630.00
<b>Total</b>			\$630.00

MT Leasing, Inc:

310 NW "F" Street  
Richmond, IN 47374

# Invoice

DATE	INVOICE #
2/5/2002	73

<b>BILL TO</b>
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
JANUARY, 2002	1	630 00	630.00

PLEASE REMIT PAYMENT TO: MT LEASING INC, 310 NW F STREET, RICHMOND IN 47374

**Total**

\$630 00

MT Leasing, Inc.

310 NW "F" Street  
Richmond, IN 47374

# Invoice

DATE	INVOICE #
3/6/2002	92

<b>BILL TO</b>
K-Mart 3150 National Road West Richmond, IN 47374

P.O. NO.	TERMS	PROJECT
	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
February, 2002	1	450.00	450.00

PLEASE REMIT PAYMENT TO: MT LEASING INC, 310 NW F STREET, RICHMOND IN 47374.

**Total**

\$450.00