

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

Name of Debtor: (see attached for complete list of debtors)

Case Number:

Your claim is scheduled as follows:
Class
NOT SCHEDULED

Name of Creditor (The person or other entity to whom the debtor owes money or property):

B&W EQUIPMENT
2656 W. CHURCH ST.
THATCHER, AZ 85552

Case Numbers 02-02462 through 02-07499
 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
NOT SCHEDULED

10151961

If address differs from above, please complete the following:
Creditor Name:
Address:
City/St/Zip:

Telephone: #

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 _____ (date) to _____ (date)

2. Date debt was incurred: 11/30/2001

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 \$ 203
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
BARREN
2002 APR 11 11:20 AM

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 WEST FOR B&W Equip. Rental

4/11/02 AT 2966



Bank One, NA - Arizona
 Notice of Deposited Returned Item(s)
 Date: Feb 4, 2002 Advice D-627265

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

Acct: 601/00014531902

REASON
 Stop Pay

SEQ # ITEM AMOUNT
 01497 200.00

B & W EQUIP RENTAL
 CHARLES D BITNER, III, OWNER
 PO BOX U
 MORENCI AZ 85540

1 Item charged totaling \$200.00

1 Item charged a fee totaling \$3.00
 Advice Total \$203.00

⑆ 43198⑆ 000000014531902⑆ ⑆0000627265⑆

Big K Super K Kmart Corporation

82-35/311
 CHECK NUMBER: 011401756

PAY : TWO HUNDRED AND 00/100 DOLLARS
 TO THE ORDER OF
 B & W EQUIPMENT RENTAL
 PO BOX 147
 SAFFORD AZ 85548

CHECK DATE
 01/16/2002

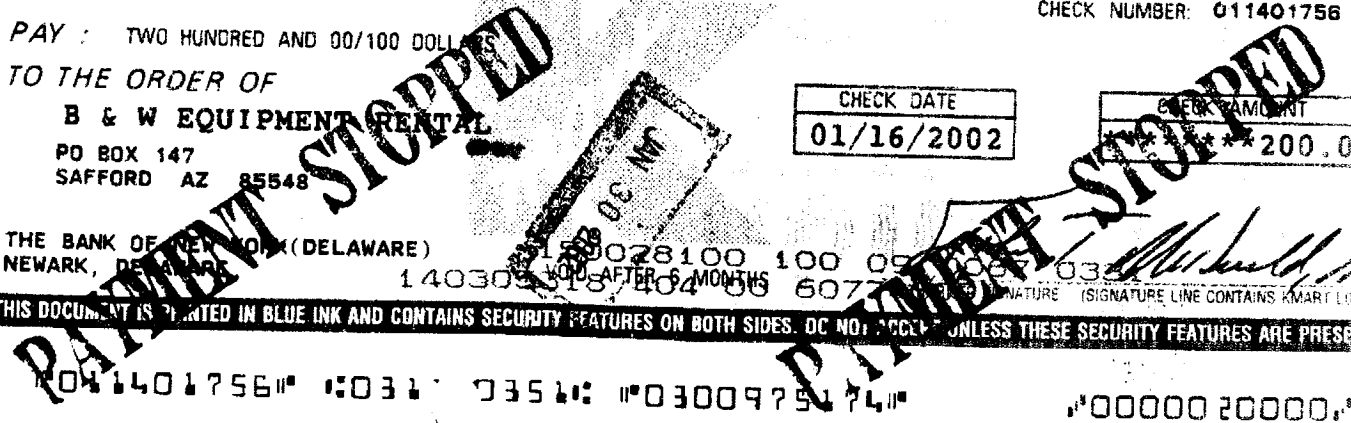
CHECK AMOUNT
 ***200.00

THE BANK OF NEW YORK (DELAWARE)
 NEWARK, DE LAWARE

150028100 100 05 0067 03
 140305 18 404 06 6077

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

⑆011401756⑆ ⑆031 035⑆ ⑆0300975174⑆ ⑆0000020000⑆



PREP*RETURN ITEMS
 150028100 0310 0004=0
 150028100 0123 02222 4965 28 1
 THE BANK OF NEW YORK (DELAWARE)
 NEWARK, DE LAWARE
 1 14 02 24 04 28 02

2100024
 BANK ONE, NA
 FINANCIAL INSTITUTION
 JA 07
 2100024

02/01/02
 LAFRB ROPCRETURN
 1229 0816-6

B & W Equip Rental/840Y
 1453 1902
 FEB 4 Deposited Only

25079919

B&W EQUIPMENT RENTAL

P.O. Box 147
Safford, Az. 85548-0147

Phone: (928)348-9096
Fax: (928)348-9103

CUSTOMER:

KMART STORES

1987 W.Thatcher Blvd.
Safford, Az. 85546
(928)428-4985 Fax:(928)428-7188

DESCRIPTION OF SERVICE:

TOTAL

WEED CONTROL FOR MONTH OF DECEMBER

\$200.00

Kmart is to supply all chemicals

TOTAL DUE

\$200.00

PAYMENT

INVOICE 00005

Customer Name: Kmart Stores

Date:

Amount Due: \$200.00

Amount Enclosed:

DEPT
NO.
400

DOCUMENT TOTAL	DISCOUNT TOTAL	TAX TOTAL	NET AMOUNT
200.00	.00	.00	200.00

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

DATE: 02/15/2002
NUMBER: 040175
AMOUNT: 200.00

AMOUNT	DISCOUNT	DISCOUNT
AMOUNT	AMOUNT	CODE
200.00	.00	

999
2/15/02
called
1-877-453-5693

DISCOUNT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
200.00	.00	.00	200.00

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

MEMORANDUM TO THE RECORDS SECTION

02-05/311

CHECK NUMBER: 041104756

02/15/2002

200.00

[Signature]

SECURITY FEATURES PRE

4715290000 115001400 0030100351W 00300975174P