4043009

FORM B10 (Official Form 10)

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

Your claim is scheduled as follows:
Class
UNSECURED NON PRIORITY
Amount
$9,966.00

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):

11 2384540

TRUGREEN LANDCARE
13636 E DAVIES PLACE
ENGLEWOOD, CO 80112

- ☐ 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.

10559572

This Space is for Court Use Only

If address differs from above, please complete the following:
Creditor Name:

Address:

City/St/Zip:

Telephone: # 303-790-4181

Account or other number by which creditor identifies debtor: 37883

Check here if this claim ☐ replaces ☐ 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: 12/31/01

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 9966.00
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.

RECEIVED
TRUMBULL SERVICES
BANKRUPTCY
02 APR 12 AM 10:30
3871

This Space is for Court Use Only

Date	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):
4/5/02	Kathy Sabin Kathy Sabin Branch Administrator

4-12-02
SB

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INVOICE

TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011876729
INVOICE DATE	12/31/01

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	01/30/02

DESCRIPTION — SALESMAN: — AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Handwork per hour	*45.00*	*8.00*	360.00
Sanding per trip	*150.00*	*1.00*	150.00
De-Icer per pound	*.60*	*80.00*	48.00

Sub Total.	558.00
Tax	.00
Total Balance Due:	558.00

Snow Removal Services 1-2-02.

PAST DUE!

WE WOULD APPRECIATE YOUR PAYMENT TODAY!

TOTAL DUE: $ 558.00

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare P.O. Box 730470 Dallas, TX 75373-0470

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Page: 1

TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011874948
INVOICE DATE	12/31/01

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME:
Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	01/30/02

DESCRIPTION	SALESMAN:	AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Plowing per hour	*85.00*	*5.00*	425.00
Handwork per hour	*45.00*	*5.50*	247.50
Sanding per trip	*150.00*	*1.00*	150.00
De-Icer per pound	*.60*	*90.00*	54.00

Sub Total	876.50
Tax	.00
Total Balance Due:	876.50

Snow Removal Services on 1-1-02.

PAST DUE!

WE WOULD APPRECIATE YOUR PAYMENT TODAY!

mailed 3/5

TOTAL DUE: $ 876.50

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

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TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011869975
INVOICE DATE	12/31/01

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	01/30/02

DESCRIPTION	SALESMAN:	AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Sanding per trip	*150.00*	*1.00*	150.00

Sub Total	150.00
Tax	.00
Total Balance Due:	150.00

Snow Removal Services on 12-28-01

PAST DUE!

WE WOULD APPRECIATE YOUR PAYMENT TODAY!

TOTAL DUE: $ 150.00

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

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TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011904457
INVOICE DATE	01/01/02

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME:
Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	01/31/02

DESCRIPTION	SALESMAN:	AMOUNT
Landscape Management for Period Beginning 01/01/02		1,665.00
Tax		.00
Total Balance Due:		1,665.00

PAST DUE!

WE WOULD APPRECIATE YOUR PAYMENT TODAY!

TOTAL DUE: $ 1,665.00

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare P.O. Box 730470 Dallas, TX 75373-0470

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TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011887736
INVOICE DATE	01/09/02

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	02/08/02

DESCRIPTION	SALESMAN:	AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Handwork per hour	*45.00*	*5.00*	225.00
Sanding per trip	*150.00*	*1.00*	150.00
De-Icer per pound	*.60*	*120.00*	72.00

Sub Total.	447.00
Tax	.00
Total Balance Due:	447.00

Snow Removal Services on 1-5-02

TOTAL DUE: $ 447.00

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

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TRUGREEN LandCare P.O. Box 730470 Dallas, TX 75373-0470

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TRUGREEN LandCare

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011895677
INVOICE DATE	01/15/02

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	02/14/02

DESCRIPTION	SALESMAN:	AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Plowing per hour	*85.00*	*10.00*	850.00
Handwork per hour	*45.00*	*6.00*	270.00
Sanding per trip	*150.00*	*1.00*	150.00
De-Icer per pound	*.60*	*100.00*	60.00

Sub Total.	1,330.00
Tax	.00
Total Balance Due:	1,330.00

Snow Removal Services on 1-10-02.

TOTAL DUE: $ 1,330.00

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare P.O. Box 730470 Dallas, TX 75373-0470

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TRUGREEN LandCare™

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011929733
INVOICE DATE	01/29/02

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	02/28/02

DESCRIPTION	SALESMAN:	AMOUNT

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Handwork per hour	*45.00*	*4.50*	202.50
Sanding per trip	*150.00*	*1.00*	150.00
De-Icer per pound	*.60*	*80.00*	48.00

Sub Total.	400.50
Tax	.00
Total Balance Due:	400.50

Snow Removal Services on 1-24-02.

TOTAL DUE: $ 400.50

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ P.O. Box 730470 Dallas, TX 75373-0470

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TRUGREEN LandCare™

13636 East Davies Place
Englewood, CO 80112
(303) 790-4181 FAX (303) 790-1527

INVOICE #	2011927253
INVOICE DATE	01/29/02

Super K-Mart
c/o K-Mart Corporation
Attn: Accounts Payable
9401 E. Arapahoe Road
Greenwood Vill. CO 80112

PROJECT NAME: Super K-Mart

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS	PROJECT NUMBER	DUE DATE
37883		Net 30	62018197	02/28/02

Snow Removal Services

DESCRIPTION	*PRICE*	*UNITS*	TOTAL
Plowing per hour	*85.00*	*15.00*	1,275.00
Handwork per hour	*45.00*	*12.50*	562.50
Sanding per trip	*150.00*	*2.00*	300.00
De-Icer per pound	*.60*	*180.00*	108.00
10' Plow per hour	*115.00*	*4.00*	460.00

Sub Total.	2,705.50
Tax	.00
Total Balance Due:	2,705.50

Snow Removal Services on 1-23-02.

TOTAL DUE: $ 2,705.50

IMPORTANT **SEND PAYMENT TO:** **IMPORTANT**

TO INSURE PROPER CREDIT PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK AND MAIL TO:

TRUGREEN LandCare™ P.O. Box 730470 Dallas, TX 75373-0470

WE SERVE