

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al		Your claim is scheduled as follows:
Case Numbers 02-02462 through 02-02499		Class
Name of Debtor: (see attached for complete list of debtors)		NOT SCHEDULED
Case Number:		Amount
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.		NOT SCHEDULED
Name of Creditor (The person or other entity to whom the debtor owes money or property): BORNEO INC KIM BYRD P O BOX 126 MURFREESBORO, NC 27855		10582084
09 2427794 <input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		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: _____		<input type="checkbox"/> Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: <i>SEE ATTACHED</i>		3. If court judgment, date obtained: _____
4. Total Amount of Claim at Time Case Filed: \$ <i>22078.80</i> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). <input type="checkbox"/> 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). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> 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.		This Space is for Court Use Only
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.		<i>CL 4838</i>
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.		<i>4-12-08</i>
Date <i>4.8.08</i>	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): <i>Kim Byrd, President</i>	

BORNEO, INC
Aged Receivables
As of Mar 31, 2002

Filter Criteria includes: 1) IDs from KMART to KMART. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice No	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date Due
KMART	006970				45.00	45.00	5/29/99
KMART CORPORATION	006973				2,190.00	2,190.00	5/29/99
	007279				5,694.00	5,694.00	9/20/99
	007313				870.00	870.00	10/21/99
	007371				34.80	34.80	10/31/99
	007389				219.00	219.00	11/13/99
	007420				9,198.00	9,198.00	11/20/99
	007445				3,828.00	3,828.00	11/27/99
KMART KMART CORPORATIO					22,078.80	22,078.80	
Report Total					22,078.80	22,078.80	

BORNEO, INC
Aged Receivables
As of Mar 31, 2002

Post

Filter Criteria includes: 1) IDs from KMART to KMART. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice No	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date Due
KMART	008585				9,028.37	9,028.37	4/1/01
KMART CORPORATION	008586				977.24	977.24	4/14/01
	008587				6,810.70	6,810.70	4/20/01
	008588				399.48	399.48	4/29/01
	008633				1,268.06	1,268.06	5/9/01
	008634				231.76	231.76	5/23/01
	008635				233.17	233.17	5/30/01
	008716				69.18	69.18	6/7/01
KMART					19,017.96	19,017.96	
KMART CORPORATIO							
Report Total					19,017.96	19,017.96	

BORNEO, INC
Aged Payables
As of Mar 31, 2002

QNE

Filter Criteria includes: 1) IDs from KMART to KMART. Report order is by ID. Report is printed in Detail Format.

Vendor ID	Invoice No	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date Due
Vendor							
Contact							
Telephone 1							
Report Total							

BORNEO, INC
Aged Payables
As of Mar 31, 2002

part

Filter Criteria includes: 1) IDs from KMART to KMART. Report order is by ID. Report is printed in Detail Format.

Vendor ID	Invoice No	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date Due
Vendor							
Contact							
Telephone 1							
Report Total							

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