

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:	
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.		Your claim is scheduled as follows:  Class UNSECURED NON PRIORITY  Amount	
Name of Creditor (The person or other entity to whom the debtor owes money or property)  11 2422077  JAMING FIVE INC 10162 N W 87TH COURT MELDENY, IL 33178		\$2,571.18 <sup>\$</sup> 5600 -	
<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 checked="" 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.		10579487  This Space is for Court Use Only	
If address differs from above, please complete the following: Creditor Name  Address  City, St./Zip		Telephone #	
Account or other number by which creditor identifies debtor		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
<b>1. Basis for Claim</b> <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:		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 5600 -		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.	
<b>5. Secured Claim</b> <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 \$ _____		<b>6. Unsecured Priority Claim</b> <input checked="" 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  SM # 5051  4-12-02 E. H. H. H. H.	
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.			
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)		

## Claire Baruch

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**From:** Larry Goldstien [larry@jamngfive.com]  
**Sent:** Wednesday, January 23, 2002 12:06 PM  
**To:** Claire Baruch  
**Subject:** FW: Incorrect Vendor Number

Lets see if we get this one.

-----Original Message-----  
From: Debbie Gaber [mailto:debbie@jamngfive.com]  
Sent: Wednesday, January 23, 2002 12:00 PM  
To: Larry Goldstien  
Subject: FW: Incorrect Vendor Number

SEE RESPONSE FROM K-MART

-----Original Message-----  
From: Vu, Vicki [mailto:VVu@kmart.com]  
Sent: Wednesday, January 23, 2002 10:16 AM  
To: 'Debbie Gaber'  
Subject: RE: Incorrect Vendor Number

Debbie'

I already processed reimbursement on the day I email you, you should receive check in next couple day because tomorrow is the closing day. Accounting department normally send check after closing day.

-----Original Message-----  
From: Debbie Gaber [mailto:debbie@jamngfive.com]  
Sent: Wednesday, January 23, 2002 10:09 AM  
To: 'vvu@kmart.com'  
Subject: FW: Incorrect Vendor Number

-----Original Message-----  
From: Larry Goldstien [mailto:larry@jamngfive.com  
<mailto:larry@jamngfive.com> ]  
Sent: Wednesday, January 23, 2002 9:52 AM  
To: Debbie Gaber  
Subject: RE: Incorrect Vendor Number

Good morning can you advise when this check for the reimbursement will be

sent to us. thank you

-----Original Message-----  
From: Vu, Vicki [mailto:VVu@kmart.com <mailto:VVu@kmart.com> ]  
Sent: Wednesday, January 16, 2002 3:56 PM  
To: ZZZ Goldstien, Larry@Jamng Five Inc  
Subject: FW: Incorrect Vendor Number

See email below!

invoice #436/437/438/439/440/516

Please also note reimbursement for these invoices above was processed into payable system. You shall receive check sometime by next week. Please let me know if you have any questions,

Sorry for any inconvenience!

Vicki Vu  
KRC  
Quality Assurance Dept  
248-463-2784-Phone  
248-463-4245-Fax

> -----Original Message-----  
> From: Hartzler, Valerie  
> Sent: Wednesday, January 16, 2002 1:09 PM  
> To: Vu, Vicki  
> Subject: FW: Incorrect Vendor Number

> Vicki,  
> Here is a copy of the letter I sent to Fun Bunch Kids. I hope that takes care of the problem.  
Valerie

> -----Original Message-----  
> From: Hartzler, Valerie  
> Sent: Wednesday, January 16, 2002 11:27 AM  
> To: ZZZ Cohen, Al@Fun Bunch Kids  
> Cc: Pardalis, Eva; Jen, Frances; Pape, Mark  
> Subject: Incorrect Vendor Number

Fun Bunch Kids

> Dear Al Cohen,  
> Please be advised that the vendor number that you have been using on all of your paperwork to Div 06 Kidswear in Technical Design is incorrect. The correct vendor number that should be used on all future correspondence

> with the Div 06 (big kids) division of Technical Design is 06-0640. We will shortly be converting to Duns numbers instead of vendor numbers. You should have already been advised as to this process and the conversion date. Please use your correct vendor number until the Duns number conversion.

Thank you,  
> Valerie Hartzler  
> Clerical Assistant-Division 6- KIDSWORLD  
> P160 Phone -(248) 463-1887  
> Fax (248) 614-1473  
> vhartzler@kmart.com

## Claire Baruch

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**From:** Larry Goldstien [larry@jamngfive.com]  
**Sent:** Tuesday, March 26, 2002 11:33 AM  
**To:** Claire Baruch  
**Subject:** FW RE Jamming Five 06-0316

CLAIRE AFTER NUMEROUS CALLS STILL CAN NOT REACH ANY PAYABLE PERSON,  
ALL  
QUESTIONS ARE REFERED TO VENDOR HOT LINE WHICH EXPLAINS THERE  
BANKCRUPTYS  
PROCESS I WILL WAIT TO SEE IF WE HEAR BACK.

-----Original Message-----

From: Larry Goldstien [mailto:larry@jamngfive.com]  
Sent: Tuesday, March 26, 2002 11:23 AM  
To: LILYPETROVIC@KMART.COM  
Subject: RE: RE: Jamming Five 06-0316

HAVE NOT RECEIVED ANY INFORMATION AS TO KMART ERROR STATUS, PLEASE  
ADVISE  
IF WE ARE TO RECEIVE OUR MONEY BACK OR DID YOUR COMPANY DECIDE TO THROW  
THIS  
ISSUE INTO YOUR BANKRUPTCY. PLEASE LET US KNOW ONE WAY OR THE OTHER, SO  
WE  
ARE ABLE TO FILE THE NECESSARY PAPER WORK FOR OUR CLAIM. THANK YOU

-----Original Message-----

From: Larry Goldstien [mailto:larry@jamngfive.com]  
Sent: Monday, March 11, 2002 1:24 PM  
To: LILYPETROVIC@KMART.COM  
Subject: FW: RE: Jamming Five 06-0316

DEAR MS PETROVIC PLEASE SEE BELOW EMAILS. I HAVE NOT RECEIVED BACK  
THE  
REFUNDS DUE AGAINST 436 437 438 439 440 516 PLEASE ADVISE STATUS  
ASAP  
THANK YOU

-----Original Message-----

From: Vu, Vicki [mailto:VVu@kmart.com]  
Sent: Monday, March 11, 2002 12:50 PM  
To: ZZZ Goldstein, Larry@Jamng Five Inc  
Subject: FW: RE: Jamming Five 06-0316

> -----Original Message-----

> From: Vu, Vicki  
> Sent: Wednesday, March 06, 2002 10:16 AM  
> To: Petrovic, Lily  
> Subject: FW: RE: Jamming Five 06-0316

> Dear Lily!

> Larry GOLDSTEIN called me again regarding email below. I would  
appreciate  
> you help him to resolve this matter.

> Thanks Lily!

> Vicki Vu  
> Quality Assurance Department  
> 248-463-2784-Phone  
> 248-463-4245-Fax

>  
> -----Original Message-----  
> From: Vu, Vicki  
> Sent: Wednesday, February 27, 2002 10:48 AM  
> To: Petrovic, Lily  
> Subject: RE: Jarung Five 06-0316  
>  
> Dear Lily!  
>  
> Per our conversation the following invoices below was processed into  
> our  
> system as a REPAY. s phone # is 212-564-8881 his name Larry  
> Goldstein.  
> 439-\$700  
> 436-\$700  
> 437-\$700  
> 438-\$700  
> 440-\$700  
> 416-\$700  
> 802-\$350  
> 966-\$350  
> 967-\$350  
> 968-\$350  
>  
> These invoices above applied for account #06-0316.  
>  
> If you have any questions please let me know.  
>  
> Thank you so much for your help!  
>  
> Vicki Vu  
> Quality Assurance Department  
> 248-463-2784-Phone  
> 248-463-4245-Fax  
>  
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