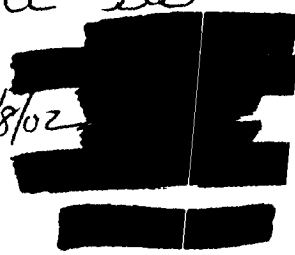


| UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION | | PROOF OF CLAIM Chapter 11 |
|---|---|--|
| In Re Kmart Corporation, et al. | | Your claim is scheduled as follows. |
| Case Numbers 02-02462 through 02-02499 | | Class FILED PRIORITY UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS APR 8 2002 11:21:32 KENNETH S. BARBER, CLERK MAILROOM - LL |
| 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 a 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) BADGER UTILITY INC ACCOUNTS RECEIVABLE PO BOX 8487 MADISON, WI 53708 11 2403632 | | <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. |
| If address differs from above, please complete the following: Creditor Name _____ Telephone # _____ Address _____ City/ST/Zip _____ | | 10574901 This Space is for Court Use Only |
| 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 type="checkbox"/> Goods sold <input checked="" 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: 12/01 to 3/02 | | 3. If court judgment, date obtained: |
| 4. Total Amount of Claim at Time Case Filed: \$ 503.10 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input checked="" 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 CL 5303  4/8/02 |
| 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 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) Jeff Blake, Controller <i>Jeff Blake</i> | |

PROJECT - 17491 PRIMARY STORE #7450
 SRC INVOICE DATE REFERENCE AMOUNT TOTALS
 900 R23304 03-18-02 R23304 131 88
 900 R23305 02-18-02 R23305 131 88
 220R 1 ACCOUNT TOTAL 263 75
 04-04-02 08.43AM PAGE 1



Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping
4334 DAENTL ROAD
MADISON, WI 53704

K-MART STORE #7650
625 HWY 136
BARABOD, WI 53913

CUSTOMER# V7491
INVOICE # R23304
INV DATE 03-18-02
CONTRACT# C4190

PAGE 1
DATE OUT 02-08-02
DATE DUE

ORDERED BY

PO# NONE GIVEN

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MOBILE MINI
METER START 0.0
METER END 0.0

APPLICATION BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125.00
FUEL REIMBURSE 0.0000/gal
HUBOMETER START
HUBOMETER END

TIME OUT
TIME DUE
VEHICLE MS40136
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 02-08-02
BILL TO 03-07-02

2 LOCKS/KEYS #80255

| | | |
|------------------|--------|--------|
| 0.0 HOURS @ | 0.00 | 0.00 |
| 1.0 MONTHS @ | 125.00 | 125.00 |
| MILES @ | 0.0000 | 0.00 |
| 0.00 FUEL GALS @ | 0.0000 | 0.00 |
| GST TAX % | | 0.00 |
| GST REG. NO | | |
| SUBTOTAL | | 125.00 |
| TAXABLE TOTAL | | 125.00 |
| STATE SALES TAX | | 6.25 |
| DANE COUNTY TAX | | 0.63 |

** 131.88 *

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

W-MART STORE #7650
625 HWY 136
BARABOD, WI 53913

CUSTOMER# V7491
INVOICE # R23305
INV DATE 03-18-02
CONTRACT# C4190

ORDERED BY

PO# NONE GIVEN

PAGE 1
DATE OUT 02-08-02
DATE DUE

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MOBILE MINI
METER START 0 0
METER END 0 0

APPLICATION BUSINESS
RENTED. WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125 00
FUEL REIMBURSE 0 0000/gal
HUBOMETER START
HUBOMETER END

TIME OUT
TIME DUE
VEHICLE MS40136
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 03-08-02
BILL TO 04-07-02

2 LOCKS/KEYS #80255

0 0 HOURS @ 0.00 0.00
1 0 MONTHS @ 125 00 125.00
MILES @ 0 0000 0.00
0.00 FUEL GALS @ 0.0000 0.00
GST TAX % 0.00
GST REG NO.
SUBTOTAL 125 00
TAXABLE TOTAL 125 00
STATE SALES TAX 6 25
DANE COUNTY TAX 0 63

** 131 88 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661



04-04-02 08 44AM

STOPE # 650

MART - DATE

INVOICE

DEFAC -

| INVOICE | DATE | REFERENCE | AMOUNT | TOTALS |
|---------|----------|-----------|---------|---------|
| 2006 | 12-28-01 | R22401 | -65 94 | -65 94 |
| 2007 | 12-28-01 | R22470 | -92 32 | -92 32 |
| 2008 | 12-28-01 | R22464 | -92 32 | -92 32 |
| 3028 | 03-04-02 | R23153 | 131 88 | 131 88 |
| 3029 | 02-08-02 | R23179 | 131 88 | 131 88 |
| 3028 | 03-18-02 | R23153 | -131 88 | -131 88 |
| 3029 | 03-18-02 | R23179 | -131 88 | -131 88 |

220R 1 ACCOUNT TOTAL

-250 58



Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #7650
625 HWY 136
BARABOO, WI 53913

CUSTOMER# V6477
CREDIT # 2906
CRD DATE 12-28-01
ORIG INV# R22401
CONTRACT# C3884

PAGE 1
DATE OUT 09-05-01
DATE DUE 01-04-02

ORDERED BY BRIAN HAWKINS

PO# NONE GIVEN

***** CREDIT MEMO *****

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE
DESC MOORE SPACE
METER START 0.0
METER END 0.0

APPLICATION: BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125.00
FUEL REIMBURSE 0.0000/gal

TIME OUT
TIME DUE
VEHICLE MS40160
SUB VEH
BRK BEG
BRK END
BRK MILE 0
BILL FROM 12-21-01
BILL TO 01-04-02

2 LOCKS/KEYS #85532

0.0 HOURS @ 0.00 0.00
-0.5 MONTHS @ 125.00 -62.50
0 MILES @ 0.0000 0.00
0.00 FUEL GALS @ 0.0000 0.00
GST TAX % 0.00
GST REG. NO.
SUBTOTAL -62.50
TAXABLE TOTAL -62.50
STATE SALES TAX -3.13
DANE COUNTY TAX -0.31

** -65.94 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





**BADGER
UTILITY
INC.**

Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #7650
625 HWY 136
BARABOO, WI 53913

CUSTOMER# V6477
CREDIT # 2907
CRD DATE 12-28-01
ORIG INV# R22470
CONTRACT# C3897

PAGE 1
DATE OUT 09-11-01
DATE DUE 01-10-02

ORDERED BY BRIAN HAWKINS

PO# NONE GIVEN

***** CREDIT MEMO *****

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MOBILE MINI
METER START
METER END

APPLICATION: BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE * 125.00
FUEL REIMBURSE 0.0000/gal

TIME OUT
TIME DUE
VEHICLE MS40136
SUB VEH
BRK BEG
BRK END
BRK MILE 0
BILL FROM 12-21-01
BILL TO 01-10-02

0.0 HUBOMETER START
0.0 HUBOMETER END

HUBOMETER START
HUBOMETER END

2 LOCKS/KEYS #80225

| | | |
|------------------|--------|--------|
| 0.0 HOURS @ | 0.00 | 0.00 |
| -0.7 MONTHS @ | 125.00 | -87.50 |
| 0 MILES @ | 0.0000 | 0.00 |
| 0.00 FUEL GALS @ | 0.0000 | 0.00 |
| GST TAX % | | 0.00 |
| GST REG. NO. | | |
| SUBTOTAL | | -87.50 |
| TAXABLE TOTAL | | -87.50 |
| STATE SALES TAX | | -4.38 |
| DANE COUNTY TAX | | -0.44 |

** -92.32 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:

WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #7650
625 HWY 136
BARABOO, WI 53913

CUSTOMER# V6477
CREDIT # 2908
CRD DATE 12-28-01
ORIG INV# R22464
CONTRACT# C3896

PAGE 1
DATE OUT 09-11-01
DATE DUE 01-10-02

ORDERED BY BRIAN HAWKINS

PO# NONE GIVEN

***** CREDIT MEMO *****

DRIVER INFORMATION

SS# BIRTH
LIC
PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BDX
DESC MM
METER START 0.0
METER END 0.0

APPLICATION: BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N

RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125.00
FUEL REIMBURSE 0.0000/gal

TIME OUT
TIME DUE
VEHICLE MS40102
SUB VEH
BRK BEG
BRK END
BRK MILE 0
BILL FROM 12-21-01
BILL TO 01-10-02

2 LOCKS/KEYS #83958

| | | |
|------------------|--------|--------|
| 0.0 HOURS @ | 0.00 | 0.00 |
| -0.7 MONTHS @ | 125.00 | -87.50 |
| 0 MILES @ | 0.0000 | 0.00 |
| 0.00 FUEL GALS @ | 0.0000 | 0.00 |
| GST TAX % | | 0.00 |
| GST REG. NO. | | |
| SUBTOTAL | | -87.50 |
| TAXABLE TOTAL | | -87.50 |
| STATE SALES TAX | | -4.38 |
| DANE COUNTY TAX | | -0.44 |

** -92.32 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661



| DATE | TIME | AMOUNT | TOTALS |
|----------------------|--------|--------|--------|
| 12-24-01 | R22622 | 131 88 | 131 88 |
| 12-24-01 | R22623 | 79 13 | 79 13 |
| 12-24-01 | R22624 | 131 88 | 131 88 |
| 12-24-01 | R22625 | 92 32 | 92 32 |
| 01-01-02 | 1 FCHG | 5 53 | 5 53 |
| 220R 1 ACCOUNT TOTAL | | | 441 74 |

REF ID: A123456789



WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Mailing:
P.O BOX 8487
MADISON, WI 53708

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #7178
6905 ODANA RD
MADISON, WI 53719

CUSTOMER# V5619
INVOICE # R22622
INV DATE 12-24-01

CONTRACT# C3876

PAGE 1
DATE OUT 08-31-01
DATE DUE 12-30-01

ORDERED BY BRUCE

PO# NONE GIVEN

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MM
METER START 0.0
METER END 0.0

APPLICATION: BUSINESS

RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N

RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125.00
FUEL REIMBURSE 0.0000/gal

TIME OUT
TIME DUE

VEHICLE MS40122
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 11-01-01
BILL TO 11-30-01

HUBOMETER START
HUBOMETER END

2 LOCKS/KEYS #80620

| | | |
|------------------|--------|--------|
| 0.00 HOURS @ | 0.00 | 0.00 |
| 1.00 MONTHS @ | 125.00 | 125.00 |
| MILES @ | 0.0000 | 0.00 |
| 0.00 FUEL GALS @ | 0.0000 | 0.00 |
| GST TAX % | | 0.00 |
| GST REG. NO. | | |
| SUBTOTAL | | 125.00 |
| TAXABLE TOTAL | | 125.00 |
| STATE SALES TAX | | 6.25 |
| DANE COUNTY TAX | | 0.63 |

** 131 98 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:

WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Mailing:
P.O. BOX 8487
MADISON, WI 53708

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K. MART - STORE #7178
6905 ODANA RD
MADISON, WI 53719

CUSTOMER# V5619
INVOICE # R22623
INV DATE 12-24-01
CONTRACT# C3876

PAGE 1
DATE OUT 08-31-01
DATE DUE 12-30-01

ORDERED BY BRUCE

PO# NONE GIVEN

DRIVER INFORMATION

SS# BIRTH
LIC
PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MM
METER START 0 0
METER END 0 0

APPLICATION BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N

RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125 00
FUEL REIMBURSE 0.0000/gal

TIME OUT
TIME DUE
VEHICLE MS40122
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 12-01-01
BILL TO 12-19-01

2 LOCKS/KEYS #80620

0.0 HOURS @ 0 00 0.00
0.6 MONTHS @ 125.00 75 00
MILES @ 0.0000 0 00
0.00 FUEL GALS @ 0 0000 0 00
GST TAX % 0 00
GST REG NO.
SUBTOTAL 75.00
TAXABLE TOTAL 75.00
STATE SALES TAX 3.75
DANE COUNTY TAX 0.38

** 79.13 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #7178
6905 ODANA RD
MADISON, WI 53719

CUSTOMER# V5619
INVOICE # R22624
INV DATE 12-24-01

CONTRACT# C3878

PAGE 1
DATE OUT 08-31-01
DATE DUE 12-30-01

ORDERED BY BRUCE

PO# NONE GIVEN

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST
MAKE SAF T BOX
DESC MM
METER START 0.0
METER END 0.0

APPLICATION: BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 125.00
FUEL REIMBURSE 0 0000/gal
HUBOMETER START
HUBOMETER END

TIME OUT
TIME DUE
VEHICLE MS40116
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 11-01-01
BILL TO 11-30-01

2 LOCKS/KEYS #82303

0.0 HOURS @ 0.00 0 00
1 0 MONTHS @ 125.00 125.00
MILES @ 0 0000 0.00
0 00 FUEL GALS @ 0.0000 0.00
GST TAX % 0.00
GST REG. NO.
SUBTOTAL 125.00
TAXABLE TOTAL 125.00
STATE SALES TAX 6.25
DANE COUNTY TAX 0.63

** 131.88 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





Mailing:
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 MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
 (608) 249-5301

Shipping:
 4334 DAENTL ROAD
 MADISON, WI 53704

K. MART - STORE #7178
 6905 ODANA RD
 MADISON, WI 53719

CUSTOMER# V5619
 INVOICE # R22625
 INV DATE 12-24-01
 CONTRACT# C3878

PAGE 1
 DATE OUT 08-31-01
 DATE DUE 12-30-01

ORDERED BY BRUCE

PO# NONE GIVEN

DRIVER INFORMATION

SS# BIRTH
 LIC PHN STATE
 LIC CLS EXPIR
 LIFT GATE LIMIT
 GVC GVW PAYLOAD
 LICENSE# ST
 MAKE SAF T BOX
 DESC MM
 METER START 0.0
 METER END 0.0

APPLICATION BUSINESS
 RENTED WITH FUEL N
 WITH LIABILITY N
 WITH COLLISION N
 WITH DAMAGE N
 RENTAL DAY IS 24 hrs
 MINIMUM CHARGE \$ 125.00
 FUEL REIMBURSE 0.0000/gal
 HUBOMETER START
 HUBOMETER END

TIME OUT
 TIME DUE
 VEHICLE MS40116
 SUB VEH
 BRK BEG
 BRK END
 BRK MILE
 BILL FROM 12-01-01
 BILL TO 12-21-01

2 LOCKS/KEYS #82303

| | | |
|------------------|--------|-------|
| 0 0 HOURS @ | 0.00 | 0.00 |
| 0.7 MONTHS @ | 125.00 | 87.50 |
| MILES @ | 0 0000 | 0.00 |
| 0 00 FUEL GALS @ | 0 0000 | 0.00 |
| GST TAX % | | 0.00 |
| GST REG NO. | | |
| SUBTOTAL | | 87.50 |
| TAXABLE TOTAL | | 87.50 |
| STATE SALES TAX | | 4.38 |
| DANE COUNTY TAX | | 0.44 |

** 92.32 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE ***
 THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
 YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
 WAUKESHA, WISCONSIN (414) 549-3655
 WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
 WISCONSIN WATS 1-800-522-5661



04-04-02 02 44AM

TOTALS
AMOUNT 159 25
-110 78
0 71

48 18

2208 1 ACCOUNT TOTAL

P DETAIL - 18931 K MART - STORE #2533
 INVOICE DATE REFERENCE
 R22444 R22444
 R22444 R22444
 2895 12-07-01 4747
 1 FCHG 12-21-01
 01-31-02



Mailing:
P.O. BOX 8487
MADISON, WI 53708

WISCONSIN WATS 1-800-362-7370
(608) 249-5301

Shipping:
4334 DAENTL ROAD
MADISON, WI 53704

K MART - STORE #3533
2101 ROYAL AVE
MONONA, WI 53716

CUSTOMER# V5631
INVOICE # R22444
INV DATE 12-07-01
DUE DATE 12-22-01
CONTRACT# C3895

PAGE 1
DATE OUT 09-07-01
DATE DUE 01-06-02

ORDERED BY MATT

PO# NONE GIVEN

TIME OUT
TIME DUE

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST WI
MAKE TRLM
DESC MS
METER START 0.0
METER END 0.0

APPLICATION: BUSINESS
RENTED WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 150.00
FUEL REIMBURSE 0.0000/gal
HUBOMETER START
HUBOMETER END

VEHICLE U2743
SUB VEH
BRK BEG
BRK END
BRK MILE
BILL FROM 12-07-01
BILL TO 01-06-02

NO LOCKS

0.0 HOURS @ 0.00 0.00
1.0 MONTHS @ 150.00 150.00
MILES @ 0.0000 0.00
0.00 FUEL GALS @ 0.0000 0.00
GST TAX % 0.00
GST REG. NO.
SUBTOTAL 150.00
TAXABLE TOTAL 150.00
STATE SALES TAX 7.50
DANE COUNTY TAX 0.75

** 158.25 **

*** ALL PAYMENTS DUE 15 DAYS FROM DATE OF INVOICE. ***
THANK YOU

THANK YOU, WE APPRECIATE YOUR BUSINESS
YOUR VALUE ADDED DEALER

TWO OTHER STATEWIDE LOCATIONS:
WAUKESHA, WISCONSIN (414) 549-3655
WISCONSIN WATS 1-800-472-1022

WISCONSIN RAPIDS, WISCONSIN (715) 424-3310
WISCONSIN WATS 1-800-522-5661





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MADISON, WI 53704

K MART - STORE #3533
2101 ROYAL AVE
MONONA, WI 53716

CUSTOMER# V5631
CREDIT # 2895
CRD DATE 12-21-01
ORIG INV# R22444
CONTRACT# C3895

PAGE 1
DATE OUT 09-07-01
DATE DUE 01-06-02

ORDERED BY MATT

PO# NONE GIVEN

* * * * * C R E D I T M E M O * * * * *

DRIVER INFORMATION

SS# BIRTH
LIC PHN STATE
LIC CLS EXPIR
LIFT GATE LIMIT
GVC GVW PAYLOAD
LICENSE# ST WI
MAKE TRLM
DESC MS
METER START 0.0
METER END 0.0

APPLICATION BUSINESS
RENTED: WITH FUEL N
WITH LIABILITY N
WITH COLLISION N
WITH DAMAGE N
RENTAL DAY IS 24 hrs
MINIMUM CHARGE \$ 150.00
FUEL REIMBURSE 0.0000/gal
HUBOMETER START
HUBOMETER END

TIME OUT
TIME DUE
VEHICLE U2743
SUB VEH
BRK BEG
BRK END
BRK MILE 0
BILL FROM 12-18-01
BILL TC 01-06-02

NO LOCKS

0 0 HOURS @ 0 00 0.00
-0.7 MONTHS @ 150.00 -105.00
0 MILES @ 0.0000 0.00
0 00 FUEL GALS @ 0.0000 0.00
GST TAX % 0.00
GST REG. NO.
SUBTOTAL -105.00
TAXABLE TOTAL -105.00
STATE SALES TAX -5.25
DANE COUNTY TAX -0.53

** -110 78 **

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