

**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**

Your claim is scheduled as follows:

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

**Case Number:**

**Class**

UNSECURED NON PRIORITY

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.

**Amount**

\$330.50

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

- 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.

11 2336060

ARROW PLUMBING & HEATING  
473 DUTCH HILL RD  
HAMILTON, MT 59840

10560668

This Space is for Court Use Only

**If address differs from above, please complete the following:**

**Creditor Name:**

**Telephone: #**

(406) 961-3812

**Address:**

**City/St/Zip:**

**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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**

12-06-01

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:**

\$ 330.50

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.

5750  
This Space is for Court Use Only

**RECEIVED  
TRUMBULL SERVICES  
COMPANY**

APR 2002

**BANKRUPTCY**

**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

PAMELA J. MURRAY  
SECRETARY/TREASURER

4-12-02 JB

# invoice

IRON PLUMBING & HEATING  
73 DUTCH HILL ROAD  
HAMILTON, NT 59840  
5A

INVOICE NUMBER: 6667

INVOICE DATE: 12/5/01

office: (406)961-3812  
fax: (406)961-3812

PAGE: 1

.D TO:

Ship To:

KNART  
1235 N. FIRST  
HAMILTON, NT 59840

KNART

363-2922

Net 15 Days

12/20/01

1 5/2 BRS  
1 7/8 COUPLER

INVESTIGATE LEAK ON ELECTRIC  
WATER HEATER, ZESS2  
ELECTRIC H<sub>2</sub>O HEATER

207<sup>00</sup>  
3<sup>50</sup>

Remarks 12/6 Rick & Ron

Labor

120<sup>00</sup>

Materials

210<sup>50</sup>

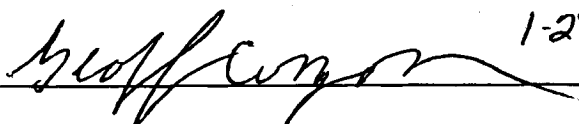
Total Invoice Amount

Payment Received

1-28-02 check No: 1401708

TOTAL DUE

330<sup>50</sup>



Ball

We will add finance charges on invoices more than 30 days overdue.



Kmart Corporation

62-35/311

CHECK NUMBER: 011401708

PAY : THREE HUNDRED THIRTY AND 50/100 DOLLARS

JAN 31 2002

TO THE ORDER OF

ARROW PLUMBING & HEATING

473 DUTCH HILL RD  
HAMILTON MT 59840

CHECK DATE  
01/31/2002

CHECK AMOUNT  
330.50

THE BANK OF NEW YORK (DELAWARE)  
NEWARK, DELAWARE

*John T. Michael*  
AUTHORIZED SIGNATURE

VOID AFTER 6 MONTHS

02-04 02 22 010052829 (K-MART LOGO)

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

⑈011401708⑈

⑆031100⑆

⑆⑆0300975174⑆

⑈0000033050⑈

FARMERS STATE BANK, Victor, MT 59875

WE CHARGE YOUR ACCOUNT AND

HOLD RETURN UNPAID THE FOLLOWING ITEMS, ENDORSED BY YOU:

REASON FOR RETURN	KEY	DRAWN BY	DRAWN ON
1. INSUFFICIENT FUNDS			
2. PAYMENT STOPPED	2	Kmart	62-35
3. ACCOUNT CLOSED			
4. SIGNATURE IRREGULAR			
5. ENDORSEMENT			
6. DATED AHEAD			
7. AMOUNTS DIFFER			
8. NO ACCOUNT			
9.			

DATE	AMOUNT
2/4/01	330 50
TOTAL	330 50

DO NOT FAIL TO MAKE THIS ENTRY IN YOUR CHECKBOOK.

Arrow Plumbing & Heating  
473 Dutch Hill Rd  
Hamilton, MT 59840

INTEREST OR FEE

TOTAL

ACCOUNT NUMBER

434672

APPROVED BY:

PPB

⑆5020⑆0239⑆

55

N 2206 B-501403501