FORM B10 (Official Form 10)

0092606

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: 02-02471

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):

08 2354501

DAY-TIMER'S, INC.
P.O. BOX 6168
LEHIGH VALLEY, PA 18001

- ☐ 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.

Your claim is scheduled as follows:

Class

NOT SCHEDULED

Amount

NOT SCHEDULED

10683198

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: ATTACHED

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: 9/17/94 through 7/21/99

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 708.48
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
BLUMBULL SERVICES
BANKRUPTCY
This Space is for Court Use Only
2002 APR 16 PM 1:24

4/16/02
CC 5827

Date: 4/11/02

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):

Danette M. Gerbino

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.

04/11/02

Day-Timers -vs.- KMart Corporation, et al.
Case No. 02-02474

	UNPAID INVOICES	
323 375 902	15821977001	$ 122.95
323 927 926	19781470001	$ 48.90
325 185 620	25697758001	$ 50.90
	25762835001	$ 74.75
325 267 448	23729869001	$ 45.90
325 420 872	22420019001	$ 45.90
325 501 578	24818311001	$ 45.90
325 561 546	25135299001	$ 40.90
325 811 971	26199539001	$ 50.90
326 102 563	27408173001	$ 50.90
326 159 232	27619099001	$ 35.90
326 944 652	30900809001	$ 45.94
327 525 749	33271527001	$ 48.74
	Total	$ 708.48

Day-Timers, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
(800) 752-6281
Attn: Credit Dept. - DMG

DAY-TIMER®
It's all about you™

REPRINT
04/05/02

REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
15821977	09/17/94

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

E.I.N. #13-3346671

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
BANSKTON L GOFF
K MART
4817 W 118TH PL APT 3
HAWTHORNE CA 90250-0100

SHIPPED TO
BANSKTON L GOFF
K-MART
4817 W 118 PL #3
HAWTHORNE CA 90250

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	323 375 902		15821977	

QUANTITY		PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
1	+	88593	BURG	C141	SR PKT D-T NAPPA C/H WALLET	41.00	41.00
1		MC047			PRODUCT PERSONALIZATION	3.50	3.50
1		75843	BORDX		MILANO 6 HOOK KEY COVER	15.00	15.00
1		63433	BURG		D-T MT VERNON PEN/PENCIL SET	49.95	49.95
1		MC047			PRODUCT PERSONALIZATION	3.50	3.50
					SHIPPING+HANDLING		10.00

ITEM(S) SHIPPED 09/17/94 BY FED EX SAS

TERMS
NET DUE UPON RECEIPT

NO CASH DISCOUNTS

PAY THIS AMOUNT $122.95

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

15821977	323 375 902	$122.95
INVOICE #	CUSTOMER #	PAY THIS AMOUNT

REMIT TO:
DAY-TIMER®
It's all about you™

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order
☐Charge to Credit Card Number: Date Card Expires_____
☐American Express ☐Discover Card ☐MasterCard ☐Visa
Signature _____
Remarks / Address Change _____

DP482

15821977 323 375 902 $122.95

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It's all about you™

REPRINT
04/05/02

REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
19781470	09/15/95

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
E.I.N. #13-3346671

For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

RANDY L WEIR
K MART
3699 SHARON DR
POWDER SPRINGS GA 30127-2751

SHIPPED TO

RANDY L WEIR
3699 SHARON DR
POWDER SPRINGS GA 30073

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	323 927 926		19781470	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
1 +	89512	BWN	K407	SR 1" 6R BDR BD LEA W/SNAP CLOS	39.00	39.00
1	MC047			PRODUCT PERSONALIZATION	3.95	3.95
				SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 09/15/95 BY UPS

TERMS NET DUE UPON RECEIPT **NO CASH DISCOUNTS** **PAY THIS AMOUNT** $48.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

19781470	323 927 926	$48.90
INVOICE #	CUSTOMER #	PAY THIS AMOUNT

REMIT TO:

DAY-TIMER®
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P.O. Box 27001
Lehigh Valley, PA 18002-7001

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☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

19781470 323 927 926 $48.90

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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
25697758	03/17/97

REPRINT
04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

E.I.N. #13-3346671

For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
TERESA BARD
K-MART
RESTAURANT MANAGER
635 AMERICAN AVENUE APT 1
BEAUMONT CA 92223

SHIPPED TO
TERESA BARD
K-MART
RESTAURANT MANAGER
635 AMERICAN AVENUE APT 1
BEAUMONT CA 92223

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 185 620		25697758	

QUANTITY	PRODUCT #	START/COLOR	DESCRIPTION	UNIT PRICE	AMOUNT
**********			ITEM ORDERED **********		
1	73984	JUL97 M	INTRO OFFER FOLIO 2PPD REF BLACK	44.95	44.95
		1	55500 AM/FM RADIO HEADSET PREMIUM	0.00	
*		1 M23	94800 JUL97 FOLIO 2PPD REF FILLER	0.00	
		1 M	75441 BLACK FOLIO LEA BINDER BLK	0.00	
			SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 03/17/97 BY UPS

TERMS NET 90
DUE DATE 06/12/97

NO CASH DISCOUNTS

PAY THIS AMOUNT $50.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

25697758 INVOICE #	325 185 620 CUSTOMER #	$50.90 PAY THIS AMOUNT

REMIT TO:
DAY-TIMER®
It's all about you™

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

25697758 325 185 620 $50.90

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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
25762835	03/31/97

REPRINT
E.I.N. #13-3346705 04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
TERESA BARD
K-MART
RESTAURANT MANAGER
635 AMERICAN AVENUE APT 1
BEAUMONT CA 92223

SHIPPED TO
TERESA BARD
K-MART
RESTAURANT MANAGER
635 AMERICAN AVENUE APT 1
BEAUMONT CA 92223

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 185 620		25762835	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
1 +	91860	INDEX	M	FOLIO PLASTIC SHEET HOLDERS W/TABS 8 TAB	6.95	6.95
1 +	90830		M753	FOLIO INTERNAL ADD/PHONE DIRECTORY	6.95	6.95
1 +	94007		M	FOLIO ESSENTIAL ACCESSORY KIT	39.95	39.95
1 +	85045	GREY	M925	FOLIO 1-1/2" STORAGE SET W/SLIPCASE	12.95	12.95
				SHIPPING+HANDLING		7.95

ITEM(S) SHIPPED 03/31/97 BY UPS

TERMS

NET DUE UPON RECEIPT

NO CASH DISCOUNTS

PAY THIS AMOUNT $74.75

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

25762835 INVOICE #	325 185 620 CUSTOMER #	$74.75 PAY THIS AMOUNT

REMIT TO:

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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

25762835 325 185 620 $74.75

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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
23729869	09/23/96

REPRINT 04/05/02

E.I.N. #13-3346671

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
RASALIE RANGEL VILLANUEUA
KMART
6034 S 13TH ST
PHOENIX AZ 85042-4406

SHIPPED TO
RASALIE RANGEL VILLANUEUA
KMART
6034 S 13TH STREET
PHOENIX AZ 85040

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 267 448		23729869	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
**********				ITEM ORDERED **********		
1	72326	JAN97	L	INTRO OFFER JR DSK 2PPD REF BURG	39.95	39.95
		1		63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1	L23	92800 JAN97 DESK 2PPD REF FILLER	0.00	
		1	L	75643 BURG DSK 1 GEN LEATHER SILH BND SP	0.00	
1	MC047			PRODUCT PERSONALIZATION	0.00	.00
**********						
				SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 09/23/96 BY UPS

TERMS NET 90
DUE DATE 12/20/96

NO CASH DISCOUNTS

PAY THIS AMOUNT $45.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

23729869	325 267 448	$45.90
INVOICE #	CUSTOMER #	PAY THIS AMOUNT

REMIT TO:
DAY-TIMER®
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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

23729869 325 267 448 $45.90

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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
24420019	11/13/96

REPRINT
E.I.N. #13-3346705 04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

MELINDA HARLOS
K-MART
1827 W CONNELLY AVE
VISALIA CA 93291-3222

SHIPPED TO

MELINDA HARLOS
K-MART
343 E ROSE DRIVE
VISALIA CA 93277

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 420 872		24420019	

QUANTITY	PRODUCT #	START/COLOR	DESCRIPTION	UNIT PRICE	AMOUNT
**********			ITEM ORDERED **********		
1	72876	JAN97 L	INTRO OFFER JR DSK 2PPD REF FREE TI BURG	39.95	39.95
		1	63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1 L23	92800 JAN97 DESK 2PPD REF FILLER	0.00	
		1 L	75643 BURG DSK 1 GEN LEATHER SILH BND SP	0.00	
1	MC047		PRODUCT PERSONALIZATION	0.00	.00
			SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 11/13/96 BY UPS

TERMS NET 90
DUE DATE 02/10/97

NO CASH DISCOUNTS

PAY THIS AMOUNT $45.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

24420019 INVOICE #	325 420 872 CUSTOMER #	$45.90 PAY THIS AMOUNT

REMIT TO:

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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

24420019 325 420 872 $45.90

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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
24818311	12/11/96

REPRINT
E.I.N. #13-3346705 06/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

DARA STEPHENS
K-MART
34 ACADEMY AVE
MIDDLETOWN NY 10940

SHIPPED TO

DARA STEPHENS
K-MART
34 ACADEMY AVE
MIDDLETOWN NY 10940

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 501 578		24818311	

QUANTITY	PRODUCT #	START/COLOR	DESCRIPTION	UNIT PRICE	AMOUNT
**********			ITEM ORDERED **********		
1	73434	JAN97 L	INTRO OFFER JR DSK 2PPD REF BLACK	39.95	39.95
		1	63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1 L23	92800 JAN97 DESK 2PPD REF FILLER	0.00	
		1 L	75641 BLK DSK 1 GEN LEATHER SILH BND SP	0.00	
1	MC047		PRODUCT PERSONALIZATION	0.00	.00
			SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 12/11/96 BY UPS

TERMS NET 90

DUE DATE 03/10/97

NO CASH DISCOUNTS

PAY THIS AMOUNT $45.90

Please detach and return this portion with your payment.
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24818311 INVOICE #	325 501 578 CUSTOMER #	$45.90 PAY THIS AMOUNT

REMIT TO:

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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

24818311 325 501 578 $45.90

DAY-TIMER®
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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
25135299	01/07/97

REPRINT
E.I.N. #13-3346705 06/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
MARY STEVENS HARVEY
K-MART
CUST SVC MGR
2210 KILLBREW AVE
FAIRBURN GA 30213-1452

SHIPPED TO
MARY STEVENS HARVEY
K-MART
CUST SVC MGR
2210 KILLBREW AVE
FAIRBURN GA 30213-1452

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 561 546		25135299	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
**********				ITEM ORDERED **********		
1	73404	JAN97	M	INTRO OFFER FOLIO 2PPD REF BLACK	34.95	34.95
		1		63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1	M23	94800 JAN97 FOLIO 2PPD REF FILLER	0.00	
		1	M	75441 BLACK FOLIO LEA BINDER BLK	0.00	
1	MC047			PRODUCT PERSONALIZATION	0.00	.00
				SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 01/07/97 BY UPS

TERMS NET 90

NO CASH DISCOUNTS

PAY THIS AMOUNT

DUE DATE 04/07/97 $40.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

25135299 INVOICE #	325 561 546 CUSTOMER #	$40.90 PAY THIS AMOUNT

REMIT TO:
DAY-TIMER®
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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

25135299 325 561 546 $40.90

DAY-TIMER®
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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
26199539	05/23/97

REPRINT
04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

E.I.N. #13-3346715

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

ROBIN DUKE
K MART
1044 E ASHLAN AVE
FRESNO CA 93704-3840

SHIPPED TO

ROBIN DUKE
K MART
806 N SAFFORD
FRESNO CA 93728

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	325 811 971		26199539	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION		UNIT PRICE	AMOUNT
**********				ITEM ORDERED			**********
1	74734	APR97	M	INTRO OFFER FOLIO 2PPD REF	BLACK	44.95	44.95
		1		63266 DAY-TIMER DIPLOMAT PEN		0.00	
*		1	M23	94800 APR97 FOLIO 2PPD REF FILLER		0.00	
		1	M	75441 BLACK FOLIO LEA BINDER BLK		0.00	
1	MC047			PRODUCT PERSONALIZATION		0.00	.00
**********							**********
				SHIPPING+HANDLING			5.95

ITEM(S) SHIPPED 05/23/97 BY UPS

TERMS NET 90

DUE DATE 08/20/97

NO CASH DISCOUNTS

PAY THIS AMOUNT $50.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

26199539 INVOICE #	325 811 971 CUSTOMER #	$50.90 PAY THIS AMOUNT

REMIT TO:

DAY-TIMER®
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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

26199539 325 811 971 $50.90

DAY-TIMER®
It's all about you™

REPRINT
04/05/02

REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
27408173	09/26/97

E.I.N. #13-3346671

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO
DAVID M CROW
KMART CORP
60 HERRING RD
NEWNAN GA 30265-1097

SHIPPED TO
DAVID M CROW
KMART CORP
60 HERRING RD
NEWNAN GA 30265

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	326 102 563		27408173	

ITEM ORDERED

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
1	73654	OCT97	M	INTRO OFFER FOLIO 2PPD REF BLACK	44.95	44.95
		1		55500 AM/FM RADIO HEADSET PREMIUM	0.00	
*		1	M23	94800 OCT97 FOLIO 2PPD REF FILLER	0.00	
		1	M	75441 BLACK FOLIO LEA BINDER BLK	0.00	
1	MC047			PRODUCT PERSONALIZATION	0.00	.00
				SHIPPING+HANDLING		5.95

ITEM(S) SHIPPED 09/26/97 BY UPS

TERMS NET 90 — DUE DATE 12/24/97 — **NO CASH DISCOUNTS** — **PAY THIS AMOUNT** $50.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

27408173	326 102 563	$50.90
INVOICE #	CUSTOMER #	PAY THIS AMOUNT

REMIT TO:
DAY-TIMER®
It's all about you™

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order
☐Charge to Credit Card Number: Date Card Expires_____
☐American Express ☐Discover Card ☐MasterCard ☐Visa
Signature _____
Remarks / Address Change _____

DP482

27408173 326 102 563 $50.90

DAY-TIMER®
It's all about you™

REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
27619099	10/15/97

REPRINT
04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

E.I.N. #13-3346671

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

JOEL MUNEZ
KMART RESTAURANTS
8973 BAY PKWY
BROOKLYN NY 11214-6497

SHIPPED TO

JOEL MUNEZ
KMART RESTAURANTS
8973 BAY PKY
BROOKLYN NY 11214

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	326 159 232		27619099	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
**********				ITEM ORDERED **********		
1	72976	JAN98	C	INTRO OFFER PKT 2PPD ORIG BURG	29.95	29.95
		1		63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1	C21	98010 JAN98 POCKET 2PPD ORIG REFILL	0.00	
		1	C	78583 BURG PKT GEN LEATHER WALLET SPECIA	0.00	
1	MC047			PRODUCT PERSONALIZATION	0.00	.00

OCR00051727

SHIPPING+HANDLING 5.95

ITEM(S) SHIPPED 10/15/97 BY UPS

TERMS NET 90
DUE DATE 01/12/98

NO CASH DISCOUNTS

PAY THIS AMOUNT $35.90

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

27619099	326 159 232	$35.90
INVOICE #	CUSTOMER #	PAY THIS AMOUNT

REMIT TO:

DAY-TIMER®
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DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

27619099 326 159 232 $35.90

DAY-TIMER®
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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
30900809	10/09/98

REPRINT
E.I.N. #13-3346671 04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

KIM BANZON
K MART FASHIONS
23000 AVALON BLVD
CARSON CA 90745-5017

SHIPPED TO

KIM BANZON
K MART FASHIONS
23000 AVALON BLVD
CARSON CA 90745-5017

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	326 944 652		30900809	

QUANTITY	PRODUCT #	START/COLOR		DESCRIPTION	UNIT PRICE	AMOUNT
**********				ITEM ORDERED **********		
1	73004	OCT98	L	INTRO OFFER DESK 2PPD REF BLACK	39.95	39.95
		1		63266 DAY-TIMER DIPLOMAT PEN	0.00	
*		1	L23	92800 OCT98 DESK 2PPD REF FILLER	0.00	
		1	L	75641 BLK DSK 1 GEN LEATHER SILH BND SP	0.00	
1	MC047			PRODUCT PERSONALIZATION	0.00	.00
**********						

OCR00392975

SHIPPING+HANDLING 5.99

ITEM(S) SHIPPED 10/09/98 BY UPS

TERMS NET 90
DUE DATE 01/01/99

NO CASH DISCOUNTS

PAY THIS AMOUNT $45.94

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

30900809 INVOICE #	326 944 652 CUSTOMER #	$45.94 PAY THIS AMOUNT

REMIT TO:

DAY-TIMER®
It's all about you™

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order

☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

30900809 326 944 652 $45.94

DAY-TIMER®
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REFER TO THIS INVOICE # IN ALL CORRESPONDENCE

INVOICE #	DATE
33271527	07/27/99

REPRINT
E.I.N. #13-3346671 04/05/02

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001
For Customer Service (regarding shipping information and other inquiries concerning this invoice), call **800-805-2615.** To place a new order, call **800-225-5005.**

ORIGINAL INVOICE

Please return attached remittance slip to assure proper credit to your account.

BILLED TO

ANGELA THOMAS
K MART
1220 N LAKE BLVD
WEST PALM BEACH FL 33403-2093

SHIPPED TO

ANGELA THOMAS
K MART
1220 N LAKE BLVD
WEST PALM BEACH FL 33403

YOUR PURCHASE ORDER #	I	G		CREDIT CARD	ORDER #	AMOUNT PAID WITH ORDER
	1	N	327 525 749		33271527	

QUANTITY	PRODUCT #	START/COLOR	DESCRIPTION	UNIT PRICE	AMOUNT
**********			ITEM ORDERED **********		
1 +	73006	JUL99 L	INTRO OFFER DESK 2PPD REF BURG	39.99	39.99
		1	63266 DAY-TIMER DIPLOMAT PEN	0.00	
		1	92800 JUL99 DESK 2PPD REF FILLER	0.00	
*		1 L23	75643 BURG DSK 1 GEN LEATHER SILH BND SP	0.00	
		1 L	PRODUCT PERSONALIZATION	0.00	.00
1	MC047				

OCR00419537

SHIPPING+HANDLING	5.99
FL STATE SALES TAX	2.76

PLEASE NOTE, FLORIDA REQUIRES
THAT WE COLLECT TAX ON YOUR PURCHASE

ITEM(S) SHIPPED 07/27/99 BY RPS GND

TERMS NET 90 **NO CASH DISCOUNTS** **PAY THIS AMOUNT** $48.74

DUE DATE 10/25/99

Please detach and return this portion with your payment.
Do not fold this slip or staple payments to it.

33271527 INVOICE #	327 525 749 CUSTOMER #	$48.74 PAY THIS AMOUNT

REMIT TO:

DAY-TIMER®
It's all about you™

DAY-TIMERS, Inc.
P.O. Box 27001
Lehigh Valley, PA 18002-7001

☐Check or Money Order
☐Charge to Credit Card Number: Date Card Expires_____

☐American Express ☐Discover Card ☐MasterCard ☐Visa

Signature _____

Remarks / Address Change _____

DP482

33271527 327 525 749 $48.74