FORM B10 (Official Form 10) 0058050

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:

Your claim is scheduled as follows:
Class: NOT SCHEDULED
Amount: NOT SCHEDULED

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 2312563

FERGUSON ENTERPRISES INC
160 SPRING STREET
CHARLESTON, WV 25301

☐ 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.

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
APR 12 2002
10650236
KENNETH S. GARDNER, CLERK
MAILROOM

If address differs from above, please complete the following:
Creditor Name: Ferguson Enterprises, Inc
Address: 2800 2nd Ave South
City/St/Zip: Birmingham, AL 35233
Telephone: # (800) 537-2469

This Space is for Court Use Only

Account or other number by which creditor identifies debtor: 6959

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: June 6, 2001 — November 3, 2001

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 445.39
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.

This Space is for Court Use Only

Date: 4-6-02

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):
Kurt Oehlsch Controller Ferguson Enterprises, Inc A.B. 4-12-02 6126

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.

APR 04 2002 10:37 FR FEI CHARLESTON 304 342 6721 TO 12052543494 P.02/13

C U S T O M E R A / R I N Q U I R Y

Customer:	6959	CR-Limit:	2000
Name:	KMART 3356	CR-Limit Exp:	
Address:	*KMART CORP PURCHASING ACCT**		
	1767 HWY 31 SOUTH		
	BIRMINGHAM, AL 35244	Salesman:	999
		Branch:	3
Phone: (205)987-0340	Fax: (205)987-5420	Territory:	
Contact:	JUDY GLASS		
Type: T_APPARLST	Score:	Tax Code:	AL9137
Credit Mgr:			
# Months History:	49	A/R Balance:	445.39
Date Created:	03/25/98	Future:	0.00
Date Last Sale:	11/06/01	Current:	0.00
Date Last Pymt:	03/20/02	30 Days:	0.00
Total MTD Pymts:	0.00	60 Days:	0.00
Average Coll Days:	315	Over 90 Days:	445.39
Stmt Printed:	03/01/02		
		Order Bal:	0.00
		Invoiced Bal:	0.00
		Consigned Bal:	0.00

A/Aging,CM/Credits,CO/Consign,I/Inv,M/Memo,<RTN>/More,E/END:

C U S T O M E R A / R I N Q U I R Y

DATE SORT

CUSTOMER KMART 3356 Invoice Inquiry

Invoice #	Inv Dt	Ship Dt	Batch	Cust P/O	Inv Amount
595149	06/06/01	06/06/01	15782	3528	134.35 c
599333	06/06/01	06/06/01	15782	7336	29.74 c
605398	07/19/01	07/12/01	15959	7719	60.56 c
611095	09/17/01	09/17/01	16237	3672	16.35 c
617248	09/17/01	09/17/01	16237	7719	9.02 c
622435	10/18/01	10/18/01	16375	3194	23.94
625054	11/03/01	11/02/01	16478	7336	171.43

AC, AS/Amount Sort, D/Detail, IF/Inv. Faxing, E/END, M/More: _____

FEI #3
REMIT TO:
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE: 205-254-3454

Page#: 1 Invoice#: 595149

** DUPLICATE INVOICE **

Sold to. KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

KMART
Ship to: CUSTOMER PICK UP
616-0311

Customer#: 6959 Contract#: Prev.Batch: 15782 Job:

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
472	472	AL9452	999	IO	COUNTER PICK UP	3528	06/06/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
2	2	K80471-0	*OBS WHIT TANK LID F/ K4519A	62.200	EA	124.40

INVOICE SUB-TOTAL 124.40

TAX AL-PELHAM 9.95

Total Inv. Amt. Due: 134.35

FEI #3
REMIT TO
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE: 205-254-3454

Page#: 1 Invoice#: 599333

** DUPLICATE INVOICE **

KMART
Ship to: CUSTOMER PICK UP

Sold to: KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

Customer#: 6959 Contract#: Prev.Batch: 15782 Job:3001 PELHAM PARKWAY

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
472	472	AL9452	999	IO	COUNTER PICK UP	7336	06/06/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
2	2	B1955CWH	EB BOWL OF PLAS CLST SEAT WHIT	13.764	EA	27.53

INVOICE SUB-TOTAL 27.53

TAX AL-PELHAM 2.21

Total Inv. Amt Due: 29.74

FEI #3
REMIT TO:
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE· 205-254-3454

Page#. 1 Invoice# 605398

** DUPLICATE INVOICE **

KMART

Sold to· KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

Ship to: KMART
%JIMMY GREGORY
2308 HIGHWAY 45 N
COLUMBUS, MS 39701
COLUMBUS, MS 39701

Customer#: 6959 Contract#: Prev.Batch: 15959 Job:

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
269	269	AL9137	999	ID	UNITED PARCEL SERVICE GROU	7719	07/19/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	TB6K	*ETERNA SPINDLE KIT	40 740	EA	40.74
1	1	TB9K	LEV HDL KIT	8.940	EA	8.94

INVOICE SUB-TOTAL 49.68

FREIGHT 6.40

TAX AL-BIRMINGHAM 4.48

Total Inv. Amt Due 60.56

FEI #3
REMIT TO:
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE 205-254-3454

Page# 1 Invoice#: 611095

** DUPLICATE INVOICE **

Sold to: KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

KMART
Ship to: CUSTOMER PICK UP

Customer#: 6959 Contract#: Prev.Batch: 16237 Job:NORTHPORT

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
269	269	ALC163	999	IO	COUNTER PICK UP	3672	09/17/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	K30253-RP	RB CHK VLV KIT	15.000	EA	15 00
1	0	D88517	VICE GRIP CRS HDL 2		EA	0 00

INVOICE SUB-TOTAL 15.00

TAX AL-TUSCALOOSA CL 1.35

Total Inv. Amt. Due· 16.35

FEI #3
REMIT TO
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE: 205-254-3454

Page#: 1 Invoice#: 617248

** DUPLICATE INVOICE **

Sold to: KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

KMART
Ship to: CUSTOMER PICK UP

Customer#: 6959 Contract# Prev.Batch: 16237 Job:COLUMBUS

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
269	269	ALC163	999	IO	COUNTER PICK UP	7719	09/17/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	D88517	VICE GRIP CRS HDL 2	8.270	EA	8.27

INVOICE SUB-TOTAL 8.27

TAX AL-TUSCALOOSA CL 0.75

Total Inv. Amt. Due: 9 02

FEI #3
REMIT TO:
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE: 205-254-3454

Page#: 1 Invoice# 622435

** DUPLICATE INVOICE **

Sold to: KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

KMART
Ship to: COUNTER PICK-UP

Customer#: 6959 Contract#: Prev.Batch: 16375 Job:

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
269	269	ALC163	999	IO	COUNTER PICK UP	3194	10/18/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	PF42816	4 ADJ CO W/ 6 BRS CVR	21.960	EA	21.96

INVOICE SUB-TOTAL 21.96

TAX AL-TUSCALOOSA CL 1.98

Total Inv Amt Due: 23.94

FEI #3
REMIT TO:
PO BOX 100286
ATLANTA, GA 30384-0286
PHONE· 205-254-3454

Page#: 1 Invoice#: 625054

** DUPLICATE INVOICE **

Sold to: KMART 3356
*KMART CORP PURCHASING ACCT**
1767 HWY 31 SOUTH
BIRMINGHAM, AL 35244

KMART
Ship to· CUSTOMER PICK UP

Customer#· 6959 Contract#: Prev.Batch· 16478 Job:

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
472	472	AL9452	999	IO	COUNTER PICK UP	7336	11/03/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	B1955CWH	EB BOWL OF PLAS CLST SEAT WHIT	15.600	EA	15.60
1	1	K4276-0	WHIT *WELLWO EB BOWL 2 TRAP	86.652	EA	86.65
1	1	K4620-0	WHIT *WELLWO CLST TANK	56.484	EA	56.48

INVOICE SUB-TOTAL 158.73

TAX AL-PELHAM 12.70

Total Inv Amt. Due 171.43