FORM B10 (Official Form 10)

0086716

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 2346116

BACHMAN COMPANY,THE
50 NORTH FOURTH STREET
READING, PA 19601

☐ 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.

If address differs from above, please complete the following:
Creditor Name:

Telephone: # 610 320 7863

Address:

City/St/Zip:

10677308

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

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:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 32,433.60
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

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2002 APR 17 AM...

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):
04/15/02	Thomas D. Jamieson Controller, The Bachman Co A.B. 4-17-02 6263

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.

284·28+
182·70+
219·73+
4·31-
175·81+
143·86+
163·73+
177·21+
104·45+
190·51+
104·64+
44·04+
107·11+
142·15+
67·53+
167·40+
124·80+
159·48+
154·07+
33·51+
85·71+
123·87+
30·99+
115·08+
2·50-
33·06+
70·24+
724·15+
95·40+
16·92+
47·55+
~~20,970.17+~~
20,980.17

20,980·17+
X1 SF → 11,453·43+
C)< 32,433·60*

CONSOLID CUSTOMER	SHIP TO	Addressee name	INVOICE REF NO	INVOICE AMOUNT	OUTSTANDING AMT BALANCE	TICKET NO	DELIVERY DATE YY/MM/DD	TICKET AMOUNT OUTSTANDING	PAYCDE	DC	ROUTE	TICKET ENTRY DATE	BATCH	CLERK ENTERING TICKET
							TOTAL	47.55						
52603047	0003047	*KMART #3047	234036	18.96	18.96	901671	2/01/04	18.96		644	421	2/01/09	50463	JALBRIGHT
		*KMART #3047	238451	18.96	18.96	901842	2/01/15	18.96		644	421	2/01/22	51065	JALBRIGHT
							TOTAL	37.92						
52603050	0003050	*KMART #3050	236045	79.50	79.50	4105	2/01/11	79.50		639	307	2/01/14	50671	HAND HELD
							TOTAL	79.50						
52603097	0007097	*KMART #7097	236047	50.64	50.64	6053	2/01/09	50.64		639	18	2/01/10	50544	HAND HELD
		*KMART #7097	236048	133.34	133.34	6065	2/01/11	133.34		639	18	2/01/14	50671	HAND HELD
							TOTAL	183.98						
52603155	0007155	*BIG KMART #7155	238452	7.48-	7.48-	20523	2/01/15	7.48-		604	253	2/01/23	51139	TMARBURGER
		*BIG KMART #7155	238453	134.17	134.17	20524	2/01/15	134.17		604	253	2/01/23	51139	TMARBURGER
							TOTAL	126.69						
52603175	0003175	*KMART #3175	232159	37.97	37.97	988	1/12/27	37.97		615	284	1/12/28	50038	HAND HELD
		*KMART #3175	236049	65.38	65.38	1071	2/01/11	65.38		615	284	2/01/11	50660	HAND HELD
							TOTAL	103.35						
52603188	0007188	KMART #7188	236050	123.34	123.34	474576	2/01/02	123.34		625	222	2/01/16	50839	JALBRIGHT
		KMART #7188	238454	118.25	118.25	482320	2/01/15	118.25		625	222	2/01/23	51160	TMARBURGER
		KMART #7188	238455	7.65-	7.65-	482321	2/01/15	7.65-		625	222	2/01/23	51160	TMARBURGER
							TOTAL	233.94						
52603232	0007232	*KMART #7232	232161	226.16	226.16	11768	1/12/27	226.16		615	283	1/12/28	50038	HAND HELD
							TOTAL	226.16						
52603288	0003288	*BIG KMART #3288	232162	122.52	122.52	22035	1/12/28	122.52		605	344	1/12/31	50040	HAND HELD
		*BIG KMART #3288	232163	5.04-	5.04-	22036	1/12/28	5.04-		605	344	1/12/31	50040	HAND HELD
							TOTAL	117.48						
52603339	0003339	*KMART #3339	159176	88.70	88.70	39490	1/05/09	88.70		639	308	1/05/10	38912	HAND HELD
							TOTAL	88.70						
52603380	0003380	*BIG KMART #3380	232164	30.56	30.56	14583	1/12/24	30.56		614	152	1/12/26	49796	HAND HELD
		*BIG KMART #3380	234037	15.36	15.36	14650	1/12/31	15.36		614	152	2/01/02	50057	HAND HELD
		*BIG KMART #3380	236053	20.43	20.43	14718	2/01/07	20.43		614	152	2/01/08	50408	HAND HELD
		*BIG KMART #3380	238456	1.44-	1.44-	14785	2/01/14	1.44-		614	152	2/01/15	50737	HAND HELD

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52603380	0003380	*BIG KMART #3380	238457	31.19	31.19	14786	2/01/14	31.19		614	152	2/01/15	50737	HAND HELD
							TOTAL	96.10						
52603382	0003825	*KMART #3825	232165	63.00	63.00	32227	1/12/27	63.00		639	299	1/12/28	49954	HAND HELD
							TOTAL	63.00						
52603401	0003401	*BIG KMART #3401	232166	44.47	44.47	18363	1/12/28	44.47		604	256	1/12/31	50052	HAND HELD
		*BIG KMART #3401	236055	50.92	50.92	18443	2/01/11	50.92		604	256	2/01/14	50681	HAND HELD
							TOTAL	95.39						
52603413	0009413	*KMART #9413	232168	140.19	140.19	6464	1/12/26	140.19		639	298	1/12/28	49954	HAND HELD
		*KMART #9413	238458	12.14-	12.14-	6645	2/01/15	12.14-		639	298	2/01/16	50789	HAND HELD
		*KMART #9413	238459	116.79	116.79	6646	2/01/15	116.79		639	298	2/01/16	50789	HAND HELD
							TOTAL	244.84						
52603420	0009420	*BIG KMART #9420	198355	356.02	356.02	411800	1/09/11	356.02		631	89	1/09/19	45259	TMARBURGER
							TOTAL	356.02						
52603423	0009423	*BIG KMART #9423	232169	67.00	67.00	22426	1/12/24	67.00		634	804	1/12/26	49793	HAND HELD
		*BIG KMART #9423	234038	152.64	152.64	22469	2/01/02	152.64		634	804	2/01/03	50168	HAND HELD
							TOTAL	219.64						
52603438	0003438	*KMART #3438	234039	88.33	88.33	37287	1/12/31	88.33		639	321	2/01/01	50054	HAND HELD
							TOTAL	88.33						
52603448	0004448	*KMART #4448	232170	136.14	136.14	13069	1/12/27	136.14		615	285	1/12/27	49951	HAND HELD
							TOTAL	136.14						
52603453	0007453	*BIG KMART #7453	236057	95.24	95.24	19597	2/01/11	95.24		604	254	2/01/14	50681	HAND HELD
							TOTAL	95.24						
52603457	0007357	*BIG KMART #7357	232172	216.05	216.05	245183	1/12/27	216.05		604	245	2/01/03	50230	SGYOMBER
							TOTAL	216.05						
52603459	0003459	*KMART #3459	232173	63.66	63.66	35605	1/12/28	63.66		639	314	1/12/31	50042	HAND HELD
		*KMART #3459	238460	36.50	36.50	35690	2/01/16	36.50		639	314	2/01/17	50887	HAND HELD
							TOTAL	100.16						

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52603460	0004460	*BIG KMART #4460	236058	100.00	100.00	803140	2/01/03	100.00		613	502	2/01/15	50717	SGYOMBER
							TOTAL	100.00						
52603468	0004468	*BIG KMART #4468	232174	156.74	156.74	23196	1/12/27	156.74		604	250	1/12/31	50052	HAND HELD
		*BIG KMART #4468	234040	58.54	58.54	23253	2/01/03	58.54		604	250	2/01/07	50392	HAND HELD
		*BIG KMART #4468	236060	55.23	55.23	23304	2/01/09	55.23		604	250	2/01/10	50573	HAND HELD
		*BIG KMART #4468	238461	39.69	39.69	23357	2/01/16	39.69		604	250	2/01/17	50937	HAND HELD
							TOTAL	310.20						
52603470	0004470	*KMART #4470	232175	15.54	15.54	71	1/12/24	15.54		639	313	1/12/27	49852	HAND HELD
		*KMART #4470	234041	22.53	22.53	103	1/12/31	22.53		639	313	2/01/03	50155	HAND HELD
		*KMART #4470	238462	155.15	155.15	164	2/01/14	155.15		639	313	2/01/15	50686	HAND HELD
							TOTAL	193.22						
52603476	0007476	*KMART #7476	189862	18.67-	18.67-	9998	1/08/13	18.67-		634	74	1/08/14	43558	HAND HELD
		*KMART #7476	227637	6.05-	6.05-	9638	1/12/14	6.05-		634	72	1/12/20	49618	TMARBURGER
		*KMART #7476	232177	215.05	215.05	9704	1/12/28	215.05		634	72	2/01/04	50341	TMARBURGER
		*KMART #7476	236062	94.68	94.68	9764	2/01/11	94.68		634	72	2/01/17	50935	SGYOMBER
							TOTAL	285.01						
52603492	0007492	*KMART #7492	232178	104.07	104.07	9550	1/12/26	104.07		634	71	1/12/27	49856	HAND HELD
		*KMART #7492	234042	58.68	58.68	9581	2/01/02	58.68		634	71	2/01/03	50168	HAND HELD
		*KMART #7492	236064	184.14	184.14	9608	2/01/08	184.14		634	71	2/01/10	50549	HAND HELD
		*KMART #7492	238463	186.24	186.24	9638	2/01/15	186.24		634	71	2/01/17	50903	HAND HELD
							TOTAL	533.13						
52603495	0003495	*BIG KMART #3495	232179	51.45	51.45	16300	1/12/27	51.45		609	107	1/12/27	49953	HAND HELD
		*BIG KMART #3495	234043	77.25	77.25	16341	2/01/03	77.25		609	107	2/01/04	50267	HAND HELD
		*BIG KMART #3495	236065	62.04	62.04	16374	2/01/09	62.04		609	107	2/01/11	50646	HAND HELD
		*BIG KMART #3495	245115	20.64	20.64	16438	2/01/17	20.64		609	107	2/02/13	52173	BERNST
							TOTAL	211.38						
52603575	0007575	*KMART #7575	225322	181.21	181.21	12167	1/12/07	181.21		639	304	1/12/10	49073	HAND HELD
		*KMART #7575	229934	127.03	127.03	12268	1/12/21	127.03		639	304	1/12/24	49753	HAND HELD
		*KMART #7575	234045	158.53	158.53	12325	1/12/31	158.53		639	304	2/01/01	50054	HAND HELD
		*KMART #7575	236066	187.67	187.67	12388	2/01/11	187.67		639	304	2/01/14	50671	HAND HELD
							TOTAL	654.44						
52603600	0003600	KMART #3600	236067	145.94	145.94	457011	2/01/03	145.94		622	232	2/01/15	50712	JALBRIGHT
							TOTAL	145.94						

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52603605	0007605	*BIG KMART #7605	181460	2.16-	2.16-	21218	1/07/17	2.16-		604	264	1/07/18	42177	HAND HELD
		*BIG KMART #7605	191834	12.06-	12.06-	264249	1/08/21	12.06-		604	264	1/08/21	43883	HAND HELD
		*BIG KMART #7605	193967	.72-	.72-	264318	1/08/28	.72-		604	264	1/08/28	44311	HAND HELD
		*BIG KMART #7605	198368	99.33	99.33	264447	1/09/13	99.33		604	264	1/09/14	45042	HAND HELD
							TOTAL	84.39						
52603630	0003630	*KMART #3630	236069	109.68	109.68	5240	2/01/10	109.68		615	281	2/01/11	50647	HAND HELD
							TOTAL	109.68						
52603638	0003638	*BIG KMART #3638	216779	179.98	179.98	22523	1/11/06	179.98		605	296	1/11/08	47764	HAND HELD
							TOTAL	179.98						
52603691	0003691	KMART #3691	234047	59.56	59.56	452756	1/12/28	59.56		622	228	2/01/08	50411	JALBRIGHT
		KMART #3691	234048	82.20	82.20	452784	2/01/03	82.20		622	228	2/01/08	50411	JALBRIGHT
							TOTAL	141.76						
52603716	0009416	*KMART #9416	189871	141.11	141.11	12903	1/08/16	141.11		631	117	1/08/17	44107	HAND HELD
		*KMART #9416	229940	5.36-	5.36-	13444	1/12/21	5.36-		631	117	1/12/26	49786	HAND HELD
		*KMART #9416	232181	180.48	180.48	13471	1/12/28	180.48		631	117	1/12/31	50050	HAND HELD
		*KMART #9416	236070	4.74-	4.74-	13521	2/01/11	4.74-		631	117	2/01/14	50677	HAND HELD
		*KMART #9416	236071	147.46	147.46	13522	2/01/11	147.46		631	117	2/01/14	50677	HAND HELD
							TOTAL	458.95						
52603728	0007728	KMART #7728	232182	101.22	101.22	478136	1/12/24	101.22		636	404	2/01/03	50164	JALBRIGHT
		KMART #7728	232183	177.21	177.21	478141	1/12/28	177.21		636	404	2/01/03	50164	JALBRIGHT
		KMART #7728	234049	113.56	113.56	478148	1/12/31	113.56		636	404	2/01/10	50604	SGYOMBER
		KMART #7728	234050	41.61	41.61	478165	2/01/04	41.61		636	404	2/01/10	50604	SGYOMBER
		KMART #7728	236072	127.83	127.83	478175	2/01/08	127.83		636	404	2/01/17	50928	JALBRIGHT
		KMART #7728	236073	61.23	61.23	478180	2/01/11	61.23		636	404	2/01/17	50928	JALBRIGHT
		KMART #7728	238464	74.74	74.74	478185	2/01/14	74.74		636	404	2/01/21	51013	JALBRIGHT
							TOTAL	697.40						
52603752	0009752	KMART #9752	152729	14.50-	14.50-	4370	1/04/02	14.50-		620	786	1/04/23	38098	JALBRIGHT
		KMART #9752	185662	6.79-	6.79-	784	1/07/16	6.79-		620	786	1/08/06	43137	TMARBURGER
		KMART #9752	198371	2.40-	2.40-	1397	1/09/04	2.40-		620	786	1/09/20	45329	JALBRIGHT
		KMART #9752	236074	28.80	28.80	2827	1/12/31	28.80		620	786	2/01/15	50734	TMARBURGER
							TOTAL	5.11						
52603765	0007654	*KMART #7654	234051	244.80	244.80	954	2/01/03	244.80		631	123	2/01/08	50445	SGYOMBER
							TOTAL	244.80						

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52603777	0007777	*BIG KMART #7777	156915	178.80	178.80	8823	1/05/03	178.80		631	88	1/05/08	38795	TMARBURGER
		*BIG KMART #7777	159211	83.25	83.25	8857	1/05/09	83.25		631	88	1/05/11	39018	HAND HELD
		*BIG KMART #7777	165997	147.72	147.72	8945	1/05/29	147.72		631	88	1/05/30	39835	HAND HELD
		*BIG KMART #7777	183559	259.80	259.80	9218	1/07/26	259.80		631	88	1/07/27	42734	HAND HELD
		*BIG KMART #7777	223182	236.76	236.76	9740	1/11/29	236.76		631	88	1/11/30	48788	HAND HELD
		*BIG KMART #7777	227650	90.56	90.56	9811	1/12/13	90.56		631	88	1/12/13	49402	HAND HELD
		*BIG KMART #7777	232185	130.14	130.14	9875	1/12/27	130.14		631	88	1/12/28	49965	HAND HELD
		*BIG KMART #7777	234052	90.13	90.13	9907	2/01/03	90.13		631	88	2/01/04	50278	HAND HELD
							TOTAL	1,217.16						
52603785	0004785	*BIG KMART #4785	232187	221.88	221.88	18107	1/12/26	221.88		631	90	1/12/28	49965	HAND HELD
		*BIG KMART #4785	234053	139.68	139.68	18143	1/12/31	139.68		631	90	2/01/04	50278	HAND HELD
		*BIG KMART #4785	236075	140.08	140.08	18	2/01/07	140.08		631	90	2/01/09	50465	HAND HELD
		*BIG KMART #4785	236076	56.88	56.88	29	2/01/09	56.88		631	90	2/01/11	50652	HAND HELD
		*BIG KMART #4785	236077	1,082.54	1,082.54	47	2/01/11	1,082.54		631	90	2/01/14	50677	HAND HELD
		*BIG KMART #4785	238465	228.28	228.28	66	2/01/15	228.28		631	90	2/01/18	50968	HAND HELD
							TOTAL	1,869.34						
52603827	0003827	*KMART #3827	234054	34.16	34.16	144561	2/01/02	34.16		645	14	2/01/03	50174	HAND HELD
							TOTAL	34.16						
52603832	0004832	*KMART #4832	232188	139.73	139.73	16200	1/12/24	139.73		634	79	1/12/28	49955	HAND HELD
		*KMART #4832	234055	53.10	53.10	16239	2/01/04	53.10		634	79	2/01/07	50387	HAND HELD
		*KMART #4832	236078	98.40	98.40	16269	2/01/10	98.40		634	79	2/01/11	50649	HAND HELD
							TOTAL	291.23						
52603861	0003861	*KMART #3861	232189	279.09	279.09	3687	1/12/26	279.09		634	802	1/12/27	49856	HAND HELD
		*KMART #3861	232190	286.20	286.20	3699	1/12/27	286.20		634	802	1/12/28	49955	HAND HELD
		*KMART #3861	234056	354.74	354.74	3736	2/01/02	354.74		634	802	2/01/04	50276	HAND HELD
		*KMART #3861	234057	517.35	517.35	3755	2/01/04	517.35		634	802	2/01/07	50387	HAND HELD
		*KMART #3861	238466	206.24	206.24	3837	2/01/16	206.24		634	802	2/01/18	50969	HAND HELD
							TOTAL	1,643.62						
52603862	0003862	*KMART #3862	191854	120.08	120.08	25635	1/08/25	120.08		634	805	1/08/27	44194	HAND HELD
		*KMART #3862	219006	362.88	362.88	26390	1/11/16	362.88		634	805	1/11/19	48257	HAND HELD
		*KMART #3862	223186	180.51	180.51	26496	1/11/29	180.51		634	805	1/11/30	48785	HAND HELD
		*KMART #3862	225338	191.04	191.04	26524	1/12/03	191.04		634	805	1/12/04	48815	HAND HELD
		*KMART #3862	225339	161.16	161.16	26551	1/12/05	161.16		634	805	1/12/06	48980	HAND HELD
		*KMART #3862	225340	406.08	406.08	26556	1/12/06	406.08		634	805	1/12/12	49236	TMARBURGER
		*KMART #3862	225341	268.04	268.04	26569	1/12/07	268.04		634	805	1/12/10	49076	HAND HELD
		*KMART #3862	238467	66.36	66.36	26871	2/01/14	66.36		634	805	2/01/15	50693	HAND HELD
							TOTAL	1,756.15						

CONSOLID CUSTOMER	SHIP TO	Addressee name	INVOICE REF NO	INVOICE AMOUNT	OUTSTANDING AMT BALANCE	TICKET NO	DELIVERY DATE YY/MM/DD	TICKET AMOUNT OUTSTANDING	PAYCDE	DC	ROUTE	TICKET ENTRY DATE	BATCH	CLERK ENTERING TICKET
52603867	0004867	*KMART #4867	234059	100.32	100.32	15891	2/01/03	100.32		609	104	2/01/04	50267	HAND HELD
		*KMART #4867	236083	170.64	170.64	15954	2/01/10	170.64		609	104	2/01/11	50646	HAND HELD
							TOTAL	270.96						
52603868	0004868	*KMART #4868	232194	110.28	110.28	30072	1/12/24	110.28		634	810	1/12/28	49955	HAND HELD
		*KMART #4868	232196	88.92	88.92	30089	1/12/28	88.92		634	810	1/12/31	50049	HAND HELD
		*KMART #4868	234061	113.40	113.40	30129	2/01/04	113.40		634	810	2/01/07	50387	HAND HELD
		*KMART #4868	236084	118.47	118.47	30154	2/01/08	118.47		634	810	2/01/11	50649	HAND HELD
		*KMART #4868	238468	4.07-	4.07-	30202	2/01/15	4.07-		634	810	2/01/18	50969	HAND HELD
		*KMART #4868	238469	100.95	100.95	30203	2/01/15	100.95		634	810	2/01/18	50969	HAND HELD
							TOTAL	527.95						
52603871	0004871	*KMART #4871	122366	57.50	57.50	23533	1/01/12	57.50		634	805	1/01/15	33292	HAND HELD
		*KMART #4871	187704	353.22	353.22	25535	1/08/11	353.22		634	805	1/08/13	43503	HAND HELD
		*KMART #4871	191859	326.22	326.22	25626	1/08/24	326.22		634	805	1/08/27	44194	HAND HELD
		*KMART #4871	214411	364.79	364.79	26216	1/10/29	364.79		634	805	1/10/30	47273	HAND HELD
		*KMART #4871	232197	183.29	183.29	26701	1/12/24	183.29		634	805	2/01/04	50338	TMARBURGER
		*KMART #4871	232198	388.80	388.80	26732	1/12/27	388.80		634	805	1/12/28	49955	HAND HELD
		*KMART #4871	234062	153.26	153.26	26784	2/01/03	153.26		634	805	2/01/04	50276	HAND HELD
		*KMART #4871	236086	43.86	43.86	26831	2/01/09	43.86		634	805	2/01/10	50549	HAND HELD
		*KMART #4871	238470	158.94	158.94	26868	2/01/14	158.94		634	805	2/01/15	50693	HAND HELD
		*KMART #4871	238471	157.23	157.23	26894	2/01/16	157.23		634	805	2/01/17	50903	HAND HELD
							TOTAL	2,187.11						
52603885	0003885	*KMART #3885	236087	37.92	37.92	901757	2/01/10	37.92		644	421	2/01/16	50807	JALBRIGHT
							TOTAL	37.92						
52603928	0004928	SUPER KMART CENTER #492	232199	187.81	187.81	452892	1/12/26	187.81		622	234	2/01/02	50061	JALBRIGHT
		SUPER KMART CENTER #492	234063	761.44	761.44	456813	2/01/03	761.44		622	234	2/01/08	50413	JALBRIGHT
		SUPER KMART CENTER #492	238472	319.45	319.45	456879	2/01/16	319.45		622	234	2/01/21	51015	JALBRIGHT
							TOTAL	1,268.70						
52603929	0004929	*SUPER KMART #4929	189891	196.82	196.82	9929	1/08/17	196.82		609	98	1/08/22	44047	JALBRIGHT
		*SUPER KMART #4929	189892	252.44	252.44	10006	1/08/13	252.44		609	98	1/08/14	43550	HAND HELD
		*SUPER KMART #4929	232201	255.45	255.45	11241	1/12/27	255.45		609	98	1/12/27	49953	HAND HELD
		*SUPER KMART #4929	232202	136.88	136.88	11277	1/12/29	136.88		609	98	2/01/01	50055	HAND HELD
		*SUPER KMART #4929	234064	284.28	284.28	11309	2/01/03	284.28		609	98	2/01/04	50267	HAND HELD
		*SUPER KMART #4929	236088	182.70	182.70	11334	2/01/07	182.70		609	98	2/01/08	50774	HAND HELD
		*SUPER KMART #4929	236089	219.73	219.73	11374	2/01/10	219.73		609	98	2/01/11	50646	HAND HELD
		*SUPER KMART #4929	238473	124.70	124.70	11394	2/01/14	124.70		609	98	2/01/15	51076	HAND HELD
		*SUPER KMART #4929	245116	151.73	151.73	11435	2/01/17	151.73		609	98	2/02/13	52173	BERNST
							TOTAL	1,804.73						

CONSOLID CUSTOMER	SHIP TO	Addressee name	INVOICE REF NO	INVOICE AMOUNT	OUTSTANDING AMT BALANCE	TICKET NO	DELIVERY DATE YY/MM/DD	TICKET AMOUNT OUTSTANDING	PAYCDE	DC	ROUTE	TICKET ENTRY DATE	BATCH	CLERK ENTERING TICKET
52603937	0003937	*KMART #3937	216805	4.31-	4.31-	1214	1/11/09	4.31-		634	70	1/11/12	47906	HAND HELD
		*KMART #3937	232205	175.81	175.81	3508	1/12/28	175.81		634	70	2/01/04	50276	HAND HELD
		*KMART #3937	232207	143.86	143.86	410723	1/12/24	143.86		634	70	2/01/04	50323	SGYOMBER
		*KMART #3937	234065	163.73	163.73	3519	1/12/31	163.73		634	70	2/01/04	50276	HAND HELD
		*KMART #3937	234067	177.21	177.21	3538	2/01/04	177.21		634	70	2/01/07	50387	HAND HELD
		*KMART #3937	236090	104.45	104.45	3551	2/01/07	104.45		634	70	2/01/08	50401	HAND HELD
		*KMART #3937	236092	190.51	190.51	3572	2/01/11	190.51		634	70	2/01/14	50676	HAND HELD
		*KMART #3937	238474	61.70	61.70	3585	2/01/14	61.70		634	70	2/01/15	50693	HAND HELD
							TOTAL	1,012.96						
52603941	0009417	*BIG KMART #9417	232209	104.64	104.64	16232	1/12/28	104.64		631	118	1/12/31	50050	HAND HELD
		*BIG KMART #9417	236095	44.04	44.04	16319	2/01/09	44.04		631	118	2/01/11	50652	HAND HELD
							TOTAL	148.68						
52603967	0004967	*SUPER KMART #4967	232210	107.11	107.11	97526	1/12/26	107.11		609	96	1/12/27	49953	HAND HELD
		*SUPER KMART #4967	234070	142.15	142.15	97590	2/01/03	142.15		609	96	2/01/04	50267	HAND HELD
		*SUPER KMART #4967	234071	67.53	67.53	97609	2/01/05	67.53		609	96	2/01/08	50397	HAND HELD
		*SUPER KMART #4967	238475	61.80	61.80	97687	2/01/14	61.80		609	96	2/01/15	50687	HAND HELD
							TOTAL	378.59						
52603979	0003979	*KMART #3979	163740	167.40	167.40	4898	1/05/25	167.40		634	67	1/05/29	39718	HAND HELD
		*KMART #3979	236096	124.80	124.80	6079	2/01/11	124.80		634	67	2/01/14	50676	HAND HELD
		*KMART #3979	238476	76.35	76.35	6091	2/01/15	76.35		634	67	2/01/16	50804	HAND HELD
							TOTAL	368.55						
52603987	0003987	*KMART #3987	232211	159.48	159.48	4422	1/12/28	159.48		634	806	1/12/31	50049	HAND HELD
		*KMART #3987	234072	154.07	154.07	4449	2/01/04	154.07		634	806	2/01/07	50387	HAND HELD
		*KMART #3987	238477	84.13-	84.13-	4507	2/01/14	84.13-		634	806	2/01/18	50969	HAND HELD
							TOTAL	229.42						
52603990	0003990	*KMART #3990	191878	33.51	33.51	33693	1/08/22	33.51		639	305	1/08/23	44071	HAND HELD
		*KMART #3990	238478	33.96	33.96	34463	2/01/15	33.96		639	305	2/01/16	50789	HAND HELD
							TOTAL	67.47						
							FINAL TOTALS							
							TOTAL	39,779.88						

*** END OF REPORT ***

		*KMART #9381	232157	85.71	85.71	22021	1/12/27	85.71	634	803	1/12/28	49955	HAND HELD
		*KMART #9381	234031	123.87	123.87	22064	2/01/04	123.87	634	803	2/01/07	50387	HAND HELD
		*KMART #9381	236039	30.99	30.99	22079	2/01/08	30.99	634	803	2/01/10	50549	HAND HELD
		*KMART #9381	238449	115.95	115.95	22123	2/01/16	115.95	634	803	2/01/17	50903	HAND HELD
							TOTAL	356.52					
52603003	0009418	*KMART #9418	236040	115.08	115.08	3575	2/01/11	115.08	634	70	2/01/14	50676	HAND HELD
		*KMART #9418	238450	75.48	75.48	3593	2/01/16	75.48	634	70	2/01/18	50969	HAND HELD
							TOTAL	190.56					
52603006	0004906	SUPER KMART CENTER #490	207414	2.50-	2.50-	447831	1/10/08	2.50-	636	405	1/10/16	46584	TMARBURGER
		SUPER KMART CENTER #490	232158	33.06	33.06	472468	1/12/26	33.06	636	405	2/01/02	50124	JALBRIGHT
		SUPER KMART CENTER #490	234032	70.24	70.24	480184	2/01/04	70.24	636	405	2/01/10	50621	TMARBURGER
		SUPER KMART CENTER #490	236041	724.15	724.15	470212	2/01/11	724.15	636	405	2/01/17	50898	JALBRIGHT
							TOTAL	824.95					
52603021	0003021	*BIG KMART #3021	236043	95.40	95.40	151903	2/01/09	95.40	614	150	2/01/10	50574	HAND HELD
		*BIG KMART #3021	236044	16.92	16.92	151904	2/01/09	16.92	614	150	2/01/10	50574	HAND HELD
							TOTAL	112.32					
52603044	0007044	KMART #7044	234034	47.55	47.55	474115	2/01/02	47.55	629	211	2/01/10	50593	JALBRIGHT

Note: Date Format YYMMDD

**** ACCOUNTS RECEIVABLE DISCREPANCY RECORD ****

DISCREPANCY NO. ARD114-CLS

CUSTOMER: KMART

ACCOUNT NO: 52603005

BILLING TYPE: Corp.

PROCESSED: 2/1/02

BATCH DATE: 1/25/02

CHECK NO. 11401760

CHECK DATE: 1/16/02

CHECK AMOUNT: 11453.43

SHORTAGE: 11453.43

OVERAGE:

CODE NO.:

TO: AR, TS

REASON FOR DISCREPANCY: Ret Check

If you have any questions concerning the above charge or credit, please contact Crystal Slaybach at (610) 320 7828 and reference the above accounts receivable discrepancy number.

FIRST UNION NATIONAL BANK
SVC 751 - PHILADELPHIA
Date: Jan 25, 2002 Advice D-444332

Acct: 075/2000092191611

A fee associated with this service will be reflected in your current account analysis statement. The listed items are enclosed. You may obtain payment from the maker.

SEQ #	ITEM AMOUNT
03591	11,453.43

BACHMANS CO.
P.O. BOX 15207
READING, PA 19612-5207

1 Item(s) charged totaling $11,453.43

Advice Total $11,453.43

⑆402333198⑆ 200009219161 1⑈ ⑈0000444332⑈

BIG K Super K Kmart Corporation 62-35/311

CHECK NUMBER 011401760

REFER TO MAKER

PAY ELEVEN THOUSAND FOUR HUNDRED FIFTY-THREE AND 43/100 DOLLARS

TO THE ORDER OF

BACHMAN CO

PO BOX 15207

READING PA 19612

CHECK DATE 01/15/2002

CHECK AMOUNT $11,453.43

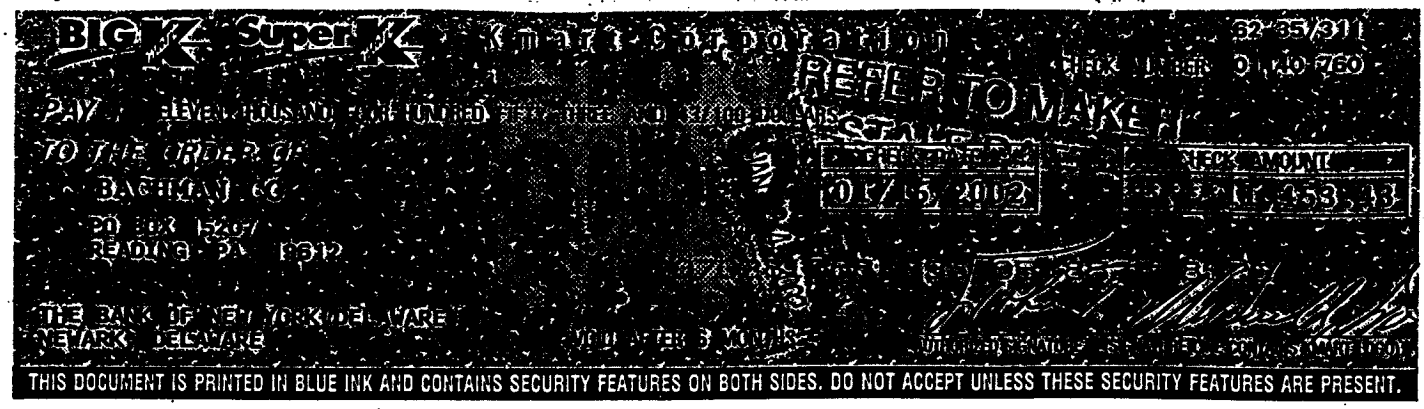
THE BANK OF NEW YORK/DELAWARE

NEWARK, DELAWARE

VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE

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



⑈011401760⑈ ⑆031100351⑆ ⑈0300975174⑈ ⑇0001145343⑇

⑈011401760⑈⑆031100351⑆ 0300975174⑈ ⑇0001145343⑇

FRB PHILADELPHIA**SDS
070281368 0310-0004-0
070281368 01-23-02

JA '02' 23

The Bank of New York (Delaware)
Newark, DE 19711

FRBP*RETURN ITEMS*LOW SPEED
270002266 01-25-02 PKT925 KB 0359 OPR 8422 MRI 989

⑈0310000114⑈

F. TRIPS THE BACHMAN 0001921461 0 FIRST UNION NAT'L SVC 252 PHILADELPHIA PA 0122202 00011

0929741030

This document contains artificial watermarks. Hold at an angle to a light to view. Do not accept if watermark is absent.

ENDORSE HERE

THIS BORDER PRINTS DARK BLUE

DO NOT WRITE, STAMP OR MARK BELOW THIS LINE.

Kmart Corporation DUNS NO. 0000-896-587

BACHMAN CO
(DUNS NUMBER: 00-233-3672)

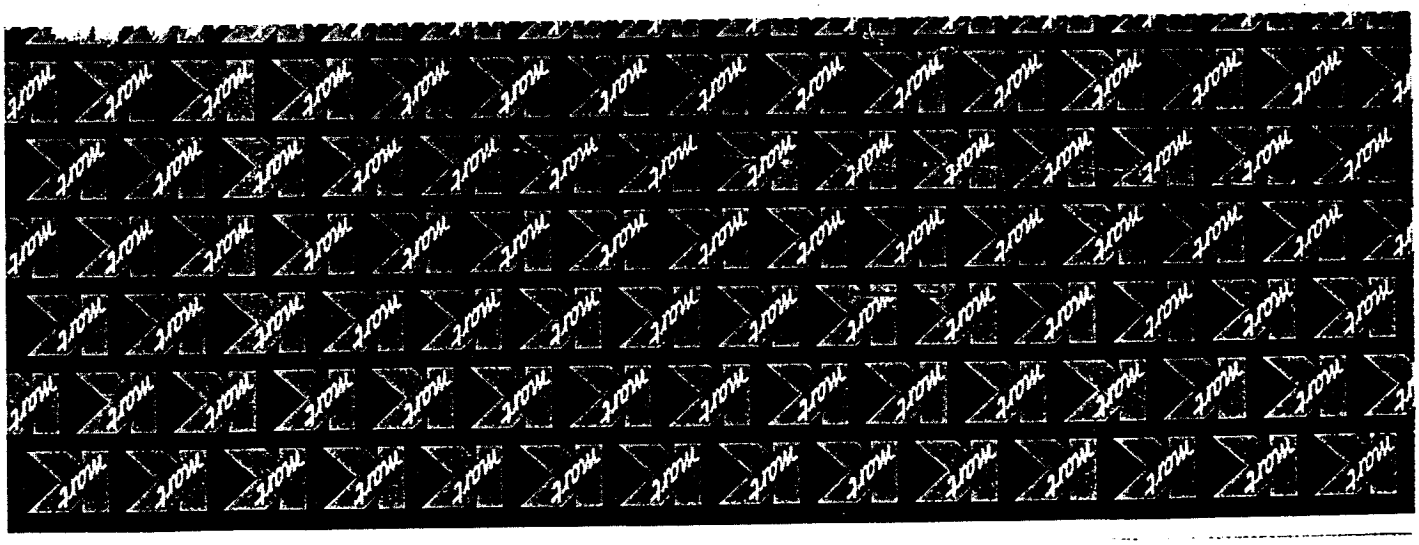
BANK NO: 7
CHECK DATE: 01/16/2002
CHECK NUMBER: 011401760
CHECK AMOUNT: 11,453.43

1) PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
2) OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT

STORE NO	DOCUMENT NUMBER	P.O. NUMBER / PICHE NO(S)	DOC DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEP NO
*** DETAILED REMITTANCES HERE MAILED SEPARATELY ***								

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
11,453.43	.00	.00	11,453.43

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE



Kmart Corporation
3100 WEST BIG BEAVER, TROY, MI 48084

DUNS NO. 00-896-5875
BANK NO: 7
VENDOR DUNS NUMBER: 00-233-3672

CHECK DATE: 01/16/02
CHECK NO: 11401760

ENTRY CODES:							
1	PRIOR YR INV.	8,10	NON.DELIVERY CANCEL.	26	SHIPPER OVERAGE.	52	FIX CHARGES.
4	TRADE ALLOW/NEW STORE DISC	15	MDSE RETURN/DESTROY.	27,28	ADJUSTMENT.	53	PAYROLL.
5	SPLIT INVOICE.	16	SHIPPER SHORTAGE.	29	KIH ADJUSTMENT.	54	WCR.
6	TAX ON MDSE FOR RESALE.	17,18	ADJUSTMENT.	50	SALES.	55	MISC.
7,9	NON.DELIVERY CLAIMS.	19	KIH ADJUSTMENT.	51	FEES.		

DISCOUNT CODES: C) CASH F) FREIGHT T) TRADE

BACHMAN CO
PO BOX 15207
READING PA 19612

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE # MUST BE SHOWN OPPOSITE CHARGE.
* ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO ACCOUNTS PAYABLE AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / M FILM # (*)	DOCUMENT DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT %	DEPT. CODE NO.
3021	151575	0930211952	12/18/01	13	193.26	.00		33
3021	151982	000110012C*	1/09/02	17	14.41CR	.00		33
3047	1901334	0930470611	12/14/01	13	17.25	.00		33
3175	942	0931757321	12/19/01	13	134.53	.00		33
3339	41025	0933395372	12/19/01	13	169.74	.00		33
3380	14437	0933800511	12/10/01	13	29.82	.00		33
3380	145150	0933800558	12/17/01	13	35.52	.00		33
3380	147178	000090237E*	1/07/02	17	2.58CR	.00		33
3401	16269	0934017881	12/13/01	13	32.99	.00		33
3401	18309	0934017910	12/20/01	13	39.39	.00		33
3401	18442	000140837E*	1/11/02	17	4.53CR	.00		33
3438	37166	0934380475	12/11/01	13	89.37	.00		33
3438	37223	0934380520	12/20/01	13	56.47	.00		33
3459	35565	0934593270	12/18/01	13	110.31	.00		33
3495	16216	0934950746	12/13/01	13	86.87	.00		33
3495	16252	0934950789	12/19/01	13	83.76	.00		33
3593	1011700	0935930095	12/17/01	13	46.00	.00		33
3600	452640	0936009204	12/13/01	13	47.88	.00		33
3600	452665	0936009231	12/19/01	13	36.39	.00		33
3600	457812	000050707E*	1/03/02	17	2.68CR	.00		33
3630	5155	0936307892	12/20/01	13	65.64	.00		33
3691	447091	0936911469	12/13/01	13	44.28	.00		33
3691	447107	0936911495	12/20/01	13	43.23	.00		33
3827	144478	0938273969	12/19/01	13	25.86	.00		33
3861	3506	0938610323	12/12/01	13	152.13	.00		33
3861	3635	0938610413	12/18/01	13	78.56	.00		33
3862	22607	000110888E*	12/15/01		62.41	.00		33
3862	26564	000110888E*	12/15/01		142.01	.00		33
3862	26844	000120703D*	1/10/02	17	22.91CR	.00		33
3937	1345	0939375073	12/10/01	13	224.99	.00		33
3937	1365	0939375127	12/14/01	13	115.97	.00		33
3937	1379	0939375147	12/17/01	13	152.51	.00		33
3937	1387	0939375177	12/19/01	13	100.11	.00		33
3937	1401	0939375203	12/21/01	13	172.00	.00		33
3937	1402	0939375202	12/21/01	13	26.20	.00		33
3937	3520	000020581E*	12/31/01	17	10.96CR	.00		33
3937	3539	000072077C*	1/04/02	17	8.60CR	.00		33
3937	3552	000100983A*	1/07/02	17	3.69CR	.00		33
3937	3573	000142150A*	1/11/02	17	2.37CR	.00		33
3967	4343	0939878292	12/14/01	13	107.57	.00		33
3967	4385	0939878354	12/21/01	13	152.59	.00		33
3990	34303	0939902328	12/12/01	13	54.95	.00		33
3990	34409	000051290C*	1/04/02	17	11.87CR	.00		33
3990	34410	000051290C*	1/02/01		59.79	.00		33
4418	97430	0944186709	12/12/01	13	61.50	.00		33
4446	13028	0944484140	12/20/01	13	86.28	.00		33
4460	30802797	0944600428	12/13/01	13	57.74	.00		33
4460	30803141	000051768C*	1/03/02	17	29.86CR	.00		33
4468	23078	0944689354	12/12/01	13	69.26	.00		33
4468	23136	0944689379	12/18/01	13	125.37	.00		33
4470	37	0944704583	12/17/01	13	23.16	.00		33
4470	4	093482577A*	12/10/01		87.29	.00		33
4785	18035	0947854933	12/11/01	13	158.32	.00		33
4785	18064	0947854989	12/17/01	13	183.48	.00		33
4785	18098	0947855044	12/21/01	13	169.52	.00		33
4832	16128	0948326818	12/10/01	13	119.96	.00		33
4832	16167	0948326886	12/18/01	13	47.57	.00		33
4867	15685	0948679119	12/11/01	13	271.59	.00		33
4867	15758	0948679143	12/18/01	13	343.44	.00		33
4868	10060	0948688909	12/21/01	13	.01	.00		33
4868	29971	0948688794	12/11/01	13	.01	.00		33
4868	29972	0948688793	12/11/01	13	218.76	.00		33
4868	30006	0948688840	12/14/01	13	103.20	.00		33
4868	30017	0948688848	12/15/01	13	.01	.00		33
4868	30018	0948688847	12/15/01	13	343.44	.00		33
4868	30028	0948688870	12/18/01	13	379.55	.00		33
4868	30029	0948688871	12/18/01	13	.01	.00		33

Kmart Corporation
3100 WEST BIG BEAVER, TROY, MI 48084

DUNS NO. 00-896-5873
BANK NO: 7
VENDOR DUNS NUMBER: 00-233-3672

CHECK DATE: 01/16/02
CHECK NO: 11401760

BACHMAN CO

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / M FILM # (*)	DOCUMENT DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT %	DEPT. CODE NO.
4868	30061	0948688908	12/21/01	13	329.19	.00		33
4868	30128	0900735708*	1/04/02	17	4.66CR	.00		33
4868	30185	0901436878*	1/11/02	17	62.80CR	.00		33
4871	26580	0948712403	12/10/01	13	160.73	.00		33
4871	26637	0948712450	12/17/01	13	171.69	.00		174
4906	472425		12/11/01		29.60	.00		174
4906	472438		12/14/01		60.15	.00		174
4906	472441		12/17/01		133.78	.00		174
4906	472455		12/21/01		72.54	.00		174
4906	480185	0900911280*	1/05/02	17	2.82CR	.00		174
4928	452835		12/08/01		202.75	.00		174
4928	452868		12/19/01		212.26	.00		174
4929	11094		12/10/01		178.87	.00		174
4929	11137		12/13/01		162.54	.00		174
4929	11157		12/17/01		179.56	.00		174
4929	11206		12/20/01		130.10	.00		174
4967	97436		12/13/01		139.71	.00		174
4967	97460		12/15/01		102.76	.00		174
4967	97503		12/20/01		179.05	.00		174
4967	97589	0900521886E*	1/04/02	17	8.72CR	.00		33
7044	474116	0900419688B*	1/02/02	17	28.56CR	.00		33
7097	5910	0970976594	12/14/01	13	101.86	.00		33
7097	5956	0970976608	12/21/01	13	34.31	.00		33
7097	6052	0901120354*	1/09/02	17	2.72CR	.00		33
7155	20377	0971554595	12/12/01	13	307.55	.00		33
7188	460786	0971880894	12/11/01	13	89.99	.00		33
7188	474577	0900420638*	1/02/02	17	15.10CR	.00		33
7232	11715	0972321487	12/19/01	13	143.44	.00		33
7427	6198	0974276829	12/21/01	13	157.37	.00		33
7427	735416	0974276824	12/20/01	13	856.22	.00		33
7453	19524	0974533558	12/21/01	13	171.56	.00		33
7453	19596	0901449578*	1/11/02	17	2.45CR	.00		33
7476	1009763	0901450058*	1/11/02	17	2.58CR	.00		33
7476	9637	0974762471	12/14/01	13	178.85	.00		33
7476	9765	0901450058*	1/11/02	17	5.71CR	.00		33
7492	9479	0974922760	12/12/01	13	320.19	.00		33
7492	9509	0974922807	12/17/01	13	86.64	.00		33
7575	12219	0975757051	12/14/01	13	99.32	.00		33
7575	12324	0900213960*	12/31/01	17	1.43CR	.00		33
7654	875	0976546896	12/19/01	13	169.88	.00		174
7728	476296		12/10/01		118.45	.00		174
7728	476309		12/14/01		90.08	.00		174
7728	478114		12/17/01		81.72	.00		174
7728	478123		12/20/01		41.46	.00		33
9381	21938	0993816030	12/11/01	13	45.24	.00		33
9381	21974	0993816078	12/18/01	13	60.33	.00		33
9413	6389	0994137333	12/18/01	13	96.36	.00		33
9416	13404	0935533618*	12/12/01		56.77	.00		33
9416	13445	0936233420*	12/21/01		180.60	.00		33
9417	16120	0994173511	12/11/01	13	96.28	.00		33
9417	16175	0994173566	12/18/01	13	43.28	.00		33
9417	16318	0901128294*	1/09/02	17	10.04CR	.00		33
9418	1389	0994188221	12/19/01	13	69.27	.00		33
9423	22402	0994236553	12/19/01	13	129.25	.00		33
9692	961	0996920558	12/20/01	13	88.58	.00		33
9752	2609	0997520168	12/10/01	13	36.24	.00		33

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	CHECK AMOUNT
11,453.43	0.00	0.00	11,453.43