

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
Name of Debtor (see attached for complete list of debtors)		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
Name of Creditor (The person or other entity to whom the debtor owes money or property)		\$5,428.41
CLARKLIFT OF ALABAMA INC ELIZABETH JACKSON PO BOX 10527 BIRMINGHAM, AL 35202		10575945
If address differs from above, please complete the following:		This Space is for Court Use Only
Creditor Name	Telephone #	
Address		
City/State/Zip		
Account or other number by which creditor identifies debtor	Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other SERVICE RENTAL		<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: DEC 2001 - JAN 2002		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>1015.99</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input 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 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.		UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS FILED APR 15 2002 KENNETH S. GARDNER MAILROOM - MFR
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)	
4-10-02	<i>Cathy Ann Stear</i>	

TOTAL HANDLING EQUIPMENT CO., INC.
 1660 VANDERBILT ROAD
 P. O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit-To
 P.O. Box 10527
 Birmingham, Al 35202

 * SERVICE INVOICE *

Invoice-Number-: S085295
 Invoice-Date --:01/11/2002
 Page -----: 1

B	K-MART #4308/IRONDALE	S	K-MART #4308/IRONDALE	
IT	7845 CRESTWOOD BLVD.	HT	7845 CRESTWOOD BLVD	
L0	BANKRUPTCY	IO	BIRMINGHAM, AL	35210
L	BIRMINGHAM, AL	P	DUNS-#92-8036	

 Branch -----:BHAM - TOTAL HANDLING EQUIP Entered-By ----:BEVERLYS
 Purchase-Order# -: Complete-Date -:12/20/2001
 Terms -----:NET 10 DAYS Job-Type -----:C10
 Account-Number --:02029-0001 Service-Van# --:00185
 Salesman-Name ---:JOSEPH PAUL FREEMAN

Make -:CLARK Model --:GPX20 Serial# -:GPX23-0819-7595 7595
 Eq# --:000795 Meter --: 3,628 Fleet# --:001

Work-Performed

 FOUND STARTER DRAGGING. CUSTOMER TO CALL WHEN WANT STARTER R
 EPLACED.

Regular Labor-----:	124.00
Shop Supplies-----:	6.20
-----	-----
Invoice-Total-----:	130.20
-----	-----

Accepted-By -: _____

TOTAL HANDLING EQUIPMENT CO., INC.
 1660 VANDERBILT ROAD
 P.O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit-To
 P.O. Box 10527
 Birmingham, Al 35202

 * SERVICE INVOICE *

Invoice-Number-: S086149
 Invoice-Date --:01/17/2002
 Page -----: 1

B	K-MART #3930/FAIRFIELD	S	K-MART #3930/FAIRFIELD
IT	6500 AARON ARONOV	HT	6500 AARON ARONOV DR.
LO	BANKRUPTCY	IO	FAIRFIELD, AL 35064
L	FAIRFIELD, AL. 35064	P	DUNS-#92-8036

 Branch -----:BHAM - TOTAL HANDLING EQUIP Entered-By ----:BEVERLYS
 Purchase-Order# -: Complete-Date --:01/11/2002
 Terms -----:NET 10 DAYS Job-Type -----:C22
 Account-Number --:02030-0001 Service-Van# --:00166
 Salesman-Name ---:JOSEPH PAUL FREEMAN

Make -:MISC Model --:405FG25 Serial# -:42147
 Eq# --:000144 Meter --: 2,430 Fleet# --:001

 Work-Performed

PM SERVICE

Parts-----:				
Part-Number	Part-Description	Qty	Price	Amount
CLK1802153	OIL SAE 10W30 QT (12 = 1 CA	5	2.38	11.90
CLK1804084	FILTER	1	5.94	5.94
CLK886525	ELEMENT	1	13.05	13.05
Total -----				Parts-----: 30.89
				PM Labor-----: 39.00
				Shop Supplies-----: 1.95
				Sales-Tax -----: 1.54
Accepted-By -: _____				Invoice-Total-----: 73.38

TOTAL HANDLING EQUIPMENT CO., INC.
 1660 VANDERBILT ROAD
 P.O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit To
 P.O. Box 10527
 Birmingham, Al 35202

 * RENTAL INVOICE *

Invoice-# ----:R068707
 Invoice-Date--:12/31/2001
 Page-# -----: 1
 Account-# ----:02440-0001

B K-MART #4817/GREENSPRINGS
 I T 230 GREEN SPRINGS HWY.
 L 0 BANKRUPTCY
 L BIRMINGHAM, AL. 35209

S K-MART #4817/GREENSPRINGS
 H T 230 GREEN SPRINGS HWY
 I 0 BIRMINGHAM, AL 35209
 P DUNS-#92-8036

 PO-# -----:FRED ROTH Agreement-# --:029233 STR
 Terms -----:NET 10 DAYS Sell-Branch --:BHAM - TOTAL HANDLING EQUIP
 Salesman-# -:00034 Salesman -----:JOSEPH PAUL FREEMAN
 Ship-Date --:12/06/2001 Entered-By ---:TERESA

Make -----:BLUE Model -----:R0I55
 Asset-# ----:E10063 Serial-# -----:CPT-5060-6804

Description/Comment	Qty	Price	Amount
Rental 12/06/2001 Thru 01/02/2002	1	180.00	180.00
Sub-Total ----->			180.00
Sales-Tax ----->			4.50
Invoice-Total ----->			184.50

TOTAL HANDLING EQUIPMENT CO., INC.
 1650 VANDERBILT ROAD
 P.O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit To
 P.O. Box 10527
 Birmingham, Al 35202

 * RENTAL INVOICE *

Invoice-# ----:R068765
 Invoice-Date--:01/08/2002
 Page-# -----: 1
 Account-# ----:02440-0001

B K-MART #4817/GREENSPRINGS
 I T 230 GREEN SPRINGS HWY.
 L 0 BANKRUPTCY
 L BIRMINGHAM, AL. 35209

S K-MART #4817/GREENSPRINGS
 H T 230 GREEN SPRINGS HWY
 I 0 BIRMINGHAM, AL 35209
 P DUNS-#92-8036

 PO-# -----:FRED ROTH Agreement-# --:029233 STR
 Terms -----:NET 10 DAYS Sell-Branch --:BHAM - TOTAL HANDLING EQUIP
 Salesman-# -:00034 Salesman -----:JOSEPH PAUL FREEMAN
 Ship-Date --:12/06/2001 Entered-By ---:TERESA

Make -----:BLUE Model -----:R0I55
 Asset-# ----:E10063 Serial-# -----:CPT-5060-6804

Description/Comment	Qty	Price	Amount
Rental 01/03/2002 Thru 01/30/2002	1	180.00	180.00
Sub-Total ----->			180.00
Sales-Tax ----->			4.50
Invoice-Total ----->			184.50

TOTAL HANDLING EQUIPMENT CO., INC.
 1660 VANDERBILT ROAD
 P. O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit To
 P.O. Box 10527
 Birmingham, Al 35202

 * RENTAL INVOICE *

Invoice-# ----:R069144
 Invoice-Date--:01/31/2002
 Page-# -----: 1
 Account-# ----:02440-0001

B K-MART #4817/GREENSPRINGS
 I T 230 GREEN SPRINGS HWY.
 L O BANKRUPTCY
 L BIRMINGHAM, AL. 35209

S K-MART #4817/GREENSPRINGS
 H T 230 GREEN SPRINGS HWY
 I O BIRMINGHAM, AL 35209
 P DUNS-#92-8036

 PO-# -----:FRED ROTH Agreement-# --:029233 STR
 Terms -----:NET 10 DAYS Sell-Branch --:BHAM - TOTAL HANDLING EQUIP
 Salesman-# -:00034 Salesman -----:JOSEPH PAUL FREEMAN
 Ship-Date --:12/06/2001 Entered-By ---:TERESA

Make -----:BLUE Model -----:R0I55
 Asset-# ----:E10063 Serial-# -----:CPT-5060-6804

Description/Comment	Qty	Price	Amount
Rental 01/31/2002 Thru 02/27/2002	1	180.00	180.00
Sub-Total ----->			180.00
Sales-Tax ----->			4.50
Invoice-Total ----->			184.50

TOTAL HANDLING EQUIPMENT CO., INC.
 1660 VANDERBILT ROAD
 P.O. BOX 10527
 BIRMINGHAM, ALABAMA 35202

..... Remit-To
 P.O. Box 10527
 Birmingham, Al 35202

 * SERVICE INVOICE *

Invoice-Number-: S086430
 Invoice-Date --:01/17/2002
 Page -----: 1

B	K-MART #4817/GREENSPRINGS	S	K-MART #4817/GREENSPRINGS
IT	230 GREEN SPRINGS HWY.	HT	230 GREEN SPRINGS HWY
LO	BANKRUPTCY	IO	BIRMINGHAM, AL 35209
L	BIRMINGHAM, AL. 35209	P	DUNS-#92-8036

 Branch -----:BHAM - TOTAL HANDLING EQUIP Entered-By ----:BEVERLYS
 Purchase-Order# -: Complete-Date -:01/16/2002
 Terms -----:NET 10 DAYS Job-Type -----:C22
 Account-Number --:02440-0001 Service-Van# --:00166
 Salesman-Name ---:JOSEPH PAUL FREEMAN

 Make -:CLARK Model --:GPX30 Serial# -:GPX230-942-7170 7170
 Eq# --:000225 Meter --: 5,007 Fleet# --:001

 Work-Performed

PM SERVICE

Parts-----:				
Part-Number	Part-Description	Qty	Price	Amount
CLK1802153	OIL SAE 10W30 QT (12 = 1 CA	5	2.38	11.90
CLK918648	FILTER(12 = 1 CASE)	1	5.58	5.58
CLK2370631	FILTER (12 = 1 CASE)	1	5.21	5.21
CLK886396	INNERSLIDE LUBE (12 = 1 CAS	1	5.85	5.85
Total -----				Parts-----: 28.54
				PM Labor-----: 39.00
				Shop Supplies-----: 1.95
				Sales-Tax -----: 2.28
Accepted-By -: _____				Invoice-Total-----: 71.77