FORM B10 (Official Form 10)

4017162

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.

Case Number: 02-02462 through 02-02499

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

Case Number:

Your claim is scheduled as follows:

Class

UNSECURED NON PRIORITY

Amount

$7,824.40

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):

11 2310681

DOUGLAS IMPROVEMENTS
755 S WARREN AVENUE
PALATINE, IL ~~60067~~ 60074

☐ 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: #

Address:

City/St/Zip:

10566906

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: 12-5-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 7824.00
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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RECEIVED
TRUMBULL SERVICES
CORP.

2002 APR 19 AM 11:

BANKRUPTCY

Date
4-15-02

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):
Douglas Millar DOUGLAS MILLAR PRESIDENT

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.

attn: Don — From: Linda

Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/5/01

Bill To: Kmart Store #7084
3355 Sheridan Road
Zion, IL 60099

Ship To: Kmart REH #6882
3232 North Lewis Avenue
Waukegan, IL 60085

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2127	12/5/01	11/29/01	110	WO#6647	Don

Description Of Work Performed

This invoice is for painting and staining over graffiti, repairing wood fence and cleaning up debris.
See attached paper work.

Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
General Regular Labor	$63.00	7	0	$441.00
			Labor Total	$441.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Exterior weathershield paint	$28.35	1	0	$28.35
Fencing, stockade 8'x8', sectiion	$93.05	1	0	$93.05
Roller covers, 9"	$3.20	2	0	$6.40
Stain, Maxwood brown	$26.80	1	0	$26.80
			Material Total	$154.60

Subtotal	$595.60
Taxes	$12.75
Invoice Total	$608.35

FAXED 1-10

Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/28/01

Bill To: Kmart Store #4822
2550 West Schaumburg Road
Schaumburg, IL 60194

Ship To: Kmart Store #4822
2550 West Schaumburg Road
Schaumburg, IL 60194

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2141	12/28/01	12/28/01	7	WO#7662	Roger

Description Of Work Performed

This invoice is for completion of ou r proposal #154, replaced hollow metal doors.
See attached paper work

Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
Per quoted contract price	$1,488.00	1	0	$1,488.00
			Labor Total	$1,488.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Material included in quote price.	$0.00	1	0	$0.00
			Material Total	$0.00

Subtotal	$1,488.00
Taxes	$0.00
Invoice Total	$1,488.00

Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/19/01

Bill To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Ship To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2134	12/19/01	12/10/01	26	WO#6650	Gus or Damita

Description Of Work Performed

This invoice is for miscellaneous repiars made on different days.
See attached paper work.

Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
Shop labor	$48.00	12	0	$576.00
			Labor Total	$576.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Door Handle, pull	$5.00	1	0	$5.00
Double Doors, 1/2"x7"	$25.70	2	0	$51.40
Fuse, time delay, 500volt,5amp	$12.00	1	0	$12.00
Nuts and Bolts	$0.50	9	0	$4.50
Plexiglass	$15.00	2	0	$30.00
Sealant, polyurethane	$5.00	1	0	$5.00
Sleeve anchors, 3/8 x 1 3/4	$0.90	9	0	$8.10
			Material Total	$116.00

Subtotal	$692.00
Taxes	$9.57
Invoice Total	$701.57

JAN 2002
011397016

bounced check

Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/22/01

Bill To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Ship To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2135	12/22/01	12/20/01	26	WO#6653	Dimita

Description Of Work Performed

This invoice is for mouseproofing several areas per request.
See attached paper work.

Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
General Regular Labor	$63.00	2.75	0	$173.25
			Labor Total	$173.25

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Sealant, polyurethane	$5.00	3	0	$15.00
			Material Total	$15.00

Subtotal	$188.25
Taxes	$1.24
Invoice Total	$189.49

JAN 2002
#: 011400246
BY:

Bounced Check

Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/18/01

Bill To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Ship To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2131	12/18/01	12/12/01	26	WO#6651	Gus or Damita

Description Of Work Performed

This invoice is for miscellaneous repairs.
See attached paper work.

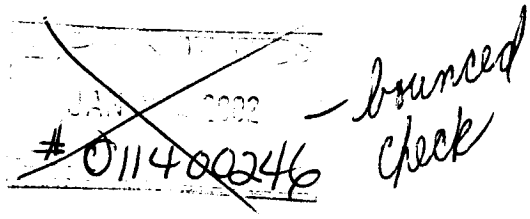
Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
Shop labor	$48.00	13	0	$624.00
			Labor Total	$624.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Overhead door/jamb seal JS02	$1.00	10	0	$10.00
Paint	$6.00	2	0	$12.00
Tapcons, 1/4"x1 1/4"	$0.20	9	0	$1.80
			Material Total	$23.80

Subtotal	$647.80
Taxes	$1.96
Invoice Total	$649.76



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DOUGLAS IMPROVEMENTS
(DUNS NUMBER: 00-041-4151)

Kmart Corporation
BANK NO: 7

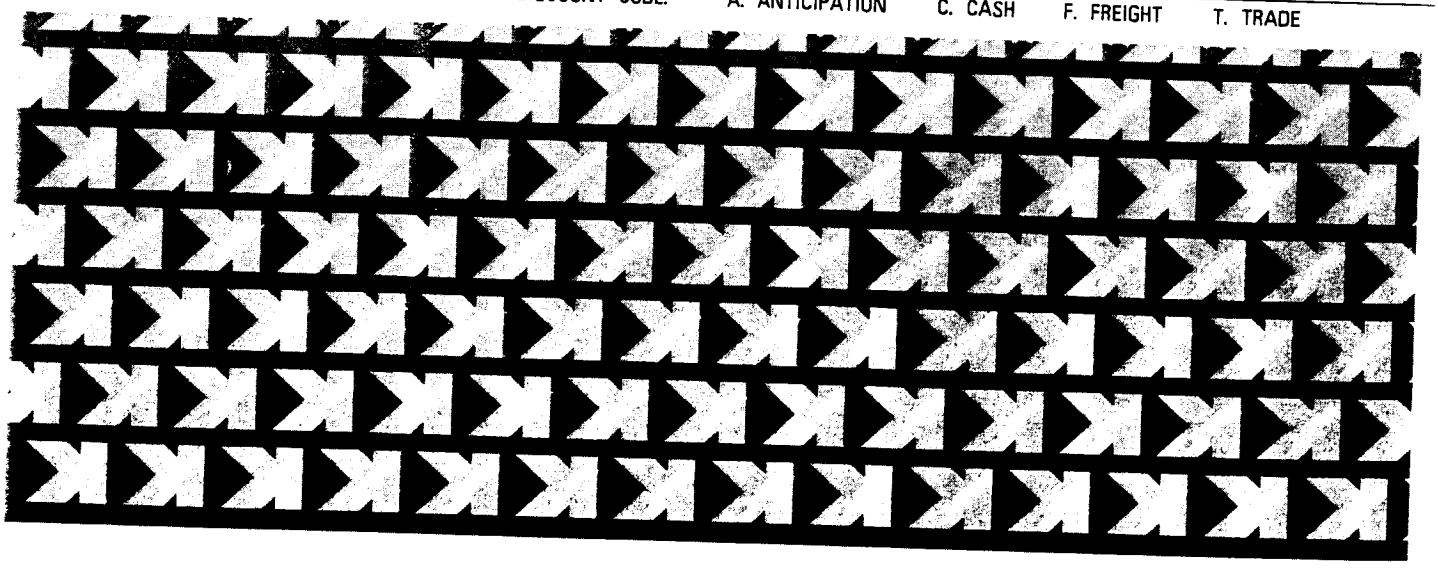
DUNS NO. 0000-896-5873
CHECK DATE : 01/15/2002
CHECK NUMBER: 011400246
CHECK AMOUNT: 839.25

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

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
4729	2131	093653315D*	12/18/01		649.76	.00		400
4729	2135	093653315D*	12/22/01		189.49	.00		400

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
839.25	.00	.00	839.25

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



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Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 *Phone: 847-797-9407 Fax: 847-797-9409*

Date: 12/19/01

Bill To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Ship To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Invoice Number	Invoice Date	Service Date	Customer #	Ref.	Contact
2132	12/19/01	12/14/01	26	WO#6652	Dan or Damita

Description Of Work Performed

This invoice is for miscellaneous repairs.
See attached paper work.

Labor Summary

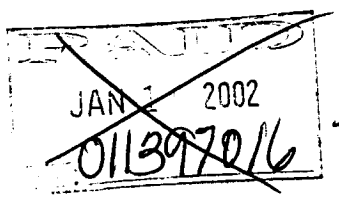
Description Labor	Unit Price	Quantity	Discount	Extended
Shop labor	$48.00	18	0	$864.00
			Labor Total	$864.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Ballast	$31.00	4	0	$124.00
Bulbs	$5.00	15	0	$75.00
Master Link	$6.00	1	0	$6.00
Misc. materials	$105.00	1	0	$105.00
Plexiglass	$7.00	1	0	$7.00
			Material Total	$317.00

Proof of claim
Brian - 877-453-5693

Subtotal	$1,181.00
Taxes	$26.15
Invoice Total	$1,207.15



bounced check

Call
> Chris - 8-9 AM
1-20-02

DOUGLAS IMPROVEMENTS
(DUNS NUMBER: 00-041-4151)

Kmart Corporation DUNS NO. 0000-896-5873

BANK NO: 7

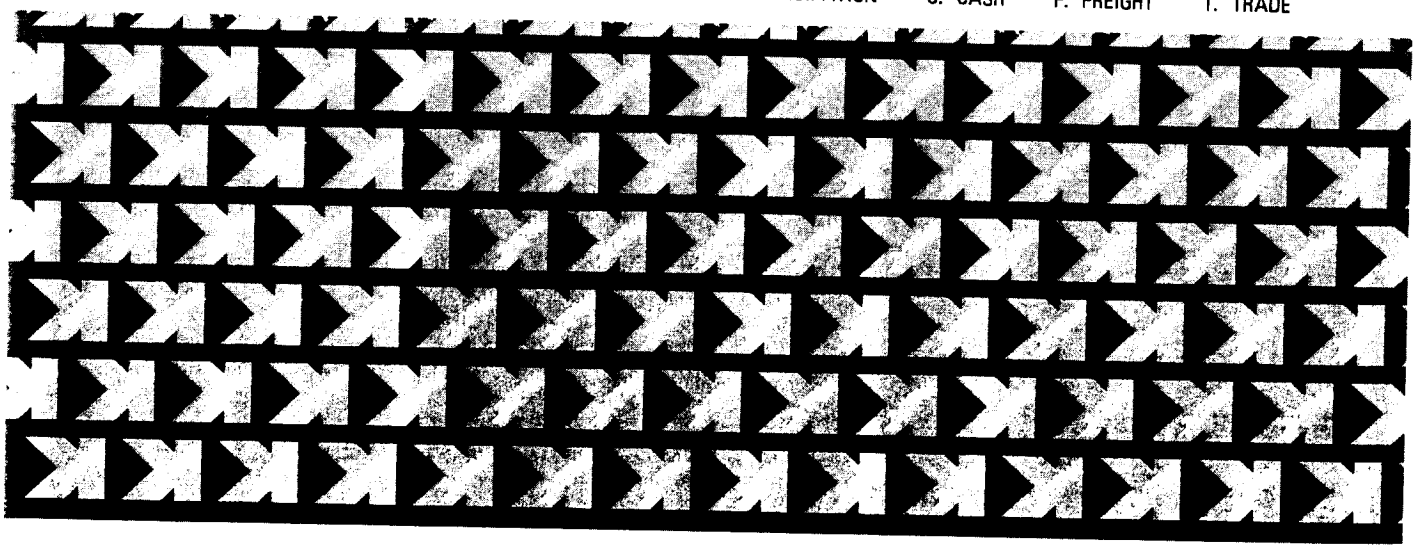
CHECK DATE : 01/10/2002
CHECK NUMBER: 011397016
CHECK AMOUNT: 4,888.80

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

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
4729	2132	093653315D*	12/19/01		1,207.15	.00		400
4729	2133	093653315D*	12/19/01		2,980.08	.00		400
4729	2134	093653315D*	12/19/01		701.57	.00		400

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
4,888.80	.00	.00	4,888.80

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



Douglas Improvements, Inc.

INVOICE

755 South Warren Avenue, Palatine, IL 60074 Phone: 847-797-9407 Fax: 847-797-9409

Date: 12/19/01

Bill To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Ship To: Kmart Store #4729
1360 Ashland Avenue North
Chicago, IL 60622

Invoice Number	Invoice Date	Service Date	Customer #	Ref	Contact
2133	12/19/01	12/3/01	26	WO#6649	Gus or Damita

Description Of Work Performed

This invoice is for several different days of work and miscellaneous repairs.
See attached paper work.

Labor Summary

Description Labor	Unit Price	Quantity	Discount	Extended
Shop labor	$48.00	54	0	$2,592.00
			Labor Total	$2,592.00

Material Summary

Description Materials	Unit Price	Quantity	Discount	Extended
Base Cove, 6"x4'	$4.75	4	0	$19.00
Brush sweeps, small	$3.50	17	0	$59.50
Ceiling tiles, 2x4 TMV197	$5.00	40	0	$200.00
Floor tile, Armstrong 51899	$0.90	40	0	$36.00
GFI Outlet Cover	$8.00	1	0	$8.00
Paint	$6.00	1	0	$6.00
Welder, unit	$10.00	3	0	$30.00
			Material Total	$358.50

JAN 2002
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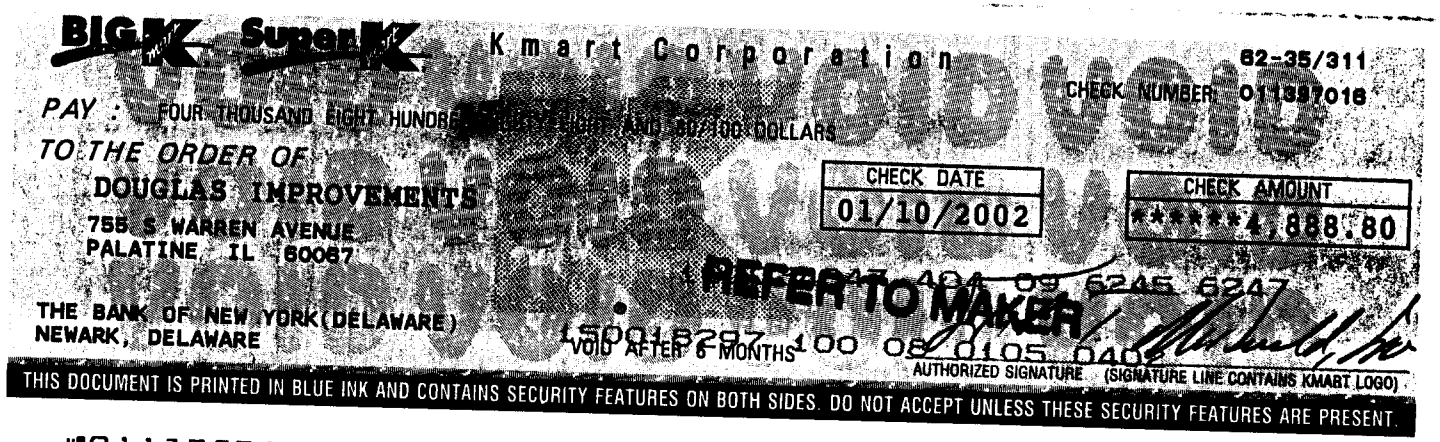
Subtotal	$2,950.50
Taxes	$29.58
Invoice Total	$2,980.08


BIG K SuperK

Kmart Corporation

62-35/311

CHECK NUMBER 011397016

PAY : FOUR THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND 80/100 DOLLARS

TO THE ORDER OF

DOUGLAS IMPROVEMENTS
755 S WARREN AVENUE
PALATINE IL 60067

CHECK DATE
01/10/2002

CHECK AMOUNT
******4,888.80

THE BANK OF NEW YORK (DELAWARE)
NEWARK, DELAWARE

REFER TO MAKER

VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

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

⑈011397016⑈ ⑆071100351⑆ ⑈0300975174⑈ ⑈0000488880⑈

Bank One, NA
Chicago, IL 60670
Date: Jan 23, 2002

Advice D-156484

These items are being charged to your account and will be assessed a Return Item fee.
Inquiries:Customer Service 888-963-4000

Acct: 111/465010141161

REASON
Refer Maker

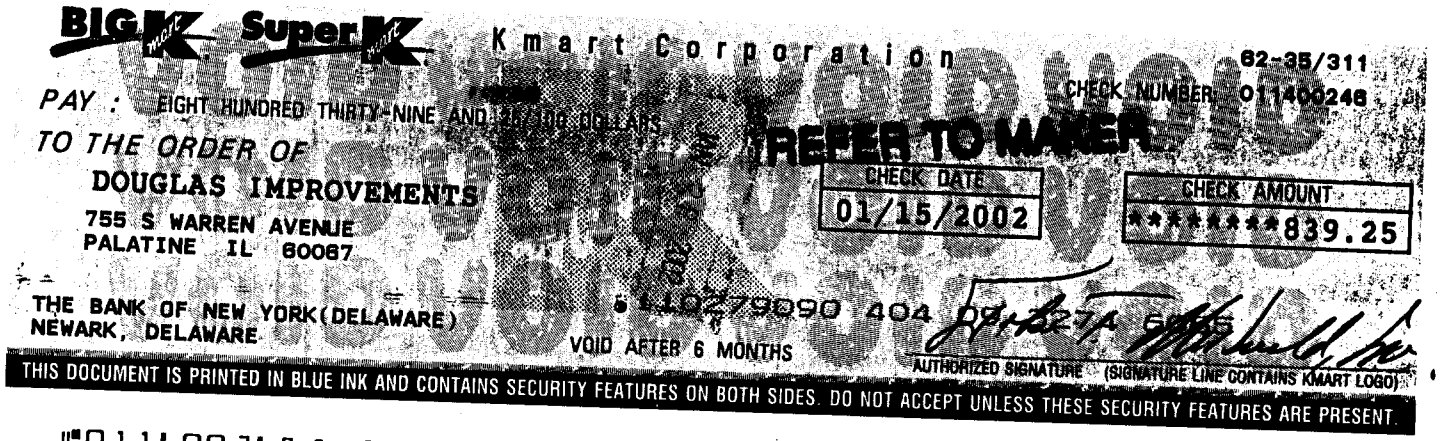
SEQ #	ITEM AMOUNT
04980	4,888.80

DOUGLAS J MILLAR
DOUGLAS IMPROVEMENTS,INC
755 S WARREN AVE
PALATINE IL 60067

1 Item charged totaling $4,888.80

1 Item charged a fee totaling $4.50
Advice Total $4,893.30

⑆071233198⑆ 0004650101411161⑈ ⑈0000156484⑈



⑈011400246⑈ ⑆071112351⑆ ⑈0300975174⑈ ⑈0000083925⑈

Bank One, NA
Chicago, IL 60670
Date: Jan 29, 2002 Advice D-166935

These items are being charged to your account and will be assessed a Return Item fee.
Inquiries:Customer Service 888-963-4000

Acct: 111/465010141161

REASON
Refer Maker

SEQ #	ITEM AMOUNT
05060	839.25

DOUGLAS J MILLAR
DOUGLAS IMPROVEMENTS,INC
755 S WARREN AVE
PALATINE IL 60067

1 Item charged totaling $839.25

1 Item charged a fee totaling $4.50
Advice Total $843.75

⑆402333198⑆ 0004650101411161⑈ ⑈0000166935⑈