RECEIVED APR 8 2002

FORM B10 (Official Form 10) 4010372

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
UNSECURED NON PRIORITY
Amount
$255 75

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 2405720

CASHETTE ELECTRIC INC
ACCOUNTS RECEIVABLE
PO BOX 148
EAT ROCHESTER, NY 14445

- ☐ 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 Cashette Electric Inc
Address Po Box 148
City/St/Zip East Rochester, NY 14445
Telephone # 585-248-2510

10575330
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: 1/7/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 255.75
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

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MAS Folder # 8955

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)
4/9/02	Henry A Cashette President

4/19/02

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

Cashette Electric, Inc

311 East Chestnut Street
P O Box 148
East Rochester, NY 14445

Invoice

Date	Invoice #
1/7/2002	8712

Bill To

KMART - BRONDEQUOIT
999 RIDGE RD
ROCHESTER, NY 14621

P O No	Terms	Project
	NET 30	767

Description	Qty	Rate	Amount
REPAIRED RECEPTACLE IN SECURITY OFFICE REPLACED BALLASTS IN FIXTURE PER ENCL CHG #7729			
LABOR	3	54.20	162.60
MATERIAL	1	45.86	45.86
10 % OVERHEAD AND PROFIT	208.46	0.10	20.85
MILEAGE	10	0.75	7.50

Sales Tax (8.0%)	$18.94
Total	$255.75
Payments/Credits	$0.00
Balance Due	$255.75

DAILY LABOR & MATERIAL VOUCHER FOR MISCELLANEOUS ELECTRICAL WORK

DLM No. 7729

Gashette ELECTRIC, INC.

ELECTRICAL CONTRACTORS
311 EAST CHESTNUT STREET
P.O BOX 148
EAST ROCHESTER, NY 14445
(716) 248-2510
FAX (716) 248-3837

DATE	JOB NO	WORK ORDER NO	AUTHORIZED FOR CUSTOMER (SIGNATURE)	DLM PREPARED BY (SIGNATURE)
1-3-02				

NAME OF JOB	ADDRESS
K Mart	East Ridge Rd
NAME OF CUSTOMER	**BILLING ADDRESS**
Owe-O	

DESCRIPTION OF WORK
Repair Rec in Security Office Bureau at Replace Ballast in Fixture

QUANTITY	MATERIAL & EQUIPMENT RENTAL	UNIT PRICE	UNIT	AMOUNT
1	20A Duplex			11.30
6'	#12 THHN			.51
1	F96 T12 Ballast Shielding-120/277			34.05
10	Miles			
WORK COMPLETED ☐ YES ☐ NO		TOTAL THIS SHEET		45.86

SUMMARY OF LABOR THIS DATE

CLASSIFICATION		HRS.	RATE	AMOUNT
FOREMAN	RT			
	1-1/2T			
	DT			
JOURNEYMAN	RT	3	54.20	162.60
	1-1/2T			
	DT			
APPRENTICE	RT			
	1 1/2T			
	DT			
SUPERINTENDENT	RT			
	1-1/2T			
	DT			
OTHER	RT			
	1-1/2T			
	DT			
LABOR TOTAL $ THIS DATE				

DELIVERY ☐ YES, NO OF TIMES _____ ☐ NO

BILLING CALCULATORS ☐ BELOW ☐ INVOICE

MATERIAL & EQUIPMENT	45.86
LABOR	162.60
OTHER TAXES	
SMALL TOOLS _____ % OF $ _____	
JOB EXPENSE _____ % OF $ _____	
OTHER	
SUB-TOTAL	208.46
OVERHEAD 10 %	20.85
SUB-TOTAL	229.31
~~PROFIT~~ _____ % 10 miles	7.50
GROSS TAX	236.81
OTHER Q.S. T.	18.94
TOTAL CHARGES	255.75