FORM B10 (Official Form 10) 0130673

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 2417160

SUNSHINE WINDOW CLEAINING
P O BOX 220044
KIRKWOOD, MO 63122

- ☐ 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:

10721268

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: 3-1-99 thru 6-9-2000

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 1139.00
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.

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RECEIVED
TRUMBULL SERVICES COMPANY
APR 19 2002
4-19-02
BANKRUPTCY

9781

Date 4-17-02

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):

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.

****

CUST # AK01 NAME: KMART

CONTACT: SCHINDLER
PHONE: 636-922-3816
TERMS: 1 - NET 30

ADDR: DUNS #0000-896-5873
3979 HIGHWAY 70
ST PETERS MO 63376

BALANCE:	1139.00	ON ORDER:		MIN PAYMENT %:	
CURRENT:	0.00	LIMIT:		ROUND UP TO:	
(1-30):	0.00	SALES MTD:		MIN PAYMENT:	
(31-60):	0.00	QTD:		ACCOUNT TYPE:	O
(61-90):	0.00	YTD:		TAX-CODE:	A
(91+):	1139.00	F/C YTD:		G/L ACCOUNT #:	1110

DATE	DESCRIPTION	T	AMOUNT
03/01/99	#691	1	70.00
03/01/99	#692	1	60.00
03/01/99	#693	1	90.00
03/01/99	#694	1	40.00
03/01/99	#695	1	80.00
03/01/99	#696	1	45.00
03/01/99	#697	1	40.00
03/01/99	#698	1	55.00
03/31/99	#703	1	170.00
05/21/99	PAYMENT #3344973		-90.00
06/30/99	#744	1	55.00
12/31/99	#811	1	32.00
12/31/99	#812	1	60.00
12/31/99	#813	1	45.00
12/31/99	#814	1	30.00
12/31/99	#815	1	40.00
12/31/99	#816	1	45.00
12/31/99	#817	1	40.00
12/31/99	#818	1	55.00
12/31/99	#819	1	42.00
12/31/99	#820	1	45.00
04/30/00	#861	1	45.00
06/30/00	#880	1	45.00

~~Central Division~~
~~Pat Griffith~~
~~817-284-4009.~~

2/5/01 ~~Faxed~~ Copies of ~~Accepts~~ due.

SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

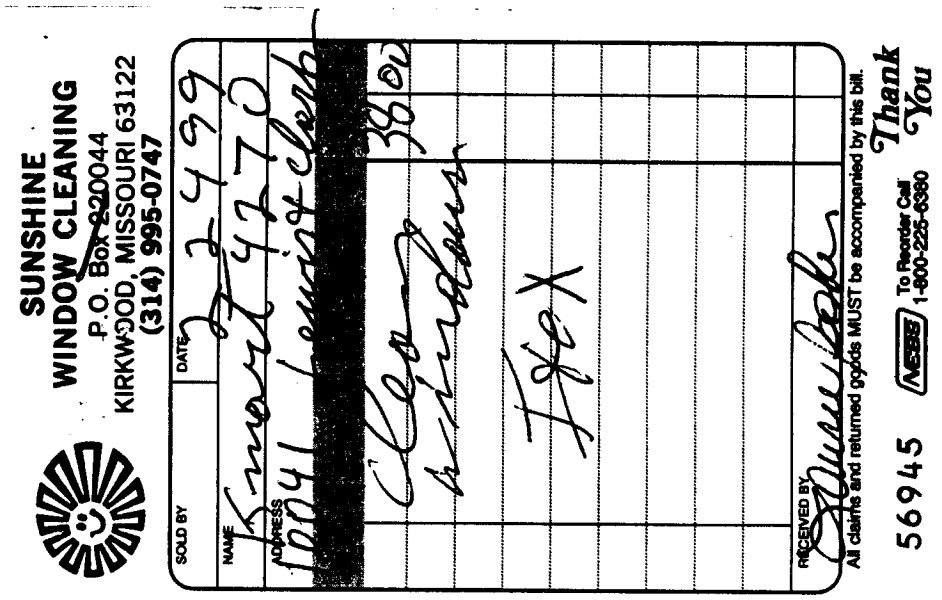
Invoice: 691

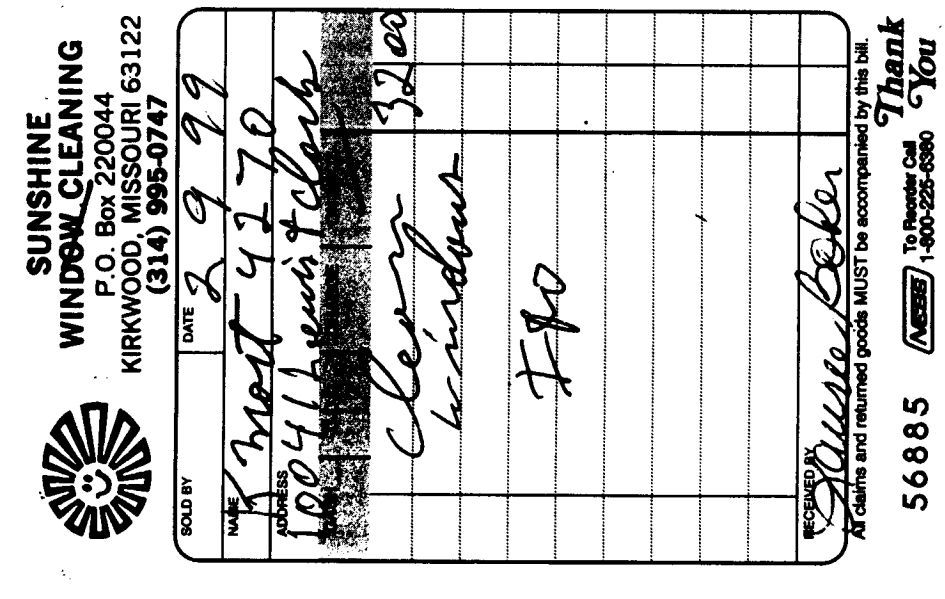
Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Lewis & Clark #4270	2-09-99	56885	IOX	32.00
	2-24-99	56945	IOX	38.00
	Lewis & Clark #4270 Total:		$	70.00

Total Amount: $70.00





SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

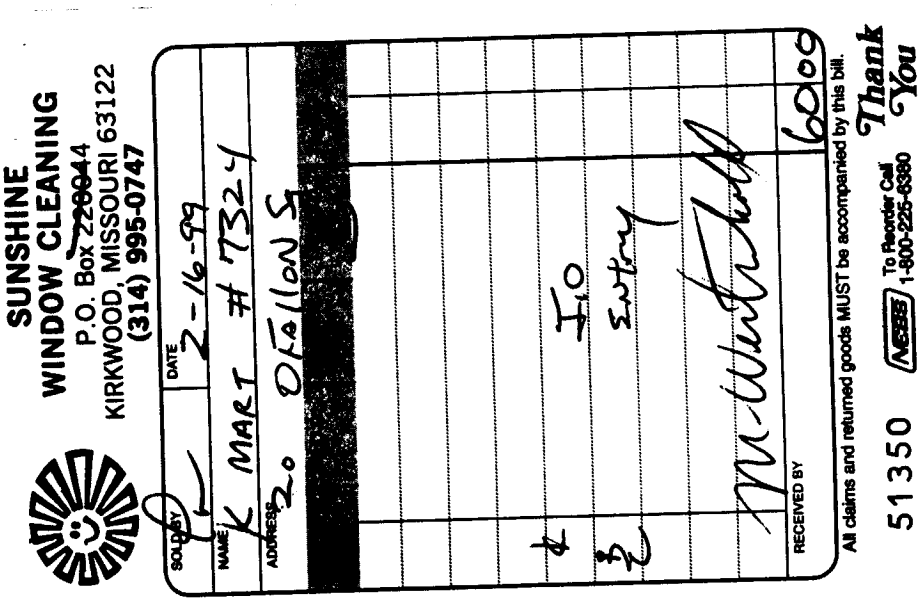
Invoice: 692

Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
O'Fallon #7324	2-16-99	51350	IOX	60.00
	O'Fallon #7324		Total: $	60.00

Total Amount: $60.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

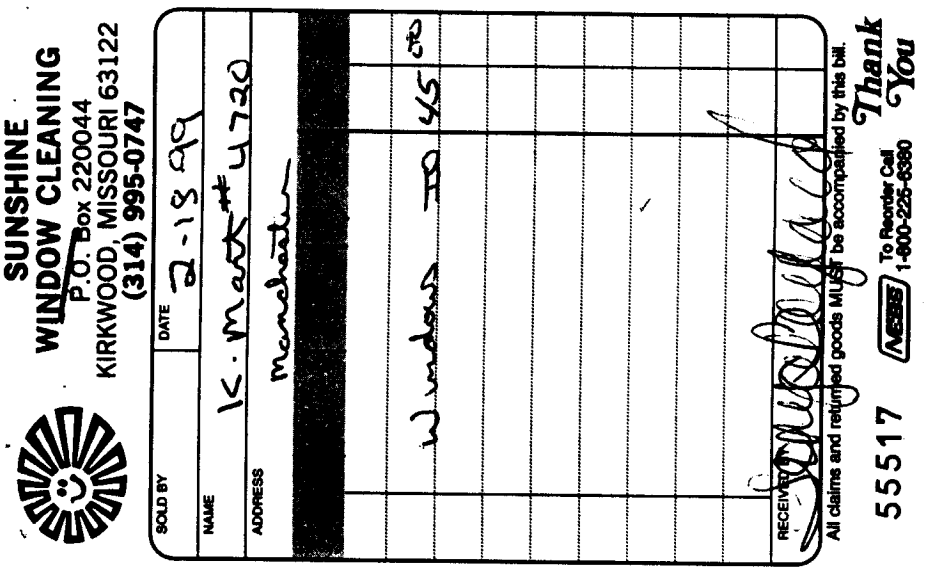
Invoice: 693

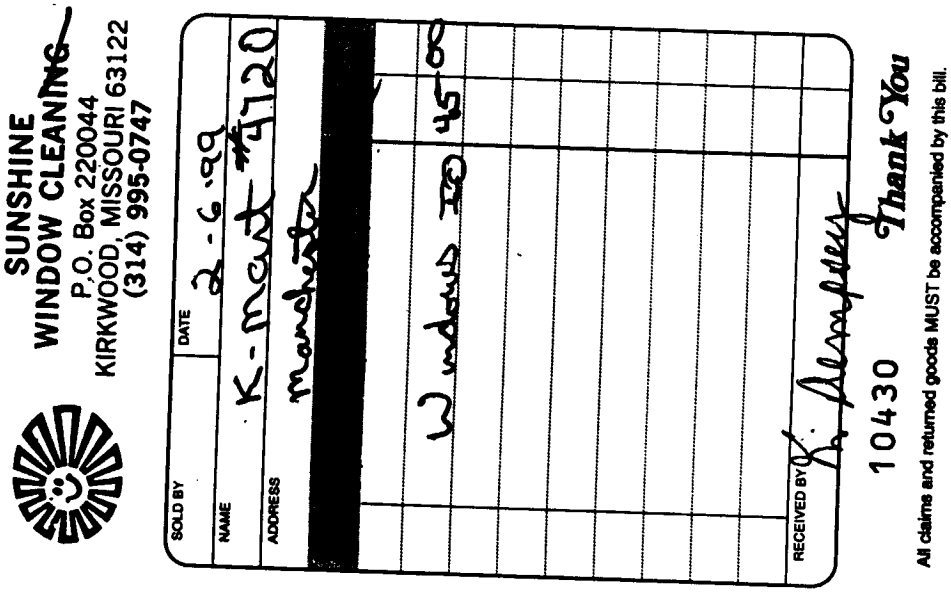
Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Maplewood #4720	2-06-99	10430	IO	45.00
	2-18-99	55517	IO	45.00
	Maplewood #4720		Total: $	90.00

Total Amount: $90.00





SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

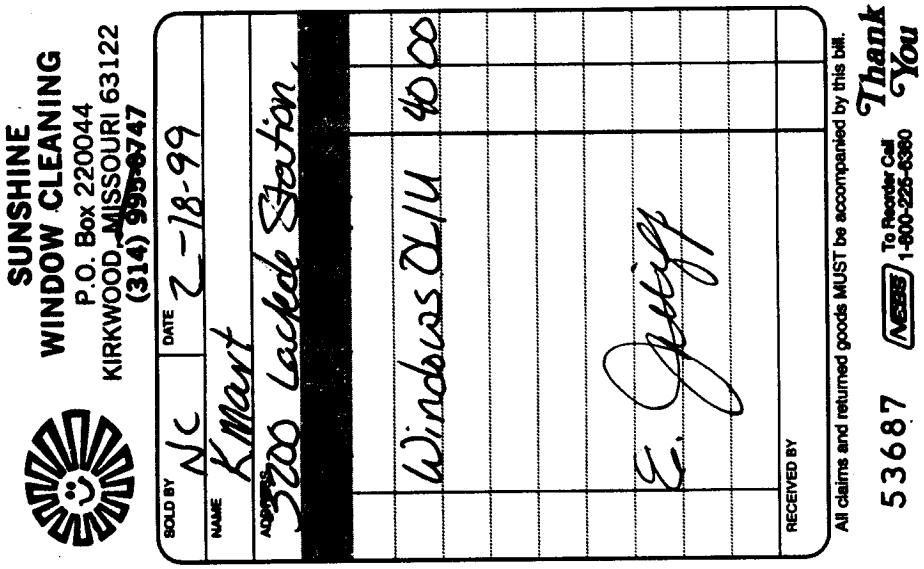
Invoice: 694

Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Laclede Stat. #	2-18-99	53687	IO	40.00
	Laclede Stat. #	Total: $		40.00

Total Amount: $40.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

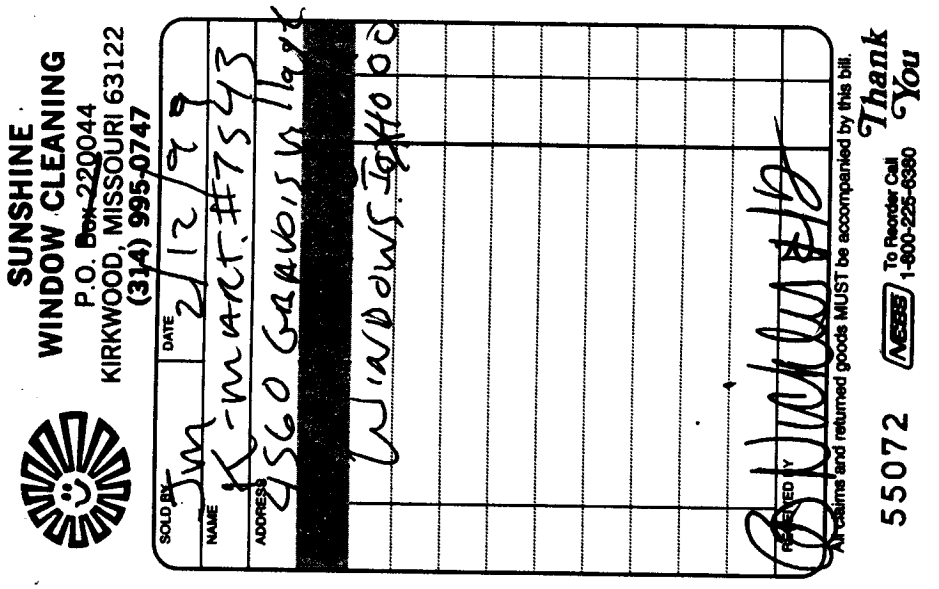
Invoice: 695

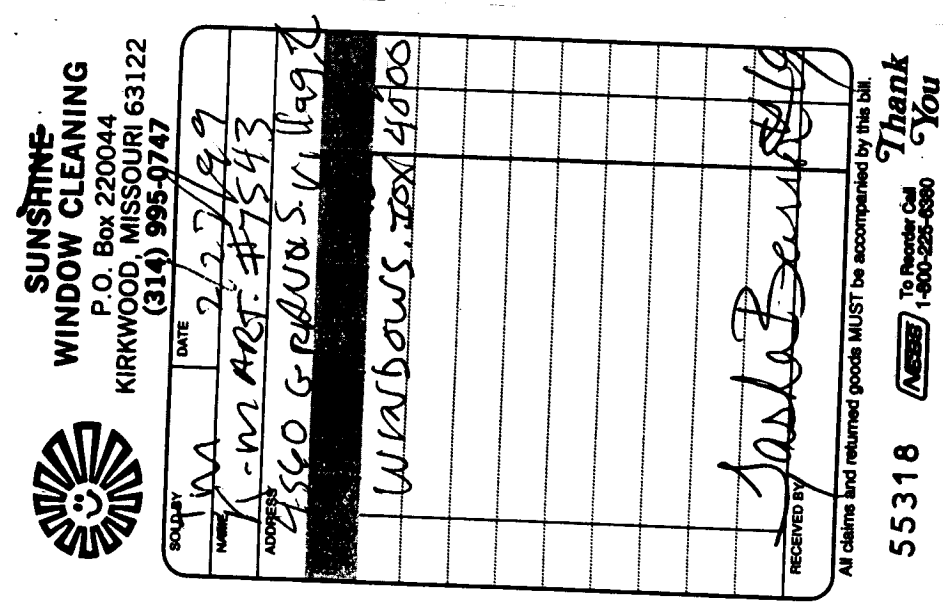
Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Gravois #7543	2-12-99	55072	IOX	40.00
	2-27-99	55318	IOX	40.00
	Gravois #7543		Total: $	80.00

Total Amount: $80.00





SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

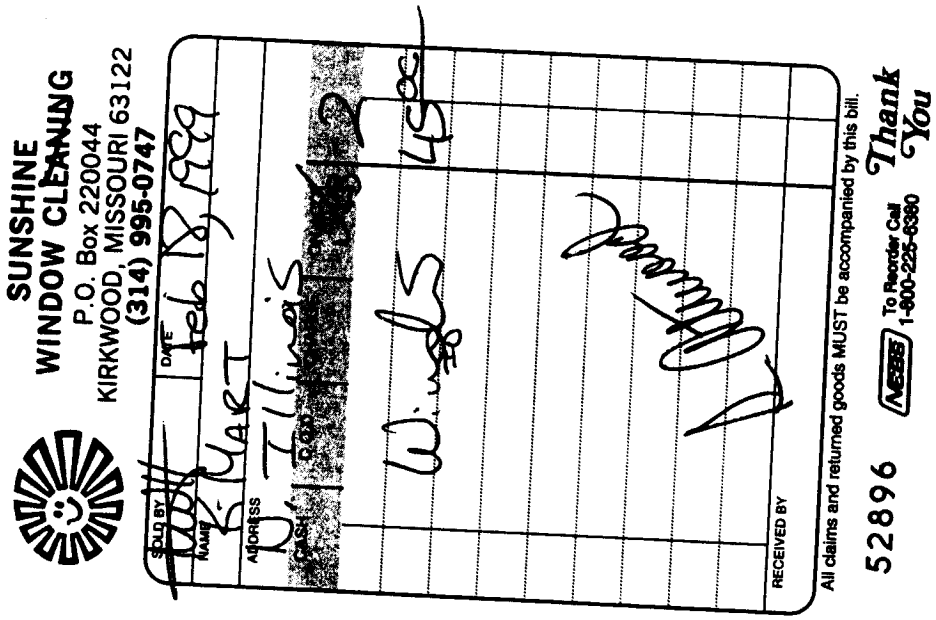
Invoice: 696

Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Fairview Hght #	2-18-99	52896	IO	45.00
	Fairview Hght #	Total: $		45.00

Total Amount: $45.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

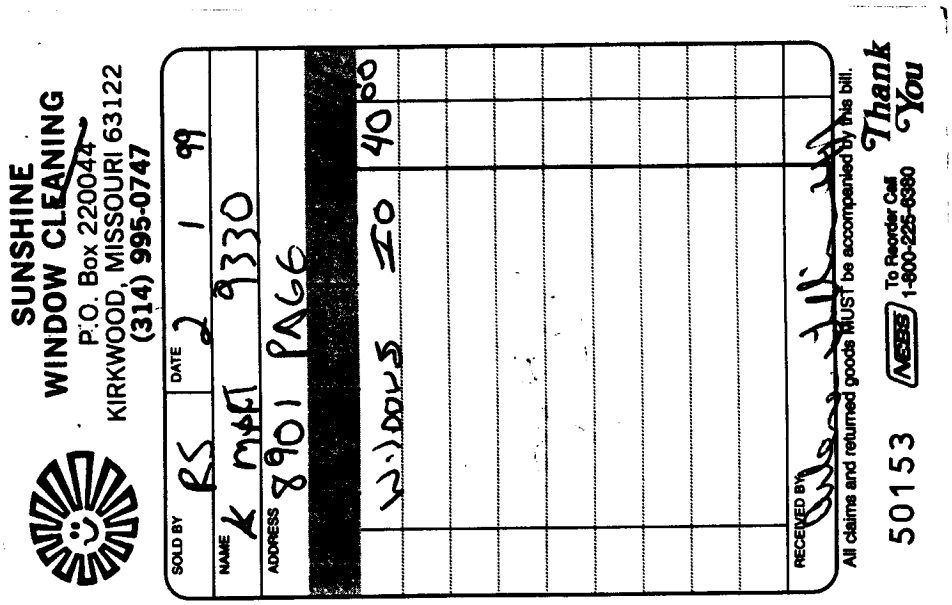
Invoice: 697

Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Page #9330	2-01-99	50153	IO	40.00
	Page #9330		Total: $	40.00

Total Amount: $40.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

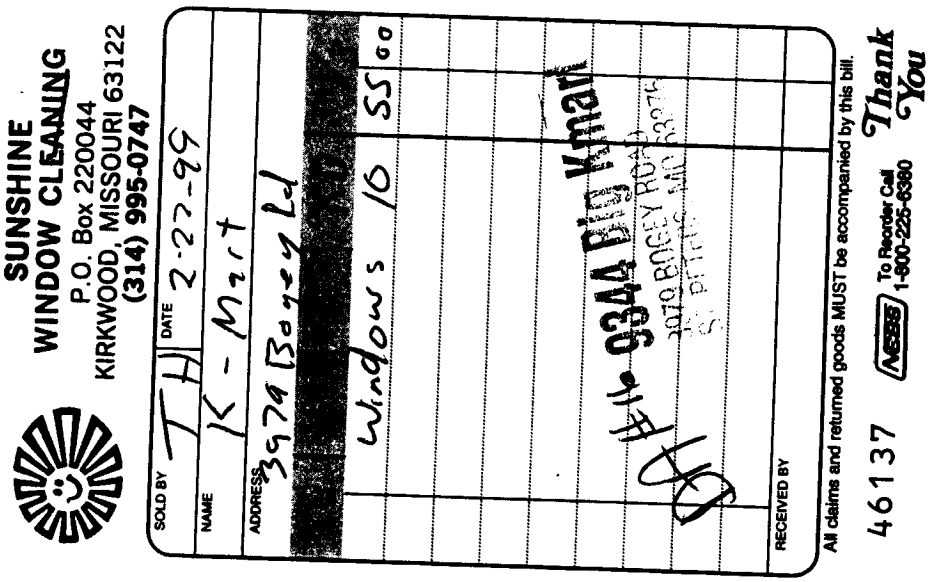
Invoice: 698

Date: 2-28-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Bogey Rd #9344	2-27-99	46137	IO	55.00
	Bogey Rd #		Total: $	55.00

Total Amount: $55.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Allan Johner
1509 Manchester
Ballwin MO 63011

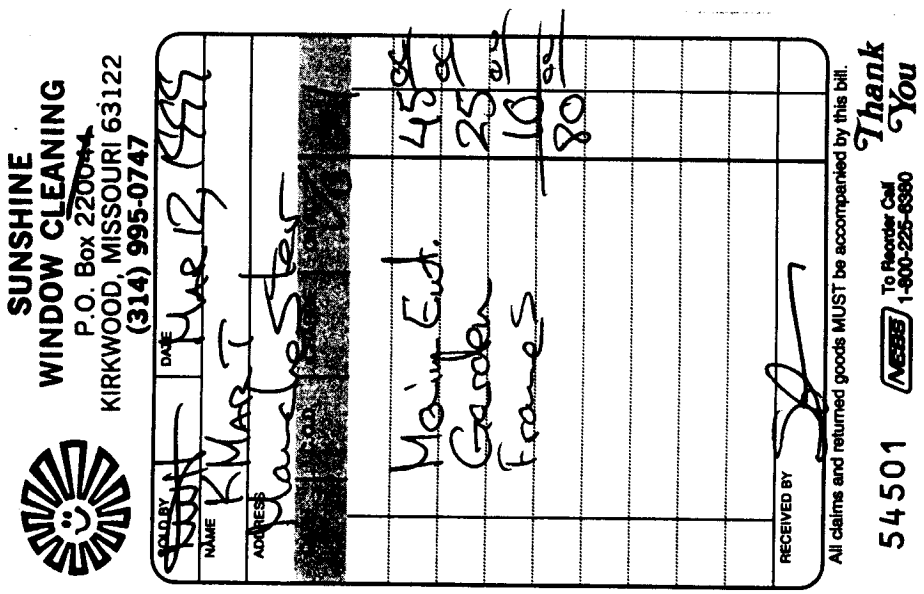
Invoice: 703

Date: 3-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Maplewood #4720	3-03-99	55615	IO	45.00-pd
	3-12-99	54501	X	80.00
	3-17-99	55725	IO	45.00-pd
	Maplewood #4720		Total: $	170.00

Total Amount: $170.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

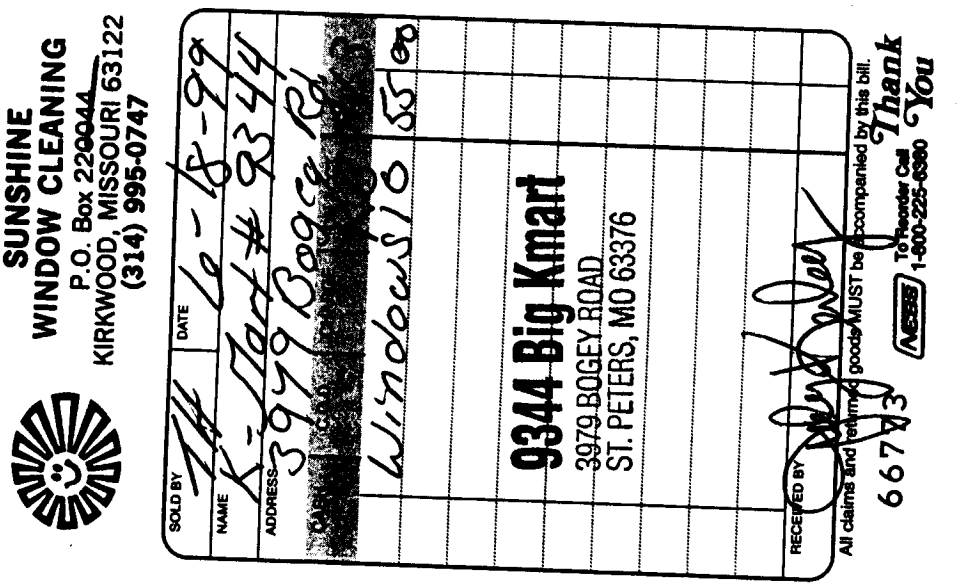
Invoice: 744

Date: 6-30-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Bogey Rd #9344	6-18-99	66773	IO	55.00
	Bogey Rd #9344		Total: $	55.00

Total Amount: $55.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

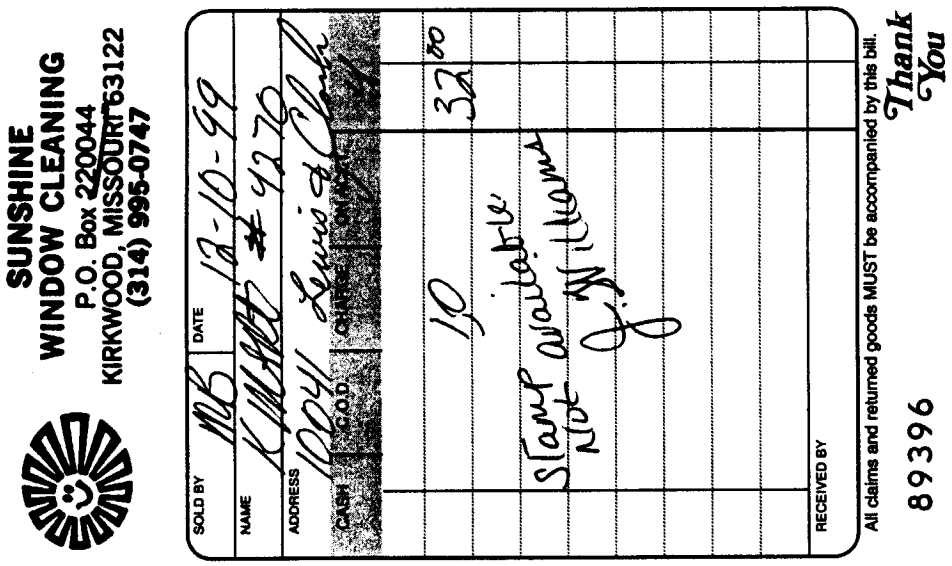
Invoice: 811

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Lewis & Clark #4270	12-10-99	89396	IO	32.00
	Lewis & Clark #4270 Total:		$	32.00

Total Amount: $32.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

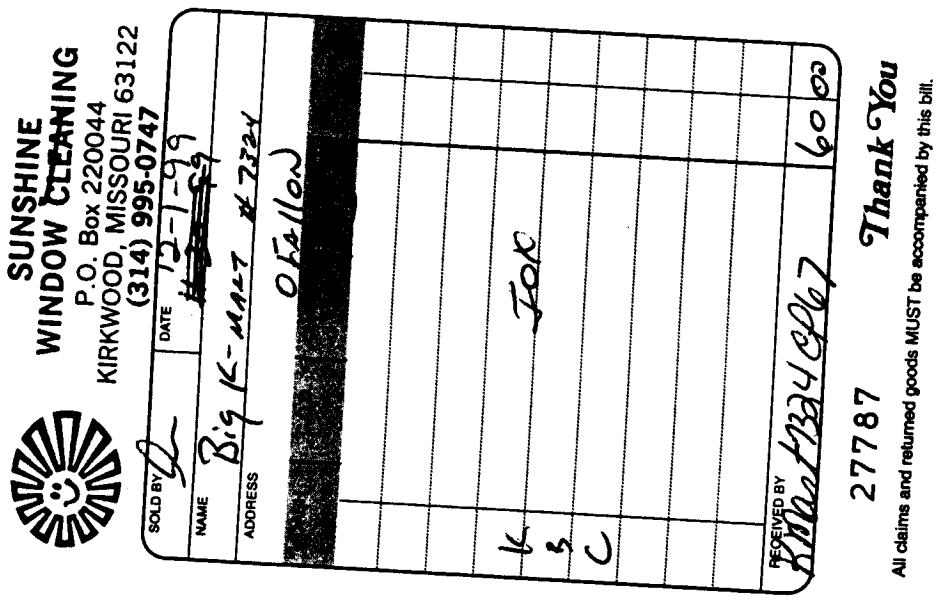
Invoice: 812

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
O'Fallon #7324	12-1-99	27787	IO	60.00
	O'Fallon #7324		Total: $	60.00

Total Amount: $60.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

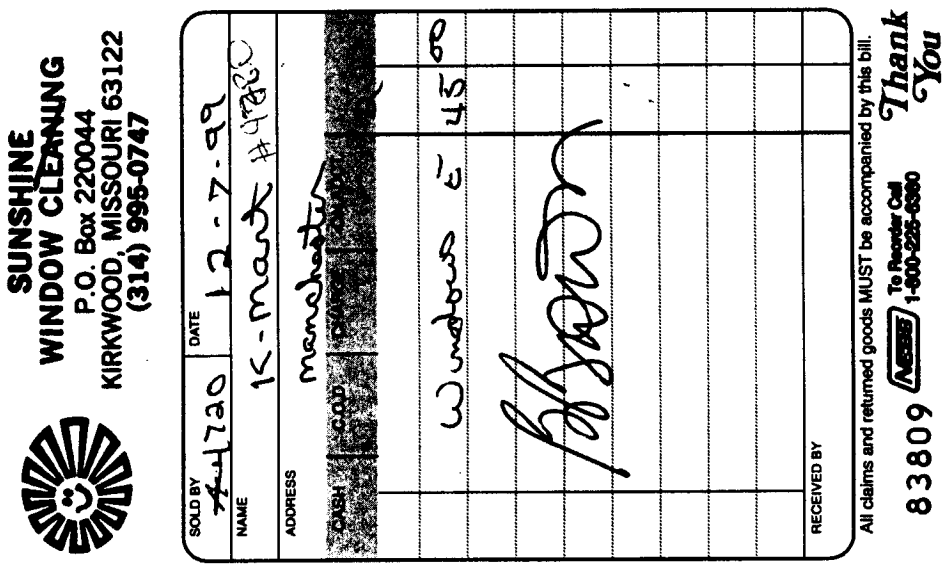
Invoice: 813

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Maplewood #4720	12-7-99	83809	E	45.00
	Maplewood #4720	Total:	$	45.00

Total Amount: $45.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

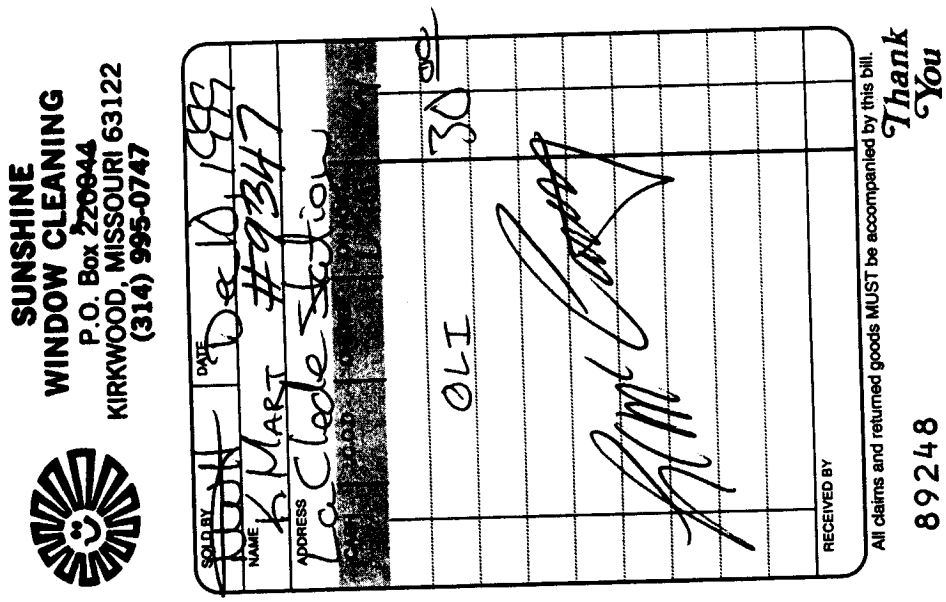
Invoice: 814

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Laclede Stat. #9347	12-10-99	89248	OLI	30.00
	Laclede Stat. #9347 Total:		$	30.00

Total Amount: $30.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

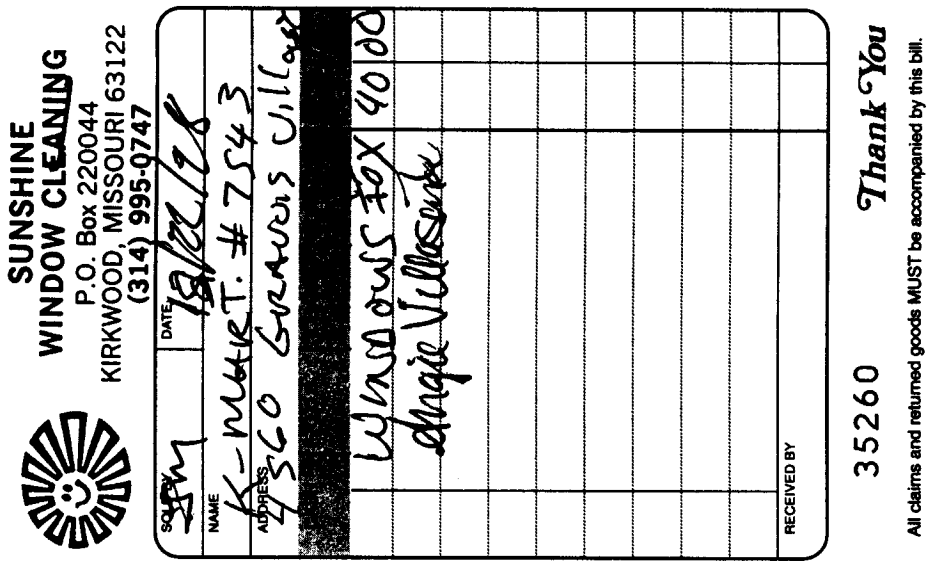
Invoice: 815

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Gravois #7543	12-22-99	35260	IOX	40.00
	Gravois #7543		Total: $	40.00

Total Amount: $40.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

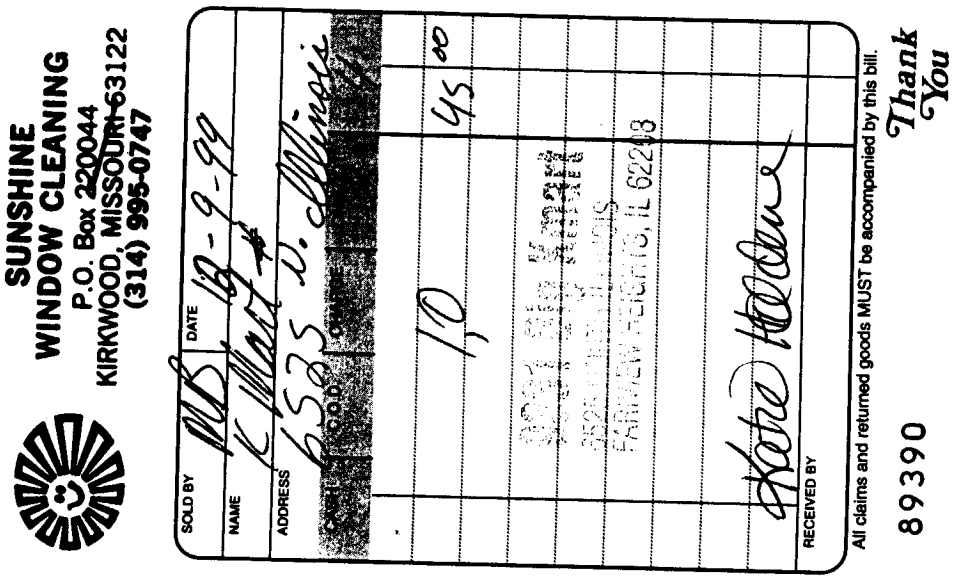
Invoice: 816

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Fairview Hght #9331	12-09-99	89390	IO	45.00
	Fairview Hght #9331 Total:		$	45.00

Total Amount: $45.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

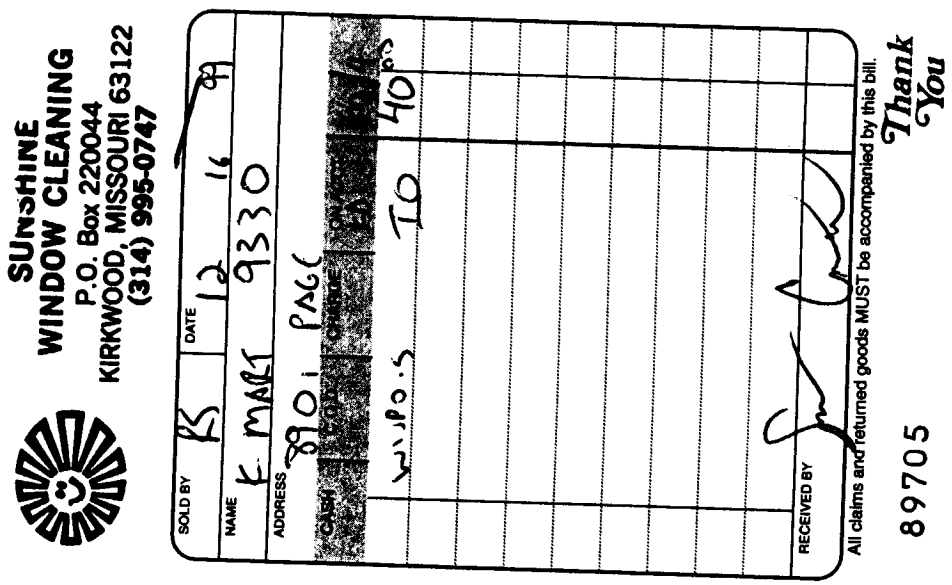
Invoice: 817

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Page #9330	12-16-99	89705	IO	40.00
	Page #9330		Total: $	40.00

Total Amount: $40.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

Invoice: 818

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Bogey Rd #9344	12-6-99	80436	IO	55.00
	Bogey Rd #9344		Total: $	55.00

Total Amount: $55.00

SUNSHINE
WINDOW CLEANING
P.O. Box 220044
KIRKWOOD, MISSOURI 63122
(314) 995-0747

SOLD BY TH DATE 12-6-99
NAME K Mart
ADDRESS 3979 Bogey
CASH C.O.D. CHARGE ON ACT K/B f/3
Windows 10 55 00

9344 Big Kmart
3979 BOGEY ROAD
ST. PETERS, MO 63376

RECEIVED BY [signature] 11/6/99

All claims and returned goods MUST be accompanied by this bill.

80436 NEBS To Reorder Call 1-800-225-6380

Thank You

SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

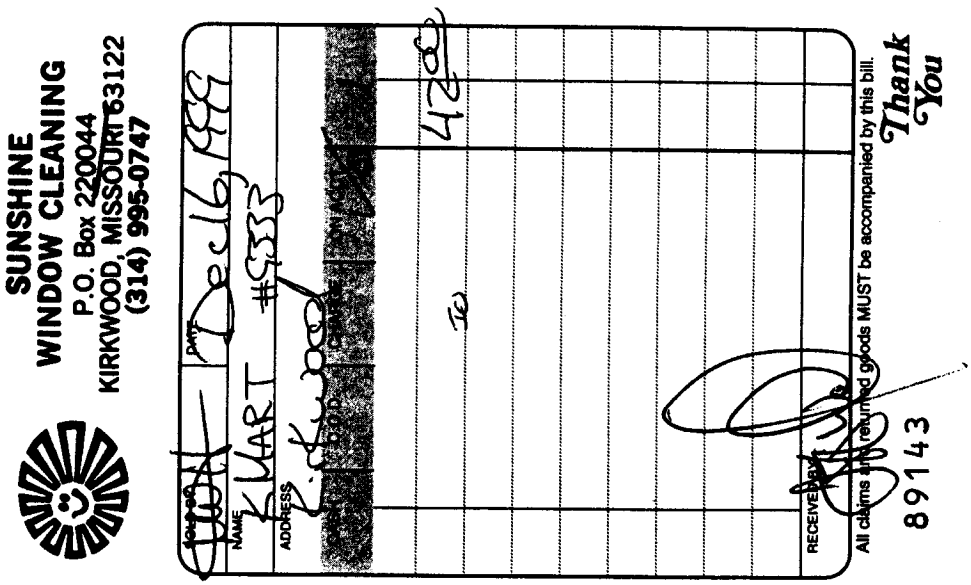
Invoice: 819

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Kirkwood #9333	12-16-99	89143	IO	42.00
	Kirkwood #9333		Total: $	42.00

Total Amount: $42.00



SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

Invoice: 820

Date: 12-31-99

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Homer Adams #3422	12-10-99	79875	IOG	45.00
	Homer Adams #3422		Total: $	45.00

Total Amount: $45.00

SUNSHINE
WINDOW CLEANING
P.O. Box 220044
KIRKWOOD, MISSOURI 63122
(314) 995-0747

SOLD BY
DATE 12-10-99
NAME Big K-Mart #3422
ADDRESS Homer Adams
CASH C.O.D. CHARGE ON ACCT
Windows IOG 45.00
RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

79875 To Reorder Call 1-800-225-6380

Thank You

SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

Invoice: 861

Date: 4-30-00

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Homer Adams #3422	4-14-00	17724	IOX	45.00
	Homer Adams #3422 Total: $			45.00

Total Amount: $45.00

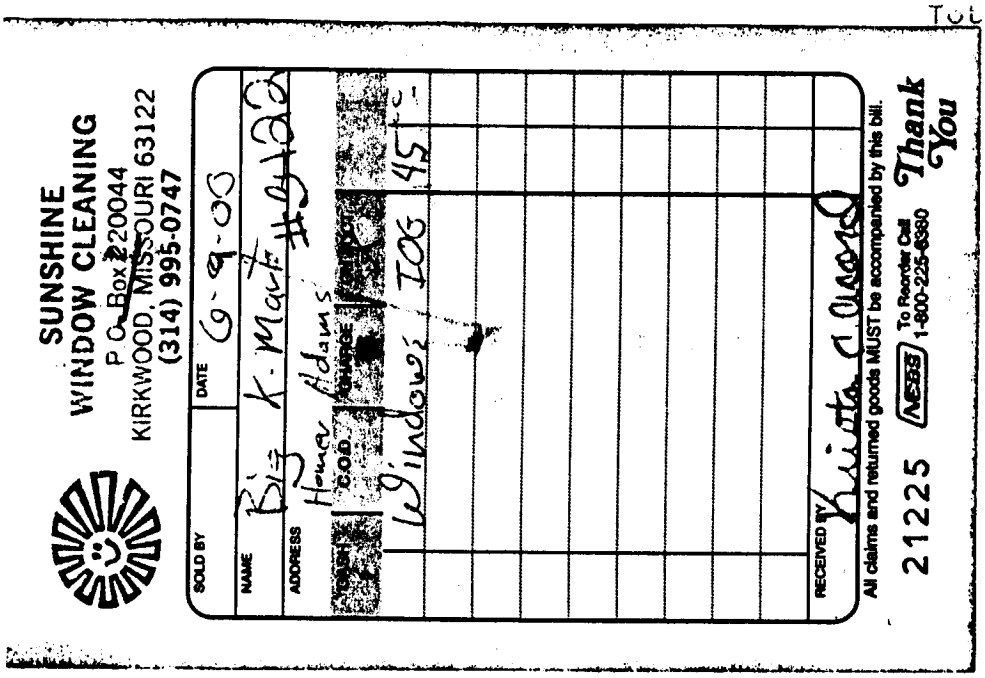
SUNSHINE CLEANING INC
PO BOX 220044
KIRKWOOD MO 63122
314-995-0747

K-Mart
Attn: Jerry Schlinder
3979 Highway 70
St Peters MO 63376

Invoice: 860

Date: 6-30-00

Vendor #: DUNS #: 0000-896-5873

location	date	receipt	desc.	amount
Homer Adams #3422	6-09-00	21225	IOG	45.00
	Homer Adams #3422 Total: $			45.00

Total Amount: $45.00