

United States Bankruptcy Court

PROOF OF CLAIM

Northern DISTRICT of IL

In re (Name of Debtor)

Case Number

KMART CORPORATION, ET AL.

02 B 02474

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)

Continental Casualty Company As Agent for:
Layser's Flowers

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.

Name and Address Where Notices Should be Sent

Layser's Flowers
C/o Continental Casualty Company
P.O. Box 905
Monmouth Junction, NJ 08852-0905
ATTN: DENISE FIRELLI
Telephone No. (732) 398-4514

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.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

008965873

Check here if this claim replaces Amends a previously filed claim, Dated:

1. BASIS FOR CLAIMS

- Goods sold
Services performed
Money loaned
Personal injury/wrongful death
Taxes
Other (Describe briefly)

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
Wages, salaries, and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed
From to
(date) (date)

2. DATE DEBT WAS INCURRED

04/20/01 - 12/19/01

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another.

CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

- SECURED CLAIM \$
Attach evidence of perfection of security interest
Brief Description of Collateral:
Real Estate Motor Vehicle Other (Describe briefly)

Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), earned not more than 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 \$1,800* 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 - U.S.C. § 507 (a)(7)
Taxes or penalties of governmental units-11 U.S.C § 507(a)(7)
Other-Specify applicable paragraph of 11 U.S.C. § 507 (a) _

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$

UNSECURED NONPRIORITY CLAIM \$159,554.50

A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with Respect to cases commenced on or after the date of adjustment.

UNSECURED PRIORITY CLAIM \$

CLAIM AT TIME \$159,554.50

\$

\$

CASE FILED: (Unsecured)

(Secured)

(Priority)

\$159,554.50 (Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized Statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not Available, explain. If the documents are voluminous, attach a summary.

8. TIME-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

KP 624

DATE

3/13/02

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)

Denise Firelli

Denise Firelli
Claims Technician

3/18/02

LAYSER'S FLOWERS

501 W. WASHINGTON AVE.
MYERSTOWN, PA 17067
717-866-5746, Fax: 717-866-6099

STATEMENT

Account: KM

KMART CORPORATION
ACT. PAYABLE-VENDOR AUDIT DEP.
3100 W. BIG BEAVER ROAD
TROY, MI 48084

KMART CORPORATION
ACT. PAYABLE-VENDOR
3100 W. BIG BEAVER
ROAD

Monthly Statement Transaction Summary Terms NET 30 Statement Date 02/01/02

Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
04/20/01	16203	0	Invoice	2,550.00				2,550.00
06/01/01	17006	0	Invoice	522.90				522.90
07/19/01	17185	0	Invoice	254.10				254.10
11/14/01	17459	0	Invoice	245.60				245.60
11/14/01	17462	0	Invoice	363.80				363.80
11/14/01	17463	0	Invoice	155.00				155.00
11/14/01	17464	0	Invoice	155.00				155.00
11/14/01	17465	0	Invoice	389.80				389.80
11/14/01	17467	0	Invoice	389.80				389.80
11/14/01	17470	0	Invoice	155.00				155.00
11/14/01	17471	0	Invoice	517.80				517.80
11/14/01	17472	0	Invoice	172.40				172.40
11/14/01	17473	0	Invoice	483.00				483.00
11/14/01	17474	0	Invoice	617.00				617.00
11/14/01	17475	0	Invoice	430.80				430.80
11/14/01	17481	0	Invoice	674.40				674.40
11/14/01	17484	0	Invoice	247.00				247.00
11/14/01	17486	0	Invoice	599.60				599.60
11/14/01	17493	0	Invoice	140.40				140.40
11/14/01	17494	0	Invoice	471.60				471.60
11/14/01	17495	0	Invoice	389.80				389.80
11/15/01	17460	0	Invoice	512.40				512.40
11/15/01	17461	0	Invoice	389.80				389.80
11/15/01	17466	0	Invoice	457.00				457.00
11/15/01	17468	0	Invoice	875.00				875.00
11/15/01	17469	0	Invoice	647.80				647.80
11/15/01	17476	0	Invoice	439.40				439.40

Remittance 02/01/02

Doc#	Amount Due	Check Cr	Check Items
16203	2,550.00		_____
17006	522.90		_____
17185	254.10		_____
17459	245.60		_____
17462	363.80		_____
17463	155.00		_____
17464	155.00		_____
17465	389.80		_____
17467	389.80		_____
17470	155.00		_____
17471	517.80		_____
17472	172.40		_____
17473	483.00		_____
17474	617.00		_____
17475	430.80		_____
17481	674.40		_____
17484	247.00		_____
17486	599.60		_____
17493	140.40		_____
17494	471.60		_____
17495	389.80		_____
17460	512.40		_____
17461	389.80		_____
17466	457.00		_____
17468	875.00		_____
17469	647.80		_____
17476	439.40		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

LAYSER'S FLOWERS

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MYERSTOWN, PA 17067

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 TROY, MI 48084

KMART CORPORATION
 ACT. PAYABLE-VENDOR
 3100 W. BIG BEAVER
 ROAD

Monthly Statement Transaction Summary	Terms NET 30	Statement Date 02/01/02
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Remittance	02/01/02
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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
11/15/01	17477	0	Invoice	465.60				465.60
11/15/01	17478	0	Invoice	427.80				427.80
11/15/01	17479	0	Invoice	973.60				973.60
11/15/01	17480	0	Invoice	465.60				465.60
11/15/01	17483	0	Invoice	439.60				439.60
11/15/01	17485	0	Invoice	596.20				596.20
11/15/01	17487	0	Invoice	808.20				808.20
11/15/01	17488	0	Invoice	491.80				491.80
11/15/01	17489	0	Invoice	500.20				500.20
11/15/01	17490	0	Invoice	617.00				617.00
11/15/01	17491	0	Invoice	535.20				535.20
11/15/01	17496	0	Invoice	474.40				474.40
11/16/01	17482	0	Invoice	434.20				434.20
11/19/01	17518	0	Invoice	378.50				378.50
11/19/01	17521	0	Invoice	524.20				524.20
11/19/01	17522	0	Invoice	239.00				239.00
11/19/01	17523	0	Invoice	239.00				239.00
11/19/01	17524	0	Invoice	532.80				532.80
11/19/01	17526	0	Invoice	550.20				550.20
11/19/01	17529	0	Invoice	265.00				265.00
11/19/01	17530	0	Invoice	768.20				768.20
11/19/01	17531	0	Invoice	273.80				273.80
11/19/01	17532	0	Invoice	698.30				698.30
11/19/01	17533	0	Invoice	939.90				939.90
11/19/01	17534	0	Invoice	576.20				576.20
11/19/01	17540	0	Invoice	1,123.30				1,123.30
11/19/01	17543	0	Invoice	472.00				472.00

Doc#	Amount Due	Cr	Check Items
17477	465.60		_____
17478	427.80		_____
17479	973.60		_____
17480	465.60		_____
17483	439.60		_____
17485	596.20		_____
17487	808.20		_____
17488	491.80		_____
17489	500.20		_____
17490	617.00		_____
17491	535.20		_____
17496	474.40		_____
17482	434.20		_____
17518	378.50		_____
17521	524.20		_____
17522	239.00		_____
17523	239.00		_____
17524	532.80		_____
17526	550.20		_____
17529	265.00		_____
17530	768.20		_____
17531	273.80		_____
17532	698.30		_____
17533	939.90		_____
17534	576.20		_____
17540	1,123.30		_____
17543	472.00		_____

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Current	30 to 60	60 to 90	90 & Over	Balance Due

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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
11/19/01	17545	0	Invoice	905.10				905.10
11/19/01	17551	0	Invoice	277.80				277.80
11/19/01	17552	0	Invoice	663.50				663.50
11/19/01	17553	0	Invoice	550.20				550.20
11/20/01	17492	0	Invoice	1,231.90				1,231.90
11/20/01	17519	0	Invoice	410.80				410.80
11/20/01	17520	0	Invoice	550.20				550.20
11/20/01	17525	0	Invoice	695.90				695.90
11/20/01	17527	0	Invoice	816.10				816.10
11/20/01	17528	0	Invoice	574.20				574.20
11/20/01	17535	0	Invoice	593.40				593.40
11/20/01	17536	0	Invoice	661.10				661.10
11/20/01	17537	0	Invoice	686.20				686.20
11/20/01	17538	0	Invoice	1,664.00				1,664.00
11/20/01	17539	0	Invoice	646.10				646.10
11/20/01	17541	0	Invoice	826.40				826.40
11/20/01	17542	0	Invoice	652.50				652.50
11/20/01	17544	0	Invoice	977.60				977.60
11/20/01	17546	0	Invoice	1,314.60				1,314.60
11/20/01	17547	0	Invoice	765.80				765.80
11/20/01	17548	0	Invoice	704.30				704.30
11/20/01	17549	0	Invoice	906.00				906.00
11/20/01	17550	0	Invoice	811.60				811.60
11/20/01	17554	0	Invoice	664.00				664.00
11/23/01	17651	0	Invoice	593.80				593.80
11/27/01	17605	0	Invoice	1,440.40				1,440.40
11/27/01	17607	0	Invoice	1,004.40				1,004.40

Remittance	02/01/02
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Doc#	Amount Due	Cr	Check Items
17545	905.10		_____
17551	277.80		_____
17552	663.50		_____
17553	550.20		_____
17492	1,231.90		_____
17519	410.80		_____
17520	550.20		_____
17525	695.90		_____
17527	816.10		_____
17528	574.20		_____
17535	593.40		_____
17536	661.10		_____
17537	686.20		_____
17538	1,664.00		_____
17539	646.10		_____
17541	826.40		_____
17542	652.50		_____
17544	977.60		_____
17546	1,314.60		_____
17547	765.80		_____
17548	704.30		_____
17549	906.00		_____
17550	811.60		_____
17554	664.00		_____
17651	593.80		_____
17605	1,440.40		_____
17607	1,004.40		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
11/27/01	17610	0	Invoice	835.80				835.80
11/27/01	17614	0	Invoice	944.20				944.20
11/27/01	17619	0	Invoice	716.80				716.80
11/27/01	17621	0	Invoice	1,237.60				1,237.60
11/27/01	17624	0	Invoice	1,048.80				1,048.80
11/27/01	17626	0	Invoice	833.40				833.40
11/27/01	17630	0	Invoice	983.80				983.80
11/27/01	17632	0	Invoice	877.00				877.00
11/27/01	17634	0	Invoice	1,309.20				1,309.20
11/27/01	17636	0	Invoice	839.80				839.80
11/27/01	17639	0	Invoice	883.40				883.40
11/27/01	17641	0	Invoice	931.20				931.20
11/27/01	17646	0	Invoice	571.20				571.20
11/27/01	17648	0	Invoice	723.00				723.00
11/28/01	17599	0	Invoice	875.80				875.80
11/28/01	17600	0	Invoice	362.80				362.80
11/28/01	17601	0	Invoice	397.60				397.60
11/28/01	17602	0	Invoice	936.40				936.40
11/28/01	17604	0	Invoice	953.80				953.80
11/28/01	17609	0	Invoice	458.20				458.20
11/28/01	17612	0	Invoice	432.40				432.40
11/28/01	17613	0	Invoice	1,203.60				1,203.60
11/28/01	17616	0	Invoice	992.40				992.40
11/28/01	17629	0	Invoice	797.40				797.40
11/28/01	17644	0	Invoice	442.80				442.80
11/28/01	17645	0	Invoice	1,116.60				1,116.60
11/29/01	17597	0	Invoice	1,313.00				1,313.00

Remittance 02/01/02

Doc#	Amount		Check Items
	Due	Cr	
17610	835.80		_____
17614	944.20		_____
17619	716.80		_____
17621	1,237.60		_____
17624	1,048.80		_____
17626	833.40		_____
17630	983.80		_____
17632	877.00		_____
17634	1,309.20		_____
17636	839.80		_____
17639	883.40		_____
17641	931.20		_____
17646	571.20		_____
17648	723.00		_____
17599	875.80		_____
17600	362.80		_____
17601	397.60		_____
17602	936.40		_____
17604	953.80		_____
17609	458.20		_____
17612	432.40		_____
17613	1,203.60		_____
17616	992.40		_____
17629	797.40		_____
17644	442.80		_____
17645	1,116.60		_____
17597	1,313.00		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
11/29/01	17598	0	Invoice	725.20				725.20
11/29/01	17603	0	Invoice	1,190.20				1,190.20
11/29/01	17617	0	Invoice	1,078.80				1,078.80
11/29/01	17618	0	Invoice	1,129.20				1,129.20
11/29/01	17623	0	Invoice	1,114.20				1,114.20
11/29/01	17628	0	Invoice	1,083.60				1,083.60
11/29/01	17638	0	Invoice	1,241.60				1,241.60
11/29/01	17643	0	Invoice	1,261.80				1,261.80
11/30/01	17606	0	Invoice	1,320.40				1,320.40
11/30/01	17608	0	Invoice	929.40				929.40
11/30/01	17611	0	Invoice	556.80				556.80
11/30/01	17615	0	Invoice	869.20				869.20
11/30/01	17620	0	Invoice	820.00				820.00
11/30/01	17622	0	Invoice	1,147.60				1,147.60
11/30/01	17631	0	Invoice	730.80				730.80
11/30/01	17633	0	Invoice	834.40				834.40
11/30/01	17635	0	Invoice	1,260.20				1,260.20
11/30/01	17637	0	Invoice	539.40				539.40
11/30/01	17640	0	Invoice	993.70				993.70
11/30/01	17647	0	Invoice	400.20				400.20
11/30/01	17649	0	Invoice	522.00				522.00
12/03/01	17627	0	Invoice	408.40				408.40
12/04/01	17777	0	Invoice	1,269.00				1,269.00
12/04/01	17827	0	Invoice	449.40				449.40
12/05/01	17596	0	Invoice	818.00				818.00
12/05/01	17760	0	Invoice	807.30				807.30
12/05/01	17761	0	Invoice	323.90				323.90

Remittance	02/01/02
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Doc#	Amount Due	Cr	Check Items
17598	725.20		
17603	1,190.20		
17617	1,078.80		
17618	1,129.20		
17623	1,114.20		
17628	1,083.60		
17638	1,241.60		
17643	1,261.80		
17606	1,320.40		
17608	929.40		
17611	556.80		
17615	869.20		
17620	820.00		
17622	1,147.60		
17631	730.80		
17633	834.40		
17635	1,260.20		
17637	539.40		
17640	993.70		
17647	400.20		
17649	522.00		
17627	408.40		
17777	1,269.00		
17827	449.40		
17596	818.00		
17760	807.30		
17761	323.90		

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

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Remittance	02/01/02
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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
12/05/01	17762	0	Invoice	380.10				380.10
12/05/01	17763	0	Invoice	836.00				836.00
12/05/01	17765	0	Invoice	862.00				862.00
12/05/01	17768	0	Invoice	401.90				401.90
12/05/01	17769	0	Invoice	995.10				995.10
12/05/01	17770	0	Invoice	387.40				387.40
12/05/01	17771	0	Invoice	1,034.20				1,034.20
12/05/01	17772	0	Invoice	1,269.30				1,269.30
12/05/01	17773	0	Invoice	939.10				939.10
12/05/01	17780	0	Invoice	1,482.10				1,482.10
12/05/01	17783	0	Invoice	743.80				743.80
12/05/01	17785	0	Invoice	1,165.40				1,165.40
12/05/01	17791	0	Invoice	397.80				397.80
12/05/01	17792	0	Invoice	968.30				968.30
12/05/01	17793	0	Invoice	731.80				731.80
12/05/01	17846	0	Invoice	348.00				348.00
12/06/01	17758	0	Invoice	1,173.30				1,173.30
12/06/01	17759	0	Invoice	1,019.80				1,019.80
12/06/01	17764	0	Invoice	1,040.60				1,040.60
12/06/01	17766	0	Invoice	1,886.00				1,886.00
12/06/01	17767	0	Invoice	1,290.10				1,290.10
12/06/01	17774	0	Invoice	975.50				975.50
12/06/01	17775	0	Invoice	949.30				949.30
12/06/01	17776	0	Invoice	1,699.80				1,699.80
12/06/01	17779	0	Invoice	970.70				970.70
12/06/01	17782	0	Invoice	961.30				961.30
12/06/01	17784	0	Invoice	1,315.70				1,315.70

Doc#	Amount Due	Cr	Check Items
17762	380.10		_____
17763	836.00		_____
17765	862.00		_____
17768	401.90		_____
17769	995.10		_____
17770	387.40		_____
17771	1,034.20		_____
17772	1,269.30		_____
17773	939.10		_____
17780	1,482.10		_____
17783	743.80		_____
17785	1,165.40		_____
17791	397.80		_____
17792	968.30		_____
17793	731.80		_____
17846	348.00		_____
17758	1,173.30		_____
17759	1,019.80		_____
17764	1,040.60		_____
17766	1,886.00		_____
17767	1,290.10		_____
17774	975.50		_____
17775	949.30		_____
17776	1,699.80		_____
17779	970.70		_____
17782	961.30		_____
17784	1,315.70		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

LAYSER'S FLOWERS

501 W. WASHINGTON AVE.
MYERSTOWN, PA 17067
717-866-5746, Fax: 717-866-6099

STATEMENT

Account: KM

KMART CORPORATION
ACT. PAYABLE-VENDOR AUDIT DEP.
3100 W. BIG BEAVER ROAD
TROY, MI 48084

KMART CORPORATION
ACT. PAYABLE-VENDOR
3100 W. BIG BEAVER
ROAD

Monthly Statement Transaction Summary	Terms NET 30	Statement Date 02/01/02
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Remittance	02/01/02
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Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
12/06/01	17786	0	Invoice	1,772.40				1,772.40
12/06/01	17788	0	Invoice	874.80				874.80
12/06/01	17789	0	Invoice	1,413.30				1,413.30
12/06/01	17794	0	Invoice	916.60				916.60
12/07/01	17778	0	Invoice	1,660.10				1,660.10
12/07/01	17781	0	Invoice	1,157.40				1,157.40
12/07/01	17787	0	Invoice	1,053.50				1,053.50
12/07/01	17832	0	Invoice	591.60				591.60
12/11/01	17790	0	Invoice	1,065.20				1,065.20
12/12/01	17923	0	Invoice	600.00				600.00
12/12/01	17926	0	Invoice	380.20				380.20
12/12/01	17927	0	Invoice	130.40				130.40
12/12/01	17928	0	Invoice	130.40				130.40
12/12/01	17929	0	Invoice	388.80				388.80
12/12/01	17931	0	Invoice	406.20				406.20
12/12/01	17934	0	Invoice	156.40				156.40
12/12/01	17935	0	Invoice	588.80				588.80
12/12/01	17936	0	Invoice	165.20				165.20
12/12/01	17937	0	Invoice	536.60				536.60
12/12/01	17938	0	Invoice	742.80				742.80
12/12/01	17939	0	Invoice	432.20				432.20
12/12/01	17945	0	Invoice	890.80				890.80
12/12/01	17948	0	Invoice	328.00				328.00
12/12/01	17950	0	Invoice	708.00				708.00
12/12/01	17956	0	Invoice	169.20				169.20
12/12/01	17957	0	Invoice	501.80				501.80
12/12/01	17958	0	Invoice	406.20				406.20

Doc#	Amount Due	Cr	Check Items
17786	1,772.40		_____
17788	874.80		_____
17789	1,413.30		_____
17794	916.60		_____
17778	1,660.10		_____
17781	1,157.40		_____
17787	1,053.50		_____
17832	591.60		_____
17790	1,065.20		_____
17923	600.00		_____
17926	380.20		_____
17927	130.40		_____
17928	130.40		_____
17929	388.80		_____
17931	406.20		_____
17934	156.40		_____
17935	588.80		_____
17936	165.20		_____
17937	536.60		_____
17938	742.80		_____
17939	432.20		_____
17945	890.80		_____
17948	328.00		_____
17950	708.00		_____
17956	169.20		_____
17957	501.80		_____
17958	406.20		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

LAYSER'S FLOWERS

501 W. WASHINGTON AVE.
MYERSTOWN, PA 17067
717-866-5746, Fax: 717-866-6099

STATEMENT

Account: KM

KMART CORPORATION
ACT. PAYABLE-VENDOR AUDIT DEP.
3100 W. BIG BEAVER ROAD
TROY, MI 48084

KMART CORPORATION
ACT. PAYABLE-VENDOR
3100 W. BIG BEAVER
ROAD

Monthly Statement Transaction Summary Terms NET 30 Statement Date 02/01/02

Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
12/13/01	17924	0	Invoice	544.80				544.80
12/13/01	17925	0	Invoice	528.00				528.00
12/13/01	17930	0	Invoice	534.20				534.20
12/13/01	17932	0	Invoice	1,148.40				1,148.40
12/13/01	17933	0	Invoice	794.40				794.40
12/13/01	17940	0	Invoice	449.40				449.40
12/13/01	17941	0	Invoice	499.40				499.40
12/13/01	17942	0	Invoice	1,326.60				1,326.60
12/13/01	17943	0	Invoice	1,343.00				1,343.00
12/13/01	17944	0	Invoice	484.40				484.40
12/13/01	17947	0	Invoice	490.80				490.80
12/13/01	17949	0	Invoice	762.80				762.80
12/13/01	17951	0	Invoice	1,064.40				1,064.40
12/13/01	17952	0	Invoice	586.40				586.40
12/13/01	17953	0	Invoice	542.60				542.60
12/13/01	17954	0	Invoice	882.00				882.00
12/13/01	17955	0	Invoice	545.20				545.20
12/13/01	17959	0	Invoice	484.60				484.60
12/14/01	17946	0	Invoice	647.00				647.00
12/14/01	18023	0	Invoice	435.00				435.00
12/15/01	18032	0	Invoice	278.00				278.00
12/15/01	18033	0	Invoice	564.80				564.80
12/15/01	18034	0	Invoice	399.60				399.60
12/17/01	18045	0	Invoice	487.20				487.20
12/18/01	18055	0	Invoice	417.60				417.60
12/18/01	18056	0	Invoice	626.40				626.40
12/19/01	18070	0	Invoice	696.00				696.00

Remittance 02/01/02

Doc#	Amount Due	Cr	Check Items
17924	544.80		_____
17925	528.00		_____
17930	534.20		_____
17932	1,148.40		_____
17933	794.40		_____
17940	449.40		_____
17941	499.40		_____
17942	1,326.60		_____
17943	1,343.00		_____
17944	484.40		_____
17947	490.80		_____
17949	762.80		_____
17951	1,064.40		_____
17952	586.40		_____
17953	542.60		_____
17954	882.00		_____
17955	545.20		_____
17959	484.60		_____
17946	647.00		_____
18023	435.00		_____
18032	278.00		_____
18033	564.80		_____
18034	399.60		_____
18045	487.20		_____
18055	417.60		_____
18056	626.40		_____
18070	696.00		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due

LAYSER'S FLOWERS

501 W. WASHINGTON AVE.
MYERSTOWN, PA 17067
717-866-5746, Fax: 717-866-6099

STATEMENT

Account: KM

KMART CORPORATION
ACT. PAYABLE-VENDOR AUDIT DEP.
3100 W. BIG BEAVER ROAD
TROY, MI 48084

KMART CORPORATION
ACT. PAYABLE-VENDOR
3100 W. BIG BEAVER
ROAD

Monthly Statement Transaction Summary Terms NET 30 Statement Date 02/01/02

Transact Date	Doc#	Memo#	Type	Invoice/ Memo Amt	Discount	Payment/ Credit	Finance Charges	Amount Due
12/19/01	18074	0	Invoice	696.00				696.00
12/19/01	18076	0	Invoice	417.60				417.60

Remittance 02/01/02

Doc#	Amount Due	Cr	Check Items
18074	696.00		_____
18076	417.60		_____

Balance Due Aging Scheduler

Current	30 to 60	60 to 90	90 & Over	Balance Due
	67,143.90	89,083.60	3,327.00	159,554.50

Balance Due 159,554.50

Amount Enclosed _____



INSURANCE IN TOUCH WITH BUSINESS

PO Box 905 Monmouth Junction NJ 08852-0905

Denise Firelli

Claims Technician

Telephone 732-398-4514

Facsimile 732-398-5232

March 13, 2002

Kmart Corporation
C/o Trumbull Services
PO Box 426
Windsor, CT 06095

Re: Continental Casualty Co. As Agent for:
Layser's Flowers
Vs: Kmart Corporation
Case #02- B 02474
Our file #008965873

Dear Clerk:

We insure the accounts receivable of the captioned creditor by virtue of a Policy of Credit Insurance. We are enclosing our insured's executed proof of claim in duplicate together with supporting documentation. Please acknowledge receipt of this filing by stamping & returning the duplicate claim form in the enclosed postage paid envelope. Our address should be used in all future correspondence.

Sincerely yours,

Denise Firelli

Enc.