

United States Bankruptcy Court		PROOF OF CLAIM	
NORTHERN DISTRICT OF ILLINOIS			
In re (Name of Debtor) KMART CORPORATION		Case Number 02- 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) The Continental Casualty Company As Agent For: CAMBRIDGE SILVERSMITHS, LTD		☐ 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.	
Name and Address Where Notices Should be Sent CAMBRIDGE SILVERSMITH, LTD c/o The Continental Casualty Company P.O. Box 905 Monmouth Junction, NJ 08852-0905 ATTN: DAVID J. MILLER Telephone No. (732) 398-4522		THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 008965873		Check here if this claim 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 11/8/01 TO 1/10/02		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 CLAIMS: \$279,313.16 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. ☐ UNSECURED PRIORITY 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.	
CLAIM AT TIME \$279,313.16 CASE FILED: (Unsecured) (Secured) (Priority)		\$ 279,313.16 (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.		THIS SPACE IS FOR COURT USE ONLY 3/18/02 KPO72 DAVID J. MILLER	
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.			
DATE 3/14/02		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) David J. Miller DAVID J. MILLER CLAIMS TECHNICIAN	

ACCOUNTS RECEIVABLE AGING REPORT

Aged As Of 01/30/2002

Printed In Customer Number, Apply-To Number Order, Detail, Open Items Only

Minimum Balance Due: All

In Aging Period Or Older: All

Document Types I = Invoice P = Payment C = Cr Memo D = Dr Memo B = Balance Forward F = Finance Charge

Notes: Types I, B And F Are Aged By Their Doc Date. Types P, C And D Are Aged By Doc Date Of The Document To Which They Apply.

On Types I, B, C And D Amount-1 Is Sale Amt. On Type P Amount-1 Is Cash Receipt Amt. On Type F Amount-1 Is Fin Charge Amt.

On Types I, C, and D Amount-2 Is Other Charges. On Type P Amount-2 Is Discount And Allowance. (No Amount-2 For Types F & B).

Cust-No	Name	Bal-Mthd	Contact	Phone-No	Terms	Slsman	Collectr	Terr Loc	Crdt-Lmt	CURRENT	31-60 DAYS	61-90 DAYS	91 + DAYS
***** Aged Customer Balance *****													
=====													
23295 KMART CORPORATION													
Opn-Itm	Main #												
248-463-1000	NET 60 DAYS	050						023	300,001				

Doc-No	Doc-Date	Tp	Apply-To	Due-Date	Amount-1	Amount-2	Doc Total	Apply-To Balance	Reference
167286	11/08/2001	I	167286	01/07/02	1,699.26	.00	1,699.26	1,699.26	Po: 0830339700Our Ord: 176409
168479	11/26/2001	I	168479	01/25/02	2,919.42	.00	2,919.42	2,919.42	Po: 0827030624Our Ord: 177543
168480	11/26/2001	I	168480	01/25/02	5,022.12	.00	5,022.12	5,022.12	Po: 0827238546Our Ord: 177544
168481	11/26/2001	I	168481	01/25/02	3,347.10	.00	3,347.10	3,347.10	Po: 0827366943Our Ord: 177545
168482	11/26/2001	I	168482	01/25/02	3,030.30	.00	3,030.30	3,030.30	Po: 0827435409Our Ord: 177546
168483	11/26/2001	I	168483	01/25/02	6,008.22	.00	6,008.22	6,008.22	Po: 0827545863Our Ord: 177547
168484	11/26/2001	I	168484	01/25/02	5,343.30	.00	5,343.30	5,343.30	Po: 0828740709Our Ord: 177548
168485	11/26/2001	I	168485	01/25/02	2,179.50	.00	2,179.50	2,179.50	Po: 0828835843Our Ord: 177549
168486	11/26/2001	I	168486	01/25/02	4,143.36	.00	4,143.36	4,143.36	Po: 0828940847Our Ord: 177550
168487	11/26/2001	I	168487	01/25/02	3,507.06	.00	3,507.06	3,507.06	Po: 0829035615Our Ord: 177551
168488	11/26/2001	I	168488	01/25/02	6,046.44	.00	6,046.44	6,046.44	Po: 0829239725Our Ord: 177552
168489	11/26/2001	I	168489	01/25/02	3,285.48	.00	3,285.48	3,285.48	Po: 0829842824Our Ord: 177553
168490	11/26/2001	I	168490	01/25/02	2,943.60	.00	2,943.60	2,943.60	Po: 0829935576Our Ord: 177554
168491	11/26/2001	I	168491	01/25/02	3,996.48	.00	3,996.48	3,996.48	Po: 0830340363Our Ord: 177555
168492	11/26/2001	I	168492	01/25/02	3,644.16	.00	3,644.16	3,644.16	Po: 0830542609Our Ord: 177556
168862	11/29/2001	I	168862	01/28/02	2,430.54	.00	2,430.54	2,430.54	Po: 0827030900Our Ord: 178292
168863	11/29/2001	I	168863	01/28/02	3,741.60	.00	3,741.60	3,741.60	Po: 0827238874Our Ord: 178293
168864	11/29/2001	I	168864	01/28/02	1,390.08	.00	1,390.08	1,390.08	Po: 0827367282Our Ord: 178294
168865	11/29/2001	I	168865	01/28/02	934.86	.00	934.86	934.86	Po: 0827435732Our Ord: 178295
168866	11/29/2001	I	168866	01/28/02	4,583.82	.00	4,583.82	4,583.82	Po: 0827546191Our Ord: 178296
168867	11/29/2001	I	168867	01/28/02	3,792.72	.00	3,792.72	3,792.72	Po: 0828741044Our Ord: 178297
168868	11/29/2001	I	168868	01/28/02	964.20	.00	964.20	964.20	Po: 0828836159Our Ord: 178298
168869	11/29/2001	I	168869	01/28/02	1,595.88	.00	1,595.88	1,595.88	Po: 0828941170Our Ord: 178299
168870	11/29/2001	I	168870	01/28/02	1,860.60	.00	1,860.60	1,860.60	Po: 0829035938Our Ord: 178300
168871	11/29/2001	I	168871	01/28/02	2,716.68	.00	2,716.68	2,716.68	Po: 0829240064Our Ord: 178301
168872	11/29/2001	I	168872	01/28/02	1,628.82	.00	1,628.82	1,628.82	Po: 0829843153Our Ord: 178302
168873	11/29/2001	I	168873	01/28/02	1,989.72	.00	1,989.72	1,989.72	Po: 0829935891Our Ord: 178303
168874	11/29/2001	I	168874	01/28/02	1,367.46	.00	1,367.46	1,367.46	Po: 0830340688Our Ord: 178304
168875	11/29/2001	I	168875	01/28/02	1,977.54	.00	1,977.54	1,977.54	Po: 0830542942Our Ord: 178305
169665	12/05/2001	I	169665	02/03/02	1,699.68	.00	1,699.68	1,699.68	Po: 0827031144Our Ord: 179292
169666	12/05/2001	I	169666	02/03/02	2,423.82	.00	2,423.82	2,423.82	Po: 0827239148Our Ord: 179293
169667	12/05/2001	I	169667	02/03/02	2,004.90	.00	2,004.90	2,004.90	Po: 0827367566Our Ord: 179294
169668	12/05/2001	I	169668	02/03/02	1,927.50	.00	1,927.50	1,927.50	Po: 0827436005Our Ord: 179295
169669	12/05/2001	I	169669	02/03/02	3,860.88	.00	3,860.88	3,860.88	Po: 0827546467Our Ord: 179296
169670	12/05/2001	I	169670	02/03/02	2,249.04	.00	2,249.04	2,249.04	Po: 0828741324Our Ord: 179297
169671	12/05/2001	I	169671	02/03/02	1,177.08	.00	1,177.08	1,177.08	Po: 0828836426Our Ord: 179298
169672	12/05/2001	I	169672	02/03/02	3,406.56	.00	3,406.56	3,406.56	Po: 0828941450Our Ord: 179299

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Bal-Mthd	Contact	Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt	***** Aged Customer Balance *****			
											CURRENT	31-60 DAYS	61-90 DAYS	91 + DAYS
Doc-No	Doc-Date	Tp	Appl-To	Due-Date	Amount-1	Amount-2	Doc Total	Apply-To Balance	Reference					
169673	12/05/2001	I	169673	02/03/02	2,660.04	.00	2,660.04	2,660.04	Po: 0829036217Our Ord: 179300					
169674	12/05/2001	I	169674	02/03/02	2,895.06	.00	2,895.06	2,895.06	Po: 0829240345Our Ord: 179301					
169675	12/05/2001	I	169675	02/03/02	2,252.28	.00	2,252.28	2,252.28	Po: 0829843426Our Ord: 179302					
169676	12/05/2001	I	169676	02/03/02	1,807.50	.00	1,807.50	1,807.50	Po: 0829936161Our Ord: 179303					
169677	12/05/2001	I	169677	02/03/02	2,700.90	.00	2,700.90	2,700.90	Po: 0830340964Our Ord: 179304					
169678	12/05/2001	I	169678	02/03/02	2,715.18	.00	2,715.18	2,715.18	Po: 0830543221Our Ord: 179305					
170427	12/12/2001	I	170427	02/10/02	3,119.88	.00	3,119.88	3,119.88	Po: 0827031350Our Ord: 179801					
170428	12/12/2001	I	170428	02/10/02	2,585.46	.00	2,585.46	2,585.46	Po: 0827239388Our Ord: 179802					
170429	12/12/2001	I	170429	02/10/02	2,620.50	.00	2,620.50	2,620.50	Po: 0827367810Our Ord: 179803					
170430	12/12/2001	I	170430	02/10/02	2,939.94	.00	2,939.94	2,939.94	Po: 0827436240Our Ord: 179804					
170431	12/12/2001	I	170431	02/10/02	7,875.66	.00	7,875.66	7,875.66	Po: 0827546704Our Ord: 179805					
170432	12/12/2001	I	170432	02/10/02	3,796.20	.00	3,796.20	3,796.20	Po: 0828741573Our Ord: 179806					
170433	12/12/2001	I	170433	02/10/02	2,438.10	.00	2,438.10	2,438.10	Po: 0828836658Our Ord: 179807					
170434	12/12/2001	I	170434	02/10/02	5,069.40	.00	5,069.40	5,069.40	Po: 0828941692Our Ord: 179808					
170435	12/12/2001	I	170435	02/10/02	2,780.58	.00	2,780.58	2,780.58	Po: 0829036456Our Ord: 179809					
170436	12/12/2001	I	170436	02/10/02	4,362.06	.00	4,362.06	4,362.06	Po: 0829240596Our Ord: 179810					
170437	12/12/2001	I	170437	02/10/02	4,378.02	.00	4,378.02	4,378.02	Po: 0829843670Our Ord: 179811					
170438	12/12/2001	I	170438	02/10/02	3,037.50	.00	3,037.50	3,037.50	Po: 0829936394Our Ord: 179812					
170439	12/12/2001	I	170439	02/10/02	3,534.00	.00	3,534.00	3,534.00	Po: 0830341207Our Ord: 179813					
170440	12/12/2001	I	170440	02/10/02	3,921.78	.00	3,921.78	3,921.78	Po: 0830543460Our Ord: 179814					
172847	01/10/2002	I	172847	03/11/02	2,698.80	.00	2,698.80	2,698.80	Po: 0827032251Our Ord: 183493					
172848	01/10/2002	I	172848	03/11/02	3,710.10	.00	3,710.10	3,710.10	Po: 0827240364Our Ord: 183494					
172849	01/10/2002	I	172849	03/11/02	2,764.92	.00	2,764.92	2,764.92	Po: 0827368816Our Ord: 183495					
172850	01/10/2002	I	172850	03/11/02	2,760.54	.00	2,760.54	2,760.54	Po: 0827437213Our Ord: 183496					
172851	01/10/2002	I	172851	03/11/02	4,112.16	.00	4,112.16	4,112.16	Po: 0827547706Our Ord: 183497					
172852	01/10/2002	I	172852	03/11/02	3,073.62	.00	3,073.62	3,073.62	Po: 0828742570Our Ord: 183498					
172853	01/10/2002	I	172853	03/11/02	2,332.14	.00	2,332.14	2,332.14	Po: 0828837616Our Ord: 183499					
172854	01/10/2002	I	172854	03/11/02	4,055.16	.00	4,055.16	4,055.16	Po: 0828942677Our Ord: 183500					
172855	01/10/2002	I	172855	03/11/02	3,768.30	.00	3,768.30	3,768.30	Po: 0829037429Our Ord: 183501					
172856	01/10/2002	I	172856	03/11/02	3,336.90	.00	3,336.90	3,336.90	Po: 0829241599Our Ord: 183502					
172857	01/10/2002	I	172857	03/11/02	3,549.54	.00	3,549.54	3,549.54	Po: 0829844656Our Ord: 183503					
172858	01/10/2002	I	172858	03/11/02	2,786.22	.00	2,786.22	2,786.22	Po: 0829937350Our Ord: 183504					
172859	01/10/2002	I	172859	03/11/02	3,643.86	.00	3,643.86	3,643.86	Po: 0830342183Our Ord: 183505					
172860	01/10/2002	I	172860	03/11/02	3,380.46	.00	3,380.46	3,380.46	Po: 0830544457Our Ord: 183506					
Customer Total:					220,302.54		45,972.72		88,090.32			86,239.50		.00
23296 K MART CORPORATION (070)														
Opn-Itm														
NET 20 DAYS					050		070							

Doc-No	Doc-Date	Tp	Appl-To	Due-Date	Amount-1	Amount-2	Doc Total	Apply-To Balance	Reference					
171454	01/04/2002	I	171454	01/04/02	24,997.68	.00	24,997.68	24,997.68	Po: N1471 WHS Our Ord: 171633					
171455	01/04/2002	I	171455	01/04/02	17,687.52	.00	17,687.52	17,687.52	Po: N1472 WHS Our Ord: 171636					
171456	01/04/2002	I	171456	01/04/02	26,991.36	.00	26,991.36	26,991.36	Po: N1473 WHS Our Ord: 171639					
171457	01/04/2002	I	171457	01/04/02	24,997.68	.00	24,997.68	24,997.68	Po: N1474 WHS Our Ord: 171642					
172661	01/10/2002	I	172661	01/10/02	8,600.00	.00	8,600.00	8,600.00	Po: A1692 WHS Our Ord: 174484					
172662	01/10/2002	I	172662	01/10/02	5,380.00	.00	5,380.00	5,380.00	Po: A3062 WHS Our Ord: 177538					
172663	01/10/2002	I	172663	01/10/02	5,380.00	.00	5,380.00	5,380.00	Po: A3063 WHS Our Ord: 177540					

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

Cust-No	Name		***** Aged Customer Balance *****							
Bal-Mthd	Contact						CURRENT	31-60 DAYS	61-90 DAYS	91 + DAYS
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt				
=====										
Doc-No	Doc-Date	Tp	Appl-To	Due-Date	Amount-1	Amount-2	Doc Total	Apply-To Balance	Reference	
172664	01/10/2002	I	172664	01/10/02	16,950.00	.00	16,950.00	16,950.00	Po: A3069	WHS Our Ord: 177542
173059	01/14/2002	I	173059	01/14/02	8,600.00	.00	8,600.00	8,600.00	Po: A1692	WHS Our Ord: 174485
173439	01/16/2002	I	173439	01/16/02	11,823.60	.00	11,823.60	11,823.60	Po: A4457	WHS Our Ord: 179693
173440	01/16/2002	I	173440	01/16/02	11,823.60	.00	11,823.60	11,823.60	Po: A4457	WHS Our Ord: 179694
Customer Total:					163,231.44		163,231.44		.00	
								.00		.00
2	Cust Printed	Grand Totals:				383,533.98	209,204.16		88,090.32	
								86,239.50		.00
% Of Balance:							54.55		22.97	
								22.49		.00
Outstand B,D,I					383,533.98		209,204.16		88,090.32	
								86,239.50		.00
Unapplied C,P						.00	.00		.00	
								.00		.00
Finance Charges						.00	.00		.00	
								.00		.00



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:
Cambridge Silversmiths, Ltd.

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.