

**United States Bankruptcy Court**

**Northern DISTRICT of IL**

**PROOF OF CLAIM**

In re (Name of Debtor)  
**KMART CORPORATION, ET AL.**

Case Number  
**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:  
 The Marlin Firearms Company**

- 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

Name and Address Where Notices Should be Sent  
**The Marlin Firearms Company  
 C/o Continental Casualty Company  
 P.O. Box 905  
 Monmouth Junction, NJ 08852-0905  
 ATTN: DENISE FIRELLI  
 Telephone No. (732) 398-4514**

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  
**10/21/99 – 8/22/01**

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)

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

UNSECURED NONPRIORITY CLAIM **\$140,344.66**

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 \$ \_\_\_\_\_

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) \_\_\_\_\_

\*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 **\$140,344.66** \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 CASE FILED: (Unsecured) (Secured) (Priority)

**\$140,344.66**  
 (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 681*

*3/18/02*

DENISE FIRELLI

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

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

THE MARLIN FIREARMS COMPANY  
 KMART SUMMARY OF OUTSTANDING INVOICES  
 JANUARY 21, 2002

**KMART ACCT - DISTRIBUTION CENTER**      **MARLIN FIREARMS**  
INVOICE NO.

			DATE	AMOUNT
8205	46965		10/21/99	\$ 24,565.42
	54827		2/21/01	1,977.01
	57181		6/11/01	499.35
	58649		8/22/01	29,452.15
	58651		8/22/01	998.70
8274	58966		9/6/01	1,134.80
	58967		9/6/01	1,810.12
	59154		9/19/01	5,446.82
	58636		8/22/01	25,369.15
8288	58637		8/22/01	499.35
	58639		8/22/01	499.35
	57178		6/11/01	1,498.05
	57497		6/22/01	499.35
	57861		7/9/01	499.35
8290	58640		8/22/01	641.08
	52657		10/12/00	6,846.46
	56961		5/29/01	2,996.10
8292	58634		8/22/01	17,653.65
	51789		8/29/00	2,214.96
	52377		9/28/00	2,447.75
	54830		2/21/01	3,426.85
	56968		5/29/01	499.35
8272	58619		8/21/01	499.35
	58948		9/5/01	499.35
	57117		6/7/01	499.35
8273	58633		8/22/01	499.35
	58222		7/24/01	979.10
8275	58642		8/22/01	499.35
	55862		4/10/01	541.64
8289	57352		6/19/01	320.05
	58931		9/5/01	1,498.05
8298	58646		8/22/01	998.70
	58652		8/22/01	2,035.20
				\$ 140,344.66

AGED RECEIVABLES ANALYSIS REPORT

Customer #	Invoice #	Invoice Date	Due Date	Terms	Description	Open Amount	Current	Past Due 1-29	Past Due 30-59	Past Due 60-89	Past Due Over 90	Stock Dating
50262	58636	8/22/01	9/06/01	K3	15 DAYS TERMS	1,977.01					1,977.01	
	58637	8/22/01	9/06/01	K3	15 DAYS TERMS	499.35					499.35	
	58638	8/22/01	9/06/01	K3	15 DAYS TERMS	29,452.15					29,452.15	
	59154	9/19/01	10/04/01	K3	15 DAYS TERMS	5,446.82					5,446.82	
	* Customer Totals					65,884.37					65,884.37	
50262	58636	8/22/01	9/06/01	K3	15 DAYS TERMS	25,369.15					25,369.15	
	58637	8/22/01	9/06/01	K3	15 DAYS TERMS	499.35					499.35	
	58638	8/22/01	9/06/01	K3	15 DAYS TERMS	499.35					499.35	
	* Customer Totals					26,367.85					26,367.85	
50262	K-MART CORP ACCT #0288	6/11/01	6/26/01	K3	15 DAYS TERMS	1,498.05					1,498.05	
	57178	6/11/01	6/26/01	K3	15 DAYS TERMS	499.35					499.35	
	57179	6/11/01	6/26/01	K3	15 DAYS TERMS	199.35					199.35	
	57180	6/11/01	6/26/01	K3	15 DAYS TERMS	699.35					699.35	
	* Customer Totals					3,137.83					3,137.83	
99318	K-MART CORP ACCT #0292	9/13/00	9/13/00	K3	15 DAYS TERMS	2,214.96					2,214.96	
	51789	9/28/00	10/13/00	K3	15 DAYS TERMS	2,447.75					2,447.75	
	57377	9/28/00	10/13/00	K3	15 DAYS TERMS	3,124.35					3,124.35	
	58636	8/22/01	9/06/01	K3	15 DAYS TERMS	499.35					499.35	
	58637	8/22/01	9/06/01	K3	15 DAYS TERMS	676.35					676.35	
	58948	9/05/01	9/20/01	K3	15 DAYS TERMS	499.35					499.35	
	* Customer Totals					9,587.61					9,587.61	

50200	50250	50265	50263
K-MART CORP ACCT # 8272 57117 6/07/01 K3 15 DAYS TERMS	K-MART CORP ACCT # 8273	K-MART CORP ACCT # 8275	K-MART CORP ACCT # 8289
INSURANCE - FINANCIAL REPORT - 0/00/00 D & B RATING - 5A3	INSURANCE - FINANCIAL REPORT - 0/00/00 D & B RATING - 5A3	INSURANCE - FINANCIAL REPORT - 0/00/00 D & B RATING - 5A3	INSURANCE - FINANCIAL REPORT - 0/00/00 D & B RATING - 5A3
499.35			
* Customer Totals	* Customer Totals	* Customer Totals	* Customer Totals
2,359.74	998.70	2,035.20	



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:  
The Marlin Firearms Company  
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.