

United States Bankruptcy Court FILED

For the Northern District of Illinois

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

MAR 25 2002

In re • K-MART CORPORATION
3100 W. Big Beaver Road
Troy, MI 48084

Debtor • Wm. Wrigley Jr. Company
410 N. Michigan Avenue
Chicago, IL 60611

KENNETH S. GARDNER, CLERK
Case No. 02-22474
MAIL ROOM - LL

PROOF OF CLAIM

1. *[If claimant is an individual claiming for himself]* The undersigned, who is the claimant herein, resides at **

[If claimant is a partnership claiming through a member] The undersigned, who resides at **

is a member of _____, a partnership,
composed of the undersigned and _____,
of _____, and
doing business at ** _____,
and is authorized to make this proof of claim on behalf of the partnership.

[If claimant is a corporation claiming through an authorized officer] The undersigned, who resides at ** 410 N. Michigan Ave., Chicago, Illinois 60611 is the CUSTOMER FINANCIAL SERVICES MANAGER of Wm. Wrigley Jr. Company a corporation organized under the laws of Delaware and doing business at ** 410 N. Michigan Ave., Chicago, Illinois 60611 and is authorized to make this proof of claim on behalf of the corporation.

[If claim is made by agent] The undersigned, who resides at ** _____, is the agent of _____, of _____, and is authorized to make this proof of claim on behalf of the claimant.

2. The debtor was, at the time of the filing of the petition initiating this case, and still is indebted [or liable] to this claimant, in the sum of \$ 1,697,629.64

3. The consideration for this debt [or ground of liability] is as follows:

Goods, wares and merchandise sold and delivered.

4. *[If the claim is founded on writing]* The writing on which this claim is founded (or a duplicate thereof) is attached here to [or cannot be attached for the reason set forth in the statement attached hereto].

5. *[If appropriate]* This claim is founded on an open account, which became [or will become] due on February 13, 2002, as shown by the itemized statement attached hereto.

Unless it is attached hereto or its absence is explained in an attached statement, no note or other negotiable instrument has been received for the account or any part of it.

6. No judgment has been rendered on the claim ~~except~~.

7. The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.

8. This claim is not subject to any setoff or counter-claim ~~except~~

9. No security interest is held for this claim ~~except~~

[If security interest in property of the debtor is claimed] The undersigned claims the security interest under the writing referred to in paragraph 4 hereof [or under a separate writing which (or a duplicate of which) is attached hereto, or under a separate writing which cannot be attached hereto for the reason set forth in the statement attached hereto]. Evidence of perfection of such security interest is also attached hereto.

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3/25/02

10. This claim is a general unsecured claim, except to the extent that the security interest, if any, described in paragraph 9 hereof is sufficient to satisfy the claim.
[If priority is claimed, state the amount and basis thereof.]

12. This claim is filed as a(n) ~~(Secured)~~ ^(Unsecured) CLAIM.
~~(Priority)~~

\$ 1,697,629.64
Total Amount Claimed

Claim Number
(For Office Use Only)

[Empty box for Claim Number]

Name of Creditor: W.M. WRIGLEY JR. COMPANY
(Print or Type Full Name of Creditor)

Dated: March 20, 2002

Signed: [Signature]
VIRGIL DAVAS CUSTOMER FINANCIAL SERVICES MANAGER

Comments (Use for additional information):

BAKING

MAR 22 2002

ST. LOUIS, MO
COMMERCIAL BANK

Wm. WRIGLEY Jr. Company

WRIGLEY BUILDING • 410 N. MICHIGAN AVENUE
CHICAGO, ILLINOIS 60611

Telephone. 644-2121
Area Code 312



WHOLESOME • DELICIOUS • SATISFYING

March 20, 2002

U S. Bankruptcy Court
Clerk of the Courts
219 S. Dearborn
Chicago, IL 60604

Re: K-MART CORP
Case #02-02474

Dear Sir or Madam,

Attached is a **Proof of Claim** by the Wm Wrigley Jr. Company, along with a statement in support of our claim for \$1,697,629.64 to be filed in the above bankruptcy.

Your acknowledgement on the attached copy of this letter will be appreciated. A return envelope is enclosed for your convenience.

Sincerely,
Wm. Wrigley Jr. Company

Virgil R. Tavas
Customer Financial Services Manager



STATEMENT OF ACCOUNT

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K-MART
3100 W. Big Beaver Road
Troy, MI 48084

03/20/02

Account # 9132

	<u>Date</u>		<u>Invoice #</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
JUNE	5	01	455635*	\$1,052.53		
OCT	26	01	147778*	\$127,861.34		
NOV	19	01	743221*	\$2,743.12		
DEC	5	01	744056	\$51,903.54		
DEC	11	01	167711	\$64,558.50		
DEC	13	01	167803	\$46,112.22		
DEC	14	01	459083	\$40,294.92		
DEC	14	01	744609	\$50,003.90		
DEC	17	01	744695	\$42,405.36		
DEC	18	01	168044	\$23,888.10		
DEC	18	01	744740	\$20,886.66		
DEC	19	01	168094	\$39,295.90		
DEC	19	01	459175	\$51,352.38		
DEC	20	01	168119	\$66,168.41		
DEC	20	01	168129	\$76,480.36		
DEC	20	01	168130	\$57,600.28		
DEC	20	01	168131	\$27,250.02		
DEC	20	01	168132	\$23,183.46		
DEC	20	01	168144	\$65,311.70		
DEC	20	01	744921	\$35,693.60		
DEC	20	01	744927	\$27,713.98		
DEC	20	01	744928	\$39,832.14		
DEC	21	01	459235	\$58,828.90		
DEC	27	01	168377	\$76,516.40		
DEC	27	01	168392	\$19,505.48		
DEC	27	01	168423	\$15,877.48		
DEC	27	01	745273	\$18,966.84		
DEC	27	01	745274	\$37,501.38		
DEC	28	01	168498	\$31,700.22		
DEC	28	01	168499	\$22,112.36		
DEC	28	01	459335	\$25,433.54		
DEC	28	01	745401	\$22,183.78		
DEC	28	01	745402	\$16,479.38		
DEC	28	01	745403	\$19,800.68		
JAN	3	02	168900	\$17,311.28		
JAN	3	02	168908	\$22,941.56		
JAN	3	02	168909	\$20,522.14		

WM. WRIGLEY JR. COMPANY

STATEMENT OF ACCOUNT

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3100 W. Big Beaver Road
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03/20/02

Account # 9132

	<u>Date</u>		<u>Invoice #</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
JAN	3	02	168940	\$1,804 32		
JAN	8	02	169119	\$1,305.60		
JAN	8	02	488874	\$751 80		
JAN	8	02	745906	\$1,804 32		
JAN	10	02	169287	\$1,305 60		
NOV	7	01	AR5841	\$12,404 52		
NOV	13	01	AR5870	\$28,823 04		
DEC	10	01	AR3948	\$500 00		
DEC	17	01	AR6432	\$877.24		
OCT	23	01	CC9656	\$2,857 77		
OCT	23	01	CC9657	\$1,768 64		
JAN	14	02	DD0024	\$7,765.20		
JAN	10	02	AR7279	\$4,832.64		
JAN	14	02	AR7491	\$437.04		
JAN	4	02	DD0005	\$2,273 06		
JAN	4	02	DD0006	\$923.48		
JAN	8	02	DD0011	\$4,675 84		
JAN	10	02	DD0018	\$988.77		
SEP	28	01	CC9507	\$1,003 33		
OCT	1	01	CC9682	\$1,199 94		
OCT	1	01	CC9683	\$2,420.72		
OCT	3	01	CC9733	\$506 86		
OCT	9	01	CC9516	\$2,536 30		
OCT	10	01	CC9752	\$532 47		
OCT	15	01	CC9763	\$3,630.48		
OCT	18	01	CC9651	\$648.75		
OCT	22	01	CC9653	\$1,046 93		
OCT	29	01	CC9663	\$427.61		
OCT	30	01	CC9668	\$2,747 15		
NOV	1	01	CC9675	\$1,747 10		
NOV	2	01	CC9677	\$511 50		
NOV	7	01	DD0109	\$5,525.57		
NOV	7	01	DD0110	\$4,579.29		
NOV	7	01	DD0111	\$2,551.32		
NOV	9	01	DD0113	\$1,591 81		
NOV	13	01	DD0118	\$8,635.03		
NOV	13	01	DD0119	\$7,709.04		

WM. WRIGLEY JR. COMPANY

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NOV	14	01	DD0123	\$1,291 90		
NOV	26	01	DD0144	\$2,318.23		
NOV	27	01	DD0147	\$2,728 39		
NOV	27	01	DD0148	\$572 73		
NOV	27	01	DD0149	\$4,459.62		
NOV	27	01	DD0150	\$2,493 57		
NOV	30	01	DD0159	\$29,749.26		
DEC	3	01	DD0210	\$4,326.98		
DEC	5	01	DD0160	\$513 28		
DEC	5	01	DD0161	\$1,048.38		
DEC	6	01	DD0164	\$1,130 66		
DEC	10	01	DD0168	\$466.15		
DEC	10	01	DD0169	\$6,301 74		
DEC	17	01	CC9865	\$2,257.87		
DEC	18	01	CC9880	\$4,341 98		
DEC	21	01	CC9898	\$2,336 43		
DEC	24	01	CC9899	\$5,632 35		
DEC	31	01	CC9997	\$658 94		
DEC	31	01	CC9998	\$2,578 27		
FEB	22	01	AR7564	\$2,471 80		
MAR	19	01	AR8375	\$1,752 20		
JUL	30	01	AR2415	\$4,796 58		
OCT	23	01	AR5531	\$3,969.72		
OCT	25	01	AR3535	\$792 27		
JUL	20	01	AR2198	\$6,281.82		
AUG	27	01	AR3906	\$9,593.76		
JAN	02	01	AR6000	\$799.68		
SEP	10	01	AR4244	\$5,883 84		
SEP	24	01	AR4997	\$5,888 58		
JAN	14	02	UN1388	\$971.36		
JAN	14	02	UN1389	\$2,070.78		
JAN	14	02	UN1390	\$1,567.36		
JAN	14	02	UN1391	\$734 54		
JAN	14	02	UN1392	\$914 59		
JAN	14	02	UN1393	\$573 46		
NOV	09	01	AR5845	\$3,714 87		
NOV	09	01	AR5846	\$3,314.83		
NOV	09	01	AR5847	\$2,868 72		
NOV	09	01	AR5848	\$2,975.06		

WM. WRIGLEY JR. COMPANY

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Account # 9132

	<u>Date</u>		<u>Invoice #</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
DEC	06	01	UN0599	\$8,770 06		
DEC	10	01	UN0556	\$4,078 41		
DEC	10	01	UN0607	\$5,455.07		
DEC	10	01	UN0608	\$4,429 77		
DEC	17	01	UN0565	\$4,829 86		

TOTAL: \$1,697,629 64