UNITED STATES BANKRUPTCY COURT **NORTHERN DISTRICT OF ILLINOIS EASTERN DIV** **PROOF OF CLAIM**

Name of Debtor	Case Number
Kmart Corporation, Inc.	**02 B 2474**

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
APR 4 2002
KENNETH S. GARDNER, CLERK
MAILROOM - LL

Name of Creditor

XEROX **Corporation**

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

XEROX CORPORATION
ATTN: V.A. DAVIS
P O BOX 660506
DALLAS TX 75266-9937

Telephone number: 972-420-5963

THIS SPACE IF FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
664902061

Check here if claim: replaces a previously filed claim dated._____ amends

1. Basis for Claim

Goods sold
Services performed
Money loaned
Personal injury / wrongful death
Taxes
Other X

Retiree benefits as defined in 11 U.S.C. 114(a)
Wages, salaries, and compensation [fill out below]
Your SS#: _____ ____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2. Date debt was incurred: [SEE ATTACHED]

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: 349.73

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
Brief Description of Collateral:
Real Estate
Motor Vehicle
Other _____
Value of Collateral: $_____

6. Unsecured Priority Claim

Check this box if you have an unsecured priority claim
Amount entitle to priority $ _____
Specify the priority of the claim
Wages, salaries or commissions up to $4,300. 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)
Contribution to an employee benefit plan - 11 U.S.C. 507 (a) (4)
Up to $1,950* 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 USC 507 (a) (____),
**Amounts are subject to adjustment on 4/1/01 and every 3 years therafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amountof 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 a promissory notes, purchase orders, invoices, itemized statements of runnig 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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Date	Sign and print the name an title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
03/11/2002	Sharon Ivy Sharon Ivy

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

1355 04/04/02 CB

Date: March 8, 2002
Statement of Account

Customer Name : KMART STORE #3876
Customer Number: 664902061
Serial Number : 3DG034125
Recoveries : 0.00

Invoice No	Inv Date	BN	Invoice Amount	Account Balance
085973750	12/21/01	W1	51.94	51.94
086452098	01/14/02	W1	297.79	349.73