

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re: **Kmart Corporation, et al.**

Case Numbers **02-02462 through 02-02499**

Your claim is scheduled as follows

Name of Debtor: (see attached for complete list of debtors)
Kmart Corporation

Case Number:
02-02474

Class

NOT SCHEDULED

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.

Amount

NOT SCHEDULED

Name of Creditor (The person or other entity to whom the debtor owes money or property)

- 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

08 3318645
WEST BEND
400 WASHINGTON STREET
WEST BEND, 53095

10006377

If address differs from above, please complete the following:

Creditor Name: **The West Bend Company** Telephone: # **262-334-2311**
Address **P.O. Box 2780**
1100 Schmidt Road
City/St/Zip: **West Bend, WI 53095-2780**

This Space is for Court Use Only

Account or other number by which creditor identifies debtor
Account #4300091

Check here if replaces this claim amends a previously filed claim, dated _____

1 Basis for Claim

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

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)
Your SS # _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:
10/22/99

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: **\$ 336,244.20**

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 (including a right of setoff)

Brief Description of Collateral
 Real Estate Motor Vehicle
 Other _____

Value of Collateral, \$ _____

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

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

- Amount entitled to priority \$ _____
Specify the priority of the claim
- Wages, salaries, or commissions (up to \$4,650), 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)
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
- Up to \$ 2,100 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 U.S.C. § 507(a)()

7. Credits: The amount of 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 as promissory notes, purchase orders, invoices, itemized statements of running 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

This Space is for Court Use Only

RECEIVED
MORTGAGE SERVICES

2002 APR -8 PM 11:21

BANKRUPTCY

S.S. 4-8-02 1536

Date 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)

4/04/02

Phyllis H. Schaefer -- Retail Credit Manager

WEST BEND®
THE WEST BEND COMPANY

April 4, 2002

Kmart Corporation, et al.
%Trumbull Services, LLC
P.O. Box 426
Windsor, CT 06095

RE: Kmart Corporation
Troy, MI
Case #02-02474

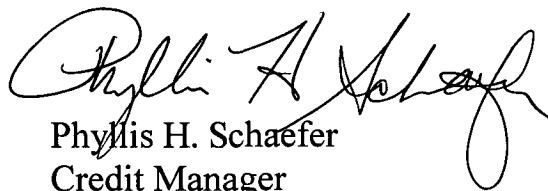
Dear Sir or Madam:

Enclosed is our completed proof of claim in the above listed bankruptcy.

Please acknowledge receipt of our claim, and its proper filing in the envelope provided.

Any further correspondence relating to this case should be mailed direct to my attention.

Sincerely,



Phyllis H. Schaefer
Credit Manager
Retail Division

jn

enclosure

STATEMENT OF ACCOUNT

PHONE # (262) 334-2311
 FAX # (262) 334-6965

DUNS # 79-923-9017
 Fed Id # 36-3578254

THE WEST BEND CO NY
 400 Washington Street
 WEST BEND WI 53095-2582

WEST BEND®

75 REMITTANCE DR
 SUITE 1990
 CHICAGO IL
 60675-1990

PLEASE PRINT

K MART CORPORATION
 DC DIS
 3100 W BIG BEAVER RD
 TROY MI 48084

STOWER MESSAGE

STATEMENT DATE	ACCOUNT NUMBER
02/21/2002	4300091
DIVISION	TERRITORY
01	201 061
WA	PHONE
66	248-643-1000

PAGE 1

YOUR REFERENCE	ITEM DATE	REFERENCE NUMBER	FINAL DUE DATE	CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
976236489	10/22/99	022957-00	12/22/99				745.47*
9390110419	11/04/99	024813-00	01/04/00				329.67*
GME	01/03/00	031327-00	03/04/00				789.50*
VCCEL028047	11/02/3/00	470233-00	01/21/01				2,267.15*
VCCEL028047	10/23/00	470233-00	01/21/01				4,086.45*
0829922601	02/02/01	040668-00	04/04/01				4,197.96*
	03/26/01	473714-00	06/24/01				2,632.40*
	03/26/01	473715-00	06/24/01				2,298.00*
0827230483	05/17/01	050046-00	07/17/01				2,874.23*
	09/18/01	476271-00	10/18/01				217.99*
	09/25/01	476341-00	10/25/01				269.59*
	10/12/01	476508-00	11/09/01				101.24*
PRCE00001	10/12/01	476541-00	11/10/01				567.87*
	10/15/01	476562-00	11/14/01				
	10/16/01	476612-00	11/15/01				
	10/19/01	476648-00	11/18/01				
	10/22/01	476663-00	11/22/01				
	11/02/01	475701-00	11/02/02				
0827237806	11/02/01	062529-00	01/02/02				
0827545099	11/02/01	062532-00	01/02/02				
0828739940	11/02/01	062533-00	01/02/02				
0828940101	11/02/01	062535-00	01/02/02				
TOTAL BALANCE				CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
				4,473.52			
					3,190.32		
					8,659.44		
					5,469.12		
					5,469.12		
							263.18*

CONTINUED ON PAGE 2

STATEMENT OF ACCOUNT

PHONE # (262) 334-2311
FAX # (262) 334-6965

DUNS # 79-923-9017
Fed Id # 36-3578254

THE WEST BEND CO., INC.
400 Washington Street
WEST BEND, WI 53095-2582

WEST BEND®

75 REMITTANCE DR.
SUITE 1990
CHICAGO IL
60675-1990

PLEASE REFER TO

K MART CORPORATION
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3100 W BIG BEAVER RD
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PAGE 2



STATEMENT DATE	ACCOUNT NUMBER
02/21/2002	4300091
DIVISION	TERRITORY
01	201 061
WA	PHONE
66	248-643-1000

TC	YOUR REFERENCE	ITEM DATE	REFERENCE NUMBER	FINAL DUE DATE	CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
10	0829034877	11/02/01	062536-00	01/02/02			3,190.32	
10	0829238938	11/02/01	062537-00	01/02/02			2,278.80	808.59
14	0827238291	11/06/01	062960-00	01/06/02				
10	0827366679	11/12/01	062961-00	01/12/02			5,197.68	
10	0827435159	11/12/01	062962-00	01/12/02			3,898.26	
10	0827545605	11/12/01	062963-00	01/12/02			4,809.78	
10	0828740445	11/12/01	062964-00	01/12/02			8,996.22	
10	0828835596	11/12/01	062965-00	01/12/02			4,436.60	
10	0828940592	11/12/01	062966-00	01/12/02			4,286.16	
10	0829035362	11/12/01	062967-00	01/12/02			6,109.20	
10	0829239454	11/12/01	062968-00	01/12/02			3,510.36	
10	0829842567	11/12/01	062969-00	01/12/02			5,197.68	
10	0829935327	11/12/01	062970-00	01/12/02			4,809.78	
10	0830340106	11/12/01	062971-00	01/12/02			3,122.46	
14	0830542349	11/14/01	062972-00	01/12/02			4,286.16	
14		11/16/01	476988-	02/16/01			6,244.92	128.59*
14		11/20/01	477045-	12/20/01				251.74*
14		11/21/01	477058-	12/21/01				201.12*
14		11/26/01	477061-	12/26/01				*
14		11/26/01	477062-	12/26/01				*
14		11/26/01	477063-	12/26/01				*
10	0827238551	11/27/01	063915-00	01/27/02		10,463.22		
TOTAL BALANCE					CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS

CONTINUED ON PAGE 3

STATEMENT OF ACCOUNT

PHONE # (262) 334-2311
FAX # (262) 334-6965

DUNS # 79-923-9017
Fed Id # 36-3578234

THE WEST BEND CO. .NY
400 Washington Street
WEST BEND, WI 53095-2582

WEST BEND®

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CHICAGO IL 60675-1990

PLEASE REMIT TO

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STATEMENT MESSAGE

STATEMENT DATE	ACCOUNT NUMBER
02/21/2002	4300091
DIVISION	TERRITORY
01	201 061
WA	PHONE
66	248-643-1000

PAGE 3

TC	YOUR REFERENCE	ITEM DATE	REFERENCE NUMBER	FINAL DUE DATE	CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
10	0827030628	11/28/01	063914-00	01/28/02	10,463.22			
10	0827366949	11/28/01	063916-00	01/28/02	7,796.52			
10	0827435415	11/28/01	063917-00	01/28/02	8,708.04			
10	0828740715	11/28/01	063919-00	01/28/02	12,858.48			
10	0828835848	11/28/01	063920-00	01/28/02	18,048.70			
10	0828940852	11/28/01	063921-00	01/28/02	10,715.40			
10	0829035621	11/28/01	063922-00	01/28/02	10,395.36			
10	0829239731	11/28/01	063923-00	01/28/02	11,946.96			
10	0829842830	11/28/01	063925-00	01/28/02	11,491.20			
10	0829935581	11/28/01	063926-00	01/28/02	16,429.24			
10	0830340368	11/28/01	477122-00	01/28/01	12,199.14			
10	0827238817	11/30/01	064170-00	01/30/02	2,210.94		156.90	
10	0827367225	11/30/01	064171-00	01/30/02	1,299.42			
10	0827435677	11/30/01	064172-00	01/30/02	1,755.18			
10	0827546135	11/30/01	064173-00	01/30/02	6,177.06			
10	0828740986	11/30/01	064174-00	01/30/02	4,033.98			
10	0828836103	11/30/01	064175-00	01/30/02	1,755.18			
10	0828941152	11/30/01	064176-00	01/30/02	2,666.70			
10	0829035882	11/30/01	064177-00	01/30/02	2,210.94			
10	0829240005	11/30/01	064178-00	01/30/02	1,299.42			
10	0829843097	11/30/01	064179-00	01/30/02	1,755.18			
10	0829935837	11/30/01	064180-00	01/30/02	2,210.94			
10	0830340633	11/30/01	064181-00	01/30/02	2,210.94			
TOTAL BALANCE					CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS

CONTINUED ON PAGE 4

INVOICE

STATEMENT OF ACCOUNT

PHONE # (262) 334-2311
 FAX # (262) 334-6965
 DUIN # 79-923-9017
 Fed Id # 36-3578254

THE WEST BEND CO. WY
 400 Washington Street
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STATEMENT DATE	02/21/2002	ACCOUNT NUMBER	4300091
DIVISION	01	TERRITORY	201 061
WA	66	PHONE	248-643-1000

PAGE 4

TC	YOUR REFERENCE	ITEM DATE	REFERENCE NUMBER	FINAL DUE DATE	CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
110	0830542886	1/30/01	064182-00	01/30/02		2,666.70		
110	0827545869	1/2/03/01	063918-00	02/02/02		20,655.00		
110	0830542614	1/2/03/01	063927-00	02/02/02		15,137.28		
110	0827030853	1/2/03/01	064169-00	02/02/02		1,843.66		
110	0827031227	1/2/05/01	064677-00	02/04/02		1,939.50		
110	08272336083	1/2/05/01	064678-00	02/04/02		1,551.60		
110	0827546545	1/2/05/01	064680-00	02/04/02		1,387.90		
110	0828741407	1/2/05/01	064681-00	02/04/02		1,551.60		
110	0828836502	1/2/05/01	064682-00	02/04/02		1,387.90		
110	0828941532	1/2/05/01	064683-00	02/04/02		1,551.60		
110	0829036296	1/2/05/01	064684-00	02/04/02		1,387.90		
110	0829240429	1/2/05/01	064685-00	02/04/02		775.80		
110	0829843509	1/2/05/01	064686-00	02/04/02		1,163.70		
110	0829936238	1/2/05/01	064687-00	02/04/02		2,327.40		
110	0830341046	1/2/05/01	064688-00	02/04/02		3,103.20		
114	0830543299	12/07/01	064689-00	02/04/02		1,939.50		
114		01/10/02	477278-00	01/06/02		3,103.20	281.41	
114		01/14/02	477599-00	02/09/02		736.81		
114		01/15/02	477629-00	02/13/02		240.89		
114		01/16/02	477641-00	02/14/02		900.50		
114		01/17/02	477664-00	02/15/02		362.49		
114		01/17/02	477677-00	02/15/02		211.60		
TOTAL BALANCE					CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
336,244.20					0.00	213,802.89	102,271.71	20,169.60