FORM B10 (Official Form 10)

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et. al.	Case Numbers 02-B02474 through 02-B02498
Name of Debtor: (see attached for complete list of debtors)	**Case Number:**

Your claim is scheduled as follows:
Class
Amount

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):

Mr. Art Athar
c/o Nelson E Genshaft, Esq.
Wolman, Genshaft & Gellman
341 S. Third Street, Suite 301
Columbus, OH 43215-5463

- ☐ 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.

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name: Art Athar
Address: 674 Southshore Drive
City/St/Zip: Oxford, MI 48371
Telephone: # (248) 236-0535

Account or other number by which creditor identifies debtor:

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

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other Benefits under severance agreement with KMart (see attached summary)
- ☐ 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 _____ (date) to _____ (date)

2. Date debt was incurred: 7/26/01

3. If court judgment, date obtained: N/A

4. Total Amount of Claim at Time Case Filed: $ 651,854.69
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 $ Unknown-KMart deferred comp. plan
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
TRUMBULL SERVICES COMPANY
APR 09 2002
BANKRUPTCY
#2374 4-09-02

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):
8/25/02	Art Athar

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.

Kmart Corporation Bankruptcy Case
Art Athar Proof of Claim
Detail and Supporting Documents

Art Athar ("Mr. Athar") has filed a proof of claim in the Kmart Corporation ("Kmart") bankruptcy case. The claim is based on Mr. Athar's employment agreement with Kmart and covers all claims arising out of his employment with Kmart, which began on September 20, 2000 and ended with his involuntary termination effective July 26, 2001. The aggregate claim for $651,854.69 is based on the following:

1. Severance of $300,000. Per the letter agreements dated September 20, 2000 (Ex. A) and September 22, 2000 (Ex. B), Kmart agreed to pay Mr. Athar an amount equal to one year's salary upon his involuntary termination. His salary at termination was $300,000/year. A copy of a letter dated April 4, 2001 from Chuck C. Conaway to Mr. Athar, enclosing his 2001 compensation summary shows that Mr. Athar's salary as of May 1, 2001 was $300,000 is attached as Ex. C.

2. Signing Bonus of $55,000. Per Ex. A, Kmart agreed to pay Mr. Athar the sum of $130,000 when he joined Kmart in September 2000. He was paid $75,000 when he started, and the balance of $55,000 was to be paid on September 15, 2001. However, Mr. Athar was terminated before September 2001 and the remaining amount of his signing bonus was not paid, even though it was earned when he agreed to join Kmart in September 2000.

3. Realtors Fee/Columbus Home of $43,140. Per Ex. A and the Kmart Executive Relocation Policy (Ex. D), Kmart agreed to reimburse Mr. Athar an amount equal to 6% of the sale price of his Columbus, Ohio home. The Kmart policy indicates that the amount paid was to be "grossed up" to cover the taxes on the amount paid to Mr. Athar. The sale price of the home was $455,700; the Realtors Fee and other closing costs were $31,261. See HUD-1 closing statement for the transaction (Ex. E). The grossed up amount due Athar is $43,140 ($31,261 x 38%).

4. Closing Costs/Michigan Home of $14,558. Per Ex. A, Kmart agreed to reimburse Mr. Athar for 2% of the amount of the mortgage on a new home in Michigan. The mortgage amount on the new home was $527,450; 2% of this amount is $10,549. Attached as Ex. F is a copy of the HUD-1 closing statement from the transaction. Per the Executive Relocation Policy, this amount was to be grossed up to account for taxes. The grossed up amount due Athar is $15,870 ($10549 x 38% = $4008.62).

5. Pre-Termination Business Expenses of $12,329.40. Kmart owes Mr. Athar the sum of $12,329.40 as reimbursement for the following business expenses that have been paid by Mr. Athar:

   a. Miscellaneous travel expenses charged to Mr. Athar's personal American Express account, but not reimbursed by Kmart for the period 11/00 to 7/01 are equal to $4,546.89. Attached as Ex. G are copies of Mr. Athar's AMEX statements dated December 20, 2000, February 19, 2001, March 21, 2001, April 20, 2001, May 20, 2001, June 19, 2001 and July 20, 2001. The business expenses that have not been reimbursed are circled on each statement and add up to the total amount claimed of $5,101.45;

   b. Kmart corporate account with American Express paid by Mr. Athar for the months of June and July 2001 are equal to $7,227.95. Attached as Ex. H is a copy of the AMEX statement for Mr. Athar's account showing a balance due of $7,227.95, which amount was paid by Mr. Athar on September 18, 2001.

6. Miscellaneous Relocation Expenses of $3,206. Per Ex. A and the Executive Relocation Policy, Kmart owes Mr. Athar the sum of $3,206. This amount represents the cost of round trip auto travel between Detroit and Columbus, every other weekend for a 9-month period (October 2000 through June 2001, until Mr. Athar closed on the sale of his Columbus home). Round trips of 445 miles between Detroit and Columbus, two times per month for 9 months at $.29/mile = $2,323. This amount was subject to tax gross up treatment ($2323 x 38% = $3,206).

7. Vacation Pay of $28,365. Per Ex. A, Kmart owes Mr. Athar the sum of $28,365, representing 1 week of vacation not taken during 2000 (not taken due to the press of his work schedule) and 4 weeks vacation due for 2001.

8. Moving Expenses of $5,451.09. Per Ex. A, Kmart owes Athar $5,451.09 for reimbursement of his actual moving expenses and furniture storage charges in connection with his move to Michigan at Kmart's request. A copy of the invoice paid by Athar for moving and storage expenses is attached as Ex. I.

9. Compensation Bonuses and Stock Options of $145,750. Kmart induced Mr. Athar to join the company in September 2000 with an award of 100,000 shares of Kmart stock. A copy of the Agreement dated September 20, 2000 for these shares at a price of $6.19 per share is attached as Ex. J. In addition, Mr. Athar was designated as a "Star Performer" by the Kmart Board's Compensation and Incentives

Committee and given a Target Annual Bonus as of May 1, 2001 of $165,000 and Target Long-Term Cash Incentive of $72,500 for the 2001/2002 performance cycle. See copy of the letter dated April 4, 2001 from Chuck C. Conaway to Mr. Athar, with a schedule of target executive compensation benefits is attached as Ex. C.

Mr. Athar should have been able to collect at least 1/3 of the value of his stock options given to him as an inducement to join the company, calculated as of the date of his termination plus 1/2 of the value of his target bonus and 1/2 of the target long-term cash incentive package. The value of these promised benefits to Mr. Athar is:

a. 33.33% of 100,000 shares = 33,333 shares. The average market price for the stock on 7/26/01 was $7.00. The option price on these shares was $6.19/share. The value of 1/3 of his option shares on 7/26/01 was $27,000.
b. 50% of the value of the target bonus for the year = $82,500.
c. 50% of the value of the target long-term cash incentive = $36,250.

10. Deferred Compensation of $44,055.20. As of March 15, 2002, the value of Mr. Athar's deferred compensation account with Kmart was $44,055.20.

DRAFT COPY – ORIGINAL TO BE OVERNIGHTED SEPTEMBER 20, 2000

September 20, 2000

Mr. Art Athar
406 Shale Ridge Court
Powell, Ohio 43065

Dear Art,

This letter will confirm our offer of a position with Kmart Corporation as Senior Vice President, Field Operations effective September 20, 2000. In this position you will report directly to Mark Schwartz, Executive Vice President, Store Operations.

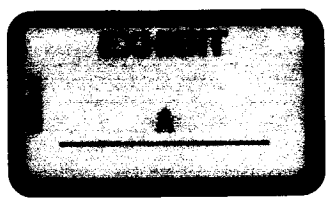
We are offering you an initial base salary of $275,000, to be paid to you on a semi-monthly basis. Based on current practice, your base salary will be reviewed annually and adjusted, if appropriate, in May.

In addition to your base salary, you will be provided with the opportunity to earn an annual performance bonus. The actual bonus is based on Company financial performance relative to pre-established performance objectives. Your annualized target award for fiscal 2000 is $151,250. The annualized bonus award has an upside opportunity of $340,300. For 2000, your actual award under the plan will be prorated based on time on the job. However, we will guarantee a minimum bonus payment of $200,000 for 2000, provided you are still employed with Kmart on January 31, 2001.

Each January, you will be granted non-qualified stock options under the long term incentive component of your compensation package. Initially (i.e., January 2001) you will be granted stock options with an annualized economic value of approximately $206,500. Under current practice, these stock options vest over a three-year period, at a rate of 1/3 per year of service.

As consideration for foregone long term incentives under your current employer we will provide you the following:

- *Special one-time cash hiring incentive of $130,000*, less standard deductions. The hiring incentive will be paid to you in two installments. The first installment of $75,000 will be paid to you within the first 7 days of your employment. The second installment of $55,000 will be paid to you on September 15, 2001. If you should voluntarily terminate your employment with Kmart within 24 months of hire, you will be required to reimburse the company for this special hiring incentive.



- *100,000 non-qualified stock options.* The stock options will cliff vest on September 30, 2003. The strike price for these special stock options will be set at the fair market value on your date of hire.

The company will relocate your household from Ohio to Michigan. You are eligible for executive relocation benefits, outlined in the enclosed Relocation Policy. Kmart Corporation uses a third party professional to assist with the relocation process. Once this employment offer has been accepted, Relocation Partners will contact you directly with detailed information. The highlights are as follows:

- Kmart policy provides for temporary housing for a period of 90 days at full tax gross-up. Thereafter, we will review your situation on a month-to-month basis.

- If you elect to purchase a home in Michigan prior to selling your Ohio home, the Company will pay the lesser of the two mortgages for up to 2 months in order for you to avoid duplicate payments.

- Kmart will assist with real estate commissions on the sale of your Ohio home up to a maximum of 6% of sale price.

- Kmart will reimburse up to 2% of the amount of the mortgage on your new residence. Allowable expenses covered include bank fees, attorney fees, mortgage processing, application fees, etc. up to the maximum of 2% of the loan.

- We will provide you a full-service household goods move.

- You will be paid an incidental moving allowance of $22,900 (less standard deductions) to provide cash for extraneous expenses related to your move.

- Should a bridge loan be necessary to enable you to proceed with the purchase of a new home in Michigan until the closing on your Ohio home is complete, the Company shall provide one to you, interest free, for up to 120 days. Thereafter, an interest rate of 7% per annum will be attached to the loan. The loan amount will not exceed the equity in your present home.

You will be entitled to receive the standard benefits portfolio offering for Kmart executives. The offering includes medical, dental, disability and 401(k) savings plans. The portfolio also includes life insurance. The company covers the cost of the Basic life insurance, which is equal to 1X your base salary (i.e., initially $275,000). Additional multiples for you and coverage for your spouse and children may be purchased, as an option, under the group plan at your cost.

You will be eligible for 1 week of vacation for the remainder of fiscal 2000, and 4 weeks of vacation each fiscal year thereafter.

Under our corporate travel policy, you will be eligible for automobile mileage reimbursement, currently at the rate of 29¢ per mile, for expense relating to business travel.

Finally, as a corporate officer of the Company, you are entitled to the following:

- Evergreen severance agreement covering your base salary for 12 months in the event of involuntary termination.
- Personal tax and financial planning provided by PriceWaterhouse Coopers.
- Annual Company paid physical examination.
- Executive Supplemental Long Term Disability (LTD) which covers the difference between the basic LTD plan and 100% of pay for the first year and 70%, thereafter, up to age 65.

Art, I am very excited to have you join our team and look forward to working with you in the future. We would appreciate you signing and returning an original of this letter and the severance agreement as confirmation of your acceptance of the position and your understanding of the compensation terms we have outlined.

Should you have any questions, please do not hesitate to give me a call.

Sincerely,

David P. Rots

Accepted:

Art Athar

Employment at Kmart Corporation can be terminated by you or the Company at any time with or without cause; no representative of the Company other than the Executive Vice President, Human Resources and Administration, has the authority to enter into any agreement contrary to the following.

In the interest of safety and to promote a safe and productive work environment, Kmart Corporation conducts mandatory drug testing and this employment offer is contingent upon favorable results of such testing.

September 22, 2000

Itrat A. Athar

Dear Art:

This letter will confirm our understanding concerning your employment with Kmart Corporation (the "Company").

1. If your employment with the Company is terminated by the Company other than for Cause or Disability or if you terminate your employment with the Company for Good Reason, the Company will pay to you:

(a) Your base salary through the month during which termination occurred, plus any other amount due you at the time of termination under any bonus plan of the Company; and

(b) Monthly severance payments equal to your monthly base salary at the time of termination.

Such monthly severance payments shall commence in the month following termination and shall continue for twelve months. Provided, however, that you agree to make reasonable efforts to seek (and to immediately notify the Company of) other employment, and to the extent you receive compensation from other employment, the severance payments provided herein shall be correspondingly reduced.

No payments shall be due if your employment with the Company is terminated because of your retirement or death or is terminated by the Company for Cause or Disability or by you other than for Good Reason (except for any benefits which may be due you in normal course under any employee benefit plan of the Company which provides benefits after termination of employment).

All payments hereunder shall be subject to applicable withholding and deductions.

2. Termination by the Company for "Cause" means termination based on (i) conduct which is a material violation of Company policy or which is fraudulent or unlawful or which materially interferes with your ability to perform your duties, (ii) misconduct which damages or injures the Company or substantially damages the Company's reputation, or (iii) gross negligence in the performance of, or willful failure to perform, your duties and responsibilities.

3. Termination by the Company for "Disability" means termination based on inability to perform your duties and responsibilities by reason of illness or incapacity for a total of 180 days in any twelve-month period.

4. Termination by you for "Good Reason" means termination based on the occurrence without your express consent of any of the following: (i) a significant diminution by the Company of your role with the Company or a significant detrimental change in the nature and/or scope of your status with the Company, other than for Cause or Disability or (ii) a reduction in your base salary, other than for Cause or Disability and other than as part of an across-the-board salary reduction generally imposed on executives of the Company.

5. The severance payments hereunder may not be transferred, assigned or encumbered in any manner, either voluntarily or involuntarily. In the event of your death, any payments then or thereafter due hereunder will be made to your estate.

6. The payments provided hereunder shall constitute the exclusive payments due you from, and the exclusive obligation of, the Company in the event of any termination of your employment, except for any benefits which may be due you in normal course under any employee benefit plan of the Company which provides benefits after termination of employment.

EXHIBIT

B

The obligation to make the payments hereunder is conditioned upon your execution and delivery to the Company of a release, in form satisfactory to the Company, of any claims you may have as a result of your employment or termination of employment under any federal, state or local law, excluding any claim for benefits which may be due you in normal course under any employee benefit plan of the Company which provides benefits after termination of employment. The obligation to make the payments hereunder is further conditioned upon the terms set forth in paragraph 7 hereof.

7. You agree that any right to receive severance payments hereunder will cease if during the one-year period following your termination of employment you directly or indirectly become an employee, director, advisor of, or otherwise affiliated with, any other entity or enterprise whose business is in competition with the business of the Company. An entity or enterprise whose business is in competition with the business of the Company shall mean an entity or enterprise which operates retail stores selling general merchandise and/or food if at least 10 of such stores have an area of 50,000 or more square feet and at least 10 of such stores with 50,000 or more square feet are within 25 miles of a Kmart store.

8. Notwithstanding anything herein to the contrary, your employment with the Company is terminable at will with or without cause; provided, however, that a termination of your employment shall be governed in accordance with the terms hereof.

9. If a dispute arises concerning any provisions of this agreement, it shall be resolved by arbitration in Troy, Michigan in accordance with the rules of the American Arbitration Association. Judgment on the award rendered may be entered in any court having jurisdiction and enforced accordingly.

10. This agreement sets forth the entire understanding with respect to the subject matter hereof and supersedes all prior agreements, written or oral or express or implied, between you and the Company as to such subject matter. This agreement may not be amended, nor may any provision hereof be modified or waived, except by an instrument in writing duly signed by you and the Company.

11. If any provision of this agreement, or any application thereof to any circumstances, is invalid, in whole or in part, such provision or application shall to that extent be severable and shall not affect other provisions or applications of this agreement.

Please indicate your agreement by signing below and retain one copy for your records.

Sincerely,
KMART CORPORATION

By: M W LaDuke

Agreed:
ITRAT A. ATHAR

Date: 9-28-, 2000

Charles C. Conaway
Chairman and
Chief Executive Officer

Kmart Corporation
Resource Center
3100 West Big Beaver Road
Troy MI 48084-3163

April 4, 2001

Itrat A. Athar

The past year has been filled with challenges and opportunities for all of us. We have made an incredible amount of progress on our three strategic imperatives, and are continuing to achieve significant milestones that our critical to our transformation. Please accept my appreciation for your personal contributions and for providing the leadership needed during this period of accelerated change.

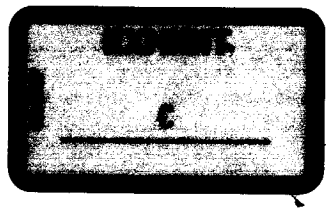
On March 19, the Compensation and Incentives Committee of the Board of Directors approved annual compensation recommendations for Corporate Officers. While we did not achieve the performance goals to award fiscal 2000 bonuses to our corporate office staff, the Board approved limited discretionary bonus funding for Corporate Officers and other associates identified as "Star Performers." Attached is a personalized Total Compensation Summary that outlines all approved components of your executive compensation package.

As you will note from the provided summary, your new base salary and annual target bonus are effective on May 1, 2001. Your 2001/2002 target bonus for the new Officer long-term cash incentive plan is effective on February 1, 2001. And your stock options – which vest 1/3 over each of 3 years – were granted on February 6, 2001 with a strike price of $8.55 per share.

Thanks again for your efforts during the past year. Our strategic agenda demands high energy, focus, and determination on the part of all associates – and it is incumbent upon us to channel the enthusiasm of our people and inspire teamwork to achieve even greater success. Let's keep the drive alive!

Sincerely,

Chuck C. Conaway
Chairman and Chief Executive Officer



2001 Rewards & Recognition

TOTAL COMPENSATION SUMMARY

Itrat A. Athar

	January 31, 2001 Compensation	May 1, 2001 Compensation	Change $	Change %
Base Salary	$ 275,000	$ 300,000	$ 25,000	9.1%
Target Annual Bonus	$ 151,300	$ 165,000	$ 13,700	9.1%
– *% of Base Salary*	*55%*	*55%*		
Target Stock Option Value	$ 206,500	$ 291,700	$ 85,200	41.3%
– *% of Midpoint for 2-year cycle*	*70%*	*96%*		
• 75,200 Options granted 02/06/01 • Strike price of $8.55 • Vest 1/3 each year over 3 years				
Target Long-Term Cash Incentive Value*	$ 0	$ 36,450	$ 36,450	100.0%
– *% of Midpoint*	*0%*	*24%*		
Annualized Total Compensation Opportunity	**$ 632,800**	**$ 793,150**	**$ 160,350**	**25.3%**

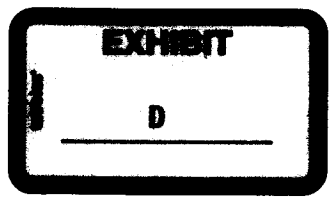
*Your Target Long-Term Cash Incentive for the full 2001/2002 performance cycle is $72,900

Your Total Annual Bonus Award for 2000 is $200,000

Changing Business Direction Through People

KMART CORPORATION

Executive Relocation Policy



EXECUTIVE RELOCATION POLICY - TIER 4

Purpose

The purpose of the Kmart Corporation Executive Relocation Policy is to provide an appropriate and competitive financial assistance program to facilitate executive relocation, minimize out-of-pocket expenses and related liability, and permit the executive to focus on his/her new responsibilities.

Policy

This policy will cover all officers and key executives of Kmart Corporation, as determined by the CEO and the Human Resources Department.

Eligibility Requirements

In an effort to provide a uniform corporate relocation package for executives (as defined below) the following program applies to associates and immediate dependents (spouse, children) who reside and will live with the associate at the new location.

Relocation Services

Kmart has contracted with RELOCATION PARTNERS, INC., (RPI) a national relocation services company located in Troy, Michigan, to assist with your move. You will be contacted by a RELOCATION PARTNERS Consultant upon notification of your relocation by Kmart Headquarters.

Reimbursed Items

The items listed below are those expenses reimbursed under policy. The reimbursement of items 1 & 3 are to be submitted on a relocation expense form on a weekly basis to the Manager of Business Services located in Kmart Headquarters.

1. Travel to New location: The Company will reimburse $.29 per mile for up to two automobiles and pay reasonable expenses en route from the old home to the new destination. Reasonable expenses include motel, tolls, food, and tips. If travel to the new location must be by air, Kmart will reimburse the cost of full regular coach airfare. All airline tickets should be reserved through Total Travel at (800) 535-2483, 8am-8pm M-F. In the event you must rent a car, the rental should be made with Hertz, using the previously mentioned Total Travel number.

2. Temporary Living: Temporary housing, in a furnished corporate apartment including bi-weekly maid service, is provided for ninety (90) days. Thereafter, it is then reviewed on a monthly basis. Executives shall be reimbursed for food/meal expenses and reasonable phone charges.

3. Visits Home: Executives will be reimbursed for visits home every other weekend for up to 90 days. All round-trip coach airline tickets should be reserved through the Total Travel at (800) 535-2433, 8am-8pm M-F.

4. Home Finding: The executive's spouse is entitled to one trip per month for the first ninety (90) days up to a maximum of three (3) round trip airline tickets. An allowance will be provided to cover airfare and food. If additional trips are necessary, the executive can elect to use one of his/her bi-weekly home visits for his/her spouse to fly to the new location for the purpose of house hunting. If other miscellaneous expenses are incurred, related to the visit (such as child care or pet boarding), the Company shall reimburse the executive.

5. Incidental Expenses: The executive shall be provided an incidental moving expense reimbursement equal to one's month's salary based upon the first year's annualized based salary in the new position. The amount is issued net of taxes.

6. Dual Mortgage: If the executive elects to purchase a home in the new location prior to selling the former residence, the Company shall pay the lesser of the two mortgages (or rent) for up to 6 months to avoid duplicate residency payments.

7. Lease Cancellation: If the executive is a renter and the move involves the breaking of a lease, the Company shall reimburse the loss of security/rental deposit. Documentation to verify loss(es) will be required.

8. Realtors Fee: Kmart shall reimburse the executive for Realtor's fees on the sale of the existing home, up to a maximum of 6 percent of the sale price. A signed HUD I closing statement shall be submitted to the Company as documentation of expenses.

9. Closing Costs: Kmart shall pay up to 4 percent of the amount of the mortgage on the new residence toward closing table expenses. Allowable expenses covered include bank fees, origination fees, attorney fees, mortgage processing, application fees, etc. up to the maximum of 4 percent of the loan amount. A signed HUD I closing statement shall be submitted to the Company as documentation of expenses.

   This program covers the sales of a single-family house, condominium, townhouse, and two family houses. Vacation homes or secondary residences *are not* covered under the real estate reimbursement plan.

   Note: Upon the sale of the home at the old location, expenses related to temporary living will become the responsibility of the executive.

10. Transportation of Household Goods: Kmart shall pay for a full service household goods move to include: packing, loading, unloading, unpacking at destination and storage (if necessary). The contents of the shipment will be insured for full replacement value. Water craft of any type, snowmobiles, motorcycles, RV's, trailers, campers, golf carts, airplanes, pets, farm animals and farm equipment shall be shipped at the individual's expense.

11. Tax Gross Up: In an effort to offset Federal and State tax liability incurred by the Executive, the company shall "gross up" certain reimbursed expenses to assist the Executive in meeting the tax obligation incurred. The reimbursed items to be grossed up as outlined above are specifically items 1, 2, 3, 4, 6, 7, 8, and 9. Payments will be reflected on the W-2.

Explanation of Relocation Services

Your RELOCATION PARTNERS consultant will analyze your individual needs and structure assistance accordingly. Services include the following:

- Communication and administration of your relocation policy benefits
- Miscellaneous expense processing

- Home marketing coordination
- Home purchase coordination
- Moving your household goods

If you have a home to sell and/or plan to purchase in the new location, your RELOCATION PARTNERS Consultant will work with you to select qualified real estate agents to coordinate and successfully complete the process. You will at all times have the choice of which Realtor(s) and agent(s) to use, however, the agent must agree to the terms of service and referral fee agreement required by RELOCATION PARTNERS. If at any time you are dissatisfied with the agent, you will be able to select another agent through RELOCATION PARTNERS.

DO NOT CONTACT REALTORS DIRECTLY. Your Relocation Services Consultant at RELOCATION PARTNERS will communicate with you to coordinate selection of Realtors and must make the initial contact with the Realtors/Agents. If you have an agent with whom you wish to work, **notify your Consultant before proceeding**. The requested agent must agree to work through RELOCATION PARTNERS and agree to the referral fee requirement. Real estate referral fees reduce your company's relocation administration costs. Referral fees are common practice in the real estate industry and the agreement is between the real estate agent and RELOCATION PARTNERS and will be of no cost to you. Your RELOCATION PARTNERS Consultant will address any questions you or your agent may have.

NOTE: Company policy requires that your agent(s) must agree to work through RELOCATION PARTNERS to be eligible for the benefits outlined in this program.

RELOCATION PARTNERS begins the process of assisting you in marketing your house by scheduling two agents from different Realtors to perform Broker Market Analysis' (BMA). After receipt of the BMA's, your RELOCATION PARTNERS Consultant will review the reports with you and assist in pricing and preparing your house for an expeditious sale at the highest price possible. If there is a variance of more than 5% between the two BMA's, a third will be ordered. We urge you to list for no more than the average suggested list price of the two closest BMA's.

OMB No. 2502-0265 (Exp. 12-31-98) Page 1

SETTLEMENT STATEMENT
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

A. Chicago Title Insurance Company
CLOSER: E. GAIL RATHER
DATE OF PRINTING: 06/28/01
TIME OF PRINTING: 17:40

B. TYPE OF LOAN
1. ☐ FHA 2. ☐ FmHA 3. ☒ CONV. UNINS.
4. ☐ VA 5. ☐ CONV. INS.
6. File Number: 21070973 SF
021070973-001 EGR HDO
7. Loan Number 430024
8. Mortgage Insurance Case Number

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: MELISSA K. RIGGINS
ADDRESS: 2611 SAWMILL FOREST AVENUE
DUBLIN OHIO 43017

E. NAME OF SELLER: ITRAT ART ATHAR
ADDRESS:

F. NAME OF LENDER: NATIONAL CITY BANK OF COLUMBUS
ADDRESS: 4661 EAST MAIN ST.
COLUMBUS OHIO 43213-0245

G. PROPERTY LOCATION: 406 SHALE RIDGE COURT
POWELL OHIO 43065

H. SETTLEMENT AGENT: CHICAGO TITLE INSURANCE COMPANY
ADDRESS: 5725 PERIMETER DRIVE
DUBLIN OHIO 43017
PLACE OF SETTLEMENT: 100 SOUTH FOURTH STREET
ADDRESS: COLUMBUS OHIO 43215

I. SETTLEMENT DATE: June 28, 2001 03:00
DISBURSEMENT DATE: June 28, 2001

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	455,700.00	401. Contract sales price	455,700.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	2,599.82	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMT DUE FROM BORROWER	458,299.82	420. GROSS AMT DUE TO SELLER	455,700.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money RET $1000		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	335,700.00	502. Settlement charges to seller (line 1400)	31,261.01
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
		504. Payoff of first mortgage loan SOVEREIGN BANK	313,713.91
204. TAX SERVICE FEE CREDIT	77.00		
205.		505. Payoff of second mortgage loan	
206.		506. ESCROW FOR POTENTIAL REPAIRS TO CHICAGO	5,100.00
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/01 to 06/29/01	3,049.46	511. County taxes 01/01/01 to 06/29/01	3,049.46
212. Assessments to		512. Assessments to	
213.		513.	
214. CREDIT TO BUYER FOR CARRYING COST	100.00	514. CREDIT TO BUYER FOR CARRYING COST	100.00
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	338,926.46	520. TOTAL REDUCTIONS AMT DUE SELLER	353,224.38
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amt due from borrower (line 120)	458,299.82	601. Gross amt due to seller (line 420)	455,700.00
302. Less amts paid by/for borrower (line 220)	(338,926.46)	602. Less reductions in amt due seller (line 520)	(353,224.38)
303. CASH(☒ FROM) (☐ TO) BORROWER	119,373.36	603. CASH(☒ TO) (☐ FROM) SELLER	102,475.62

EGR

HUD-1 (3/86) RESPA, HB 4305.2

EXHIBIT E

ORD#/ABS# 21070973 SF TIME OF PRINTING: 17:40
SRC# 021070973 EGR HUD DATE OF PRINTING: 06/28/01

L. SETTLEMENT CHARGES

		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL SALES/BROKER'S COMMISSION based on price $ 455,700.00 @ 6.000 % = 27,342.00		
	Division of Commission (line 700) as follows:		
701.	LB: 3.000 $ 13,671.00 to HER REALTORS, INC.		
702.	SB: 3.000 $ 13,671.00 to HER-CTA WORTHINGTON		
703.	Commission paid at Settlement (Money retained by broker applied to commission $)		23,514.00
704.	Other sales agent charges: RELOCATION PARTNERS $3,828 @ 28% REFERR		3,828.00
705.	Additional commission: $ to		
	800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801.	Loan Origination Fee %		
802.	Loan Discount %		
803.	Appraisal Fee to NATIONAL CITY BANK OF COLUMBUS	275.00	
804.	Credit Report to NATIONAL CITY BANK OF COLUMBUS	19.00	
805.	Lender's Inspection Fee to		
806.	Mortgage Insurance Application Fee to		
807.	Assumption Fee to		
808.	PROCESSING FEE TO NATIONAL CITY BANK OF COLUMBUS	295.00	
809.	TAX SERVICE FEE TO NATIONAL CITY BANK OF COLUMBUS	77.00	
810.	FLOOD CERTIFICATION FEE TO NATIONAL CITY BANK OF COLUMBUS	17.00	
811.	COURIER FEE TO NATIONAL CITY BANK OF COLUMBUS	20.00	
812.			
	900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901.	Interest from 06/28/01 to 07/01/01 @$ 68.9800 /day for 3 days	206.94	
902.	Mortgage Insurance Premium for 0.00 months to		
903.	Hazard Insurance Premium for 1.00 years to GRANGE INS $754 POC		
904.			
905.			
	1000. RESERVES DEPOSITED WITH LENDER		
1001.	Hazard Insurance 0.00 month @$ per month		
1002.	Mortgage Insurance 0.00 month @$ per month		
1003.	City property taxes 0.00 month @$ per month		
1004.	County property taxes 3.00 month @$ 518.18 per month	1,554.54	
1005.	Annual assessments 0.00 month @$ per month		
1006.	0.00 month @$ per month		
1007.	0.00 month @$ per month		
1008.	Aggregate Accounting Adjustment	($18.16)	0.00
	1100. TITLE CHARGES		
1101.	Settlement or Closing Fee to CHICAGO TITLE INSURANCE COMPANY	185.00	50.00
1102.	Abstract or title search to		
1103.	Title examination to CHICAGO TITLE INSURANCE COMPANY		135.00
1104.	Title insurance binder to CHICAGO TITLE INSURANCE COMPANY	50.00	50.00
1105.	Document preparation to MAGNUSON & BARONE, ATTORNEYS AT LAW		45.00
1106.	Notary fees to		
1107.	Attorney's fee to		
1108.	Title insurance to CHICAGO TITLE INSURANCE COMPANY	50.00	1,078.20
	(includes above items numbers:)		
1109.	Lender's coverage $335,700.00 $ 50.00		
1110.	Owner's coverage $ 445,000.00 $ 1,078.20		
1111.	EPA ENDORSEMENT FEE TO CHICAGO TITLE INSURANCE COMPANY	75.00	
1112.			
1113.	DELIVERY FEE TO CHICAGO TITLE INSURANCE COMPANY	10.00	10.00
	1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201.	Recording fees: Deed $ 14.00 ; Mortgage $ 100.00 ; Release $	114.00	
1202.	City/county tax/stamps: Deed $ 1,367.60 ; Mortgage $	0.50	1,367.10
1203.	State tax/stamps: Deed $; Mortgage $		
1204.			
1205.			
	1300. ADDITIONAL SETTLEMENT CHARGES		
1301.	Survey to MYERS SURVEYING	150.00	
1302.	Pest Inspection to GICO		95.00
1303.	HOME WARRANTY HOMEGARD		360.00
1304.	GARP FEE TO HER REALTORS	19.00	39.00
1305.	SEWER PAYMENT TO DELAWARE COUNTY SANITARY ENGINEER		248.26
1306.	IRRIGATION REPAIR TO RAIN ONE		78.98
1307.	VARIOUS REPAIRS TO COM SERVICE		362.47
1400.	**TOTAL SETTLEMENT CHARGES** (enter on lines 103, Section J and 502, Section K)	2,599.82	31,261.01

ADDENDUM TO HUD-1 SETTLEMENT STATEMENT

Order No. 21070973 DUB

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

MELISSA K. RIGGINS	ITRAT ART ATHAR 6/28/01
Buyer/Borrower	Seller
Buyer/Borrower	Seller
Buyer/Borrower	Seller
Buyer/Borrower	Seller

REAL ESTATE COMMISSION RECEIVED BY:

HER-CTA WORTHINGTON

By: _____

REAL ESTATE COMMISSION RECEIVED BY:

HER REALTORS, INC.

By: Jim Bright - Ben

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Chicago Title Insurance Company

By: _____
Settlement Agent

Dated: JUNE 29, 2001

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

METROPOLITAN TITLE COMPANY

SETTLEMENT STATEMENT

1. ___ FHA 2. ___ FMHA 3. X CONV. UNINS.
4. ___ VA 5. ___ CONV. INS.

6. File Number: O-421650
7. Loan Number: 620897986
8. Mortgage Ins. Case No.

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

D. NAME AND ADDRESS OF BORROWER: Art Athar
406 Shale Ridge Ct., Powell, OH 43065

E. NAME, ADDRESS AND TIN OF SELLER: Boulder Pointe Homes, 38-3483248;
21790 Coolidge Hwy, Oak Park, MI 48237

F. NAME AND ADDRESS OF LENDER: 1st Financial, LLC
17 South Washington, Suite 1
Oxford, MI 48371

G. PROPERTY LOCATION: 674 Southshore Dr(Lot 23 Shores) Oxford MI 48371

☐ Property or Services Received 10998 Contact # :

H. SETTLEMENT AGENT: Metropolitan Title Company
PLACE OF SETTLEMENT: 1228 Kirts Blvd. Ste 450
Troy, Michigan 48084

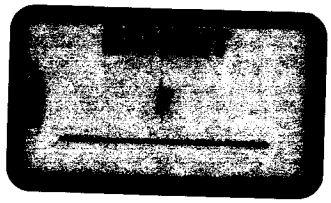
I. SETTLEMENT DATE: 01-24-02

100. GROSS AMOUNT DUE FROM BORROWER:	
101. Contract sales price	659,315.00
102. Personal Property	
103. Settlement charges to borrower(line 1400)	25,067.87
104.	
105.	
Adjustments for items paid by seller in advance	
106. City/town taxes 01-24-02 to 07-01-02	10.19
107. County taxes 01-24-02 to 12-01-02	33.03
108. Assessments to	
109.	
110. Association Dues Proration	140.55
111.	
112.	
113.	
114.	
115.	
116.	
120. GROSS AMOUNT DUE FROM BORROWER	684,566.64
201. Deposit or earnest money	62,000.00
202. Principal amount of new loan(s)	527,450.00
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/town taxes to	
211. County taxes to	
212. Assessments to	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	589,450.00
301. Gross amount due from borrower(line 120)	684,566.64
302. Less amounts paid by/for borrower(line 220)	589,450.00
303. CASH (X FROM) (TO) BORROWER	95,116.64

400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	659,315.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes 01-24-02 to 07-01-02	10.19
407. County taxes 01-24-02 to 12-01-02	33.03
408. Assessments to	
409.	
410. Association Dues Proration	140.55
411.	
412.	
413.	
414.	
415.	
416.	
420. GROSS AMOUNT DUE TO SELLER	659,498.77
501. Excess deposit(see instructions)	62,000.00
502. Settlement charges to seller(line 1400)	24,746.92
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	505,057.91
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes to	
511. County taxes to	
512. Assessments to	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	591,804.83
601. Gross amount due to seller(line 420)	659,498.77
602. Less reductions in amount due seller(line 520)	591,804.83
603. CASH (X TO) (FROM) SELLER	67,693.94

TAXPAYER IDENTIFICATION NUMBER SOLICITATION: SELLER
You are required by law to provide Metropolitan Title Company with your correct taxpayer identification number. If you do not provide Metropolitan Title Company with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. (Seller's name(s), address and tax identification number(s) is shown in item B above and should be checked for accuracy.)
Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

The information contained in Section B.G.H.I, and line 401 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.



Page 2

L. SETTLEMENT CHARGES

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
BASED ON PRICE $ 659,315.00 @ % = 18,999.45		
Division of Commission (line 700) as follows:		
701. $ 18,999.45 to Hall and Hunter		
702. $ to		
703. Commission paid at Settlement		
704.		18,999.45
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee 1.000 % 1st Financial, LLC	5,274.50	
802. Loan Discount 2.500 % 1st Financial, LLC	13,186.25	
803. Appraisal Fee to 1st Financial, LLC	375.00	
804. Credit Report to 1st Financial, LLC	30.00	
805. Lender's Inspection Fee to		
806. Mortgage Insurance Application Fee to		
807. Assumption Fee to		
808. Courier Fee to 1st Financial, LLC	25.00	
809. Flood Certification to 1st Financial, LLC	21.00	
810. Processing Fee to 1st Financial, LLC	250.00	
811. Administrative Fee to WFHM	425.00	
812. Final Inspection Fee to 1st Financial, LLC	75.00	
813. Mortgage Broker Discount to WFHM (5429.62 POC)		
814.		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901. Interest from 01-24-02 to 02-01-02 @ 977.67 /day (8 days)	821.36	
902. Mortgage Insurance Premium for months to		
903. Hazard Insurance Premium for year to		
904.		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
1001. Hazard Insurance 2 months @ $ 82.08 per month	164.16	
1002. Mortgage Insurance months @ $ per month		
1003. City property taxes 7 months @ $ 375.00 per month	2,625.00	
1004. County property taxes 2 months @ $ 275.00 per month	550.00	
1005. Annual assessments months @ $ per month		
1006. months @ $ per month		
1007. months @ $ per month		
1008. Aggregate Accounting Adjustment	(1,035.40)	
1100. TITLE CHARGES		
1101. Settlement or closing fee to Metropolitan Title Company	450.00	
1102. Abstract or title search to		
1103. Title examination to		
1104. Title insurance binder to		
1105. Document preparation to		
1106. Notary fee to		
1107. Attorney's fee to		
(includes above items numbers:)		
1108. Title insurance to Metropolitan Title Company	1,790.00	25.00
(includes above items numbers:)		
1109. Lender's coverage 1,790.00 $ 527,450.00		
1110. Owner's coverage 25.00 $ 659,315.00		
1111.		
1112.		
1113.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording fees: Deed $ 24.00 : Mortgage $ 45.00 : Releases $	57.00	12.00
1202. City/county tax/stamps: Deed $ 725.45 : Mortgage $		725.45
1203. State tax/stamps Deed $ 4946.25 : Mortgage $		4,946.25
1204.		
1205. Record Assignment to Metropolitan Title Company	9.00	
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to Kem-Tec	105.00	
1302.		
1303.		
1304.		
1305. 04-21-251-023/2001 Winter Taxes to Oxford Twp Treasurer		38.77
1306.		
1307.		
1308.		
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)	25,067.87	24,746.92

I have carefully reviewed the HUD-1 Settlement Statement and, to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of HUD-1 Settlement Statement.

SELLER'S SIGNATURE

SELLER'S SIGNATURE

SELLER'S SIGNATURE

BUYER'S SIGNATURE 1/24/02

BUYER'S SIGNATURE

BUYER'S SIGNATURE

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Metropolitan Title Company

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Sections 1001 and Section 1010.

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(24 hours / 7 days)
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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
December 20, 2000

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	2,642.50	-2,642.50	1,332.85	1,332.85	1,332.85
Flexible	1,521.18	-31.00	1,334.87	2,825.05	57.00
Total	4,163.68	-2,673.50	+2,667.72	=4,157.90	1,389.85

* Indicates posting date.

Please refer to page 6 for important information regarding your account

Terms - Payable in full upon receipt of statement.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR

Card 3713-851186-02008

	Amount $
December 4, 2000*	-2,642.50
2,673.50 PHONE PYMT-EXP CASH	
31.00 APPLIED TO SIGN & TRAVEL/ExPO	
November 17, 2000	46.64
INTUIT SOFTWRE SUPP800-523-0397 CA	
CMPTR SFTWRE	
Reference: 346320130 Rec Number: 0032373641	
November 19, 2000	14.25
MEIJERS ST053 WATERFORD MI	
GEN. MDSE./SUPERMARKET	
Reference: 390053005 Rec Number: 0090053005	
November 21, 2000	71.00
OUTBACK #3713 EDMOND OK	
RESTAURANT FOOD	
FOOD 59.10	
TIP 11.90	
Reference: 190010221	

Continued on reverse

Please hold on the perforation below, detach and return with your payment

Payment Coupon

0722386 $ 797.78

Account Number
3713-851186-02008

Please Pay By:
January 14, 2001

Minimum Amount Due
$1,389.85

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Amount enclosed
$

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:
AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

EXHIBIT 6

01774 R05A6P4D 00501 0020Z. (23456)

0000371385118602008 0001389850001332852 20HH

Transactions Continued

Amount $

November 22, 2000 — 21.00
DETROIT METRO AIRPT ROMULUS MI
PARKING FEES
Reference: 032700033 Roc Number: 32700033

November 23, 2000 — 25.34
INDIA GROCERS DUBLIN OH
GROCERIES/SUNDRIES
Reference: 71467648

November 23, 2000 — 7.70
WAL-MART 2725 LEWIS CENTER OH
GENERAL MERCHANDISE
Reference: 39341388

November 24, 2000 — 70.96
DIRECTV SERVICE 800-347-3288 CA
TV SERVICE
Reference: 006275053 Roc Number: 0030934428

November 25, 2000 — 58.60
ITALIAN GARDENS INC INDIANAPOLIS IN
FOOD/BEVERAGE
FOOD-BEV 51.10
TIP 7.50
Reference: 032900022

November 25, 2000 — 50.00
PORT COLUMBUS PARKINCOLUMBUS OH
PARKING FEES
Reference: 10060014

November 26, 2000 — 28.13
MEIJERS ST185 AUBURN HILLS MI
GEN. MDSE./SUPERMARKET
Reference: 060185151 Roc Number: 0060185151

November 27, 2000 — 35.00
RED LOBSTER USA FLORISSANT MO
FOOD/BEVERAGE
FOOD-BEV 30.63
TIP 4.37
Reference: 006404906

November 29, 2000 — 97.00
LONE STAR STEAKHOUSEBRIDGETON MO
FOOD AND BEVERAGE
FOOD/BEV 84.96
TIP 12.04
Reference: 090278219

Continued on next page

Change of Address
If correct on front
do not use

Name
Company Name
Street Address
City, State
Zip Code
Area Code and Home Phone
Area Code and Work Phone
Email

Providing your email address to American Express will enable yc to receive special offe suited to your needs.

Transactions Continued

		Amount $
November 29, 2000		50.00
TGI FRIDAY'S #1890 ST LOUIS MO		
FOOD-BEV		
FOOD-BEV	43.57	
TIP	6.43	
Reference: 033401086		
November 30, 2000		21.00
DETROIT METRO AIRPT ROMULUS MI		
PARKING FEES		
Reference: 030335008 Roc Number: 30335008		
December 4, 2000		24.00
TGI FRIDAYS 1775 W. DES MOINES IA		
FOOD/BEVERAGE		
FOOD/BEV	20.85	
WAITER	3.15	
Reference: 001204307		
December 7, 2000		21.00
DETROIT METRO AIRPT ROMULUS MI		
PARKING FEES		
Reference: 007342030 Roc Number: 07342030		
December 8, 2000		94.08
RADISSON HOTELS IOWAIOWA CITY IA		
01 FOOD/BEVERAGE		
Reference: 06879311		
December 9, 2000		17.10
CITGO5047 FAST TRAX ROGERS AR		
CITGO		
GAS/MSC6012121045047002		
Reference: 121045047002		
December 9, 2000		12.93
CHILI'S BAR & GRILL ROGERS AR		
FOOD/BEV		
Reference: 034625462		
December 10, 2000		14.00
DETROIT METRO AIRPT ROMULUS MI		
PARKING FEES		
Reference: 010345017 Roc Number: 10345017		
December 11, 2000		19.40
SOMERSET FAST BREAK TROY MI		
AMOCO GAS / SERV 84004		
Reference: 146081501		
December 12, 2000		11.74 *
CHILI'S #605 AUBURN HILLS MI		
FOOD/BEV		
Reference: 034824802		
December 13, 2000		21.95
AOL SERVICE 800-679-9444 VA		
ONLINE		
AOL*ONLINE SERVICE 1200		
Reference: 02a1a3140 Roc Number: 0038194292		
December 14, 2000		14.00
DETROIT METRO AIRPT ROMULUS MI		
PARKING FEES		
Reference: 014349011 Roc Number: 14349011		
December 14, 2000		51.49
TGI FRIDAY'S 1565 SCOTTSDALE AZ		
FOOD/BEVERAGE		
FOOD-BEV	44.99	
TIP	6.50	
Reference: 034901116		
December 16, 2000		70.94
WHOLE FOODS MARKET ROCHESTER HILLS MI		
GROCERY STORES		
Reference: 14145422 Roc Number: 569191		

01775 R05A6P4D 00501

Continued on reverse

Transactions Continued — Amount $

December 17, 2000 — 28.80
SOMERSET FAST BREAK TROY MI
AMOCO GAS / SERV 12001
Reference: 146081501

December 18, 2000 — 59.95
AOL CREDIT ALERT 888-289-6318 VA
REPORTS CLUB
Reference: 16673162 Rec Number: 0040322085

December 18, 2000 — 11.74 *
CHILI'S #605 AUBURN HILLS MI
FOOD/BEV
Reference: 035432594

December 19, 2000 — 243.56
NORDSTROM TROY MI
RACK SP NPG TOP
Reference: 21005472

December 19, 2000 — 19.55 *
ORCHID CAFE I TROY MI
FOOD/BEVERAGE
FOOD/BEV 19.55
Reference: 253010008

Total of Card Activity	**New Charges**	**1,332.85**
	Payments/Credits	**-2,642.50**

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008
Closing Date
December 20, 2000

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $
Previous Balance	1,521.18	57.00
Payments/Credits	-31.00	
FINANCE CHARGE	36.37	
New Charges	1,298.50	
New Balance	**2,825.05**	

Payment Due Date
January 14, 2001

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	**Annual Percentage Rate**	Daily Periodic Rate
	ALL	$2,213.37	19.40%	.0530%

Please refer to page for important informat regarding your Sign & Travel and/or Extend Payment Option.

S&T and/or ExPO Transactions for ITRAT ATHAR — Amount $
Card 3713-851186-02008

December 4, 2000 — -31.00
PAYMENT RECEIVED - THANK YOU

November 20, 2000 — 123.22
HERTZ CAR RENTAL OKLAHOMA CITY OK

	Location	Date
Rental:	OKLAHOMA CITY OK	00/11/20
Return:	OKLAHOMA CITY OK	00/11/22

Agreement Number: 715282374
Renter Name: ATHAR /ART
Reference Number: 0

November 22, 2000 — 131.74
FAIRFIELD INN OKLAHOOKLAHOMA CITY OK
Departure Date
11/22/00
LODGING
Reference: 15122613

November 25, 2000 — 86.18
HOLIDAY INN EXPRESS FISHERS IN
LODGING CHARGES
Reference: 38940014

Sign & Travel and/or Extended Payment Option Transactions Continued

Amount $

November 30, 2000 — 181.17
COURTYRD-2 1H6 SAINT LOUI MO
Departure Date
11/30/00
LODGING
Reference: 30110033

December 6, 2000 — 333.76
HOLIDAY INN DES MOINES IA
Departure Date
12/07/00
LODGING
Reference: 12060000

December 9, 2000 — 70.33
HAMPTON INNS 501-7412090 AR
Departure Date
12/09/00
LODGING
Reference: 345000000

December 10, 2000 — 242.69
AVIS RENTAL LICENSEELITTLE ROCK AR

	Location	Date
Rental:	LITTLE ROCK AR	00/12/09
Return:	BENTONVILLE AR 03	00/12/10

Agreement Number: 840226354
Renter Name: ATHAR,ITRAT
Reference Number: 0

December 11, 2000 — 54.69
HAMPTON INNS 501-9860500 AR
Departure Date
12/11/00
LODGING
Reference: 347000000

December 14, 2000 — 74.72
HAMPTON INNS SAN ANTSAN ANTONIO TX
Departure Date
12/14/00
LODGING
Reference: 350000000

Total of Sign & Travel and/or Extended Payment Option Activity	**New Charges**	**1,298.50**
	Payments/Credits	**-31.00**

Important Sign & Travel and/or Extended Payment Option Information

The following terms and conditions apply to charges made on your Sign & Travel and/or Extended Payment Option.

Finance Charge: To calculate the Finance Charge, we multiply the Daily Periodic Rate (Monthly Periodic Rate for IA and PR), by the Average Daily Balance during the billing period. Then we multiply the product by the number of days in the billing cycle (except for IA and PR). To get the Average Daily Balance we take the beginning balance of the Sign & Travel and/or Extended Payment Option ("Account") each day, add any new Account Charges and accrued and unpaid Finance Charges (except such Finance Charges will not be included for residents of IA and PR), and subtract any payments or credits. Then we add up the daily balances for the billing period and divide by the number of days in the billing period. This gives us the Average Daily Balance. This method of computation of the Average Daily Balance results in compound interest (except for residents of IA and PR). If in any 12 month period prior to this billing period you were in default on your Account or any other American Express Account, the APR applicable to your entire Account balance will be 23.46%.

Payments: Mail your payment in the enclosed envelope or to the address for payments listed on page 6. Remember, your payment each month should be for at least the Minimum Amount Due or the Total Amount Due, whichever appears on the Card Account Statement. Either amount includes the Account Minimum Payment shown on the Account Statement and the balance due on your Card Account. If you want to pay more than the Minimum Payment (up to the entire Account New Balance), make your payment for the larger amount and the excess will be applied to your Account.

How to avoid Additional Finance Charges: To avoid additional Finance Charges the Account New Balance must be paid in full by the Account Payment Due date. American Express Centurion Bank will not impose Finance Charges for Account Charges made in any billing period for which payment in full has been received on or before the Account Due Date.

Billing Inquiries
Customer Service
1-800-525-3355
(24 hours, toll free)

Address
American Express
Customer Service
P.O. Box 297807
Ft. Lauderdale, FL
33329-7807

01776 R05A6P4D 00501

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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
February 19, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	2,624.36	0.00	300.34	2,924.70	2,924.70
Flexible	3,605.70	0.00	237.29	3,842.99	150.00
Total	6,230.06	0.00	+537.63	=6,767.69	3,074.70

* Indicates posting date.

Please refer to page 4 for important information regarding your account

Your account is 30 days past due. Pay by 03/13/01 to avoid delinquency charge.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR

Card 3713-851186-02008

	Amount $
January 24, 2001 DIRECTV SERVICE 800-347-3288 CA TV SERVICE Reference: 00639170 Roc Number: 0051158879	63.97
January 24, 2001 FARMER JACKS #772 TROY MI GROCERIES/SUNDRIES Reference: 002516331	11.11 *
January 24, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 20.99 Reference: 075254162	20.99
January 24, 2001 INDIA GROCERS STERLING HEIGHTS MI GROCERIES Reference: 76346920	21.91 *

Transactions Continued			Amount $
January 26, 2001*			32.00
FOOD & WINE MAGAZINE			
323360517 THANKS FOR YOUR RENEWAL			
January 27, 2001			10.45
HUNAN LION COLUMBUS OH			
FOOD-BEV		10.45	
Reference: 67652609			
January 27, 2001			27.24
INDIA GROCERS DUBLIN OH			
GROCERIES/SUNDRIES			
Reference: 71467693			
February 6, 2001			21.55
B. BEYDOUN AUBURN H MI			
MOBIL OIL			
IN-STORE 3403841285			
Reference: 003403841285			
February 9, 2001			23.74
ASHOKAINDIANRESTAURATROY MI			
FOOD/BEVERAGE			
FOOD/BEV		23.74	
Reference: 001300058			
February 12, 2001			33.43
MCI 3CG85321 800-4441815			
MCIWCOM 155			
Reference: 3CG85321 Rcc Number: 3CG85321			
February 13, 2001			21.95
AOL SERVICE 800-679-9444 VA			
ONLINE			
AOL*ONLINE SERVICE 0201			
Reference: 02a1a3140 Rcc Number: 0057416261			
February 15, 2001			12.00
AMEX VIPSubscription800-774-7746 CT			
MAGAZINE SUB			
SMARTMONEY MAG#503			
Reference: 000000007 Rcc Number: 0058100986			
Total of Card Activity	**New Charges**		**300.34**
	Payments/Credits		**0.00**

Continued on

Please fold on the perforation below, detach and return with your payment

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008
Closing Date
February 19, 2001

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $
Previous Balance	3,605.70	150.00
Payments/Credits	0.00	
FINANCE CHARGE	58.09	
New Charges	179.20	
New Balance	**3,842.99**	

Payment Due Date
March 16, 2001

This month's Minimum Payment includes:

Past Due amount
$73.00
This month's payment
$77.00

Please refer to page 3 for important information regarding your Sign & Travel and/or Extended Payment Option.

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	Annual Percentage Rate	Daily Periodic Rate
	ALL	$3,739.37	18.90%	.0518%

S&T and/or ExPO Transactions for ITRAT ATHAR

Card 3713-851186-02008

Amount $

January 13, 2001 — 79.20

HERTZ CAR RENTAL NEW ORLEANS LA

	Location	Date
Rental:	NEW ORLEANS LA	01/01/13
Return:	NEW ORLEANS LA	01/01/14

Agreement Number: 521568062
Renter Name: ATHAR /ART
Reference Number: 0

January 16, 2001 — 100.00

HERTZ GUARANTEED RESMEMPHIS TN

	Location	Date
Rental:	MEMPHIS TN	01/01/16
Return:	MEMPHIS TN	01/01/16

Agreement Number: 713032176
Renter Name: ATHAR ART
Reference Number: 0

Total of Sign & Travel and/or Extended Payment Option Activity		
	New Charges	179.20
	Payments/Credits	0.00

Important Sign & Travel and/or Extended Payment Option Information

The following terms and conditions apply to charges made on your Sign & Travel and/or Extended Payment Option.

Finance Charge: To calculate the Finance Charge, we multiply the Daily Periodic Rate (Monthly Periodic Rate for IA and PR), by the Average Daily Balance during the billing period. Then we multiply the product by the number of days in the billing cycle (except for IA and PR). To get the Average Daily Balance we take the beginning balance of the Sign & Travel and/or Extended Payment Option ("Account") each day, add any new Account Charges and accrued and unpaid Finance Charges (except such Finance Charges will not be included for residents of IA and PR), and subtract any payments or credits. Then we add up the daily balances for the billing period and divide by the number of days in the billing period. This gives us the Average Daily Balance. This method of computation of the Average Daily Balance results in compound interest (except for residents of IA and PR). If in any 12 month period prior to this billing period you were in default on your Account or any other American Express Account, the APR applicable to your entire Account balance will be 23.46%.

Payments: Mail your payment in the enclosed envelope or to the address for payments listed on page 4. Remember, your payment each month should be for at least the Minimum Amount Due or the Total Amount Due, whichever appears on the Card Account Statement. Either amount includes the Account Minimum Payment shown on the Account Statement and the balance due on your Card Account. If you want to pay more than the Minimum Payment (up to the entire Account New Balance), make your payment for the larger amount and the excess will be applied to your Account.

How to avoid Additional Finance Charges: To avoid additional Finance Charges the Account New Balance must be paid in full by the Account Payment Due date. American Express Centurion Bank will not impose Finance Charges for Account Charges made in any billing period for which payment in full has been received on or before the Account Due Date.

Billing Inquiries
Customer Service
1-800-525-3355
(24 hours, toll free)

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American Express
Customer Service
P.O. Box 297807
Ft. Lauderdale, FL
33329-7807

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(24 hours / 7 days)
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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
March 21, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	2,924.70	-2,924.70	826.29	826.29	826.29
Flexible	3,842.99	-150.00	56.95	3,749.94	75.00
Total	6,767.69	-3,074.70	+883.24	=4,576.23	901.29

* Indicates posting date.

Please refer to page 4 for important information regarding your account

Terms - Payable in full upon receipt of statement.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR Card 3713-851186-02008	Amount $
March 1, 2001* 3,074.70 PHONE PYMT-EXP CASH 150.00 APPLIED TO SIGN & TRAVEL/ExPO	-2,924.70
February 20, 2001 NEXTEL WIRELESS SVCS800-639-6111 CO WIRELESS SVC Reference: 245787127 Rec Number: 0059729894	209.75
February 21, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 86007 Reference: 146081501	28.19
February 23, 2001 CHILI'S #605 AUBURN HILLS MI FOOD/BEV Reference: 005678706	* 12.00

Paid by Check # 3071 19 $ 174037 Paid by Phone $ 3071 19 4/1/01

Please fold on the perforation below, detach and return with your payment

Continued on reverse

Payment Coupon

Account Number
3713-851186-02008

Please Pay By:
April 15, 2001

Minimum Amount Due
$901.29

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Amount enclosed
$

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:
AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

00037138511860200800090129000082629 21HH

Transactions Continued

	Amount $
February 24, 2001 DIRECTV SERVICE 800-347-3288 CA TV SERVICE Reference: 00656185 Roc Number: 0060916356	65.97
February 24, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 18.41 Reference: 069111926	18.41
February 24, 2001 INDIA GROCERS STERLING HGTS MI GROCERIES Reference: 001150061 Roc Number: 0000000061	16.37
February 24, 2001 INDIA GROCERS STERLING HGTS MI GROCERIES Reference: 001150062 Roc Number: 0000000062	12.68
February 26, 2001 MCI W 3CG85321 FEB01800-4441004 MCI WORLDCOM CHARGES Reference: I3CG8532 Roc Number: I3CG85321	59.81
February 27, 2001 VITAL BASICS INC 800-695-8374 ME GENERL MERCH Reference: 000100000 Roc Number: 0062214416	164.85
March 3, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 030185104 Roc Number: 0030185104	2.00
March 3, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 030185104 Roc Number: 0030185104	31.17
March 3, 2001 ASHOKAINDIANRESTAURATROY MI FOOD/BEVERAGE FOOD/BEV 18.97 Reference: 001540036	18.97
March 4, 2001 MAJOR OIL MADISON HEIGHT MI RETAIL - 7538 Reference: 092170432	38.04

Continued on next page

Change of Address
If correct on front
do not use

Name

Company Name

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Providing your email address to American Express will enable you to receive special offer suited to your needs.

Transactions Continued			Amount $
March 7, 2001 KMART #09817 ELYRIA OH GENERAL MERCHANDISE Reference: 000000000 Rcc Number: 0981706601			48.65
March 11, 2001 MEIJERS ST143 COLUMBUS OH GEN. MDSE./SUPERMARKET Reference: 010143164 Rcc Number: 0010143164			18.70
March 11, 2001 GIANT EAGLE 6503 LEWIS CENTER OH GROCERY/PHARMACY Reference: 141364856			5.20
March 13, 2001 AOL SERVICE 800-679-9444 VA ONLINE AOL*ONLINE SERVICE 0301 Reference: 02a1a3140 Rcc Number: 0066044001			21.95
March 14, 2001 KOHL'S DEPT STORE #3ARNOLD MO DEPARTMENT STORE Reference: 429000579			18.19
March 17, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 77022 Reference: 146081501			25.44
March 17, 2001 PRODIGY INTERNET 1-800-213-0992 NY PRODIGY INTERNET Reference: BZWN06076			9.95
Total of Card Activity	**New Charges** **Payments/Credits**		**826.29** **-2,924.70**

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008
Closing Date
March 21, 2001

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $
Previous Balance	3,842.99	
Payments/Credits	-150.00	**75.00**
FINANCE CHARGE	56.95	
New Charges	0.00	
New Balance	**3,749.94**	

Payment Due Date
April 15, 2001

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	**Annual Percentage Rate**	Daily Periodic Rate
	ALL	$3,765.68	18.40%	.0504%

Please refer to page for important informatic regarding your Sign & Travel and/or Extendec Payment Option.

00199 R05A6P4D 00672

S&T and/or ExPO Transactions for ITRAT ATHAR Card 3713-851186-02008			Amount $
March 1, 2001 PAYMENT RECEIVED - THANK YOU			-150.00
Total of Sign & Travel and/or Extended Payment Option Activity	**New Charges** **Payments/Credits**		**0.00** **-150.00**

Continued on reverse ⇨

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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
April 20, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	826.29	-4,065.53	3,711.54	472.30	472.30
Flexible	3,749.94	-3,749.94	926.98	926.98	20.00
Total	4,576.23	-7,815.47	+4,638.52	=1,399.28	492.30

* Indicates posting date.

Please refer to page 7 for important informatic regarding your accoun

Terms - Payable in full upon receipt of statement.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR Card 3713-851186-02008	Amount $
March 25, 2001* 901.29 PHONE PYMT-EXP CASH 75.00 APPLIED TO SIGN & TRAVEL/ExPO	-826.29
April 4, 2001* 3,842.99 PYMT RECVD - THANK YOU 603.75 APPLIED TO SIGN & TRAVEL/ExPO	-3,239.24
March 24, 2001 DIRECTV SERVICE 800-347-3288 CA TV SERVICE Reference: 0067F044 Roc Number: 0069359632	54.98
March 24, 2001 BUGLE BOY#267 AUBURN HILLS MI CLOTHING MENS APPARELS BUGLE BOY JEANS RETAIL CLOTHING Reference: 001015715	10.19

Please fold on the perforation below, detach and return with your payment

Continued on reverse

Payment Coupon

Account Number
3713-851186-02008

Please Pay By:
May 15, 2001

Minimum Amount Due
$492.30

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Amount enclosed
$

Please enter account number on all checks a correspondence. Pay in U.S. Dollars upon receipt with a bank in t U.S. or money order, processable through th U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address telephone number has changed. Note chang on reverse side.

Mail Payment to:
AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

00790 R05A6P4D 00234 0020Z. (23 7)

000037138511860200 8 000049230000371154 20HH

Transactions Continued

	Amount $
March 24, 2001 ULTRA DIAMOND & GOLDAUBURN HILLS MI JEWELRY Reference: 000009405	1,553.96
March 25, 2001 B.P. Exploration & OCOLUMBUS OH BP OIL GAS / MISC. 085006047 Reference: 00 0850060	16.32
March 25, 2001 ANN TAYLOR COLUMBUS OH WOMANS APPAREL/ACC Reference: 452529339	500.00
March 25, 2001 MITCHELL'S STEAKHOUSCOLUMBUS OH FOOD/BEVERAGE Reference: 73215121	332.00
March 25, 2001 BROOKS BROTHERS 055 COLUMBUS OH 497 GIFT CARD Reference: 000010380	500.00
March 25, 2001 B. BEYDOUN AUBURN H MI MOBIL OIL PAY AT PUMP3403841285 Reference: 003403841285	20.55
March 26, 2001 BEAVERCREEK FLORIST BEAVERCREEK OH FLORAL PURCHASE FOR QUESTIONS CALL: 937/426-4253 Reference: 39871927	60.95
March 27, 2001 MCI W 3CG85321 MAR01800-4441004 FEES/SERVICES Reference: I3CG8532 Rec Number: I3CG85321	22.24
March 31, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 12.03 Reference: 011847902	12.03 *
March 31, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 60012 Reference: 146081501	14.44

Continued on next page

Change of Address
If correct on front
do not use

Name

Company Name

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Providing your email address to American Express will enable yo to receive special offe suited to your needs.

Transactions Continued

	Amount $
April 1, 2001 065NTB HILLIARD OH 430650 AUTO SERVICE AND REPAIR Reference: 000472073 Roc Number: 0000000056	75.06
April 1, 2001 PORT COLUMBUS PARKINCOLUMBUS OH PARKING FEES Reference: 53490035	30.00
April 1, 2001 B.P. Exploration & OFINDLAY OH BP OIL GAS / MISC. 092006198 Reference: 00 0920061	21.58
April 2, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 03011 Reference: 146081501	16.82
April 2, 2001 ORCHID CAFE I TROY MI FOOD/BEVERAGE FOOD/BEV 11.61 Reference: 412010014	11.61 *
April 3, 2001 ACTIONFAX ATLANTA GA FAX/FAX PHONE Reference: 300T1802	31.65
April 3, 2001 SMARTE CARTE DTWAL DETROIT MI RENTAL/SERVICE/PARTS Reference: 093010001 Roc Number: 000093	1.00
April 3, 2001 SMARTE CARTE DTWAL DETROIT MI RENTAL/SERVICE/PARTS Reference: 093010002 Roc Number: 000093	1.00
April 3, 2001 THE OLIVE GARDEN USABROOKFIELD WI FOOD/BEVERAGE FOOD-BEV 29.90 TIP 3.10 Reference: 123701779	33.00
April 4, 2001 PERKINS RESTAURANT BWEST ALLIS WI F&B/RESTAURANT FOOD 24.19 Reference: 400228260	24.19
April 5, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 12.04 Reference: 023586622	12.04 *
April 5, 2001 INDIA GROCERS STERLING HGTS MI GROCERIES Reference: 001490018 Roc Number: 0000000018	8.43 *
April 8, 2001 MEIJERS ST197 OXFORD TWP MI GEN. MDSE./SUPERMARKET Reference: 080197018 Roc Number: 0080197018	133.78
April 8, 2001 MEIJERS ST197 OXFORD TWP MI GEN. MDSE./SUPERMARKET Reference: 080197152 Roc Number: 0080197152	20.10

00791 R05A6P4D 00234

Continued on reverse

Transactions Continued — Amount $

April 9, 2001 — 55.65
BEAVERCREEK FLORIST BEAVERCREEK OH
FLORAL PURCHASE
FOR QUESTIONS CALL: 937/426-4253
Reference: 39871910

April 12, 2001 — 12.96 *
CHILI'S #605 AUBURN HILLS MI
FOOD/BEV
Reference: 010336295

April 13, 2001 — 21.95
AOL SERVICE 800-679-9444 VA
ONLINE
AOL*ONLINE SERVICE 0401
Reference: 02a1a3140 Roc Number: 0075006566

April 14, 2001 — 12.03 *
RAJMAHAL RESTAURANT STERLING HEIGHTS MI
FOOD/BEVERAGE
FOOD 12.03
Reference: 032620815

April 14, 2001 — 36.35
MACARONI'S M053 LIVONIA MI
FOOD/BEVERAGE
Reference: 010538708

April 14, 2001 — 12.77 *
INDIA GROCERS STERLING HGTS MI
GROCERIES
Reference: 001570008 Roc Number: 0000000008

April 16, 2001 — 28.45
SOMERSET FAST BREAK TROY MI
AMOCO GAS / SERV 83016
Reference: 146081501

April 17, 2001 — 9.95
PRODIGY INTERNET 1-800-213-0992 NY
PRODIGY INTERNET
Reference: BZWN06108

April 18, 2001 — 3.51
MOBIL OIL CORP 05A4EDES PLAI IL
MOBIL OIL
PAY AT PUMP5908890543
Reference: 005908890543

Total of Card Activity	**New Charges**	**3,711.54**
	Payments/Credits	**-4,065.53**

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008
Closing Date
April 20, 2001

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $
Previous Balance	3,749.94	**20.00**
Payments/Credits	-3,749.94	
FINANCE CHARGE	0.00	
New Charges	926.98	
New Balance	**926.98**	

Payment Due Date
May 15, 2001

Finance Charge Schedule

Balance(s) to Which Rate Applies	Average Daily Balance	Annual Percentage Rate	Daily Periodic Rate
ALL	$0.00	18.40%	.0504%

Please refer to page for important informat regarding your Sign & Travel and/or Extend Payment Option.

Continued on next page

S&T and/or ExPO Transactions for ITRAT ATHAR

Card 3713-851186-02008

			Amount $
March 25, 2001			
PAYMENT RECEIVED - THANK YOU			-75.00
April 1, 2001			
PAYMENT RECEIVED - THANK YOU			-3,071.19
April 4, 2001			
PAYMENT RECEIVED - THANK YOU			-603.75
March 26, 2001			
HERTZ CAR RENTAL CHICAGO IL			203.88
Location		Date	
Rental: CHICAGO IL		01/03/26	
Return: CHICAGO IL		01/03/29	
Agreement Number: 749718745			
Renter Name: ATHAR /ART			
Reference Number: 20308254			
March 29, 2001			
HERTZ RENT-A-CAR COLUMBUS OH			192.88
AUTO RENTAL			
Reference: 59617007			
March 29, 2001			
HERTZ CAR RENTAL DETROIT MI			184.55
Location		Date	
Rental: DETROIT MI		01/03/29	
Return: DETROIT MI		01/04/03	
Agreement Number: 448932724			
Renter Name: ATHAR /ART			
Reference Number: 20308254			
April 5, 2001			
HERTZ CAR RENTAL DETROIT MI			122.93
Location		Date	
Rental: DETROIT MI		01/04/05	
Return: DETROIT MI		01/04/09	
Agreement Number: 448997883			
Renter Name: ATHAR /ART			
Reference Number: 20308254			
April 9, 2001			
HERTZ CAR RENTAL ST PAUL MN			150.66
Location		Date	
Rental: ST PAUL MN		01/04/09	
Return: ST PAUL MN		01/04/12	
Agreement Number: 773936575			
Renter Name: ATHAR /ART			
Reference Number: 20308254			
April 17, 2001			
HERTZ CAR RENTAL CHICAGO IL			72.08
Location		Date	
Rental: CHICAGO IL		01/04/17	
Return: CHICAGO IL		01/04/18	
Agreement Number: 749984244			
Renter Name: ATHAR /ART			
Reference Number: 20308254			
Total of Sign & Travel and/or Extended Payment Option Activity	**New Charges**		**926.98**
	Payments/Credits		**-3,749.94**

00792 R05A6P4D 00234

Continued on reverse

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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
May 20, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	472.30	-166.95	982.38	1,287.73	1,287.73
Flexible	926.98	0.00	166.18	1,093.16	42.00
Total	1,399.28	-166.95	+1,148.56	=2,380.89	1,329.73

Please refer to page 6 for important information regarding your account

* Indicates posting date.

Your account is 30 days past due. Pay by 06/11/01 to avoid delinquency charge.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR

Card 3713-851186-02008

	Amount $
April 20, 2001 CHILI'S #605 AUBURN HILLS MI FOOD/BEV Reference: 011270960	11.90 *
April 22, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 12.03 Reference: 065389801	12.03 *
April 22, 2001 KMART #04082 TROY MI GENERAL MERCHANDISE Reference: 000000000 Roc Number: 0408211203	81.59
April 23, 2001 B. BEYDOUN AUBURN H MI MOBIL OIL PAY AT PUMP3403841285 Reference: 003403841285	25.01

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on reverse ⇨

Payment Coupon

Account Number
3713-851186-02008

Please Pay Upon Receipt

Minimum Amount Due
$1,329.73

Amount enclosed
$

Please enter account number on all checks ar correspondence. Payat in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address or telephone number has changed. Note changes on reverse side.

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Mail Payment to:

AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

00904 R05A6P4D 00267 0020Z. (234567)

0000371385118602008 000132973000098238 20HH

Transactions Continued

Amount $

April 24, 2001 — 54.98
DIRECTV SERVICE 800-347-3288 CA
TV SERVICE
Reference: 0069FC9D Roc Number: 0078084022

April 24, 2001 — 50.35
BEAVERCREEK FLORIST BEAVERCREEK OH
FLORAL PURCHASE
FOR QUESTIONS CALL: 937/426-4253
Reference: 39871925

April 25, 2001 — 20.62
LONG PRAIRIE AMOCO LONG PRAIRIE MN
AMOCO GAS / SERV 54002
Reference: 785708901

April 26, 2001 — 50.00
SOMERSET COLLECITN TROY MI
SPECIALTY RETAIL STORE
Reference: 001591535 Roc Number: 0000001535

April 26, 2001 — 19.03 *
ASHOKAINDIANRESTAURATROY MI
FOOD/BEVERAGE
FOOD/BEV 19.03
Reference: 001080037

April 26, 2001 — 11.18
ROCKY MOUNTAIN CHOCOTROY MI
CANDY NUT CONFECTIONARY
Reference: 77430017

April 27, 2001 — 12.23
MCI W 3CG85321 APR01800-4441004
FEES/SERVICES
Reference: I3CG8532 Roc Number: I3CG85321

April 28, 2001 — 43.00 **
OUTBACK #2326 BRIGHTON MI
RESTAURANT FOOD
FOOD 36.41
TIP 6.59
Reference: 354010939

April 29, 2001 — 9.97 *
INDIA GROCERS STERLING HGTS MI
MISC FOOD STORE
Reference: 001700043 Roc Number: 0000000043

April 29, 2001 — 7.17
KMART #03575 MADISON HEIGHTS MI
GENERAL MERCHANDISE
Reference: 000000000 Roc Number: 0357511905

Continued on next page

Change of Address
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Name
Company Name
Street Address
City, State
Zip Code
Area Code and Home Phone
Area Code and Work Phone
Email

Providing your email address to American Express will enable you to receive special offers suited to your needs.

Transactions Continued — Amount $

April 29, 2001 — 27.00
SPEEDWAY HARTLAND MI
SPEEDWAY
GAS/OTHER S55150013010
Reference: 00S551500130

May 2, 2001 — 11.56 *
RAJMAHAL RESTAURANT STERLING HEIGHTS MI
FOOD/BEVERAGE
FOOD 11.56
Reference: 069012725

May 3, 2001 — 31.64
SOMERSET FAST BREAK TROY MI
AMOCO GAS / SERV 49018
Reference: 146081501

May 5, 2001 — 23.90
TANDOOR OF TOLEDO INTOLEDO OH
FOOD/BEVERAGE
FOOD/BEV 23.90
Reference: 00010174

May 6, 2001 — 33.49
B.P. Exploration & OCOLUMBUS OH
BP OIL
GAS / MISC. 127007054
Reference: 00 1270070

May 7, 2001 — 57.21
VALUE CITY 0149 15113 SYRACUSE MI
APPAREL/HOUSEWARES/ACC
Reference: 000127333

May 7, 2001 — 26.49
VALUE CITY 0149 15113 SYRACUSE MI
APPAREL/HOUSEWARES/ACC
Reference: 000127339

May 7, 2001 — 28.15
SPEEDWAY TOLEDO OH
SPEEDWAY
GAS/OTHER S12640045032
Reference: 00S126400450

May 10, 2001 — 42.85
MACARONI'S M141 ANN ARBOR MI
FOOD/BEV
Reference: 013109308

May 10, 2001 — 28.00
DETROIT METRO AIRPT ROMULUS MI
PARKING FEES
Reference: 010130031 Rcc Number: 10130031

May 11, 2001 — 12.03 *
RAJMAHAL RESTAURANT STERLING HEIGHTS MI
FOOD/BEVERAGE
FOOD 12.03
Reference: 062506524

May 12, 2001 — 30.79
SOMERSET FAST BREAK TROY MI
AMOCO GAS / SERV 31016
Reference: 146081501

May 13, 2001 — 21.95
AOL SERVICE 800-679-9444 VA
ONLINE
AOL*ONLINE SERVICE 0501
Reference: 02a1a3140 Rcc Number: 0083893850

May 13, 2001 — 18.34 *
RAJMAHAL RESTAURANT STERLING HEIGHTS MI
FOOD/BEVERAGE
FOOD 18.34
Reference: 053487989

Continued on reverse ⇨

Transactions Continued			Amount $
May 13, 2001 KMART #03308 LAKE ORION MI GENERAL MERCHANDISE Reference: 000000000 Roc Number 0330813303			50.85
May 14, 2001 P F CHANG'S TROY MI FOOD AND BEVERAGE TIP $11.08 Reference: 000000177			75.00
May 16, 2001* BEAVERCREEK FLORIST BEAVERCREEK OH 39871916 FLORAL PURCHASE			-60.95
May 16, 2001* BEAVERCREEK FLORIST BEAVERCREEK OH 39871916 FLORAL PURCHASE			-50.35
May 16, 2001* BEAVERCREEK FLORIST BEAVERCREEK OH 39871916 FLORAL PURCHASE			-55.65
May 17, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 27020 Reference: 146081501			33.09
May 17, 2001 PRODIGY INTERNET 1-800-213-0992 NY PRODIGY INTERNET Reference: BZWN06138			9.95
May 19, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 11.03 Reference: 065642904			11.03 *
Total of Card Activity	**New Charges** **Payments/Credits**		**982.38** **-166.95**

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008
Closing Date
May 20, 2001

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $
Previous Balance	926.98	42.00
Payments/Credits	0.00	
FINANCE CHARGE	15.52	
New Charges	150.66	
New Balance	**1,093.16**	

Payment Due Date
June 14, 2001

This month's Minimu Payment includes:

Past Due amount
$20.00
This month's paymer
$22.00

Please refer to page for important informa regarding your Sign Travel and/or Extenc Payment Option.

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	**Annual Percentage Rate**	Daily Periodic Rate
	ALL	$1,054.80	17.90%	.0490%

Continued on next page

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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
June 19, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	1,287.73	-1,287.73	1,663.80	1,663.80	1,663.80
Flexible	1,093.16	-42.00	361.82	1,412.98	29.00
Total	2,380.89	-1,329.73	+2,025.62	=3,076.78	1,692.80

Please refer to page 6 for important information regarding your account

* Indicates posting date.

Terms - Payable in full upon receipt of statement.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR Card 3713-851186-02008	Amount $
May 29, 2001* 1,329.73 PHONE PYMT-EXP CASH 42.00 APPLIED TO SIGN & TRAVEL/ExPO	-1,287.73
May 19, 2001 INDIA GROCERS STERLING HGTS MI MISC FOOD STORE Reference: 001870083 Roc Number: 0000000083	27.85 *
May 20, 2001 MEIJERS ST197 OXFORD TWP MI GEN. MDSE./SUPERMARKET Reference: 000197017 Roc Number: 0000197017	39.29
May 22, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 04008 Reference: 146081501	30.39

3026 9
$3026 98
064557

Please fold on the perforation below, detach and return with your payment

Continued on reverse

Payment Coupon

Account Number
3713-851186-02008

Please Pay By:
July 14, 2001

Minimum Amount Due
$1,692.80

Amount enclosed
$

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address or telephone number has changed. Note changes on reverse side.

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Mail Payment to:

AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

Paid in full 6/23/01

00515 R05A6P40 00158 00202. (2 4567)

0000371385118602008 000169280000166380 19HH

Transactions Continued

Amount $

May 23, 2001
KMART #07161 OTTUMWA IA
GENERAL MERCHANDISE
Reference: 000000000 Roc Number: 0716114301
8.26

May 24, 2001
DIRECTV SERVICE 800-347-3288 CA
TV SERVICE
Reference: 006BF7DA Roc Number: 0087118683
68.97

May 24, 2001
RAJMAHAL RESTAURANT STERLING HEIGHTS MI
FOOD/BEVERAGE
FOOD 9.97
Reference: 021119420
9.97 *

May 27, 2001
MCI W 3CG85321 MAY01800-4441004
FEES/SERVICES
Reference: I3CG8532 Roc Number: I3CG85321
11.26

May 27, 2001
MEER RESTAURANT STERLING HEIGHTS MI
RESTAURANT
Reference: 64923110
12.14 *

May 28, 2001
SOMERSET FAST BREAK TROY MI
AMOCO GAS / SERV 08002
Reference: 146081501
39.94

May 28, 2001
MEIJERS ST185 AUBURN HILLS MI
GEN. MDSE./SUPERMARKET
Reference: 080185103 Roc Number: 0080185103
20.32

May 28, 2001
RUBY TUESDAYS #7539 TROY MI
EATING PLACES RESTAURAN
Reference: 44120001
10.00 *

June 3, 2001
PEKING CITY INC TROY MI
GENERAL MERCH
FOOD-BEV 20.68
Reference: 00011507
20.68 *

June 4, 2001
CHANNEL 56 DETROIT MI
CHARITABLE & SS ORGANIZ
Reference: 015500581 Roc Number: 15500581
200.00

Continued on next page

Change of Address
If correct on front do not use

Name
Company Name
Street Address
City, State
Zip Code
Area Code and Home Phone
Area Code and Work Phone
Email

Providing your email address to American Express will enable yc to receive special offe suited to your needs.

Transactions Continued

	Amount $
June 5, 2001 SOMERSET FAST BREAK TROY MI PAY AT THE PUMP Reference: 146081501	26.21
June 6, 2001 CVS STORE - 8076 ROCHESTER MI HEALTH/BEAUTY-AIDS Reference: 00032362 Roc Number: 00032362	29.68
June 7, 2001 CVS STORE - 8174 CLAWSON MI HEALTH/BEAUTY-AIDS Reference: 00031256 Roc Number: 00031256	106.98 **
June 7, 2001 M59-CROOKS SHELL ROCHESTER HILLS MI SHELL OIL 022180750337 Reference: 113246996 Roc Number: GAS/MISC	26.76
June 7, 2001 KMART #04082 TROY MI GENERAL MERCHANDISE Reference: 000000000 Roc Number: 0408215806	38.60
June 9, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 090185104 Roc Number: 0090185104	13.07
June 11, 2001 NEXTEL WIRELESS SVCS800-639-6111 CO WIRELESS SVC Reference: 245787186 Roc Number: 0092054364	621.09
June 11, 2001 MEIJERS ST197 OXFORD TWP MI GEN. MDSE./SUPERMARKET Reference: 010197154 Roc Number: 0010197154	19.00
June 11, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 010185017 Roc Number: 0010185017	32.66
June 11, 2001 CHILIS AUBURN HILLS MI FOOD AND BEVERAGE FOOD 15.66 Reference: 042200230	15.66
June 13, 2001 AOL SERVICE 800-679-9444 VA ONLINE AOL*ONLINE SERVICE 0601 Reference: 02a1a3140 Roc Number: 0092519846	21.95
June 13, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 030185101 Roc Number: 0030185101	33.67
June 13, 2001 SOMERSET FAST BREAK TROY MI AMOCO GAS / SERV 13007 Reference: 146081501	5.37
June 13, 2001 USPS 2582330099 TROY MI POSTAL SERVICES Reference: 016550195	27.80
June 14, 2001 INDIA GROCERS STERLING HGTS MI MISC FOOD STORE Reference: XV01005AD Roc Number: 0000000037	7.97 *

00516 R05A6P4D 00158

Transactions Continued

	Amount $
June 14, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 16.06 Reference: 056720144	16.06 *
June 16, 2001 CRACKER BARREL #68 FINDLAY OH FOOD/BEVERAGE Reference: 000006542 Roc Number: 6542	7.15
June 16, 2001 HUNAN LION COLUMBUS OH FOOD-BEV 11.45 Reference: 67652622	11.45
June 16, 2001 GIANT EAGLE 6503 LEWIS CENTER OH GROCERY/PHARMACY Reference: 157625431	6.59
June 16, 2001 B.P. Exploration & OFINDLAY OH BP OIL GAS / MISC. 169007434 Reference: 00 1690074	35.56
June 17, 2001 B.P. Exploration & OFINDLAY OH BP OIL GAS / MISC. 169007435 Reference: 00 1690074	16.79
June 17, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 070185013 Roc Number: 0070185013	12.71 *
June 17, 2001 PRODIGY INTERNET 1-800-213-0992 NY PRODIGY INTERNET Reference: BZWN06169	19.95
June 18, 2001 ON THE BORDER AUBURN HILLS MI FOOD AND BEVERAGE FOOD 10.90 TIP 1.10 Reference: 030200227	12.00 *
Total of Card Activity	**New Charges 1,663.80** **Payments/Credits -1,287.73**

Flexible Payment Option Statement of Account

Account Number
3713-851186-02008
Closing Date
June 19, 2001

Creditor: American Express Centurion Bank

Thank you for using Sign & Travel. When planning your next vacation, remember Sign & Travel lets you travel when and how you choose.

	Account Summary $	Minimum Payment $	Payment Due Date
Previous Balance	1,093.16	29.00	July 14, 2001
Payments/Credits	-42.00		
FINANCE CHARGE	19.04		
New Charges	342.78		
New Balance	**1,412.98**		

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	Annual Percentage Rate	Daily Periodic Rate
	ALL	$1,331.39	17.40%	.0477%

Please refer to page for important informati regarding your Sign & Travel and/or Extende Payment Option.

Continued on next page

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Platinum Card® Statement of Account

Prepared For
ITRAT ATHAR

Closing Date
July 20, 2001

Account Number
3713-851186-02008

Account Summary

	Previous Balance $	Payment/Credits $	New Charges $ (inc. Finance Charge if any)	New Balance $	Minimum Amount Due $
Due in Full	1,663.80	-1,756.12	727.60	635.28	635.28
Flexible	1,412.98	-1,363.18	751.30	801.10	20.00
Total	3,076.78	-3,119.30	+1,478.90	=1,436.38	655.28

* Indicates posting date.

Please Pay By August 14, 2001

Please refer to page 6 for important information regarding your account

Terms - Payable in full upon receipt of statement.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Card Transactions for ITRAT ATHAR

Card 3713-851186-02008

		Amount $
June 24, 2001*		-1,663.80
3,026.98 PHONE PYMT-EXP CASH		
1,363.18 APPLIED TO SIGN & TRAVEL/ExPO		
June 19, 2001		37.00
CHILI'S 800043INDEPENDENCE MO		
FOOD/BEVERAGE		
FOOD	31.67	
TIP	5.33	
Reference: 007000133		
June 20, 2001		10.00
EXXONMOBIL3403841285AUBURN H MI		
PAY AT PUMP3403841285		
Reference: 003403841285		
June 20, 2001		15.00
EXXONMOBIL3403841285AUBURN H MI		
PAY AT PUMP3403841285		
Reference: 003403841285		

Continued on reverse

Please fold on the perforation below, detach and return with your payment

Payment Coupon

Account Number
3713-851186-02008

Please Pay By:
August 14, 2001

Minimum Amount Due
$655.28

Amount enclosed
$

ITRAT ATHAR
MEIJER INC
406 SHALE RIDGE CT
POWELL OH 43065-7919

Mail Payment to:
AMERICAN EXPRESS
SUITE 0001
CHICAGO IL 60679-0001

Please enter account number on all checks ar correspondence. Payat in U.S. Dollars upon receipt with a bank in th U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.

Check here if address c telephone number has changed. Note change on reverse side.

01065 R05A6P4D 00311 00202. (2 45 7)

0000371385118602008 0000655280000727 60 20HH

Transactions Continued

	Amount $
June 20, 2001 KMART #04082 TROY MI GENERAL MERCHANDISE Reference: 000000000 Rcc Number: 0408217105	30.12
June 23, 2001 KMART EXPRESS 4794 AUBURN HILLS MI FUEL PUMP 4794 Reference: 070067767	18.50
June 24, 2001 DIRECTV SERVICE 800-347-3288 CA TV SERVICE Reference: 006DEFE4 Rcc Number: 0095547521	57.98
June 24, 2001 BETHEL SAWMILL SHELLCOLUMBUS OH SHELL OIL 023417930346 Reference: 118754226 Rcc Number: GAS/MISC	16.70
June 25, 2001* CREDIT PENDING INVESTIGATION OF DISPUTE	-49.80
June 25, 2001 ON THE BORDER AUBURN HILLS MI FOOD AND BEVERAGE FOOD 10.90 TIP 1.10 Reference: 011600178	12.00
June 25, 2001 KMART EXPRESS 4794 AUBURN HILLS MI FUEL PUMP 4794 Reference: 082021652	18.00
June 26, 2001 MCI W 3CG85321 JUN01800-4441004 FEES/SERVICES Reference: I3CG8532 Rcc Number: I3CG85321	36.97
June 26, 2001 THE GREEN MILL RESTAMOSINEE WI FOOD/BEVERAGE FOOD 17.66 TIP 3.00 Reference: 082258614	20.66
June 27, 2001 RIB MT PETRO WAUSAU WI PHILLIPS 00000001908179000006817 Reference: 179000006817	18.80

Continued on next page

Change of Address
If correct on front
do not use

Name

Company Name

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Providing your email address to American Express will enable yc to receive special offe suited to your needs.

Transactions Continued

	Amount $
June 28, 2001 SPEEDWAY DUNDEE MI SPEEDWAY GAS/OTHER S23250056027 Reference: 00S232500560	13.01
June 29, 2001 DETROIT METRO AIRPT ROMULUS MI PARKING FEES Reference: 017900117 Roc Number: 17900117	21.00
June 30, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 000185101 Roc Number: 0000185101	60.70
July 1, 2001 RAJMAHAL RESTAURANT STERLING HEIGHTS MI FOOD/BEVERAGE FOOD 14.74 Reference: 022137700	14.74 *
July 2, 2001 KMART #04082 TROY MI GENERAL MERCHANDISE Reference: 000000000 Roc Number: 0406218307	15.78
July 3, 2001 EXXONMOBIL5908896334MADISON MI PAY AT PUMP5908896334 Reference: 005908896334	22.66
July 7, 2001* DIRECTV SERVICE 800-347-3288 CA 0035D2A9 TV SERVICE	-42.52
July 7, 2001 LA SHISH IN TROY 248-4571111 MI FOOD/BEVERAGE FOOD/BEV 12.71 Reference: UZ020085A	12.71 *
July 9, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 090185014 Roc Number: 0090185014	19.35
July 9, 2001 MEIJERS ST185 AUBURN HILLS MI GEN. MDSE./SUPERMARKET Reference: 090185014 Roc Number: 0090185014	26.61
July 9, 2001 KMART #03775 DETROIT LAKES MN GENERAL MERCHANDISE Reference: 000000000 Roc Number: 0377519003	11.35
July 11, 2001 HTL MOVIE 8002551143RED WING MN MISC & SPECIALTY RETAIL Reference: 098983943	9.96
July 12, 2001 CLARK 00031010572 TROY MI GOODS/SERVICES Reference: 031010572	24.00
July 13, 2001 AOL SERVICE 800-679-9444 VA ONLINE AOL*ONLINE SERVICE 0701 Reference: 02a1a3140 Roc Number: 0000877586	23.90
July 14, 2001 INDIA GROCERS STERLING HGTS MI MISC FOOD STORE Reference: Z80100CD5 Roc Number: 0000000092	20.17 *

01066 R05A6P4D 00311

Continued on reverse ⇨

Transactions Continued

	Amount $
July 17, 2001 APPLEBEE'S 000050BAY CITY MI FOOD AND BEVERAGE FOOD-BEV 21.80 TIP 3.70 Reference: 062668042	25.50
July 17, 2001 FORWARD-SAGINAW RD MIDLAND MI SHELL OIL 052161800017 Reference: 028944176 Rcc Number: GAS/MISC	17.27
July 17, 2001 PRODIGY INTERNET 1-800-213-0992 NY PRODIGY INTERNET Reference: BZWN06199	19.95
July 18, 2001 FAT WILLY'S LIVONIA MI FOOD/BEVERAGE FOOD 22.42 TIP 4.00 Reference: 059891825	26.42
July 18, 2001 EXXONMOBIL3403841285AUBURN H MI PAY AT PUMP3403841285 Reference: 003403841285	19.10
July 18, 2001 SZECHUAN WOK INC TROY MI FOOD/BEVERAGE FOOD/BEV 15.27 Reference: 3R0100B1C	15.27 *
July 19, 2001 LA SHISH IN TROY 248-4571111 MI FOOD/BEVERAGE FOOD/BEV 16.42 Reference: KL02009DA	16.42 *
Total of Card Activity	**New Charges 727.60** **Payments/Credits -1,756.12**

Flexible Payment Option Statement of Account

Creditor: American Express Centurion Bank

Account Number
3713-851186-02008

Closing Date
July 20, 2001

Thank you for using Flexible Payment Option.

	Account Summary $	Minimum Payment $
Previous Balance	1,412.98	20.00
Payments/Credits	-1,363.18	
FINANCE CHARGE	10.42	
New Charges	740.88	
New Balance	**801.10**	

Payment Due Date
August 14, 2001

Finance Charge Schedule	Balance(s) to Which Rate Applies	Average Daily Balance	Annual Percentage Rate	Daily Periodic Rate
	ALL	$726.18	16.90%	.0463%

Please refer to page for important informat regarding your Sign & Travel and/or Extend Payment Option.

S&T and/or ExPO Transactions for ITRAT ATHAR — Amount $
Card 3713-851186-02008

June 24, 2001 PAYMENT RECEIVED - THANK YOU	-1,363.18
June 19, 2001 HERTZ CAR RENTAL KANSAS CITY MO Location / Date Rental: KANSAS CITY MO 01/06/19 Return: KANSAS CITY MO 01/06/21 Agreement Number: 705882671 Renter Name: ATHAR /ART	145.37

Continued on next page

AMERICAN EXPRESS Cards

Prepared For
ITRAT ATHAR

Account Number
3713-851186-02008

Closing Date
July 20, 2001

Sign & Travel and/or Extended Payment Option Transactions Continued

	Amount $
June 27, 2001 HAMPTON INNS 715-8489700 WI Arrival Date: 06/26/01 Departure Date: 06/27/01 LODGING Reference: 179000000	76.05
June 28, 2001 HERTZ RENT A CAR GREEN BAY WI Agreement Number: 400741173 Renter Name: ATHAR/ART	134.65
June 28, 2001 HAMPTON INN - GREEN GREEN BAY WI Arrival Date: 06/27/01 Departure Date: 06/28/01 No of Nights: 1 HAMPTON INN HOTELS LODGING Reference: 18021453	78.32
July 2, 2001 HERTZ RENT-A-CAR COLUMBUS OH AUTO RENTAL Reference: 59617062	144.48
July 5, 2001 HERTZ CAR RENTAL CHICAGO IL Location / Date Rental: CHICAGO IL 01/07/05 Return: CHICAGO IL 01/07/07 Agreement Number: 744879752 Renter Name: ATHAR /ART	162.01
Total of Sign & Travel and/or Extended Payment Option Activity — New Charges	740.88
Payments/Credits	-1,363.18

Important Sign & Travel and/or Extended Payment Option Information

The following terms and conditions apply to charges made on your Sign & Travel and/or Extended Payment Option.

Finance Charge: To calculate the Finance Charge, we multiply the Daily Periodic Rate (Monthly Periodic Rate for IA and PR), by the Average Daily Balance during the billing period. Then we multiply the product by the number of days in the billing cycle (except for IA and PR). To get the Average Daily Balance we take the beginning balance of the Sign & Travel and/or Extended Payment Option ("Account") each day, add any new Account Charges and accrued and unpaid Finance Charges (except such Finance Charges will not be included for residents of IA and PR), and subtract any payments or credits. Then we add up the daily balances for the billing period and divide by the number of days in the billing period. This gives us the Average Daily Balance. This method of computation of the Average Daily Balance results in compound interest (except for residents of IA and PR). If in any 12 month period prior to this billing period you were in default on your Account or any other American Express Account, the APR applicable to your entire Account balance will be 23.46%.

Payments: Mail your payment in the enclosed envelope or to the address for payments listed on page 6. Remember, your payment each month should be for at least the Minimum Amount Due or the Total Amount Due, whichever appears on the Card Account Statement. Either amount includes the Account Minimum Payment shown on the Account Statement and the balance due on your Card Account. If you want to pay more than the Minimum Payment (up to the entire Account New Balance), make your payment for the larger amount and the excess will be applied to your Account.

How to avoid Additional Finance Charges: To avoid additional Finance Charges the Account New Balance must be paid in full by the Account Payment Due date. American Express Centurion Bank will not impose Finance Charges for Account Charges made in any billing period for which payment in full has been received on or before the Account Due Date.

Billing Inquiries
Customer Service
1-800-525-3355
(24 hours, toll free)

Address
American Express
Customer Service
P.O. Box 297807
Ft. Lauderdale, FL
33329-7807

01067 R05A6P4D 00311

Summary of Corporate Card Account

Retain this portion for your files.

American Express Corporate Services

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
ART ATHAR	3785-361308-81003	08-25-01

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$6,881.52	$558.98	$98.56	$.00	$311.11	$7,227.95

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		PREVIOUS BALANCE	**$6,881.52**	
700210	1	NORTHWEST AIRLINES CLAWSON MI 07/19 TKT# 0121049647504		311.11
501208	2	COURTYARD 1U9 BOWLING GR KY 07/26/01 026070015 LODGING	87.09	
501209	3	ENTERPRISE RENTACAR PIKEVILLE KY 07/26/01 D604572 00000000 40204111	40.27	
501209	4	ENTERPRISE RENTACAR PIKEVILLE KY 07/26/01 D604574 00000000 40204112	50.27	
501209	5	ENTERPRISE RENTACAR ELIZABETHTOWN KY 07/26/01 D644312 00000000 40204129	84.80	
501211	6	HERTZ LICENSEE BOWLING GREEN KY 07/27/01 379911880 AUTO RENTAL	65.71	
501208	7	HOPS OF BOWLING GREEBOWLING GREEN KY 07/25/01 0V0000C52 FOOD/BEV	230.84	
443237		DELINQUENCY CHARGE ON 6,570.41	98.56	
		TOTAL CHARGES AND CREDITS	**$657.54**	**$311.11**
		BALANCE DUE	**$7,227.95**	

Paid ck # 2174
9/18/01
$ 7,227 95

Payments or credits received after closing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, CALL TOLL-FREE 1-800-528-2122 OR WRITE US AT P.O. BOX 297812, FT. LAUDERDALE, FL 33329-7812.

BCN01122

7923

Please see reverse side for important information regarding certain types of charges.

EXHIBIT H

ITEM 1 $311.11CR
NORTHWEST AIRLINES CLAWSON MI

Cardmember Account No	Transaction Date	Ticket Number
3785-361308-81003	07/19/01	01210496475049

Passenger Name: ATHAR/A
Ticketing Airline: NORTHWEST AIRLINES
Issuer Name: TTM TRAVEL SERVICES
Issuer Address: CLAWSON MI

From	Carrier	Class	Transaction Amount
NOT RECORDED To NOT RECORDED To To To			311.11 CR

Amexco Use Only: 720830038884 003700 667209

CREDIT OR ADJUSTMENT - UNUSED AIRLINE TICKET

ITEM 2 $87.09
COURTYARD 1U9 BOWLING GR KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/26/01	026070015	19

Service Establishment and Location: COURTYARD 1U9 BOWLING GR KY

Record of Charge

ARRIVAL DATE 07/25/01
DEPARTURE DATE 07/26/01

S/E # 4160103297

TOTAL CHARGE AMOUNT $87.09

ITEM 3 $40.27
ENTERPRISE RENTACAR PIKEVILLE KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/26/01	D604572	

Service Establishment and Location: ENTERPRISE RENTACAR PIKEVILLE KY

Record of Charge

00000000 40204111
PIKEVILLE KY0107250000PIKEVILLE
KY0107260000ART ATHAR

S/E # 4163604309

TOTAL CHARGE AMOUNT $40.27

ITEM 4 $50.27
ENTERPRISE RENTACAR PIKEVILLE KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/26/01	D604574	

Service Establishment and Location: ENTERPRISE RENTACAR PIKEVILLE KY

Record of Charge

00000000 40204112
PIKEVILLE KY0107250000PIKEVILLE
KY0107260000ART ATHAR

S/E # 4163604309

TOTAL CHARGE AMOUNT $50.27

ITEM 5 $84.80
ENTERPRISE RENTACAR ELIZABETHTOWN KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/26/01	D644312	

Service Establishment and Location: ENTERPRISE RENTACAR ELIZABETHTOWN KY

Record of Charge

00000000 40204129
ELIZABETHTOWN KY0107260000ELIZABETHT
OWN KY0107260000ITRAT ATHAR

S/E # 4163600232

TOTAL CHARGE AMOUNT $84.80

ITEM 6 $65.71
HERTZ LICENSEE BOWLING GREEN KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/27/01	379911880	17

Service Establishment and Location: HERTZ LICENSEE BOWLING GREEN KY

Record of Charge

AUTO RENTAL

S/E # 4163602519

TOTAL CHARGE AMOUNT $65.71

ITEM 7 $230.84
HOPS OF BOWLING GREEBOWLING GREEN KY

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3785-361308-81003	07/25/01	0V0000C52	56

Service Establishment and Location: HOPS OF BOWLING GREEBOWLING GREEN KY

Record of Charge

FOOD/BEV $200.84
TIP $30.00

S/E # 4161017264

TOTAL CHARGE AMOUNT $230.84

DATE 3/05/02

Corrigan Moving Systems — **UNITED Van Lines**

Ann Arbor	Auburn Hills	Bay City	Dearborn	Farmington Hills	Flint	Grand Rapids	Kalamazoo	Novi	Romulus	Findlay	Toledo
48108	48326	48706	48124	48335	48507	49548	49009	48375	48174	45840	43551
734 973-9393	248 373-4200	989 667-9000	313 274-4100	248 471-4000	810 235-9700	616 455-4500	616 341-4000	248 344-5185	734 728-4000	419 422-2200	419 874-2900

0040475 ART ATHAR
674 SOUTH SHORE DRIVE
OXFORD, MI 48371

INVOICE/ORDER NO: SH3651 0

PURCHASE ORDER:
FROM: POWELL, OH 43065

SHIPPER: ITRAT ATHAR
TO: TROY, MI 48007

1	STORAGE: 10/01/01 THROUGH 02/12/02	5451.09
	NET TOTAL:	5451.09
	LESS PREPAYMENT AMOUNT	5451.09

BY ORDER OF I.C.C. ALL INVOICES MUST BE PAID WITHIN SEVEN (7) DAYS.

DOC # 000156880 CREDIT AMOUNT DUE .00

Please Return This Portion With Remittance To

CORRIGAN MOVING SYSTEMS
23923 RESEARCH DR.
FARMINGTON HILLS, MI 48335
PHONE: 248-471-4004

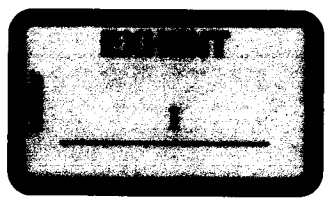
DATE 3/05/02

0040475 ART ATHAR
674 SOUTH SHORE DRIVE
OXFORD, MI 48371

ORDER NO: SH3651 06

INVOICE AMOUNT 5451.09

CREDIT AMOUNT DUE .00



Kmart Corporation
STOCK OPTION PLANS

NON-QUALIFIED STOCK OPTION AGREEMENT

Optionee:	Itrat A. Athar
Social Security Number:	366-76-6544
Optioned Shares:	100,000 shares of common stock, $1.00 par value, of Kmart Corporation
Plan:	1997 Long Term Equity Compensation Plan
Per Share Option Price:	$6.19
Option Date:	September 20, 2000
Termination Date:	September 21, 2010

This Stock Option Agreement (the "Agreement") is executed and delivered as of the Option Date by and between Kmart Corporation (the "Company") and the Optionee, an employee of the Company or a Subsidiary. The parties hereby agree as follows:

1. The Company, pursuant to the above Plan, which is incorporated herein by reference, and subject to the terms and conditions thereof, hereby grants to the Optionee an option to purchase the Optioned Shares at the Per Share Option Price (which represents the fair market value of the Company's common stock on the Option Date). The option granted hereby shall vest and become exercisable in full on the third anniversary of the date of hire, provided the Optionee is in the employ of the Company on such date and exercise is not otherwise precluded under the Plan.

2. The option granted hereby shall not be treated as an incentive stock option under the Internal Revenue Code.

3. The option granted hereby shall terminate, subject to the provisions of the Plan, no later than at the close of business on the Termination Date.

4. The Optionee shall comply with and be bound by all the terms and conditions contained in the Plan.

5. The option granted hereby shall be exercisable during the Optionee's lifetime only by the Optionee in accordance with the terms of the Plan and shall not be assignable or transferable except by Will or the laws of descent and distribution; provided, however, that the option may after the death of the Optionee be exercised pursuant to the terms of the Plan by a Beneficiary of the Optionee.

6. The obligation of the Company to sell and deliver any stock under this option is specifically subject to all applicable laws, rules, regulations and governmental and stockholder approvals.

7. Any notice by the Optionee to the Company hereunder shall be in writing and shall be deemed duly given only upon receipt thereof by the Company at its principal offices. Any notice by the Company to the Optionee shall be in writing and shall be duly given if mailed at the address last specified to the Company by the Optionee.

8. The validity and construction of this Agreement shall be governed by the laws of the State of Michigan without reference to the conflicts of laws provisions.

In Witness Whereof, the Company has caused this Agreement to be executed by a duly authorized representative and the Optionee has hereunto set his hand as of the day and year first above written.

Kmart Corporation

Nancie W. LaDuke

Optionee

(Signature of Optionee)

Please sign and retain this Stock Option Agreement for your future reference

EXHIBIT
J

WOLMAN, GENSHAFT & GELLMAN
ATTORNEYS AND COUNSELORS AT LAW

SUSAN B. GELLMAN
NELSON E GENSHAFT
BENSON A. WOLMAN

341 SOUTH THIRD STREET, SUITE 301
COLUMBUS, OHIO 43215-5463
TELEPHONE (614) 280-1000

April 3, 2002

Kmart Corporation
c/o Trumbull Services, LLC
P.O. Box 426
Windsor, CT 06095

Re: *Kmart Bankruptcy/Art Athar Proof of Claim*

Dear Sir or Madam:

Enclosed is an original and one copy of a Proof of Claim for filing. Please return a file-stamped copy to me in the enclosed self-addressed stamped envelope.

Very truly yours,

Nelson E Genshaft

NEG:smk

Enclosures

cc: Art Athar (w/out enc.)

FACSIMILE (614) 280-9000 • E-MAIL wgg@wgglaw.com