

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM  
Chapter 11

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

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

Your claim is scheduled as follows:

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

Case Number:

Class

UNSECURED NON PRIORITY

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Amount

\$6,289.25

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

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars
- Check box if you have never received any notices from the bankruptcy court in this case
- Check box if the address differs from the address on the envelope sent to you by the court

DEMOCRAT COMPANY  
ACCTS PAYABLE  
P O BOX 160  
FORT MADISON, IA 52627

11 2400500

10574274

If address differs from above, please complete the following:

Creditor Name:

Telephone. #

Address

This Space is for Court Use Only

City/St/Zip

Account or other number by which creditor identifies debtor.

52-KMA01

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

1 Basis for Claim

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

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

2. Date debt was incurred:

NOV 01 Dec 01 Jan 02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 6289.25

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_

Value of Collateral \$ \_\_\_\_\_

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

6. Unsecured Priority Claim.

- Check this box if you have an unsecured priority claim  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:
- Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
- Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)( )

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

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

RECEIVED  
TRUMBULL SERVICES  
BANKRUPTCY

APR -9 PM 1:42  
CC 2827

4/9/02

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)

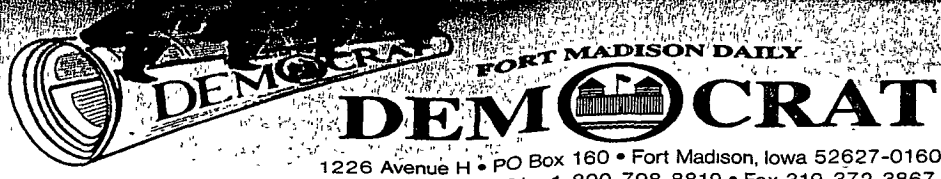
4/14/02

Mary M Older Bus Mgr.

CHECK NO. 1702 2/11/02

**BILL TO:** KLESNER CONSTRUCTION  
1050 240TH AVE  
IA 52656

AMOUNT PAID \_\_\_\_\_



1226 Avenue H • PO Box 160 • Fort Madison, Iowa 52627-0160  
Phone 319-372-6421 • 1-800-798-8819 • Fax 319-372-3867

CONTRACT EXPIRATION DATE \_\_\_\_\_

**STATEMENT FOR MONTH ENDED**  
01/31/02  
**CUSTOMER NUMBER**  
25-KMAG  
**IMPORTANT TO USE WHEN REFERRING TO YOUR ACCOUNT**

EARNED UNITS TO DATE \_\_\_\_\_

**TERMS OF ACCOUNT**  
Due and payable within 10 days of the receipt of this statement.

**SERVICE CHARGE**  
1 1/2 percent per month will be charged on the unpaid balance after one month.  
18% APR.

**YOUR ADVERTISING REPRESENTATIVE IS:** *30% STORE*

ORDER NUMBER	PUBLICATION(S)/DESCRIPTION KEYWORD	RUN DATE	AD TYPE	AD SIZE/ QUANTITY	UNIT OF MEASURE	RATE	EXTENSION
	** BALANCE FORWED **						6289.25
141000	DU BLDG AD	01/04/02	D	1.0000	M	628.9250	628.9250
141000	DU DISCOUNT	01/04/02	D	1.0000	FLT	119.5000-	119.5000-
141000	DU BLDG AD	01/07/02	D	1.0000	M	628.9250	628.9250
141000	DU DISCOUNT	01/07/02	D	1.0000	FLT	119.5000-	119.5000-
141000	DU BLDG AD	01/08/02	D	1.0000	M	628.9250	628.9250
141000	DU DISCOUNT	01/08/02	D	1.0000	FLT	119.5000-	119.5000-
141000	DU BLDG AD	01/08/02	D	1.0000	M	628.9250	628.9250
141000	DU DISCOUNT	01/08/02	D	1.0000	FLT	119.5000-	119.5000-
	** TOTAL CHARGES **						6289.25

*David J. Full*

- AD TYPES: Local Retail, Special Editions, Preprinted Supplements, Internet, National, Classified Display, Legals, Color, Camera Charges, News Brief Ads, Automotive, Composition, Real Estate, Telemarketing, Auction Ads, Classified Liners, House Ad, Printing Newspapers, Printing Circulars-Non-Taxable

- PUBLICATIONS: 20 West Point Bee/Donnellson Star, 26 Daily Gate City, 23 Bonny Buyer, 27 Hancock County Journal, 24 Shopper Spree, 28 Shoppers Free Press, 25 Daily Democrat

**THANK YOU**

AGING ANALYSIS	1.00	1.50	1.50	1.50	1.50	1.50	1.50	7512.25
	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	SERVICE CHARGE	BALANCE DUE	

**PLEASE TEAR OFF BOTTOM PORTION AND RETURN WITH YOUR PAYMENT**

MAKE CHECK PAYABLE TO **THE DEMOCRAT COMPANY**  
P.O. Box 160  
Fort Madison, IA 52627-0160

AMOUNT TO PAY \_\_\_\_\_

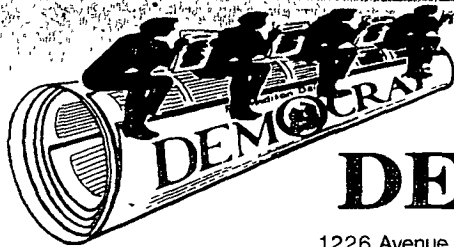
CUSTOMER NO. 25-KMAG

CHECK NO. \_\_\_\_\_

AMOUNT PAID \_\_\_\_\_

*Total owed  
6289.25*

**BILL TO:**



FORT MADISON DAILY  
**DEMOCRAT**

1226 Avenue H • PO Box 160 • Fort Madison, Iowa 52627-0160  
 Phone 319-372-6421 • 1-800-798-8819 • Fax 319-372-3867

CONTRACT LEVEL \_\_\_\_\_  
 CONTRACT EXPIRATION DATE \_\_\_\_\_

ADVERTISING/PRINTING STATEMENT FOR MONTH ENDED 11/30/01  
 CUSTOMER NUMBER 88-11249

EARNED UNITS TO DATE \_\_\_\_\_

IMPORTANT TO USE WHEN REFERRING TO YOUR ACCOUNT

TERMS OF ACCOUNT  
 Due and payable within 10 days of the receipt of this statement.

SERVICE CHARGE  
 1 1/2 percent per month will be charged on the unpaid balance after one month.  
 18% APR.

YOUR ADVERTISING REPRESENTATIVE IS: DON STONEY

ORDER NUMBER	PUBLICATION(S)/DESCRIPTION KEYWORD	RUN DATE	AD TYPE	AD SIZE/ QUANTITY	UNIT OF MEASURE	RATE	EXTENSION
	** BALANCE FORWEN **						6500 00
11/24/01	DE DEMOCRAT	11/22/01	D	6000	M	75.0000	450.00
11/24/01	DE DISCOUNT	11/22/01	D	1.0000	FLT	127.5000-	127.50-
11/24/01	DE	11/20/01	A	2.0000	DN	7.5000	15.00
11/24/01	ATTENTION SHORT STOP *KEYWORD*						
11/24/01	DE	11/15/01	A	2.0000	DN	7.5000	15.00
11/24/01	IMPROVED HUNTING *KEYWORD*						
11/24/01	DE DEMOCRAT	11/05/01	D	6000	M	75.0000	450.00
11/24/01	DE DISCOUNT	11/03/01	D	1.0000	FLT	127.5000-	127.50-
11/24/01	DE DEMOCRAT	11/06/01	D	6000	M	42.5000	255.00
11/24/01	DE DISCOUNT	11/06/01	D	1.0000	FLT	75.0000-	75.00-
11/24/01	DE DEMOCRAT	11/16/01	D	6000	M	42.5000	255.00
11/24/01	DE DISCOUNT	11/16/01	D	1.0000	FLT	75.0000-	75.00-
11/24/01	DE DEMOCRAT	11/23/01	D	6000	M	75.0000	450.00
11/24/01	DE DISCOUNT	11/23/01	D	1.0000	FLT	127.5000-	127.50-
11/24/01	DE DEMOCRAT	11/21/01	D	6000	M	75.0000	450.00

AD TYPES  
 A Local Retail  
 B Special Editions  
 D Preprinted Supplements  
 E Internet  
 F National  
 G Classified Display  
 H Legals  
 I Color  
 K Camera Charges  
 L News Brief Ads  
 M Automotive  
 N Composition  
 R Real Estate  
 T Telemarketing  
 U Auction Ads  
 W Classified Liners  
 X House Ad  
 2 Printing Newspapers  
 4 Printing Circulars-Non-Taxable

PUBLICATIONS  
 20 West Point Bee/Donnellson Star  
 23 Bonny Buyer  
 24 Shopper Spree  
 25 Daily Democrat  
 26 Daily Gate City  
 27 Hancock County Journal  
 28 Shoppers Free Press

**THANK YOU**

AGING ANALYSIS	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	SERVICE CHARGE	BALANCE DUE
							CONTINUED

PLEASE TEAR OFF BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

MAKE CHECK PAYABLE TO **THE DEMOCRAT COMPANY**  
 P.O. Box 160  
 Fort Madison, IA 52627-0160

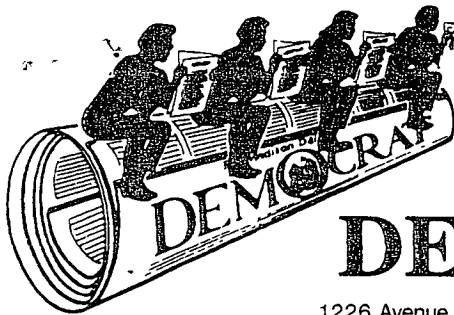
AMOUNT TO PAY \_\_\_\_\_

CUSTOMER NO. \_\_\_\_\_

CHECK NO. \_\_\_\_\_

BILL TO: **THE DEMOCRAT COMPANY**

AMOUNT PAID \_\_\_\_\_



FORT MADISON DAILY

# DEMOCRAT

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PAGE NO.

CONTRACT LEVEL \_\_\_\_\_

CONTRACT EXPIRATION DATE \_\_\_\_\_

EARNED UNITS TO DATE \_\_\_\_\_

ADVERTISING / PRINTING STATEMENT

FOR MONTH ENDED

11/30/01

CUSTOMER NUMBER

25-KMAG

IMPORTANT TO USE WHEN REFERRING TO YOUR ACCOUNT

YOUR ADVERTISING REPRESENTATIVE IS: **RON STOREY**

**TERMS OF ACCOUNT**  
Due and payable within 10 days of the receipt of this statement.

**SERVICE CHARGE**  
1 1/2 percent per month will be charged on the unpaid balance after one month. 18% APR.

ORDER NUMBER	PUBLICATION(S)/DESCRIPTION KEYWORD	RUN DATE	AD TYPE	AD SIZE/ QUANTITY	UNIT OF MEASURE	RATE	EXTENSION
121137	25-D18COUNT	11/21/01	D	1.0000	FLT	127.5000-	127.50
121138	25-D18COUNT	11/21/01	D	5800	M	45.0000	261.00
121139	25-D18COUNT	11/21/01	D	1.0000	FLT	76.5000-	76.50
121140	25-D18COUNT	11/30/01	D	6800	M	75.0000	510.00
121141	25-D18COUNT	11/30/01	D	1.0000	FLT	127.5000-	127.50
121142	25-D18COUNT	11/28/01	D	6800	M	65.0000	442.00
121143	25-D18COUNT	11/28/01	D	1.0000	FLT	110.5000-	110.50
** TOTAL CHARGES **							3404.25

AD TYPES  
A Local Retail  
B Special Editions  
D Preprinted Supplements  
E Internet  
F National  
G Classified Display  
H Legals  
I Color  
K Camera Charges  
L News Brief Ads  
M Automotive  
N Composition  
R Real Estate  
T Telemarketing  
U Auction Ads  
W Classified Liners  
X House Ad  
2 Printing Newspapers  
4 Printing Circulars-Non-Taxable

PUBLICATIONS  
20 West Point Bee/Donnellson Star  
23 Bonny Buyer  
24 Shopper Spree  
25 Daily Democrat  
26 Daily Gate City  
27 Hancock County Journal  
28 Shoppers Free Press

**THANK YOU**

AGING ANALYSIS	00	00	1313.05	1325.00	3484.25	00	3110.21
	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	SERVICE CHARGE	BALANCE DUE

PLEASE TEAR OFF BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

MAKE CHECK PAYABLE TO **THE DEMOCRAT COMPANY**  
P.O. Box 160  
Fort Madison, IA 52627-0160

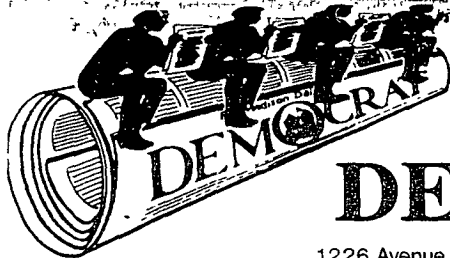
AMOUNT TO PAY **3110.21**  
CUSTOMER NO. **25-KMAG**

BILL TO:  
SMART DUNS#00000255553  
ATTN: ADVERTISING ACC 22  
3100 W. BIG BEAVER RD.  
TROY MI 48064

CHECK NO. \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_

PLEASE INDICATE ADDRESS CHANGES

PLEASE INDICATE ADDRESS CHANGE



FORT MADISON DAILY

# DEMOCRAT

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CONTRACT LEVEL \_\_\_\_\_

CONTRACT EXPIRATION DATE \_\_\_\_\_

EARNED UNITS TO DATE \_\_\_\_\_

**ADVERTISING / PRINTING STATEMENT**

FOR MONTH ENDED

12/31/01

CUSTOMER NUMBER

25-KMA01

IMPORTANT TO USE WHEN REFERRING TO YOUR ACCOUNT

**TERMS OF ACCOUNT**  
Due and payable within 10 days of the receipt of this statement.

**SERVICE CHARGE**  
1 1/2 percent per month will be charged on the unpaid balance after one month. 18% APR.

**YOUR ADVERTISING REPRESENTATIVE IS:** \_\_\_\_\_

ORDER NUMBER	PUBLICATION(S)/DESCRIPTION KEYWORD	RUN DATE	AD TYPE	AD SIZE/ QUANTITY	UNIT OF MEASURE	RATE	EXTENSION
	PA BALANCE FORWARD						0.00
	PA BALANCE FORWARD						0.00
	PA BALANCE FORWARD						0.00
	PA TOTAL PAYMENTS						0.00
1000001	PA BALANCE FORWARD	12/18/01	D	0.0000		0.0000	0.00
1000002	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000003	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000004	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000005	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000006	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000007	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000008	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000009	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000010	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000011	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000012	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000013	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000014	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000015	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000016	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000017	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000018	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000019	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-
1000020	PA BALANCE FORWARD	12/18/01	D	1.0000	FLT	0.0000-	0.00-

- TYPES**
- Local Retail
  - Special Editions
  - Preprinted Supplements
  - Internet
- F** National  
**G** Classified Display  
**H** Legals  
**I** Color  
**K** Camera Charges
- L** News Brief Ads  
**M** Automotive  
**N** Composition  
**R** Real Estate  
**T** Telemarketing
- U** Auction Ads  
**W** Classified Liners  
**X** House Ad  
**2** Printing Newspapers  
**4** Printing Circulars-Non-Taxable

- PUBLICATIONS**
- 20 West Point Bee/Donnellson Star
  - 23 Bonny Buyer
  - 24 Shopper Spree
  - 25 Daily Democrat
  - 26 Daily Gate City
  - 27 Hancock County Journal
  - 28 Shoppers Free Press

**THANK YOU**

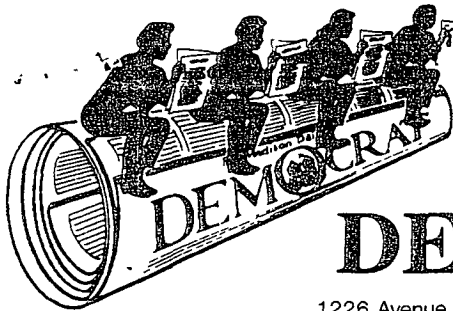
AGING ANALYSIS	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	SERVICE CHARGE	BALANCE DUE

**PLEASE TEAR OFF BOTTOM PORTION AND RETURN WITH YOUR PAYMENT**

MAKE CHECK PAYABLE TO **THE DEMOCRAT COMPANY**  
P.O. Box 160  
Fort Madison, IA 52627-0160

AMOUNT TO PAY \_\_\_\_\_  
CUSTOMER NO. \_\_\_\_\_  
CHECK NO. \_\_\_\_\_  
AMOUNT PAID \_\_\_\_\_

**BILL TO:** \_\_\_\_\_



FORT MADISON DAILY  
**DEMOCRAT**

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PAGE NO.

CONTRACT LEVEL \_\_\_\_\_

CONTRACT EXPIRATION DATE \_\_\_\_\_

EARNED UNITS TO DATE \_\_\_\_\_

ADVERTISING/PRINTING STATEMENT FOR MONTH ENDED 12/31/01  
 CUSTOMER NUMBER

25-1115-1

IMPORTANT TO USE WHEN REFERRING TO YOUR ACCOUNT

YOUR ADVERTISING REPRESENTATIVE IS: ADN STORE:

TERMS OF ACCOUNT  
 Due and payable within 10 days of the receipt of this statement.

SERVICE CHARGE  
 1 1/2 percent per month will be charged on the unpaid balance after one month, 18% APR.

ORDER NUMBER	PUBLICATION(S)/DESCRIPTION KEYWORD	RUN DATE	AD TYPE	AD SIZE/ QUANTITY	UNIT OF MEASURE	RATE	EXTENSION
1100014	DE 01410001	12/28/01	D	6300	M	45.5000	287.50
1100014	DE 0180000	12/28/01	D	1.0000	FLT	72.5000-	72.50
1100015	DE 01411507	12/28/01	D	6300	M	55.0000	347.50
1100015	DE 0180000	12/28/01	D	1.0000	FLT	93.5000-	93.50
1100016	DE 01406725	12/24/01	D	6300	M	75.0000	472.50
1100016	DE 0180000	12/24/01	D	1.0000	FLT	127.5000-	127.50
** TOTAL CHARGES **							2202.50

AD TYPES  
 A Local Retail  
 B Special Editions  
 D Preprinted Supplements  
 E Internet  
 F National  
 G Classified Display  
 H Legals  
 I Color  
 K Camera Charges  
 L News Brief Ads  
 M Automotive  
 N Composition  
 R Real Estate  
 T Telemarketing  
 U Auction Ads  
 W Classified Liners  
 X House Ad  
 2 Printing Newspapers  
 4 Printing Circulars-Non-Taxable

PUBLICATIONS  
 20 West Point Bee/Donnellson Star  
 23 Bonny Buyer  
 24 Shopper Spree  
 25 Daily Democrat  
 26 Daily Gate City  
 27 Hancock County Journal  
 28 Shoppers Free Press

THANK YOU

AGING ANALYSIS	00	00	00	3484.55	2202.50	71	3284.55
	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	SERVICE CHARGE	BALANCE DUE

PLEASE TEAR OFF BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

MAKE CHECK PAYABLE TO THE DEMOCRAT COMPANY  
 P.O. Box 160  
 Fort Madison, IA 52627-0160

AMOUNT TO PAY 2202.50

CUSTOMER NO. 25-1115-1

CHECK NO. \_\_\_\_\_

AMOUNT PAID \_\_\_\_\_

BILL TO:

SMART CORP  
 ATTN: ADVERTISING  
 3100 W. BIG BEAVER RD  
 TROY, MI 48064