

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

KMART CORPORATION

02-02474

Amount

\$14,070.45

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)

- 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

11 241 8499

ADVERTISER GLEAM
PO BOX 190
GUNTERSVILLE, AL 35976

10577696

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name

Telephone #

Address

(256) 582-3232

City/ST/Zip

Account or other number by which creditor identifies debtor

117

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

1 Basis for Claim

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

- Retiree benefits as defined in 11 USC §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:

11/01/01 - 1/19/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 14,154.45

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 USC § 507(a)(3)
- Contributions to an employee benefit plan - 11 USC § 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 USC § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 USC § 507(a)(7)
- Taxes or penalties owed to governmental units - 11 USC § 507(a)(8)
- Other - Specify applicable paragraph of 11 USC § 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
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02 APR -9 AM 11:16

Date

4/4/02

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)

Patricia Suter

PATRICIA SUTER, Bookkeeper

2852
AT
4/9/02

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P.O. Box 190
Guntersville, Alabama 35976
(256) 582-3232 Fa. (256) 582-3231

STATEMENT

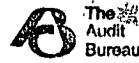
DATE
11/30/01
ACCOUNT NUMBER
117

DATE
11/30/01
ACCOUNT NUMBER
117

Copy No. 1

KMART (DUN 996926)

KMART (DUN 996926)
ATTN ADV ACCOUNTING B-2
3100 W BIG BEAVER RD
TROY MI 48084-3163



To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

PAGE NO

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	✓
			Balance Forward		8383.70	Bal Fwd.		8383.70	
128011	11/03/01	DA	INS CHGS P021381245	832.50	9216.20	128011	DA	832.50	
128081	11/07/01	DA	INS CHGS P021394484	420.00	9636.20	128081	DA	420.00	
128174	11/10/01	DA	3 IN CORRECTION AD	18.45	9654.65	128174	DA	18.45	
128193	11/10/01	DA	INS CHGS P021384144	832.50	10487.15	128193	DA	832.50	
128370	11/17/01	DA	INS CHGS P021386621	721.50	11208.65	128370	DA	721.50	
128464	11/21/01	DA	INS CHGS P021390110	462.00	11670.65	128464	DA	462.00	
128465	11/21/01	DA	INS CHGS P021393038	714.00	12384.65	128465	DA	714.00	
128608	11/24/01	DA	INS CHGS P021388412	943.50	13328.15	128608	DA	943.50	
128669	11/28/01	DA	INS CHGS P021403854	588.00	13916.15	128669	DA	588.00	
128670	11/28/01	DA	FOLDING CHARGES	84.00	14000.15	128670	DA	84.00	
CODES						PLEASE PAY		14,000.15	
C-CR MEMO D-DR MEMO				P-PAYMENT INVOICE		A-DISCOUNT ALLOWED		F-FINANCE CHARGE	
30 DAYS				60 DAYS		90 DAYS		120 DAYS	
4331.60				4052.10		.00		.00	
						TOTAL 14,000.15			
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STATEMENT

DATE 12/31/01
 ACCOUNT NUMBER 117

DATE 12/31/01
 ACCOUNT NUMBER 117

Copy No. 1

KMART (DUN 996926)

KMART (DUN 996926)
 ATTN ADV ACCOUNTING B-2
 3100 W BIG BEAVER RD
 TROY MI 48084-3163



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PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	✓
*****	HAVE A HAPPY AND PROSPEROUS NEW YEAR!					*****			
			Balance Forward		14000.15	Bal Fwd.		14000.15	
128915	12/01/01	DA	INS CHGS PO21396273	999.00	14999.15	128915	DA	999.00	
129037	12/05/01	DA	INS CHGS PO21405561	630.00	15629.15	129037	DA	630.00	
129132	12/08/01	DA	INS CHGS PO21398115	999.00	16628.15	129132	DA	999.00	
129257	12/12/01	DA	INS CHGS PO21408535	588.00	17216.15	129257	DA	588.00	
129372	12/15/01	DA	INS CHGS PO21400092	832.50	18048.65	129372	DA	832.50	
129435	12/19/01	DA	INS CHGS PO21401797	462.00	18510.65	129435	DA	462.00	
129552	12/22/01	DA	INS CHGS PO21409835	555.00	19065.65	129552	DA	555.00	
129741	12/29/01	DA	INS CHGS PO21411944	721.50	19787.15	129741	DA	721.50	
129742	12/29/01	DA	INS CHGS PO21413605	420.00	20207.15	129742	DA	420.00	
ON ACCT	10/31/01	CM	BILLED WRONG ACCT	434.50-	19772.65	ON ACCT	CM	434.50-	
ON ACCT	12/04/01	CP	PAID ON ACCOUNT	4052.10-	15720.55	ON ACCT	CP	4052.10-	
ON ACCT	12/31/01	CP	PAID ON ACCOUNT	3897.10-	11823.45	ON ACCT	CP	3897.10-	
					1,823.45	TOTAL 11		823.45	
CODES: C-CR MEMO D-DR MEMO		P-PAYMENT I-INVOICE	A-DISCOUNT ALLOWED	F-FINANCE CHARGE	PLEASE PAY				
30 DAYS		60 DAYS	90 DAYS	120 DAYS					
5616.45		.00	.00	.00					

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STATEMENT

DATE 01/31/02

DATE 01/31/02

ACCOUNT NUMBER

ACCOUNT NUMBER



To insure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

PAGE NO

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	✓
			Balance Forward		11827.45				
130046	01/05/02	DA	INS CHG PO21415573	777.00	12604.45	130046	DA	777.00	
130179	01/12/02	DA	INS CHG PO21412126	777.00	13381.45	130179	DA	777.00	
130365	01/19/02	DA	INS CHG PO 21413885	777.00	14158.45	130365	DA	777.00	
					14158.45				
CODES C-CR MEMO D-DR MEMO P-PAYMENT I-INVOICE A-DISCOUNT ALLOWED F-FINANCE CHARGE					PLEASE PAY	TOTAL			
30 DAYS		60 DAYS		90 DAYS	120 DAYS				
6207.00		5716.45		0.00	0.00				

The Advertiser-Gleam

04/04/02

A/R SALES HISTO

CUSTOMER: 000000117 KMART (DUN 996926)

FROM 11/01/01 THRU 01/31/02

INVOICE DESCRIPTION	H	DATE	TC	C	SLM	AMOUNT
0128011 INS CHGS PO21381245		11/03/01	DA	I		832.50
0128081 INS CHGS PO21394484		11/07/01	DA	I		420.00
0128174 3 IN CORRECTION AD		11/10/01	DA	A		18.45
0128193 INS CHGS PO21384144		11/10/01	DA	I		832.50
0128370 INS CHGS PO21386621		11/17/01	DA	I		721.50
0128464 INS CHGS PO21390110		11/21/01	DA	I		462.00
0128465 INS CHGS PO21393038		11/21/01	DA	I		714.00
0128608 INS CHGS PO21388412		11/24/01	DA	I		943.50
0128669 INS CHGS PO21403854		11/28/01	DA	I		588.00
0128670 FOLDING CHARGES		11/28/01	DA	D		84.00
0128915 INS CHGS PO21396273		12/01/01	DA	I		999.00
ON ACCT PAID ON ACCOUNT		12/04/01	CP			4,052.10
0129037 INS CHGS PO21405561		12/05/01	DA	I		630.00
0129132 INS CHGS PO21398115		12/08/01	DA	I		999.00
0129257 INS CHGS PO21408535		12/12/01	DA	I		588.00
0129372 INS CHGS PO21400092		12/15/01	DA	I		832.50
0129435 INS CHGS PO21401797		12/19/01	DA	I		462.00
0129552 INS CHGS PO21409835		12/22/01	DA	I		555.00
0129741 INS CHGS PO21411944		12/29/01	DA	I		721.50
0129742 INS CHGS PO21413605		12/29/01	DA	I		420.00
ON ACCT PAID ON ACCOUNT		12/31/01	CP			3,897.10
0130046 INS CHGS PO21415373		01/05/02	DA	I		777.00
0130179 INS CHGS PO21417126		01/12/02	DA	I		777.00
0130365 INS CHGS PO 21418885		01/19/02	DA	I		777.00

*** 24 entries reported ***