

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
Name of Debtor (see attached for complete list of debtors) K Mart Corporation 3100 West Big Beaver Rd Troy, MI 48084		Case Number: 02-02474
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.		Your claim is scheduled as follows Class UNSECURED NON PRIORITY Amount \$30,211.78
Name of Creditor (The person or other entity to whom the debtor owes money or property) EAGLE HERALD PUBLISHING P O BOX 77 MARINETTE, WI 54143	11 2421011 <input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court	10578944
If address differs from above, please complete the following: Creditor Name _____ Telephone # _____ Address _____ City/ST/Zip _____		This Space is for Court Use Only
Account or other number by which creditor identifies debtor _____		
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other Newspaper Advertising and Sale of Daily Papers		Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: _____		3. If court judgment, date obtained: _____
4. Total Amount of Claim at Time Case Filed: \$ 30,211.78 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> 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 CL 4836 RECEIVED TRUSTEES SERVICES 4-12-08 2002 APR 12 11 5: 54 BANKRUPTCY
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) Jan Schleibs Business Mgr.	
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		

EAGLEHERALD

Marquette Menominee
PUBLISHING, LLC

P O BOX 77 • MARINETTE, WI 54143-0077
(715) 735-6611

ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
NOVEMBER 2001		K-MART CORPORATION	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
27,100.85		NET 30 DAYS	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
11,415.90	7,409.30	8,275.65	0.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	11/30/2001	K-MART CORPORATION ATTN ADV ACCT B-2 3100 WEST BIG BEAVER ROAD TROY MI 48084	EAGLEHERALD PUBLISHING 1809 DUNLAP AVE PO BOX 77 MARINETTE WI 54143
6 BILLED ACCOUNT NUMBER			
	001151		
7 ADVERTISER/CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

HAPPY HOLIDAYS

NEWSPAPER CODES

EH EAGLEHERALD
SN EH SUNDAY
OR OCONTO REMINDER

10 DATE	11 NEWSPAPER REFERENCE	12 13 14	DESCRIPTION - OTHER COMMENTS/CHARGES	15 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
10/31			PREVIOUS BALANCE				15684.95
11/01	001 INS F		48TAB/8037/PREPRINT		1	916.22	916.22
	80233		EH				
11/04	002 INS F		76TAB/24800/PREPRINT		1	1884.80	1884.80
	80243		SN				
11/07	003 INS F		4BROAD/8037/PREPRINT		1	425.97	425.97
	80464		EH				
11/11	004 INS F		28TAB/24800/PREPRINT		1	1884.80	1884.80
	80368		SN				
11/11	005 DOP I		11-11-01 CORRECTION	1.0x3.0	1		
	80895		SN	3.0	8.835	26.51	26.51
11/18	006 INS F		20TAB/24800/PREPRINT		1	1587.20	1587.20
	80777		SN				
11/21	007 INS F		6BROAD/11000/PREPRINT		1	649.00	649.00
	80993		EH				
11/21	008 INS F		1BBROAD/11000/PREPRINT		1	1045.00	1045.00
	81109		EH				
11/25	009 INS F		INS-24,800-36TAB		1	2182.40	2182.40
	81228		SN				
11/29	010 INS F		24TAB/11000/PREPRINT		1	814.00	814.00
	81363		EH				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
11,415.90	7,409.30	8,275.65	0.00		27,100.85

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1 1/2% per month Service Charge on
balances over 30 days (18% annually)

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	ADVERTISER INFORMATION		
1	6	7	2	
342	NOVEMBER 2001	001151	001151	K-MART CORPORATION

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MARINETTE, WI 54143-0077

PUBLISHING, LLC
Marinette, WI

1-800-777-0345
1-715-735-6611
NEWS FAX 1-715-735-0229
OFFICE FAX 1-715-735-7580

PUBLISHER OF THE EAGLEHERALD, EAGLEHERALD SUNDAY AND OCONTO REMINDER

Member of
M&M Credit Exchange

April 8, 2002

┌ K Mart Corporation
Attn: Adv Acct B-2
3100 West Big Beaver Road
Troy, MI 48084

Please return top portion with remittance

November 2001 Advertising	11,415.90
November 2001 Credit Adjustment	-164.60
December 2001 Advertising	13,502.17
January 1-21-02 Advertising	5,208.00
November 2001-January 21, 2002 Sale of Daily Papers	<u>250.31</u>
Total Due	\$30,211.78

Copies of Original Advertising Invoices
Attached.

Thank You

EAGLEHERALD

Marinette Menominee
PUBLISHING, LLC

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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
DECEMBER 2001		K-MART CORPORATION	
23 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
24,753.47			NET 30 DAYS
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
13,502.17	11,251.30	0.00	0.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS				9 REMITTANCE ADDRESS			
1	12/31/2001	K-MART CORPORATION ATTN ADV ACCT B-2 3100 WEST BIG BEAVER ROAD TROY MI 48084				EAGLEHERALD PUBLISHING 1809 DUNLAP AVE PO BOX 77 MARINETTE WI 54143			
6 BILLED ACCOUNT NUMBER	001151								
7 ADVERTISER/CLIENT NUMBER									

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

HAPPY NEW YEAR!!!!

NEWSPAPER CODES	
EH	EAGLEHERALD
SN	EH SUNDAY
OR	OCONTO REMINDER

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION - OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
	11/30						PREVIOUS BALANCE										27100.85
	12/03		001 PAY P1EH				PAYMENT - THANK CK-11358801										8278.00
	12/31		002 PAY P1EH				PAYMENT - THANK CK-11383541										7285.17
	12/31		003 FAJ A6EH				FINANCE CHRG CR ADJ										124.13
	12/31		004 IAJ A6EH				INSERT ADJ										162.25
	12/02		001 INS F				40TAB/24800/PREPRINT					1			2331.20	2331.20	
			81398				SN										
	12/06		002 INS F				28TAB/11000/PREPRINT					1			913.00	913.00	
			81459				EH										
	12/09		003 INS F				40TAB/24800/PREPRINT					1			2331.20	2331.20	
			81686				SN										
	12/13		004 INS F				24TAB/11000/PREPRINT					1			847.00	847.00	
			81782				EH										
	12/16		005 INS F				28TAB/24800/PREPRINT					1			1884.80	1884.80	
			81912				SN										
	12/20		006 INS F				6BROAD/11000/PREPRINT					1			649.00	649.00	
			82075				EH										
	12/23		007 INS F				4BROAD/24800/PREPRINT					1			1140.80	1140.80	
			82087				SN										
	12/24		008 INS F				28TAB/110000					1			913.00	913.00	
			82137				EH										
	12/24		009 INS F				4BROAD/8100/PREPRINT					1			321.97	321.97	
			82148				EH										
	12/28		010 INS F				4BROAD/11000/PREPRINT					1			583.00	583.00	
			82192				EH										

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	13,502.17		11,251.30	0.00	0.00			24,753.47

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1 1/2% per month Service Charge on
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*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT

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24		25		ADVERTISER INFORMATION					
333		DECEMBER 2001		6 BILLED ACCOUNT NUMBER		7 ADVERTISER/CLIENT NUMBER		2 ADVERTISER/CLIENT NAME	
				001151		001151		K-MART CORPORATION	

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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD DECEMBER 2001		2 ADVERTISER/CLIENT NAME K-MART CORPORATION	
23 TOTAL AMOUNT DUE 24,753.47	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT NET 30 DAYS	
21 CURRENT NET AMOUNT DUE 13,502.17	22 30 DAYS 11,251.30	60 DAYS 0.00	OVER 90 DAYS 0.00

1 PAGE # 2	5 BILLING DATE 12/31/2001	8 BILLED ACCOUNT NAME AND ADDRESS K-MART CORPORATION ATTN ADV ACCT B-2 3100 WEST BIG BEAVER ROAD TROY MI 48084	9 REMITTANCE ADDRESS EAGLEHERALD PUBLISHING 1809 DUNLAP AVE PO BOX 77 MARINETTE WI 54143
3 BILLED ACCOUNT NUMBER 001151			
7 ADVERTISER/CLIENT NUMBER			

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HAPPY NEW YEAR!!!!!!

NEWSPAPER CODES	
EH	EAGLEHERALD
SN	EH SUNDAY
OR	OCONTO REMINDER

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
12/30	011 INS F 82098	20TAB/24800/PREPRINT SN		1	1587.20	1587.20
<p>----- ACCOUNT SUMMARY ----- PAYMENTS 15563.17- ADJUSTMENTS 286.38- DISCOUNTS CHARGES 13502.17- SALES TAXES</p> <p>SALES REP JIM HOFER</p>						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21 CURRENT NET AMOUNT DUE 13,502.17	22 30 DAYS 11,251.30	60 DAYS 0.00	OVER 90 DAYS 0.00	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE 24,753.47
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PUBLISHERS OF EAGLEHERALD, EAGLEHERALD SUNDAY AND OCONTO REMINDER

24 1	25 BILLING PERIOD DECEMBER 2001	6 BILLED ACCOUNT NUMBER 001151	7 ADVERTISER/CLIENT NUMBER 001151	2 ADVERTISER/CLIENT NAME K-MART CORPORATION
333				

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ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
JANUARY 2002		K-MART CORPORATION	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
29,961.47		NET 30 DAYS	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
5,208.00	13,502.17	11,251.30	.00

4 PAGE #	5 BILLING DATE	8 BILLED ACCOUNT NAME AND ADDRESS	9 REMITTANCE ADDRESS
1	1/31/2002	K-MART CORPORATION ATTN: ADV ACCT B-2 3100 WEST BIG BEAVER ROAD TROY, MI 48084	EAGLEHERALD PUBLISHING LLC 1809 DUNLAP AVENUE PO BOX 77 MARINETTE WI 54143
6 BILLED ACCOUNT NUMBER			
	1151		
7 ADVERTISER/CLIENT NUMBER			

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NEWSPAPER CODES

EH EAGLEHERALD
SN EH SUNDAY
OR OCONTO REMINDER

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
01/06		Previous Balance				24,753.47
		24Tab/24800			1736.00	1,736.00
01/13		24Tab/24800			1736.00	1,736.00
01/20		24Tab/24800			1736.00	1,736.00
		Sales Rep Jim Hofer				



STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
5,208.00	13,502.17	11,251.30	.00		29,961.47

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1 1/2% per month Service Charge on
balances over 30 days (18% annually)

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

PUBLISHERS OF EAGLEHERALD, EAGLEHERALD SUNDAY AND OCONTO REMINDER

24	ADVERTISER INFORMATION			
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME	
300 JANUARY 2002	1151	1151	K-MART CORPORATION	

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

----- X
In re :
KMART CORPORATION, et al. :

Case No 02-02474
(Jointly Administered)
Chapter 11
Chief Judge Susan Pierson Sonderby

Debtors. . .
----- X

NOTICE OF LAST DATE AND PROCEDURES FOR FILING PROOFS OF CLAIM

TO ALL PERSONS ASSERTING A CLAIM AGAINST ANY OF THE ABOVE ENTITIES :

On March 6, 2002, the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "Bankruptcy Court"); entered an Order in the Kmart Chapter 11 cases (the "Bar Date Order") establishing **July 31, 2002**, as the general claims bar date (the "General Bar Date"). Except as described below, the Bar Date Order requires that any Claims (as defined herein) against any of the Debtors listed on Exhibit A attached to this Bar Date Notice be filed with the claims agent appointed by the Bankruptcy Court, Trumbull Services, LLC (the "Claims Agent") by submitting a proof of claim to either of the following addresses:

If by U.S. Mail:

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

If by Overnight Courier or Hand Delivery:

Kmart Corporation, et al.
c/o Trumbull Services, LLC
Griffin Center
4 Griffin Road North
Windsor, CT 06095

Proofs of claim must be actually received on or before 4:00 p.m., prevailing Eastern Time, on the General Bar Date, **July 31, 2002**. Proofs of claim are deemed filed only when they are actually received by the Claims Agent, and facsimile submissions will not be accepted.

For your convenience, a proof of claim form is enclosed with this Bar Date Notice, which sets forth the amount, nature and classification of your Claim(s) as set forth in the Debtors' schedules of assets and liabilities to be filed with the Bankruptcy Court on or before April 15, 2002 (the "Schedules").

ENTITIES REQUIRED TO FILE A PROOF OF CLAIM

Pursuant to the Bar Date Order, all persons or entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, unions, indenture trustees, the U.S. Trustee and governmental units (individually, an "Entity") holding claims against the Debtors (whether secured,

Entities include, but are not limited to, the following Entities: (1) creditors whose Claims against a Debtor arose out of the rejection of executory contracts or unexpired leases by the Debtors prior to the entry of the order establishing the General Bar Date; (2) governmental units holding claims against a Debtor for unpaid taxes, whether arising from prepetition tax years or periods or

priority or unsecured) that arose prior to January 22, 2002, are required to file proofs of claim by the General Bar Date.

The following Entities must file a proof of claim on or before the General Bar Date:

- a. any Entity whose Claim is listed in the Schedules as "disputed," "contingent" or "unliquidated" and who desires to participate in any of these chapter 11 cases or share in any distribution in any of these chapter 11 cases;
- b. any Entity whose Claim is improperly classified in the Schedules or is listed in an incorrect amount and that desires to have its Claim allowed in a classification or amount other than that set forth in the Schedules; or
- c. any Entity asserting a Claim that is not listed in the Schedules.

The following Entities do not need to file a proof of claim on or before the General Bar Date:

- d. any Entity that has already properly filed a proof of claim against one or more of the Debtors in accordance with the procedures set forth in this Bar Date Notice;
- e. any Entity (a) that agrees with the nature, classification and amount of such Claim set forth in the Schedules and (b) whose Claim against a Debtor is not listed as "disputed," "contingent" or "unliquidated" in the Schedules;
- f. any Entity whose Claim against a Debtor previously has been allowed by, or paid pursuant to, an order of the Bankruptcy Court;
- g. any Entity asserting a Claim allowable under sections 503(b) and 507(a)(1) of the Bankruptcy Code as an administrative expense of the Debtors' Chapter 11 cases; or
- h. any of the Debtors or any direct or indirect subsidiary of Kmart Corporation that holds Claims against one or more of the other Debtors.

An Entity should not file a proof of claim if such Entity does not have a Claim against any of the Debtors. Receipt of this Bar Date Notice by an Entity does not mean that such Entity has a Claim or that the Debtors or the Bankruptcy Court believes such Entity has a Claim. Moreover, neither the Debtors nor their attorneys nor the Bankruptcy Court can advise an Entity whether an Entity should file a proof of claim.

Any Entity holding an interest in any Debtor which is based exclusively upon the ownership of common or preferred stock in such Debtor, a general or limited partner interest in a limited partnership or warrants or rights to purchase, sell or subscribe to such a security or interest (any such interest being referred to as an "Interest"), need not file a proof of interest on or before the General Bar Date, provided, however, that any Entity holding an Interest that wishes to assert a Claim against any of the Debtors that arises out of or relates to transactions in the Debtors' securities, including, but

prepetition transactions to which a Debtor was a party; and (3) Entities whose Claims against a Debtor arose out of the obligations of such Entities under a contract for provision of liability insurance to a Debtor.

not limited to, claims for damages or rescission based on the purchase or sale of any such securities must file a proof of claim on or prior to the General Bar Date unless another exception set forth herein applies.

CLAIMS RELATED TO REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Any Entity whose Claims arose out of the rejection of an executory contract or an unexpired lease must file a proof of claim on or before the later of: (1) the date set by the Court in the Order authorizing the rejection of such contract or lease; and (2) the General Bar Date (the "Rejection Bar Date").

CLAIMS RELATED TO AMENDMENTS TO SCHEDULES

If the Debtors amend their Schedules subsequent to the mailing and publication of this Bar Date Notice to reduce the undisputed, noncontingent and liquidated amount or to change the nature or classification of a Claim against a Debtor reflected therein, then the affected claimant shall have until the later of (1) 30 days after such claimant is served with notice that the Debtors have amended their Schedules or (2) the General Bar Date to file a proof of claim or to amend any previously filed proof of claim (the "Amended Schedule Bar Date").

CONSEQUENCES OF FAILURE TO FILE A PROOF OF CLAIM

Any Entity that is required to file a proof of claim, but that fails to do so in a timely manner, will be forever barred, estopped and enjoined from:

- i. asserting any Claim against any of the Debtors that such entity has that (i) is in an amount that exceeds the amount, if any, that is set forth in the Schedules, or (ii) is of a different nature or in a different classification (in either case, an "Unscheduled Claim"); and
- j. voting upon, or receiving distributions under, any plan or plans of reorganization in these chapter 11 cases in respect of an Unscheduled Claim

If it is unclear from the Schedules whether your Claim is disputed, contingent or unliquidated as to amount or is otherwise properly listed and classified, you must file a proof of claim on or before the General Bar Date. Any Entity that relies on the Schedules bears responsibility for determining that its Claim is accurately listed therein.

FILING PROOFS OF CLAIM AGAINST OTHER DEBTORS

Any Entity asserting Claims against more than one Debtor must file a separate proof of claim with respect to each such Debtor. If more than one Debtor is listed on a form, the Debtors will treat such claim as filed against the first listed Debtor. All Entities must identify on their proof of claim the holder or holders of the Claim and the particular Debtor against which their Claim is asserted. A list of Debtors, together with their respective case numbers, is attached to this Bar Date Notice as Exhibit A. Any Claims filed in the Joint Administration Case Number (Kmart Corporation, Case No. 02-02474) shall be deemed filed only against Kmart Corporation.

DEFINITION OF A CLAIM

For purposes of this Bar Date Notice, a "Claim" shall mean, as to or against any of the Debtors: (1) any right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured or unsecured; or (2) any right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured or unsecured

RESERVATION OF RIGHTS

The Debtors reserve the right to: (1) dispute, or to assert offsets or defenses against, any filed Claim or any Claim listed or reflected in the Schedules as to nature, amount, liability, nature, classification or otherwise; or (2) subsequently designate any Claim as disputed, contingent or unliquidated. Nothing set forth in this Bar Date Notice shall preclude the Debtors from objecting to any Claim, whether scheduled or filed, on any grounds.

ADDITIONAL INFORMATION

Additional proof of claim forms may be obtained by contacting the Claims Agent at Trumbull Services, LLC, at 4 Griffin Road North, Windsor, CT 06095, (877) 876-2705 (domestic calls), and (860) 687-7580 (international calls). The Claims Agent's website is www.trumbullbankruptcy.com. Further inquiries regarding filing a proof of claim against any of the Debtors may be directed to the Claims Agent

Dated: Chicago, Illinois
April 1, 2002

By Order of the Court

SKADDEN, ARPS, SLATE, MEAGHER & FLOM (ILLINOIS)
Attorneys for Debtors and Debtors-in-Possession
John Wm. Butler, Jr (ARDC No. 06209373)
J. Eric Ivester (ARDC No. 06215581)
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606-1285
(312) 407-0700

Exhibit A

KMART CORPORATION OF ILLINOIS, INC	Case No 02-02462
KMART OF INDIANA	Case No 02-02463
KMART OF PENNSYLVANIA LP	Case No. 02-02464
KMART OF TEXAS L P	Case No 02-02466
KMART OF NORTH CAROLINA LLC	Case No 02-02465
BIG BEAVER OF FLORIDA DEVELOPMENT, LLC	Case No 02-02468
BLUELIGHT COM LLC	Case No 02-02467
KMART-MICHIGAN-PROPERTY-SERVICES, L L C	Case No 02-02470
THE COOLIDGE GROUP, n/k/a, TC GROUP I LLC	Case No 02-02469
TROY CMBS PROPERTY, L L C	Case No 02-02472
KMART FINANCING I	Case No 02-02471
KMART CORPORATION	Case No 02-02474
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KMART HOLDINGS, INC	Case No. 02-02478
KMART OF AMSTERDAM, NY DISTRIBUTION CENTER, INC	Case No 02-02479
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KMART CMBS FINANCING, INC.	Case No 02-02494
K MART INTERNATIONAL SERVICES, INC.	Case No 02-02490
PMB, INC	Case No 02-02496
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