

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al.		Your claim is scheduled as follows
Case Numbers 02-02462 through 02-02499		Class NOT SCHEDULED
Name of Debtor (see attached for complete list of debtors)		Amount NOT SCHEDULED
Case Number:		10662498
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)		This Space is for Court Use Only
SACRAMENTO CNTY ALARM ORDINANCE ACCIS REC P O BOX 988 SACRAMENTO, CA 95812		
08 2329097 Telephone # 916-874-4616		
If address differs from above, please complete the following: Creditor Name Address City St/Zip		
Account or other number by which creditor identifies debtor		<input type="checkbox"/> Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> <u>Services performed</u> <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<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: \$ <u>175.00</u>		
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 <u>at time case filed</u> 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.		This Space is for Court Use Only
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.		MAS FOLDED # 4/19/02 9048
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.		
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)	
4-10-02	L Hopkins LC Hopkins, administrative services officer I 916-874-4614	

Permit: 8660 **Status:** Active **Monitor:** ADT
Issued: 8/4/89 **Response:** **Phone:** (916) 649-8090 **DR:** B
Permit Fee: **Mail to Contac:** Billing **Modified:** 1/1/98 **By:** sys

Business: KMART **Street:** 2344 SUNRISE BLVD
Last: HOADLEY **First:** WILLIAM M **City:** RANCHO CORDOVA **State:** CA
Phone: 635-3400 **Home Phone:** 682-8986 **Zip:** 95670 **Patrol Dist:**

Date	Permit	Type	Status	Comments	Amount
3/28/02	8660	Letter Sent	Active	collection letter sent regular mail to corp addre	\$0.00
2/27/02	8660	Called	Active	Called to speak to manager. Was put on hold 3	\$0.00
1/27/02	8660	459	FALS		\$0.00
1/25/02	8660	459	FALS		\$0.00
1/5/02	8660	Statement Sent	Done	for false alarm on 11-4-01	\$100.00
12/4/01	8660	Statement Sent	Done		\$100.00
11/4/01	8660	459	FALS		\$100.00
10/9/01	8660	Statement Sent	Done		\$75.00
10/4/01	8660	Receipt	Pending	Receipt CK#: 451178755 Source: Fee	(\$75.00)
9/18/01	8660	459	Cancelled		\$0.00
9/16/01	8660	459	OTH	no97	\$0.00
9/11/01	8660	Statement Sent	Done		\$75.00
8/23/01	8660	459	FALS		\$75.00
8/16/01	8660	459	Cancelled		\$0.00
7/13/01	8660	Letter Sent	Done	First Yearly False Warning Letter	\$0.00
7/11/01	8660	459	Cancelled		\$0.00
7/4/01	8660	459	FALS		\$0.00
7/3/01	8660	459	Cancelled		\$0.00
6/20/01	8660	459	OTH	no dispo	\$0.00
5/10/01	8660	Receipt	Pending	Receipt CK#: 831629034 Source: Fee	(\$475.00)
5/3/01	8660	Called	Active	LEFT MSG FOR STORE MNGR ABOUT FEES OWI	\$0.00
2/25/01	8660	459	FALS	ALARM MALFUNCTION	\$0.00
2/9/01	8660	459	Cancelled		\$0.00
2/6/01	8660	459	Cancelled		\$0.00
2/5/01	8660	Receipt	Pending	Receipt CK#: 831628569 Source: Fee	(\$500.00)
1/14/01	8660	459	Cancelled		\$0.00

1/10/01	8660	Statement Sent	Done		\$1,475.00
1/2/01	8660	Receipt	Pending	Receipt CK#: 831628478 Source: Fee	(\$500.00)
12/19/00	8660	459	Cancelled		\$0.00
12/11/00	8660	Statement Sent	Done		\$1,475.00
12/7/00	8660	459	Cancelled		\$0.00
12/3/00	8660	459	Cancelled		\$0.00
11/28/00	8660	459	FALS	11:13PM FROM PANEL, EMPLOYEE ERROR	\$250.00
11/18/00	8660	459	Cancelled		\$0.00
11/14/00	8660	Statement Sent	Done		\$1,225.00
10/29/00	8660	459	Cancelled		\$0.00
10/26/00	8660	459	FALS		\$250.00
10/24/00	8660	Receipt	Pending	Receipt CK#: 831629424 Source: Fee	(\$500.00)
10/19/00	8660	Call Received	Active	SAYS THERE ARE NO FUNDS TO PAY FEES, SAYS	\$0.00
10/10/00	8660	Statement Sent	Done		\$1,475.00
9/25/00	8660	459	FALS	EMPLOYEE ERROR	\$250.00
9/23/00	8660	459	Cancelled		\$0.00
9/18/00	8660	459	FALS	EMPLOYEE ERROR	\$250.00
8/21/00	8660	459	Cancelled		\$0.00
8/7/00	8660	Statement Sent	Done		\$975.00
8/3/00	8660	459	Cancelled		\$0.00
7/10/00	8660	Statement Sent	Done		\$975.00
6/30/00	8660	459	FALS		\$250.00
6/30/00	8660	Receipt	Pending	Receipt CK#: 9533862318 Source: Fee	(\$400.00)
6/20/00	8660	Statement Sent	Done		\$875.00
6/18/00	8660	459	FALS	EMPLOYEE ERROR	\$250.00
5/29/00	8660	459	Cancelled		\$0.00
5/26/00	8660	459	Cancelled		\$0.00
5/22/00	8660	459	FALS	JANITOR	\$250.00
5/10/00	8660	Statement Sent	Done		\$625.00
4/13/00	8660	459	FALS		\$250.00
4/12/00	8660	Statement Sent	Done		\$375.00
3/27/00	8660	459	FALS		\$200.00
3/23/00	8660	459	FALS	SIDEWALK WASHER,S SET OFF ALARM	\$100.00
3/13/00	8660	459	FALS	EMPLOYEE ERROR	\$75.00
2/17/00	8660	459	Cancelled		\$0.00
2/11/00	8660	459	Cancelled		\$0.00

2/7/00	8660	459	FALS		\$0.00
2/6/00	8660	459	FALS		\$0.00
12/13/99	8660	Receipt	Pending	Receipt CK#: 9434227702 Source: Fee	(\$175.00)
12/2/99	8660	Call Received	Active	K-Mart called in report# for incid on 10-12/b	\$0.00
11/5/99	8660	Statement Sent	Done		\$375.00
10/19/99	8660	Statement Sent	Done		\$175.00
10/12/99	8660	459	GOOD		\$0.00
10/10/99	8660	459	Cancelled		\$0.00
9/5/99	8660	459	Cancelled		\$0.00
9/1/99	8660	Statement Sent	Done	mailed 10/5/99 for 7/17 thru 8/31/99	\$175.00
8/25/99	8660	459	FALS		\$100.00
8/9/99	8660	459	FALS		\$75.00
2/4/99	8660	Receipt	Pending	Receipt CK#: 40416254 Source: Fee	(\$250.00)
1/8/99	8660	Statement Sent	Done		\$250.00
1/5/99	8660	459	FALS		\$0.00
1/4/99	8660	459	FALS		\$0.00
1/4/99	8660	459	FALS		\$0.00
12/8/98	8660	Statement Sent	Done		\$250.00
11/30/98	8660	459	FALS		\$250.00
11/30/98	8660	459	FALS		\$0.00
8/11/98	8660	Receipt	Pending	Receipt CK#: 10238456 Source: Fee	(\$500.00)
8/10/98	8660	Statement Sent	Pending		\$500.00
7/25/98	8660	459	GOOD		\$0.00
7/20/98	8660	Call Received	Active	ANITA CALLED (VOICE MAIL) TRIED TO CALL B	\$0.00
7/10/98	8660	Statement Sent	Pending		\$500.00
7/10/98	8660	Invoice	Done		\$0.00
6/24/98	8660	459	FALS		\$250.00
6/10/98	8660	Statement Sent	Pending		\$250.00
6/10/98	8660	Invoice	Done		\$0.00
6/1/98	8660	Receipt	Pending	Receipt CK#: 10168106 Source: Fee	(\$300.00)
5/25/98	8660	459	FALS		\$250.00
5/11/98	8660	Statement Sent	Pending		\$300.00
4/14/98	8660	Statement Sent	Pending		\$100.00
4/5/98	8660	459	FALS		\$200.00
4/5/98	8660	459	Cancelled		\$0.00
3/26/98	8660	Receipt	Pending	Receipt CK#: 10105161 Source: Fees	(\$75.00)

3/11/98	8660	Statement Sent	Pending		\$75.00
3/6/98	8660	459	FALS		\$100.00
2/25/98	8660	459	Cancelled		\$0.00
2/20/98	8660	Call Received	Active	MRS. HOADLEY CALLED TO LET US KNOW THAT	\$0.00
2/16/98	8660	Invoice	Done		\$75.00
1/19/98	8660	459	Cancelled		\$0.00
1/15/98	8660	459	FALS		\$75.00
1/8/98	8660	459	FALS	KMART	\$0.00
1/8/98	8660	Letter Sent	Done	First Yearly False Warning Letter	\$0.00
1/2/98	8660	459	FALS	K-MART //635-3400//	\$0.00

Permit	7309	Status	Active	Monitor	ADT
Issued	6/6/89	Response		Phone:	(916) 649-8090
Permit Fee		Mail to Contact	Location	Modified	1/1/98
By					sys
Business	KMART STORE #4408		Street	2000 HOWE AVENUE	A
Last	GOINS	First	GREGORY	City	SACRAMENTO
State				State	CA
Phone	429-1505	Home Phone	429-1505	Zip	95825
				Patrol Dist	

Date	Permit	Type	Status	Comments	Amount
4/5/02	7309	Statement Sent	Done	for false alarm on 3 23-02	\$75.00
3/23/02	7309	459	FALS		\$75.00
3/19/02	7309	459	Cancelled		\$0.00
2/17/02	7309	459	FALS		\$0.00
2/4/02	7309	Statement Sent	Done		\$0.00
2/3/02	7309	459	FALS		\$0.00
1/24/02	7309	Receipt	Pending	Receipt CK#: 667972560 Source: Fee	(\$100.00)
1/5/02	7309	Statement Sent	Done		\$100.00
12/25/01	7309	459	FALS		\$100.00
12/25/01	7309	459	Cancelled		\$0.00
11/26/01	7309	459	UNKNOW		\$0.00
10/15/01	7309	Receipt	Pending	Receipt CK#: 453473359 Source: Fee	(\$75.00)
10/9/01	7309	Statement Sent	Done		\$75.00
10/7/01	7309	459	OTH		\$0.00
9/11/01	7309	Statement Sent	Done		\$75.00
8/12/01	7309	459	FALS		\$75.00
7/30/01	7309	459	OTH		\$0.00
7/23/01	7309	459	Cancelled		\$0.00
7/23/01	7309	459	OTH	NO DISPO	\$0.00
7/22/01	7309	459	FALS		\$0.00
7/16/01	7309	Call Received	Active	vm from Brian, loss prevention mgr, on Sunday	\$0.00
7/13/01	7309	Letter Sent	Done	First Yearly False Warning Letter	\$0.00
7/5/01	7309	459	FALS	2 units 97'd prior to cancel	\$0.00
7/5/01	7309	459	Cancelled		\$0.00
1/27/01	7309	459	Cancelled		\$0.00
1/25/01	7309	459	Cancelled		\$0.00

10/17/00	7309	459	GOOD		\$0.00
7/9/00	7309	459	FALS		\$0.00
12/25/99	7309	459	FALS		\$0.00
11/23/99	7309	211	FALS		\$0.00
10/12/99	7309	459	Cancelled		\$0.00
9/6/99	7309	459	OTH		\$0.00
8/15/99	7309	459	Cancelled		\$0.00
8/8/99	7309	459	Cancelled		\$0.00
2/5/99	7309	Statement Sent	Done		\$100.00
2/4/99	7309	Receipt	Pending	Receipt CK#: 01141724981 Source: Fee	(\$100.00)
1/8/99	7309	Statement Sent	Done		\$100.00
12/15/98	7309	459	FALS		\$100.00
10/5/98	7309	459	Cancelled		\$0.00
5/26/98	7309	Receipt	Pending	Receipt CK#: 02-3105682503 Source: Fee	(\$75.00)
5/11/98	7309	Statement Sent	Pending		\$75.00
4/14/98	7309	Statement Sent	Pending		\$75.00
3/4/98	7309	459	FALS		\$75.00
2/24/98	7309	459	FALS		\$0.00
1/20/98	7309	Letter Sent	Done	First Yearly False Warning Letter	\$0.00
1/16/98	7309	459	FALS		\$0.00