

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re

KMART CORPORATION,

Debtor.

Chapter 11

Case No. 02 B 02474

Honorable Susan Pierson Sonderby

CERTIFICATE OF SERVICE

I, William J. Barrett, an attorney, hereby certify that the transmittal letter enclosing Kmart Corporation's check to Ilease Bartlette, a copy of which is attached hereto, was served via United States Postal Service Priority Mail, delivery confirmation requested, postage prepaid, to the party listed below, on the 16th day of June, 2009.

Ilease Bartlette
P.O. Box 7095
St. Thomas, VI 00801

Dated: June 17, 2009
Chicago, Illinois.

/s/ William J. Barrett
William J. Barrett (6206424)
Barack Ferrazzano Kirschbaum
& Nagelberg LLP
200 West Madison Street, Suite 3900
Chicago, IL 60606
Telephone: 312-984-3100
Facsimile: 312-984-3150
William.Barrett@bfkn.com

Attorney for Kmart Corporation

BARACK FERRAZZANO KIRSCHBAUM & NAGELBERG LLP

200 WEST MADISON STREET, SUITE 3900
CHICAGO, ILLINOIS 60606

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Telephone (312) 984-3100
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June 16, 2009

FILE

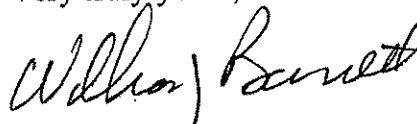
Ms. Hease Bartlette
P. O. Box 7095
St. Thomas, VI 00801

Re: Kmart Corporation

Dear Ms. Bartlette:

Enclosed is a check for distribution on your claim in the Kmart case in the amount of \$4,960.35.

Very truly yours,



William J. Barrett

WJB/jmx

Encl.

B2032A

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

PLEASE BARTLETTE
(DUNS NUMBER: 00-000-0000)

BANK NO: 12 CHECK DATE: 03/30/2009
CHECK NUMBER: 100039825
CHECK AMOUNT: 4,960.35

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DDC DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
38410	S5006319032409		3/24/09		4,960.35	.00		530
DOCUMENT TOTAL					4,960.35			
DISCOUNT TOTAL					.00			
1099 WTAX TOTAL					.00			
NET AMOUNT					4,960.35			

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS HOLDINGS MANAGEMENT CORPORATION

62-35/311

CHECK NUMBER: 100039825

PAY : FOUR THOUSAND NINE HUNDRED SIXTY AND 35/100 DOLLARS

VOID AFTER 6 MONTHS

TO THE ORDER OF

CHECK DATE
03/30/2009

CHECK AMOUNT
*****4,960.35

PLEASE BARTLETTE

PO BOX 7095
ST THOMAS XX 00801

Allen Rowan

THE BANK OF NEW YORK (DELAWARE)
NEWARK, DELAWARE

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

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