

**United States Bankruptcy Court**  
Northern District of Illinois, E.D. **PROOF OF CLAIM**

In re (Name of Debtor)  
**KMART CORPORATION**

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.

Name of Creditor  
*(The person or other entity to whom the debtor owes money or property)*  
**Holiday Housewares, Inc.**

Name and Address Where Notices Should be Sent  
**c/o Oliver Stalter, Esq.  
Stalter & Kennedy, LLP  
54 Canal St., Suite 300  
Boston, MA 02114**

Telephone No. **617-523-8080, x 11**

Check box if you are aware that any one 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.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

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

1. BASIS FOR CLAIM

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Other (Describe briefly)

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

2. DATE DEBT WAS INCURRED  
**November 26, 2001 - January 9, 2002**

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

SECURED CLAIM \$ \_\_\_\_\_  
Attach evidence of perfection of security interest  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other (Describe briefly)

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

UNSECURED NONPRIORITY CLAIM \$ **2,998,494.95**  
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

~~UNSECURED PRIORITY CLAIM \$ 2,998,494.95~~  
Specify the priority of the claim.

Wages, salaries, or commissions (up to \$4000),\* earned not more than 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 \$1,800\* 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 of governmental units—11 U.S.C. § 507(a)(8)

Other—Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
\*Amounts are subject to adjustment on 4/11/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED: \$ **2,998,494.95** (Unsecured) \$ **0** (Secured) \$ **0** (Priority) **\$ 2,998,494.95** (Total)

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

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed enveloped and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**KP 619**  
**3/18/02**  
BANKRUPTCY

Date  
**MARCH 7, 2002**

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)  
**RUSSELL H BRILLEN**  
**VICE PRESIDENT FOR FINANCE**

Run Date: 1/23/02

A/R Date: 1/22/02

HOLIDAY HOUSEWARES

PUT TO AMROC

CUSTOMER/	PUT
INV DATE	INVOICE NO TO AMROC

KMA50	Kmart Corpo	
11/26/01	0044617-IN	6,869.04
11/26/01	0044621-IN	6,084.00
11/26/01	0044622-IN	2,749.30
11/26/01	0044623-IN	1,999.04
11/26/01	0044624-IN	7,503.60
11/26/01	0044625-IN	4,816.62
11/26/01	0044626-IN	1,356.29
11/26/01	0044627-IN	7,503.60
11/26/01	0044628-IN	625.52
11/27/01	0044637-IN	923.34
11/27/01	0044638-IN	353.40
11/27/01	0044639-IN	1,825.20
11/27/01	0044640-IN	1,090.50
11/27/01	0044641-IN	7,503.60
11/27/01	0044642-IN	1,338.48
11/27/01	0044643-IN	1,447.94
11/28/01	0044654-IN	2,320.42
11/28/01	0044655-IN	1,534.86
11/29/01	0044672-IN	7,503.60
11/29/01	0044673-IN	1,135.68
11/29/01	0044674-IN	1,865.76
11/29/01	0044675-IN	4,299.36
11/29/01	0044677-IN	405.60
11/29/01	0044678-IN	243.36
11/29/01	0044679-IN	811.20
11/29/01	0044680-IN	3,523.32
11/29/01	0044681-IN	394.50
11/29/01	0044682-IN	1,703.52
11/30/01	0044735-IN	1,338.48
11/30/01	0044736-IN	770.64
11/30/01	0044737-IN	1,581.84
11/30/01	0044738-IN	3,406.66
11/30/01	0044739-IN	7,503.60
11/30/01	0044740-IN	4,394.94
11/30/01	0044741-IN	78.90
12/3/01	0044774-IN	1,001.40
12/3/01	0044775-IN	1,724.22
12/3/01	0044776-IN	565.44
12/3/01	0044777-IN	1,360.99
12/3/01	0044778-IN	796.66
12/3/01	0044779-IN	1,144.40
12/3/01	0044780-IN	7,879.92
12/3/01	0044781-IN	7,503.60
12/3/01	0044782-IN	7,503.60

CUSTOMER/ INV DATE	ASSIGNED INVOICE NO TO AMROC	
12/3/01	0044783-IN	770.64
12/3/01	0044784-IN	770.64
12/3/01	0044785-IN	770.64
12/3/01	0044786-IN	770.64
12/3/01	0044787-IN	770.64
12/3/01	0044788-IN	770.64
12/3/01	0044789-IN	1,784.64
12/3/01	0044790-IN	446.16
12/3/01	0044791-IN	236.70
12/3/01	0044792-IN	1,007.58
12/3/01	0044793-IN	591.75
12/3/01	0044794-IN	473.40
12/3/01	0044795-IN	353.40
12/4/01	0044807-IN	770.64
12/4/01	0044808-IN	770.64
12/4/01	0044809-IN	770.64
12/4/01	0044810-IN	770.64
12/4/01	0044811-IN	770.64
12/4/01	0044812-IN	1,454.06
12/4/01	0044813-IN	770.64
12/4/01	0044814-IN	770.64
12/4/01	0044815-IN	770.64
12/4/01	0044816-IN	770.64
12/4/01	0044817-IN	7,503.60
12/4/01	0044818-IN	7,503.60
12/4/01	0044819-IN	7,503.60
12/4/01	0044820-IN	7,503.60
12/4/01	0044821-IN	7,503.60
12/4/01	0044822-IN	2,213.50
12/4/01	0044823-IN	7,199.40
12/4/01	0044824-IN	2,017.24
12/4/01	0044825-IN	1,579.88
12/4/01	0044826-IN	7,503.60
12/4/01	0044827-IN	4,339.92
12/4/01	0044828-IN	1,895.82
12/4/01	0044829-IN	2,934.88
12/5/01	0044847-IN	7,503.60
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12/5/01	0044849-IN	7,503.60
12/5/01	0044850-IN	7,503.60
12/5/01	0044851-IN	7,503.60
12/5/01	0044852-IN	7,503.60
12/5/01	0044853-IN	7,503.60
12/5/01	0044854-IN	7,503.60
12/5/01	0044855-IN	7,503.60
12/5/01	0044856-IN	7,503.60
12/5/01	0044857-IN	7,503.60
12/5/01	0044858-IN	770.64
12/5/01	0044859-IN	770.64

CUSTOMER/ INV DATE	ASSIGNED INVOICE NO TO AMROC	
12/5/01	0044860-IN	770.64
12/5/01	0044861-IN	770.64
12/5/01	0044862-IN	770.64
12/5/01	0044863-IN	770.64
12/5/01	0044864-IN	770.64
12/5/01	0044865-IN	770.64
12/5/01	0044866-IN	7,503.60
12/5/01	0044867-IN	770.64
12/5/01	0044868-IN	770.64
12/5/01	0044869-IN	770.64
12/5/01	0044870-IN	770.64
12/5/01	0044871-IN	446.16
12/5/01	0044872-IN	770.64
12/5/01	0044873-IN	770.64
12/5/01	0044874-IN	770.64
12/5/01	0044875-IN	7,503.60
12/5/01	0044876-IN	7,503.60
12/5/01	0044877-IN	7,503.60
12/5/01	0044878-IN	7,503.60
12/5/01	0044879-IN	7,503.60
12/5/01	0044880-IN	7,503.60
12/5/01	0044881-IN	7,844.76
12/5/01	0044882-IN	2,352.48
12/5/01	0044883-IN	3,794.06
12/5/01	0044884-IN	2,122.18
12/5/01	0044885-IN	3,690.96
12/5/01	0044886-IN	7,503.60
12/5/01	0044887-IN	7,503.60
12/5/01	0044888-IN	7,503.60
12/5/01	0044889-IN	770.64
12/5/01	0044890-IN	770.64
12/5/01	0044891-IN	770.64
12/5/01	0044892-IN	7,503.60
12/5/01	0044893-IN	157.80
12/5/01	0044894-IN	3,690.96
12/5/01	0044895-IN	7,503.60
12/5/01	0044944-IN	7,503.60
12/6/01	0044945-IN	7,503.60
12/6/01	0044946-IN	7,503.60
12/6/01	0044947-IN	7,503.60
12/6/01	0044948-IN	7,503.60
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12/6/01	0044952-IN	7,503.60
12/6/01	0044953-IN	7,503.60
12/6/01	0044954-IN	7,503.60
12/6/01	0044955-IN	7,503.60
12/6/01	0044956-IN	7,503.60

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/6/01	0044957-IN	7,503.60
12/6/01	0044958-IN	7,503.60
12/6/01	0044959-IN	7,503.60
12/6/01	0044960-IN	7,503.60
12/6/01	0044961-IN	7,503.60
12/6/01	0044962-IN	7,556.22
12/6/01	0044963-IN	8,660.48
12/6/01	0044964-IN	3,380.56
12/6/01	0044965-IN	770.64
12/6/01	0044966-IN	770.64
12/6/01	0044967-IN	770.64
12/6/01	0044968-IN	770.64
12/6/01	0044969-IN	770.64
12/6/01	0044970-IN	770.64
12/6/01	0044971-IN	770.64
12/6/01	0044972-IN	2,650.50
12/6/01	0044973-IN	770.64
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12/6/01	0044980-IN	770.64
12/6/01	0044981-IN	770.64
12/6/01	0044982-IN	6,205.68
12/6/01	0044983-IN	770.64
12/6/01	0044984-IN	7,503.60
12/6/01	0044985-IN	7,503.60
12/6/01	0044986-IN	7,503.60
12/6/01	0044987-IN	7,503.60
12/6/01	0044988-IN	7,503.60
12/6/01	0044989-IN	7,503.60
12/6/01	0044990-IN	7,503.60
12/6/01	0044991-IN	7,503.60
12/6/01	0044992-IN	7,503.60
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12/6/01	0044994-IN	2,494.44
12/6/01	0044995-IN	5,435.04
12/6/01	0044996-IN	5,840.64
12/6/01	0044997-IN	770.64
12/6/01	0044998-IN	770.64
12/6/01	0044999-IN	770.64
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12/6/01	0045001-IN	770.64
12/6/01	0045002-IN	770.64
12/6/01	0045003-IN	770.64
12/6/01	0045004-IN	770.64
12/7/01	0045018-IN	7,503.60

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/7/01	0045019-IN	7,503.60
12/7/01	0045020-IN	7,503.60
12/7/01	0045021-IN	7,503.60
12/7/01	0045022-IN	7,503.60
12/7/01	0045023-IN	7,503.60
12/7/01	0045024-IN	7,463.04
12/7/01	0045025-IN	7,503.60
12/7/01	0045026-IN	7,503.60
12/7/01	0045027-IN	7,503.60
12/7/01	0045028-IN	7,503.60
12/7/01	0045029-IN	7,503.60
12/7/01	0045030-IN	7,503.60
12/7/01	0045031-IN	7,503.60
12/7/01	0045032-IN	5,475.60
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12/7/01	0045034-IN	770.64
12/7/01	0045035-IN	770.64
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12/7/01	0045037-IN	770.64
12/7/01	0045038-IN	770.64
12/7/01	0045039-IN	770.64
12/7/01	0045040-IN	7,503.60
12/7/01	0045041-IN	7,503.60
12/7/01	0045042-IN	7,503.60
12/7/01	0045043-IN	7,503.60
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12/7/01	0045045-IN	7,503.60
12/7/01	0045046-IN	7,503.60
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12/7/01	0045048-IN	1,484.28
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12/7/01	0045056-IN	770.64
12/7/01	0045057-IN	770.64
12/7/01	0045058-IN	3,447.60
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12/7/01	0045061-IN	770.64
12/7/01	0045062-IN	770.64
12/7/01	0045063-IN	770.64
12/7/01	0045064-IN	770.64
12/7/01	0045065-IN	770.64
12/7/01	0045066-IN	770.64
12/7/01	0045067-IN	770.64

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/7/01	0045068-IN	770.64
12/7/01	0045069-IN	304.20
12/7/01	0045070-IN	770.64
12/7/01	0045071-IN	770.64
12/7/01	0045074-IN	7,503.60
12/7/01	0045075-IN	7,503.60
12/7/01	0045076-IN	6,976.32
12/7/01	0045077-IN	7,503.60
12/7/01	0045078-IN	7,503.60
12/7/01	0045079-IN	7,503.60
12/7/01	0045080-IN	7,503.60
12/7/01	0045081-IN	7,503.60
12/7/01	0045082-IN	7,503.60
12/7/01	0045083-IN	6,229.80
12/7/01	0045084-IN	946.80
12/7/01	0045085-IN	7,503.60
12/7/01	0045086-IN	7,503.60
12/7/01	0045087-IN	7,503.60
12/10/01	0045102-IN	770.64
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12/10/01	0045105-IN	770.64
12/10/01	0045106-IN	770.64
12/10/01	0045107-IN	770.64
12/10/01	0045108-IN	7,503.60
12/10/01	0045109-IN	7,503.60
12/10/01	0045110-IN	7,503.60
12/10/01	0045111-IN	7,503.60
12/10/01	0045112-IN	7,503.60
12/10/01	0045113-IN	7,503.60
12/10/01	0045114-IN	7,503.60
12/10/01	0045115-IN	7,503.60
12/10/01	0045116-IN	7,503.60
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12/10/01	0045118-IN	5,118.22
12/10/01	0045119-IN	7,625.32
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12/10/01	0045121-IN	8,481.60
12/10/01	0045122-IN	6,149.16
12/10/01	0045123-IN	5,601.84
12/10/01	0045124-IN	3,483.84
12/10/01	0045125-IN	8,284.50
12/10/01	0045126-IN	7,375.80
12/10/01	0045127-IN	18,668.46
12/10/01	0045128-IN	10,301.92
12/10/01	0045129-IN	4,534.68
12/10/01	0045130-IN	2,332.44
12/10/01	0045131-IN	5,564.80
12/10/01	0045132-IN	4,142.48

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/10/01	0045133-IN	7,503.60
12/10/01	0045134-IN	7,503.60
12/10/01	0045135-IN	7,503.60
12/10/01	0045136-IN	7,503.60
12/10/01	0045137-IN	7,503.60
12/10/01	0045138-IN	7,503.60
12/10/01	0045139-IN	7,503.60
12/10/01	0045140-IN	7,503.60
12/10/01	0045141-IN	7,503.60
12/10/01	0045142-IN	7,503.60
12/10/01	0045143-IN	7,503.60
12/10/01	0045144-IN	7,503.60
12/10/01	0045145-IN	5,516.16
12/10/01	0045146-IN	405.60
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12/10/01	0045148-IN	770.64
12/10/01	0045149-IN	770.64
12/10/01	0045150-IN	770.64
12/10/01	0045151-IN	770.64
12/10/01	0045152-IN	770.64
12/11/01	0045165-IN	7,503.60
12/11/01	0045166-IN	7,503.60
12/11/01	0045167-IN	3,708.58
12/11/01	0045168-IN	2,544.48
12/11/01	0045169-IN	770.64
12/11/01	0045170-IN	770.64
12/11/01	0045171-IN	770.64
12/11/01	0045172-IN	770.64
12/11/01	0045173-IN	770.64
12/11/01	0045174-IN	770.64
12/11/01	0045175-IN	770.64
12/11/01	0045176-IN	7,503.60
12/11/01	0045177-IN	7,503.60
12/11/01	0045178-IN	7,503.60
12/11/01	0045179-IN	7,503.60
12/11/01	0045180-IN	7,503.60
12/11/01	0045181-IN	7,503.60
12/11/01	0045182-IN	7,503.60
12/11/01	0045183-IN	7,503.60
12/11/01	0045184-IN	7,503.60
12/11/01	0045185-IN	7,503.60
12/11/01	0045186-IN	7,503.60
12/11/01	0045187-IN	7,503.60
12/11/01	0045188-IN	7,503.60
12/11/01	0045189-IN	7,503.60
12/11/01	0045190-IN	7,503.60
12/11/01	0045191-IN	7,503.60
12/11/01	0045192-IN	7,503.60
12/11/01	0045193-IN	7,503.60



CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/11/01	0045194-IN	7,503.60
12/11/01	0045195-IN	7,503.60
12/11/01	0045196-IN	7,503.60
12/11/01	0045197-IN	315.60
12/11/01	0045198-IN	867.90
12/11/01	0045199-IN	1,342.92
12/11/01	0045200-IN	848.16
12/11/01	0045201-IN	1,499.10
12/11/01	0045202-IN	1,893.60
12/11/01	0045203-IN	2,919.30
12/11/01	0045204-IN	4,240.80
12/11/01	0045205-IN	770.64
12/11/01	0045206-IN	770.64
12/11/01	0045207-IN	770.64
12/11/01	0045208-IN	770.64
12/11/01	0045209-IN	770.64
12/11/01	0045210-IN	770.64
12/11/01	0045211-IN	770.64
12/11/01	0045212-IN	770.64
12/11/01	0045213-IN	770.64
12/11/01	0045214-IN	770.64
12/11/01	0045215-IN	2,088.84
12/11/01	0045216-IN	770.64
12/11/01	0045217-IN	770.64
12/11/01	0045218-IN	770.64
12/11/01	0045219-IN	770.64
12/11/01	0045220-IN	770.64
12/11/01	0045221-IN	770.64
12/11/01	0045222-IN	770.64
12/11/01	0045223-IN	770.64
12/11/01	0045224-IN	770.64
12/11/01	0045225-IN	770.64
12/11/01	0045226-IN	770.64
12/11/01	0045227-IN	3,427.32
12/11/01	0045228-IN	770.64
12/11/01	0045229-IN	770.64
12/12/01	0045231-IN	7,503.60
12/14/01	0045294-IN	3,913.88
12/14/01	0045295-IN	6,599.28
12/14/01	0045296-IN	6,080.28
12/14/01	0045297-IN	6,391.46
12/14/01	0045298-IN	5,546.30
12/14/01	0045299-IN	6,115.68
12/14/01	0045300-IN	5,072.96
12/14/01	0045301-IN	5,058.10
12/14/01	0045302-IN	636.12
12/14/01	0045303-IN	4,364.00
12/14/01	0045304-IN	6,781.74
12/14/01	0045305-IN	318.06

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/17/01	0045336-IN	7,335.68
12/17/01	0045337-IN	212.04
12/17/01	0045338-IN	10,127.66
12/17/01	0045339-IN	424.08
12/17/01	0045340-IN	12,080.66
12/18/01	0045369-IN	552.30
12/18/01	0045370-IN	318.06
12/18/01	0045371-IN	710.10
12/18/01	0045372-IN	353.40
12/18/01	0045373-IN	315.60
12/18/01	0045374-IN	315.60
12/18/01	0045375-IN	1,104.60
12/18/01	0045376-IN	353.40
12/18/01	0045378-IN	6,796.64
12/18/01	0045379-IN	318.06
12/21/01	0045484-IN	1,865.28
12/21/01	0045485-IN	514.56
12/21/01	0045486-IN	1,865.28
12/21/01	0045487-IN	723.66
12/21/01	0045488-IN	3,308.64
12/21/01	0045489-IN	1,191.30
12/21/01	0045490-IN	10,934.40
12/21/01	0045491-IN	10,934.40
12/21/01	0045492-IN	10,934.40
12/21/01	0045493-IN	10,934.40
12/21/01	0045494-IN	10,612.80
12/21/01	0045495-IN	9,422.10
12/21/01	0045496-IN	7,027.20
12/21/01	0045497-IN	6,207.36
12/21/01	0045498-IN	10,396.80
12/21/01	0045499-IN	10,934.40
12/21/01	0045500-IN	10,934.40
12/21/01	0045501-IN	8,851.20
12/21/01	0045502-IN	11,371.50
12/21/01	0045503-IN	1,865.28
12/21/01	0045504-IN	9,178.98
12/21/01	0045505-IN	1,865.28
12/21/01	0045506-IN	6,827.58
12/21/01	0045507-IN	1,865.28
12/21/01	0045508-IN	7,372.80
12/21/01	0045509-IN	2,166.00
12/21/01	0045510-IN	2,313.12
12/21/01	0045511-IN	7,027.20
12/21/01	0045512-IN	7,027.20
12/26/01	0045513-IN	1,865.28
12/26/01	0045514-IN	7,169.46
12/26/01	0045515-IN	6,496.32
12/26/01	0045516-IN	7,890.00
12/26/01	0045517-IN	8,481.60

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/26/01	0045518-IN	8,481.60
12/26/01	0045519-IN	10,934.40
12/26/01	0045520-IN	10,483.44
12/26/01	0045521-IN	8,481.60
12/26/01	0045522-IN	7,027.20
12/26/01	0045523-IN	3,353.25
12/26/01	0045524-IN	770.64
12/26/01	0045525-IN	2,679.12
12/26/01	0045526-IN	10,934.40
12/26/01	0045527-IN	1,144.05
12/26/01	0045528-IN	1,144.05
12/26/01	0045529-IN	1,144.05
12/27/01	0045559-IN	770.64
12/27/01	0045560-IN	770.64
12/27/01	0045561-IN	770.64
12/27/01	0045562-IN	8,481.60
12/27/01	0045563-IN	8,481.60
12/27/01	0045564-IN	8,002.59
12/27/01	0045565-IN	1,342.92
12/27/01	0045566-IN	1,342.92
12/27/01	0045567-IN	1,144.05
12/27/01	0045568-IN	1,144.05
12/27/01	0045569-IN	1,144.05
12/27/01	0045570-IN	770.64
12/27/01	0045571-IN	770.64
12/27/01	0045572-IN	770.64
12/27/01	0045573-IN	8,481.60
12/27/01	0045574-IN	7,890.00
12/27/01	0045575-IN	7,890.00
12/27/01	0045576-IN	8,476.74
12/27/01	0045577-IN	7,503.60
12/27/01	0045578-IN	8,481.60
12/27/01	0045579-IN	10,934.40
12/27/01	0045580-IN	10,934.40
12/27/01	0045581-IN	8,481.60
12/27/01	0045582-IN	8,481.60
12/27/01	0045583-IN	7,890.00
12/27/01	0045584-IN	10,934.40
12/27/01	0045585-IN	8,062.50
12/27/01	0045586-IN	10,934.40
12/27/01	0045587-IN	8,914.80
12/27/01	0045588-IN	8,131.32
12/27/01	0045589-IN	7,890.00
12/27/01	0045590-IN	7,890.00
12/27/01	0045591-IN	7,890.00
12/27/01	0045592-IN	7,890.00
12/27/01	0045593-IN	8,481.60
12/27/01	0045594-IN	8,481.60
12/27/01	0045595-IN	7,890.00

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/27/01	0045596-IN	8,481.60
12/27/01	0045597-IN	10,934.40
12/27/01	0045598-IN	8,481.60
12/27/01	0045599-IN	7,890.00
12/27/01	0045600-IN	7,890.00
12/27/01	0045601-IN	7,890.00
12/27/01	0045602-IN	7,890.00
12/27/01	0045603-IN	7,890.00
12/27/01	0045604-IN	7,890.00
12/27/01	0045605-IN	7,890.00
12/27/01	0045606-IN	7,890.00
12/27/01	0045607-IN	10,336.26
12/27/01	0045608-IN	10,981.62
12/27/01	0045609-IN	7,027.20
12/27/01	0045610-IN	7,282.74
12/27/01	0045611-IN	11,371.50
12/27/01	0045612-IN	8,851.20
12/27/01	0045613-IN	1,342.92
12/27/01	0045614-IN	1,342.92
12/27/01	0045615-IN	1,144.05
12/27/01	0045616-IN	1,144.05
12/27/01	0045617-IN	1,342.92
12/27/01	0045618-IN	1,144.05
12/27/01	0045619-IN	1,144.05
12/27/01	0045620-IN	1,342.92
12/27/01	0045621-IN	1,144.05
12/27/01	0045622-IN	1,865.28
12/27/01	0045623-IN	1,672.32
12/27/01	0045624-IN	7,660.80
12/27/01	0045625-IN	1,380.75
12/27/01	0045626-IN	1,144.05
12/27/01	0045627-IN	1,144.05
12/27/01	0045628-IN	1,342.92
12/27/01	0045629-IN	1,342.92
12/27/01	0045630-IN	1,144.05
12/27/01	0045631-IN	1,897.44
12/27/01	0045632-IN	1,144.05
12/27/01	0045633-IN	1,144.05
12/27/01	0045634-IN	1,024.86
12/27/01	0045635-IN	1,342.92
12/27/01	0045636-IN	1,865.28
12/27/01	0045637-IN	1,144.05
12/27/01	0045638-IN	1,342.92
12/27/01	0045639-IN	1,342.92
12/27/01	0045640-IN	1,144.05
12/27/01	0045641-IN	1,865.28
12/27/01	0045642-IN	1,342.92
12/27/01	0045643-IN	1,324.80
12/27/01	0045644-IN	1,865.28

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/27/01	0045645-IN	3,629.40
12/27/01	0045646-IN	649.80
12/27/01	0045647-IN	3,294.00
12/27/01	0045648-IN	1,342.92
12/27/01	0045649-IN	1,144.05
12/27/01	0045650-IN	1,144.05
12/27/01	0045651-IN	1,144.05
12/27/01	0045652-IN	1,262.40
12/27/01	0045653-IN	1,342.92
12/27/01	0045654-IN	1,144.05
12/27/01	0045655-IN	1,144.05
12/27/01	0045656-IN	1,144.05
12/27/01	0045657-IN	530.10
12/27/01	0045658-IN	6,617.28
12/27/01	0045659-IN	3,923.52
12/27/01	0045660-IN	9,602.40
12/28/01	0045680-IN	7,308.93
12/28/01	0045681-IN	7,890.00
12/28/01	0045682-IN	7,890.00
12/28/01	0045683-IN	8,481.60
12/28/01	0045684-IN	8,481.60
12/28/01	0045685-IN	7,890.00
12/28/01	0045686-IN	7,890.00
12/28/01	0045687-IN	7,890.00
12/28/01	0045688-IN	7,890.00
12/28/01	0045689-IN	7,503.60
12/28/01	0045690-IN	1,342.92
12/28/01	0045691-IN	770.64
12/28/01	0045692-IN	1,342.92
12/28/01	0045693-IN	1,144.05
12/28/01	0045694-IN	1,144.05
12/28/01	0045695-IN	1,144.05
12/28/01	0045696-IN	770.64
12/28/01	0045697-IN	7,503.60
12/28/01	0045698-IN	1,865.28
12/28/01	0045699-IN	1,865.28
12/28/01	0045700-IN	1,342.92
12/28/01	0045701-IN	4,613.58
12/28/01	0045702-IN	7,890.00
12/28/01	0045703-IN	7,503.60
12/28/01	0045704-IN	8,481.60
12/28/01	0045705-IN	7,890.00
12/28/01	0045706-IN	1,775.25
12/28/01	0045707-IN	8,512.38
12/28/01	0045708-IN	1,731.66
12/28/01	0045709-IN	5,952.84
12/28/01	0045710-IN	614.40
12/28/01	0045711-IN	7,890.00
12/28/01	0045712-IN	1,342.92

CUSTOMER/ INV DATE	ASSIGNED INVOICE NO TO AMROC	
12/28/01	0045713-IN	828.45
12/28/01	0045714-IN	1,144.05
12/28/01	0045715-IN	8,481.60
12/28/01	0045716-IN	8,481.60
12/28/01	0045717-IN	7,890.00
12/28/01	0045718-IN	8,109.36
12/28/01	0045719-IN	7,503.60
12/28/01	0045720-IN	7,503.60
12/28/01	0045721-IN	8,481.60
12/28/01	0045722-IN	8,481.60
12/28/01	0045723-IN	8,481.60
12/28/01	0045724-IN	7,503.60
12/28/01	0045725-IN	10,934.40
12/28/01	0045726-IN	7,890.00
12/28/01	0045727-IN	10,934.40
12/28/01	0045728-IN	11,371.50
12/28/01	0045729-IN	7,424.64
12/28/01	0045730-IN	11,371.50
12/28/01	0045731-IN	7,027.20
12/28/01	0045732-IN	11,371.50
12/28/01	0045733-IN	730.08
12/28/01	0045734-IN	770.64
12/28/01	0045735-IN	770.64
12/28/01	0045736-IN	1,342.92
12/28/01	0045737-IN	1,342.92
12/28/01	0045738-IN	388.74
12/28/01	0045739-IN	1,342.92
12/28/01	0045740-IN	1,144.05
12/28/01	0045741-IN	1,144.05
12/28/01	0045742-IN	1,144.05
12/28/01	0045743-IN	1,672.32
12/29/01	0045745-IN	7,503.60
12/29/01	0045746-IN	10,934.40
12/29/01	0045747-IN	7,503.60
12/29/01	0045748-IN	7,503.60
12/29/01	0045749-IN	7,503.60
12/29/01	0045750-IN	10,934.40
12/29/01	0045751-IN	7,503.60
12/29/01	0045752-IN	7,503.60
12/29/01	0045753-IN	8,481.60
12/29/01	0045754-IN	7,503.60
12/29/01	0045755-IN	7,503.60
12/29/01	0045756-IN	7,890.00
12/29/01	0045757-IN	7,890.00
12/29/01	0045758-IN	7,890.00
12/29/01	0045759-IN	7,503.60
12/29/01	0045760-IN	7,503.60
12/29/01	0045761-IN	10,934.40
12/29/01	0045762-IN	10,934.40

CUSTOMER/ INV DATE	INVOICE NO	ASSIGNED TO AMROC
12/29/01	0045763-IN	7,890.00
12/29/01	0045764-IN	7,027.20
12/29/01	0045765-IN	9,216.00
12/29/01	0045766-IN	9,292.80
12/29/01	0045767-IN	7,027.20
12/29/01	0045768-IN	770.64
12/29/01	0045769-IN	770.64
12/29/01	0045770-IN	770.64
12/29/01	0045771-IN	770.64
12/29/01	0045772-IN	770.64
12/29/01	0045773-IN	770.64
12/29/01	0045774-IN	1,191.30
12/29/01	0045775-IN	1,342.92
12/29/01	0045776-IN	1,144.05
12/29/01	0045777-IN	1,342.92
12/29/01	0045778-IN	4,267.02
12/29/01	0045779-IN	9,339.12
12/29/01	0045780-IN	7,027.20
12/30/01	0045781-IN	7,503.60
12/30/01	0045782-IN	7,503.60
12/30/01	0045783-IN	7,503.60
12/30/01	0045784-IN	7,503.60
12/30/01	0045785-IN	8,481.60
12/30/01	0045786-IN	8,481.60
12/30/01	0045787-IN	7,503.60
12/30/01	0045788-IN	7,503.60
12/30/01	0045789-IN	7,503.60
12/30/01	0045790-IN	7,503.60
1/9/02	0046213-IN	4,066.70
1/9/02	0046214-IN	4,330.54

\*\*\*\*\* ON CREDIT HOL -----  
CUSTOMER 2,998,494.55  
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2,998,494.55  
NUMBER OF  
=====

# STALTER & KENNEDY, LLP

OLIVER W. STALTER, P.C.  
JOSEPH C. KENNEDY, JR., P.C.  
GILBERT F. WHITTEMORE, JR.  
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FACSIMILE: (617) 523-8855

March 15, 2002

Kmart Corp.  
c/o Trumbull Services  
P.O. Box 426  
Windsor, CN 06095

BY EXPRESS MAIL

RE: Kmart Corp. et al; Bankruptcy Case # 02-02474

Dear Sir/Madam,

Enclosed please find a proof of claim in the above referenced case for:

Holiday Housewares, Inc.,

for the amount of:

\$2,998,494.95

as an unsecured non-priority claim.

Please time-stamp and return the enclosed copy in the enclosed stamped envelope.

Thank you.

Sincerely,



Gilbert Whittemore, Esq.  
Of Counsel

Encls.