

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et. al.		Case Numbers 02-B02474 through 02-B02498
Name of Debtor: (see attached for complete list of debtors) Kmart Corporation	Case Number: 02-B02474	
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) RemTech Business Solutions, Inc. 23097 Farmington Rd. Farmington MI 48336	<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 checked="" 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.	
If address differs from above, please complete the following: Creditor Name Address City/St/Zip		Telephone # (248) 426-6212 This Space is for Court Use Only
Account or other number by which creditor identifies debtor	Check here if <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"/> Services performed <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: January 22, 2002	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$57,019.89 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		This Space is for Court Use Only KP 884 RECEIVED TRUMPULL SERVICES COMPANY 3/29/02 2002 MAR 29 PM 1:40 BANKRUPTCY
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.		
Date 3/25/02	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) Laura J. Cattermole, President	
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		

INVOICE

REMTECH

INVOICE #

797607

DATE

1/2/2002

TERMS

Due on receipt

Business Solutions

BILL TO

Kmart Corporation
Attn Accounts Payable
Corporate Finance
PO Box 5003
Troy, MI 48007

REMIT TO

Remtech Business Solutions, Inc
Box 44047
Detroit, MI 48244-0047

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Jablonski, P	For services provided by Paul Jablonski for the period of December 16-31, 2001 Job Code 8448	48	67.00	3,216.00

Print Recd - Check Bounced

PAID JAN 17 2002

Thank you for your business

Total

\$3,216.00

**23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216**

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Paul Jablonski

PERIOD ENDING: Month: December

18th - Last Day Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16				
17			8.00	
18			9.00	
19			8.00	
20			8.00	
21			7.00	
22				
23				
24				
25				
26				
27				
28				
29				
30				
31			8.00	
SUBTOTAL FOR THIS PROJECT:			48.00	

OTHER TIME:

(Vacation, Holiday, FTE(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

797607

TOTAL ALL HOURS::	48.00
-------------------	-------

48

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature:

Paul Jablonski

Supervisor Signature:

Jane Drury 1/2/02

INVOICE

REMTECH

INVOICE #

797668

DATE

1/21/2002

TERMS

Due on receipt

Business Solutions

BILL TO

Kmart Corporation
Attn Accounts Payable
Corporate Finance
PO Box 5003
Troy, MI 48007

REMIT TO

Remtech Business Solutions, Inc
Box 44047
Detroit, MI 48244-0047

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Jablonski, P	For services provided by Paul Jablonski for the period of January 16-21, 2002 Job Code 8448	33	67.00	2,211 00

Thank you for your business.

Total

\$2,211 00

23097 Farmington Rd. • Farmington, MI 48336**Phone: 248-426-6212 • Fax: 248-426-6216****www.remtech-solutions.com**

REMTECH

Business Solutions

Time Record

Employee Name: Paul Jablonski

PERIOD ENDING: Month: December
16th - Last Day Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16			9.00	
17			8.00	
18			8.00	
19				
20				
21			8.00	
22			8.00	
23			8.00	
24			8.00	
25			8.00	
26				
27				
28				
29				
30				
31				
SUBTOTAL FOR THIS PROJECT:			65.00	

OTHER TIME:

(Vacation, Holiday, FTW(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	65.00
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797627
797648

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature: Paul Jablonski

Supervisor Signature: [Signature]

INVOICE

REMTECH

INVOICE #
797620

DATE
1/16/2002
TERMS
Due on receipt

Business Solutions

BILL TO.

Kmart Corporation
Attn Accounts Payable
Corporate Finance
PO Box 5003
Troy, MI 48007

REMIT TO.

Remtech Business Solutions, Inc.
Box 44047
Detroit, MI 48244-0047

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Jablonski, P	For services provided by Paul Jablonski for the period of January 1-15, 2002 Job Code 8448	80	67.00	5,360.00
Thank you for your business.			Total	\$5,360.00

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Paul Jablonski

Time Period: Month: January
1st - 15th Year: 2002

Time Worked: (Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1				
2			8.00	
3			8.00	
4			8.00	
5				
6				
7			8.00	
8			8.00	
9			8.00	
10			8.00	
11			8.00	
12				
13				
14			8.00	
15			8.00	
SUBTOTAL FOR THIS PROJECT:			80.00	

OTHER TIME: (V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	80.00
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#797620

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor..

Employee Signature: Paul Jablonski

Supervisor Signature: Jean E. Dawey

INVOICE

REMTECH

INVOICE #
797597

12/17/2001

TERMS

Due on receipt

Business Solutions

BILL TO:

Kmart Corporation
Attn: Accounts Payable
Corporate Finance
PO Box 5003
Troy, MI 48007

REMIT TO:

Remtech Business Solutions, Inc.
Box 44047
Detroit, MI 48244-0047

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Jablonski, P	For services provided by Paul Jablonski for the period of December 1-15, 2001 Job Code 8448	88	67.00	5.896.00

Printed - check bounced

PAID JAN 17 2001

Thank you for your business

Total

\$5.896 00

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

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REMTECH

Business Solutions

Time Record

Employee Name: Paul Jablonski

Time Period: 1st - 15th
Month: December
Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1				
2				
3			8.00	
4			8.00	
5			8.00	
6			8.00	
7			8.00	
8				
9				
10			8.00	
11			8.00	
12			8.00	
13			8.00	
14			9.00	
15			7.00	
SUBTOTAL FOR THIS PROJECT:			88.00	

OTHER TIME:

(V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	88.00
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797597

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature:

Paul Jablonski

Supervisor Signature:

John E. Davay

INVOICE

REMTECH

INVOICE #

797666

Business Solutions

DATE

1/21/2002

TERMS

Upon Receipt

BILL TO

Kmart Corporation
Mary Brown
Room S-117
3100 West Big Beaver Rd
Troy MI 48084-3163

REMIT TO.

Remtech Business Solutions, Inc
PO Box 44047
Detroit MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from January 16-21, 2002	37	65 45	2.421 65

Thank you for your business

Total

\$2.421 65

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

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REMTECH

Business Solutions

Time Record

Employee Name: Deborah Burgett

Client: Kmart Corporation

Time Period:

Month: January

15 - end

Year: 2002

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16			8 00	
17			11.00	
18			9 00	
19				Sat
20				Sun
21			9.00	
22			10 50	
23			11.00	
24			9 00	
25			9 50	
26				sat
27				sun
28			10 00	
29			10.00	
30			8 00	
31			8 00	
SUBTOTAL FOR THIS PROJECT:			113 00	

37

76

OTHER TIME:

(V=vacation, H=holiday, FT=(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0 00	

TOTAL ALL HOURS::	113 00
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797629
797666

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature:

Supervisor Signature:

INVOICE

REMTECH

INVOICE #
797622

DATE

1/17/2002

TERMS

Upon Receipt

Business Solutions

BILL TO

Kmart Corporation
Mary Brown
Room S-117
3100 West Big Beaver Rd
Troy MI 48084-3163

REMIT TO:

Remtech Business Solutions, Inc
PO Box 44047
Detroit MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from January 1-15, 2002	92.5	65.45	6,054.13
			Total	\$6,054.13

Thank you for your business.

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

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REMTECH

Business Solutions

Time Record

Employee Name: Deborah Burgett

Client: Kmart Corporation

Time Period:

Month: January

1st - 15th

Year: 2002

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1			H	
2			0 00	
3			8 00	
4			9 00	
5			8.00	
6			Sunday	
7			10.50	
8			10 50	
9			7 00	
10			10 00	
11			8 50	
12			sat	
13			Sunday	
14			10.00	
15			11 00	
SUBTOTAL FOR THIS PROJECT:			92.50	

OTHER TIME:

(V=vacation, H=holiday, FT=(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0 00	

TOTAL ALL HOURS::	92.50
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797622

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature.

Supervisor Signature.

INVOICE

REMTECH

INVOICE #

797613

DATE

1/7/2002

TERMS

Upon Receipt

Business Solutions

BILL TO

Kmart Corporation
Mary Brown
Room S-117
3100 West Big Beaver Rd
Troy MI 48084-3163

REMIT TO

Remtech Business Solutions, Inc
PO Box 44047
Detroit MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from December 16-31, 2001	44.5	65.45	2,912.53
			Total	\$2,912.53

Thank you for your business.

23097 Farmington Rd. • Farmington, MI 48336

Phone: 248-426-6212 • Fax: 248-426-6216

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REMTECH

Business Solutions

Time Record

Employee Name: Deborah Burgett

Client: Kmart Corporation

Time Period:

Month: December

16-31

Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16				sun
17			0.00	
18			0.00	
19			10.00	
20			9.50	
21			8.00	
22				sat
23				sun
24			0.00	
25				holiday
26			9.00	
27			8.00	
28			0.00	
29				sat
30				sun
31			0.00	
SUBTOTAL FOR THIS PROJECT:			44.50	

OTHER TIME:

(V=vacation, H=holiday, FT=(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	44.50
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#797613

Comments	Deb. Please fill in my remaining vacation time on this timesheet.

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature:

Supervisor Signature.

INVOICE

REMTECH

INVOICE #

797599

DATE

12/17/2001

TERMS

Upon Receipt

Business Solutions

BILL TO:

Kmart Corporation
Mary Brown
Room S-117
3100 West Big Beaver Rd.
Troy MI 48084-3163

REMIT TO:

Remtech Business Solutions, Inc.
PO Box 44047
Detroit MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from December 1-15, 2001	83.5	65 45	5.465 08

Thank you for your business.

Total

\$5,465 08

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Deborah Burgett

Client: Kmart Corporation

Time Period:

Month: December

1st - 15th

Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1				
2			Sat	
3			Sun	
4			6 00	
5			6 00	
6			9 50	
7			9 00	
8			8 00	
9			sat	
10			sun	
11			7 00	
12			10 00	
13			10.00	
14			10.00	
15			8 00	
SUBTOTAL FOR THIS PROJECT:			83.50	

OTHER TIME:

(V=vacation, H=holiday, FT=(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0 00	

TOTAL ALL HOURS::	83 50
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297599

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature

Supervisor Signature.

INVOICE

REMTECH

INVOICE #
797665

Business Solutions

DATE

1/21/2002

TERMS

Due on receipt

BILL TO.

Accounts Payable - Corp Finance
Kmart Corporation
PO Box 5003
Troy MI 48007

REMIT TO

Remtech Business Solutions, Inc.
Box 44047
Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of January 16-21, 2002	33	67 00	2,211 00

Thank you for your business

Total

\$2,211.00

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: **Greg Sann**

PERIOD ENDING: Month: **January**
 16th - Last Day Year: **2002**

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16	Kmart		8.00	
17	Kmart		8.00	
18	Kmart		8.00	
19				
20				
21	Kmart		8.00	
22	Kmart		8.00	
23	Kmart		8.00	
24	Kmart		8.00	
25	Kmart		8.00	
26				
27				
28	Kmart		8.00	
29	Kmart		8.00	
30	Kmart		8.00	
31	Kmart		0.00	
SUBTOTAL FOR THIS PROJECT:			89.00	

} 33
 } 56

OTHER TIME:

(V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	89.00
-------------------	-------

797 665
 # 797 436

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature: Gregory M. Sann

Supervisor Signature: John E. Davy

INVOICE

REMTECH INVOICE # 797619

DATE

1/15/2002

TERMS

Due on receipt

Business Solutions

BILL TO:

Accounts Payable - Corp Finance
Kmart Corporation
PO Box 5003
Troy MI 48007

REMIT TO:

Remtech Business Solutions, Inc
Box 44047
Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of January 1-15, 2002.	85.5	67 00	5,728.50

Thank you for your business.

Total

\$5,728.50

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Greg Senn

Time Period:

Month: January

1st - 15th

Year: 2002

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1	Kmart		0.00	
2	Kmart		8.00	
3	Kmart		8.00	
4	Kmart		10.00	
5	Kmart		3.50	
6				
7	Kmart		8.00	
8	Kmart		8.00	
9	Kmart		8.00	
10	Kmart		8.00	
11	Kmart		8.00	
12				
13				
14	Kmart		8.00	
15	Kmart		8.00	
SUBTOTAL FOR THIS PROJECT:			85.50	

OTHER TIME:

(V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS:	85.50
------------------	-------

#797619

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature:

Gregory A. Senn

Supervisor Signature:

John E. Dawry

INVOICE

REMTECH INVOICE # 797608

DATE 1/2/2002
TERMS
Due on receipt

Business Solutions

BILL TO
Accounts Payable - Corp Finance
Kmart Corporation
PO Box 5003
Troy MI 48007

REMIT TO:
Remtech Business Solutions, Inc
Box 44047
Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of December 16-31, 2001	74.5	67 00	4,991.50
<i>Pynt Red - Check Bounced</i>				

PAID JAN 17 2001

Thank you for your business

Total \$4,991.50

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: **Greg Sann**

PERIOD ENDING: Month: **December**
16th - Last Day Year: **2001**

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16				
17	Kmart		11.00	
18	Kmart		8.50	
19	Kmart		8.00	
20	Kmart		8.00	
21	Kmart		5.00	
22				
23				
24	Kmart		0.00	
25	Kmart		0.00	
26	Kmart		8.00	
27	Kmart		10.00	
28	Kmart		9.00	
29				
30				
31	Kmart		7.00	
SUBTOTAL FOR THIS PROJECT:			74.50	

OTHER TIME:

(V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	74.50
-------------------	-------

797608

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature:

Gregory M. Sann

Supervisor Signature:

Jane Davy 1/2/02

INVOICE

REMTECH

INVOICE #

797598

DATE

12/17/2001

TERMS

Due on receipt

Business Solutions

BILL TO:

Accounts Payable - Corp Finance
Kmart Corporation
PO Box 5003
Troy MI 48007

REMIT TO:

Remtech Business Solutions, Inc.
Box 44047
Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of December 1-15, 2001	87.5	67.00	5,862.50

Pymt Recd - check Bounced

PAID JAN 17 2001

Thank you for your business.

Total

\$5,862.50

23097 Farmington Rd. • Farmington, MI 48336

Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Greg Senn

Time Period: 1st - 15th
Month: December
Year: 2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1				
2				
3	Kmart		8.00	
4	Kmart		8.00	
5	Kmart		8.00	
6	Kmart		8.00	
7	Kmart		8.00	
8				
9				
10	Kmart		8.00	
11	Kmart		8.00	
12	Kmart		10.00	
13	Kmart		8.00	
14	Kmart		8.00	
15	Kmart		6.50	
SUBTOTAL FOR THIS PROJECT:			87.50	

OTHER TIME:

(V=vacation, H=holiday, FT=sick/emergencies, NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	87.50
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797598

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature: Gregory M. Senn

Supervisor Signature: John E. Davy

ATTN - Betty Brake
248.637.1175

DATE

12/05/2001

TERMS

Due on receipt

INVOICE

REMTECH INVOICE # 797596

Business Solutions

BILL TO:

Accounts Payable - Corp Finance
Kmart Corporation
PO Box 5003
Troy MI 48007

REMIT TO:

Remtech Business Solutions, Inc.
Box 44047
Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of November 16-30, 2001	70	67.00	4,690.00

Thank you for your business.

Total

\$4,690.00

23097 Farmington Rd. • Farmington, MI 48336
Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

REMTECH

Business Solutions

Time Record

Employee Name: Greg Sann

PERIOD ENDING: Month: November
 16th - Last Day Year:2001

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16	Kmart		8.00	
17				
18				
19	Kmart		5.00	
20	Kmart		8.00	
21	Kmart		8.00	
22	Kmart		0.00	
23	Kmart		0.00	
24				
25				
26	Kmart		8.00	
27	Kmart		8.00	
28	Kmart		8.00	
29	Kmart		8.00	
30	Kmart		8.00	
31				
SUBTOTAL FOR THIS PROJECT:			70.00	

OTHER TIME:

(V=vacation, H=holiday, FT=(sick, emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER TIME:			0.00	

TOTAL ALL HOURS::	70.00
-------------------	-------

797596

Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor..

Employee Signature: Gregory M. Sann

Supervisor Signature: Jane E Davy

REMTECH

Business Solutions

March 25, 2002

To Whom It May Concern,

This is to advise that duplicate Original Proof of Claim forms along with copies of Invoices have been sent to

Kmart Corporation
Kmart Resource Center
Attn: Lauren M Carson, Legal Dept
3100 W Big Beaver Rd.
Troy MI 48084-3163

And

Kmart Corporation
C/O Trumbull Services
PO Box 426
Windsor CT 06095

A request to receive an acknowledgement of filing this claim is also included in each packet.

RemTech Business Solutions
23097 Farmington Road
Farmington MI 48336

(248) 426-6212 -- Phone
(248) 426-6216 -- Fax

Laura J. Cattermole, President
lcattermole@remtech-solutions.com

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Phone: 248-426-6212 • Fax: 248-426-6216

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