

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**

Your claim is scheduled as follows:

Name of Debtor: (see attached for complete list of debtors)
K MART CORPORATION

Case Number:
02-02474

Class
NOT SCHEDULED

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.

Amount

Name of Creditor (The person or other entity to whom the debtor owes money or property):

08 2423961

RUBATINO REFUSE REMOVAL INC
P O BOX 1029
EVERETT, WA 98206

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.
 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.

NOT SCHEDULED

If address differs from above, please complete the following:
Creditor Name:

Address:

City/ST/Zip:

Telephone: #

10725311

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:
013407

Check here if replaces this claim amends a previously filed claim, dated _____

1. Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other

Retiree benefits as defined in 11 U.S.C. §1114(a)
 Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:
thru 1-22-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: **\$ 177,68**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 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
 Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____
Value of Collateral: \$ _____

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

6. Unsecured Priority Claim
 Check this box if you have an unsecured priority claim.
Amount entitled to priority \$ _____
Specify the priority of the claim:
 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).
 Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
 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).
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 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.

RECEIVED
This Space is for Court Use Only
RUNNING ACCOUNTS
BANK OF AMERICA
2002 APR -9 PM 12:40
CC 2794
4/9/02

Date
4/4/02

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):
LR Goulet - manager

RUBATINO REFUSE REMOVAL
P.O. BOX 1029 EVERETT, WA 98206

ACCOUNT LEDGER AS OF: 04/04/02 STARTING 7/01

ACCOUNT NUMBER: 013407

BILLING NAME AND ADDRESS:

SERVICE NAME AND ADDRESS:

WISC
PO BOX 20008
TAMPA FL 33622-0008

K MART #4146
8102 EVERGREEN WAY
EVERETT 98203

SERVICE AND BILLING RATE:
40-YD

LAST STATEMENT DATE: 04/01/02

TERMINATE DATE: 01/22/02

CURRENT BALANCE: \$1,717.68

STATEMENT	TRANSACTION.....	REFERENCE...	DATE	AMOUNT
07/01/01	.....Balance			3,477.56
07/01/01	Payment - Thank you		06/08	1,657.63-
07/01/01	Payment - Thank you		07/02	1,735.08-
07/01/01	1 40 YARD CONTRS	084918	06/01	87.05
07/01/01	1.90 TONS DUMP FEE AT EVERETT	084918	06/01	169.10
07/01/01	1 40 YARD CONTRS	085324	06/08	87.05
07/01/01	2.59 TONS DUMP FEE AT EVERETT	085324	06/08	230.51
07/01/01	1 40 YARD CONTRS	085557	06/13	87.05
07/01/01	2.58 TONS DUMP FEE AT EVERETT	085557	06/13	229.62
07/01/01	1 40 YARD CONTRS	085804	06/19	87.05
07/01/01	2.31 TONS DUMP FEE AT EVERETT	085804	06/19	205.59
07/01/01	1 40 YARD CONTRS	085919	06/21	87.05
07/01/01	1.36 TONS DUMP FEE AT EVERETT	085919	06/21	121.04
07/01/01	1 40 YARD CONTRS	086306	06/26	87.05
07/01/01	2.48 TONS DUMP FEE AT EVERETT	086306	06/26	220.72
07/01/01	1 40 YARD CONTRS	086579	06/29	87.05
07/01/01	2.18 TONS DUMP FEE AT EVERETT	086579	06/29	194.02
07/01/01	1 CONTAINER DAYS		06/30	98.70
07/01/01	ST REFUSE TAX		06/30	74.83
07/01/01	.....Total			2,238.33
08/01/01	.....Balance			2,238.33
08/01/01	Payment - Thank you		07/27	2,108.33-
08/01/01	1 40 YARD CONTRS	086732	07/03	87.05
08/01/01	2.05 TONS DUMP FEE AT EVERETT	086732	07/03	182.45
08/01/01	1 40 YARD CONTRS	087025	07/07	87.05

STATEMENT	TRANSACTION.....	REFERENCE...	DATE	AMOUNT
08/01/01	2.77 TONS DUMP FEE AT EVERETT	087025	07/07	246.53
08/01/01	1 40 YARD CONTRS	087223	07/12	87.05
08/01/01	1.69 TONS DUMP FEE AT EVERETT	087223	07/12	150.41
08/01/01	1 40 YARD CONTRS	087388	07/17	87.05
08/01/01	3.38 TONS DUMP FEE AT EVERETT	087388	07/17	300.82
08/01/01	1 40 YARD CONTRS	087701	07/20	87.05
08/01/01	1.73 TONS DUMP FEE AT EVERETT	087701	07/20	153.97
08/01/01	1 40 YARD CONTRS	087805	07/23	87.05
08/01/01	1.27 TONS DUMP FEE AT EVERETT	087805	07/23	113.03
08/01/01	1 40 YARD CONTRS	088054	07/26	87.05
08/01/01	1.72 TONS DUMP FEE AT EVERETT	088054	07/26	153.08
08/01/01	1 40 YARD CONTRS	088284	07/30	87.05
08/01/01	1.95 TONS DUMP FEE AT EVERETT	088284	07/30	173.55
08/01/01	1 CONTAINER DAYS		07/31	98.70
08/01/01	ST REFUSE TAX		07/31	81.68
08/01/01	.....Total			2,480.62
09/01/01	.....Balance			2,480.62
09/01/01	1 40 YARD CONTRS	088497	08/02	87.05
09/01/01	2.18 TONS DUMP FEE AT EVERETT	088497	08/02	194.02
09/01/01	1 40 YARD CONTRS	089267	08/09	87.05
09/01/01	2.03 TONS DUMP FEE AT EVERETT	089267	08/09	180.67
09/01/01	1 40 YARD CONTRS	089400	08/13	87.05
09/01/01	1.77 TONS DUMP FEE AT EVERETT	089400	08/13	157.53
09/01/01	1 40 YARD CONTRS	089606	08/20	87.05
09/01/01	1.82 TONS DUMP FEE AT EVERETT	089606	08/20	161.98
09/01/01	1 40 YARD CONTRS	089799	08/24	87.05
09/01/01	1 40 YARD CONTRS	089768	08/24	87.05
09/01/01	3.97 TONS DUMP FEE AT EVERETT	089768	08/24	353.33
09/01/01	1.28 TONS DUMP FEE AT EVERETT	089799	08/24	113.92
09/01/01	1 40 YARD CONTRS	089814	08/27	87.05
09/01/01	2.33 TONS DUMP FEE AT EVERETT	089814	08/27	207.37
09/01/01	1 40 YARD CONTRS	090221	08/31	87.05
09/01/01	1.72 TONS DUMP FEE AT EVERETT	090221	08/31	153.08
09/01/01	1 CONTAINER DAYS		08/31	98.70
09/01/01	ST REFUSE TAX		08/31	83.41
09/01/01	.....Total			4,881.03
10/01/01	.....Balance			4,881.03
10/01/01	Payment - Thank you		09/11	2,299.02-
10/01/01	1 40 YARD CONTRS	090297	09/04	87.05
10/01/01	1.15 TONS DUMP FEE AT EVERETT	090297	09/04	102.35
10/01/01	1 40 YARD CONTRS	090484	09/07	87.05
10/01/01	1.77 TONS DUMP FEE AT EVERETT	090484	09/07	157.53
10/01/01	1 40 YARD CONTRS	090765	09/11	87.05
10/01/01	1.67 TONS DUMP FEE AT EVERETT	090765	09/11	148.63
10/01/01	1 40 YARD CONTRS	090854	09/13	87.05
10/01/01	1.15 TONS DUMP FEE AT EVERETT	090854	09/13	102.35
10/01/01	1 40 YARD CONTRS	091004	09/17	87.05
10/01/01	1.68 TONS DUMP FEE AT EVERETT	091004	09/17	149.52
10/01/01	1 40 YARD CONTRS	091082	09/19	87.05

STATEMENT	TRANSACTION.....	REFERENCE...	DATE	AMOUNT
10/01/01	1.26 TONS DUMP FEE AT EVERETT	091082	09/19	112.14
10/01/01	1 40 YARD CONTRS	091276	09/20	87.05
10/01/01	1.82 TONS DUMP FEE AT EVERETT	091276	09/20	161.98
10/01/01	1 40 YARD CONTRS	091430	09/21	87.05
10/01/01	2.04 TONS DUMP FEE AT EVERETT	091430	09/21	181.56
10/01/01	1 40 YARD CONTRS	091469	09/24	87.05
10/01/01	1.95 TONS DUMP FEE AT NORTH CO	091469	09/24	173.55
10/01/01	1 40 YARD CONTRS	091558	09/25	87.05
10/01/01	0.87 TONS DUMP FEE AT EVERETT	091558	09/25	77.43
10/01/01	1 40 YARD CONTRS	091620	09/26	87.05
10/01/01	2.06 TONS DUMP FEE AT EVERETT	091620	09/26	183.34
10/01/01	1 40 YARD CONTRS	091937	09/29	87.05
10/01/01	1.67 TONS DUMP FEE AT EVERETT	091937	09/29	148.63
10/01/01	1 CONTAINER DAYS		09/30	98.70
10/01/01	ST REFUSE TAX		09/30	102.32
10/01/01	.....Total			5,526.64
11/01/01	.....Balance			5,526.64
11/01/01	1.80 TONS DUMP FEE AT EVERETT	092174	10/04	160.20
11/01/01	1 40 YARD CONTRS	092174	10/04	87.05
11/01/01	1.55 TONS DUMP FEE AT EVERETT	092229	10/06	137.95
11/01/01	1 40 YARD CONTRS	092229	10/06	87.05
11/01/01	Payment - Thank you		10/09	2,348.81-
11/01/01	2.26 TONS DUMP FEE AT EVERETT	092529	10/10	201.14
11/01/01	1 40 YARD CONTRS	092529	10/10	87.05
11/01/01	2.12 TONS DUMP FEE AT EVERETT	092807	10/15	188.68
11/01/01	1 40 YARD CONTRS	092807	10/15	87.05
11/01/01	2.12 TONS DUMP FEE AT EVERETT	092960	10/17	188.68
11/01/01	1 40 YARD CONTRS	092960	10/17	87.05
11/01/01	1.67 TONS DUMP FEE AT EVERETT	093120	10/20	148.63
11/01/01	1 40 YARD CONTRS	093120	10/20	87.05
11/01/01	1.89 TONS DUMP FEE AT EVERETT	093470	10/25	168.21
11/01/01	1 40 YARD CONTRS	093470	10/25	87.05
11/01/01	2.19 TONS DUMP FEE AT EVERETT	093783	10/30	194.91
11/01/01	1 40 YARD CONTRS	093783	10/30	87.05
11/01/01	1 CONTAINER DAYS		10/31	98.70
11/01/01	ST REFUSE TAX		10/31	78.61
11/01/01	.....Total			5,439.94
12/01/01	.....Balance			5,439.94
12/01/01	2.42 TONS DUMP FEE AT EVERETT	094181	11/03	215.38
12/01/01	1 40 YARD CONTRS	094181	11/03	87.05
12/01/01	2.02 TONS DUMP FEE AT EVERETT	094533	11/08	179.78
12/01/01	1 40 YARD CONTRS	094533	11/08	87.05
12/01/01	2.09 TONS DUMP FEE AT EVERETT	094721	11/13	186.01
12/01/01	1 40 YARD CONTRS	094721	11/13	87.05
12/01/01	2.48 TONS DUMP FEE AT EVERETT	094862	11/16	220.72
12/01/01	1 40 YARD CONTRS	094862	11/16	87.05
12/01/01	2.72 TONS DUMP FEE AT EVERETT	095062	11/23	242.08
12/01/01	1 40 YARD CONTRS	095062	11/23	87.05
12/01/01	2.17 TONS DUMP FEE AT EVERETT	095363	11/27	193.13

STATEMENT	TRANSACTION.....	REFERENCE...	DATE	AMOUNT
12/01/01	1 40 YARD CONTRS	095363	11/27	87.05
12/01/01	1.91 TONS DUMP FEE AT EVERETT	095656	11/30	169.99
12/01/01	1 40 YARD CONTRS	095656	11/30	87.05
12/01/01	1 CONTAINER DAYS		11/30	98.70
12/01/01	ST REFUSE TAX		11/30	76.15
12/01/01	.....Total			7,631.23
01/01/02	.....Balance			7,631.23
01/01/02	2.34 TONS DUMP FEE AT EVERETT	095840	12/05	208.26
01/01/02	1 40 YARD CONTRS	095840	12/05	87.05
01/01/02	1.97 TONS DUMP FEE AT EVERETT	096001	12/08	175.33
01/01/02	1 40 YARD CONTRS	096001	12/08	87.05
01/01/02	2.84 TONS DUMP FEE AT EVERETT	096331	12/13	252.76
01/01/02	1 40 YARD CONTRS	096331	12/13	87.05
01/01/02	2.44 TONS DUMP FEE AT EVERETT	096485	12/18	217.16
01/01/02	1 40 YARD CONTRS	096485	12/18	87.05
01/01/02	1.49 TONS DUMP FEE AT EVERETT	096774	12/21	132.61
01/01/02	1 40 YARD CONTRS	096774	12/21	87.05
01/01/02	Payment - Thank you		12/24	2,867.23-
01/01/02	Payment - Thank you		12/24	2,210.51-
01/01/02	1.19 TONS DUMP FEE AT EVERETT	096837	12/24	105.91
01/01/02	1 40 YARD CONTRS	096837	12/24	87.05
01/01/02	1.51 TONS DUMP FEE AT EVERETT	097165	12/28	134.39
01/01/02	1 40 YARD CONTRS	097165	12/28	87.05
01/01/02	1 CONTAINER DAYS		12/31	98.70
01/01/02	ST REFUSE TAX		12/31	69.64
01/01/02	.....Total			4,557.60
02/02/02	.....Balance			4,557.60
02/02/02	2.53 TONS DUMP FEE AT EVERETT	097434	01/04	225.17
02/02/02	1 40 YARD CONTRS	097434	01/04	87.05
02/02/02	1.43 TONS DUMP FEE AT EVERETT	097515	01/07	127.27
02/02/02	1 40 YARD CONTRS	097515	01/07	87.05
02/02/02	Payment - Thank you		01/08	2,146.14-
02/02/02	1.56 TONS DUMP FEE AT EVERETT	097639	01/09	138.84
02/02/02	1 40 YARD CONTRS	097639	01/09	87.05
02/02/02	1.24 TONS DUMP FEE AT EVERETT	097875	01/11	110.36
02/02/02	1 40 YARD CONTRS	097875	01/11	87.05
02/02/02	2.33 TONS DUMP FEE AT EVERETT	097964	01/14	207.37
02/02/02	1 40 YARD CONTRS	097964	01/14	87.05
02/02/02	1.93 TONS DUMP FEE AT EVERETT	098124	01/17	171.77
02/02/02	1 40 YARD CONTRS	098124	01/17	87.05
02/02/02	2.34 TONS DUMP FEE AT EVERETT	098229	01/21	208.26
02/02/02	1 40 YARD CONTRS	098229	01/21	87.05
02/02/02	3.29 TONS DUMP FEE AT EVERETT	098623	01/25	292.81
02/02/02	1 40 YARD CONTRS	098623	01/25	87.05
02/02/02	Payment - Thank you		01/29	834.77-
02/02/02	1 CONTAINER DAYS		01/31	98.70
02/02/02	ST REFUSE TAX		01/31	81.97
02/02/02	.....Total			3,935.61

STATEMENT	TRANSACTION.....	REFERENCE...	DATE	AMOUNT
03/01/02	.....Balance			3,935.61
03/01/02	BAL TRNSFR		01/25	292.81-
03/01/02	BAL TRNSFR		01/25	87.05-
03/01/02	1.83 TONS DUMP FEE AT EVERETT	099010	02/01	162.87
03/01/02	1 40 YARD CONTRS	099010	02/01	87.05
03/01/02	BAL TRNSFR		02/02	162.87-
03/01/02	BAL TRNSFR		02/02	87.05-
03/01/02	2.32 TONS DUMP FEE AT EVERETT	099713	02/15	206.48
03/01/02	1 40 YARD CONTRS	099713	02/15	87.05
03/01/02	4.11 TONS DUMP FEE AT EVERETT	100126	02/25	365.79
03/01/02	1 40 YARD CONTRS	100126	02/25	87.05
03/01/02	Payment - Thank you		02/28	2,004.11-
03/01/02	1.60 TONS DUMP FEE AT EVERETT	100557	02/28	142.40
03/01/02	1 40 YARD CONTRS	100557	02/28	87.05
03/01/02	1 CONTAINER DAYS		02/28	98.70
03/01/02	ST REFUSE TAX		02/28	47.68
03/01/02	.....Total			2,673.84
04/01/02	.....Balance			2,673.84
04/01/02	BAL TRNSFR		02/15	206.48-
04/01/02	BAL TRNSFR		02/15	87.05-
04/01/02	BAL TRNSFR		02/25	365.79-
04/01/02	BAL TRNSFR		02/25	87.05-
04/01/02	BAL TRNSFR		02/28	142.40-
04/01/02	BAL TRNSFR		02/28	87.05-
04/01/02	BAL TRNSFR		03/05	190.46-
04/01/02	BAL TRNSFR		03/05	87.05-
04/01/02	2.14 TONS DUMP FEE AT EVERETT	100722	03/05	190.46
04/01/02	1 40 YARD CONTRS	100722	03/05	87.05
04/01/02	BAL TRNSFR		03/18	181.56-
04/01/02	BAL TRNSFR		03/18	87.05-
04/01/02	2.04 TONS DUMP FEE AT EVERETT	101483	03/18	181.56
04/01/02	1 40 YARD CONTRS	101483	03/18	87.05
04/01/02	ST REFUSE TAX		03/31	19.66
04/01/02	.....Total			1,717.68

END OF CUSTOMER LEDGER