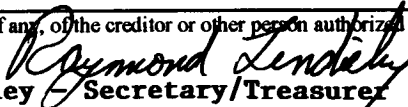


<b>UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION</b>		<b>PROOF OF CLAIM Chapter 11</b>
<b>In Re Kmart Corporation, et al.</b>		<b>Your claim is scheduled as follows:</b>
<b>Case Numbers 02-02462 through 02-02499</b>		<b>Class</b> UNSECURED NON PRIORITY
<b>Name of Debtor:</b> (see attached for complete list of debtors)		<b>Amount</b> \$1,236.00
<b>Case Number:</b>		
<b>NOTE:</b> 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.		
<b>Name of Creditor (The person or other entity to whom the debtor owes money or property):</b>  <div style="text-align: right; margin-right: 100px;">11 2407647</div> NATIONAL WATER MAIN CLEANING CO ACCOUNTS RECEIVABLE 875 N SUMMER AVENUE NEWARK, NJ 07104		10575668  This Space is for Court Use Only
<b>If address differs from above, please complete the following:</b> <b>Creditor Name:</b> Telephone: # <b>(973)483-3200</b>  <b>Address:</b>  <b>City/St/Zip:</b>		
<b>Account or other number by which creditor identifies debtor:</b>		
<b>1. Basis for Claim</b> <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"/> 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 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.
<b>2. Date debt was incurred:</b> <u>9/5/01, 10/3/01, 11/5/01, 12/3/01 &amp; 1/2/02</u>		<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 _____ <div style="text-align: center;">(date) (date)</div>
<b>3. If court judgment, date obtained:</b>		
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <u>2,060.00</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.		
<b>5. Secured Claim</b> <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: \$ _____		<b>6. Unsecured Priority Claim</b> <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)( ).
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> 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. <b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space is for Court Use Only CL                      4853   4-12-02
<b>Date</b> 4/9/02	<b>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):</b> <div style="text-align: center;">   <b>Raymond R. Lindsley</b> Secretary/Treasurer           </div>	
<b>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.</b>		



**NATIONAL WATER MAIN CLEANING CO.**

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**INVOICE: 3394** Page: 1

**Original Invoice**

Invoice Number: 3394  
Date: 09/30/01  
Our Job No. KMA001-6  
Your Reference  
Requisition No.  
Release No.  
Authority: DELORES REIS  
Terms: Net 30 days  
For Transactions To: 09/28/01

**Bill**

To: K MART CORPORATION #9413  
ATT: GARY ECKER, STORE MANAGER  
DELORES REIS  
PROSPECT & EAGLE ROCK RD  
WEST ORANGE, NJ-07052

Item/Description	Quantity	Unit	Unit Price	Total Price
Services rendered to Clean Sewers at West Orange, NJ on September 5, 2001, as follows:				
Combination Vactor Jet Rodder with Operator	4.00	Hrs	100.00	400.00
Fuel Surcharge		3%		12.00

Subtotal: 412.00  
Amount Paid: 0.00  
Total: 412.00



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**INVOICE: 3475** Page: 1

**Original Invoice**

Invoice Number: 3475  
Date: 10/31/01  
Our Job No. KMA001-6  
Your Reference  
Requisition No.  
Release No.  
Authority: DELORES REIS  
Terms: Net 30 days  
For Transactions To: 10/20/01

**Bill**

To: K MART CORPORATION #9413  
ATT: GARY ECKER, STORE MANAGER  
DELORES REIS  
PROSPECT & EAGLE ROCK RD  
WEST ORANGE, NJ-07052

**Item/Description**

**Quantity Unit Unit Price Total Price**

Services rendered to Clean Sewers at West Orange,  
NJ on October 3, 2001, as follows:

Combination Vactor Jet Rodder with Operator	4.00	Hrs	100.00	400.00
Fuel Surcharge		3%		12.00

Subtotal: 412.00  
Amount Paid: 0.00  
Total: 412.00



**NATIONAL WATER MAIN CLEANING CO.**

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**INVOICE: 3623** Page: 1

**Original Invoice**

Invoice Number: 3623  
Date: 11/30/01  
Our Job No. KMA001-6  
Your Reference  
Requisition No.  
Release No.  
Authority: DELORES REIS  
Terms: Net 30 days  
For Transactions To: 11/23/01

**Bill**

To: K MART CORPORATION #9413  
ATT: GARY ECKER, STORE MANAGER  
DELORES REIS  
PROSPECT & EAGLE ROCK RD  
WEST ORANGE, NJ-07052

**Item/Description**

**Quantity Unit Unit Price Total Price**

Services rendered to Clean Sewers at West Orange,  
NJ on November 5, 2001, as follows:

Item/Description	Quantity	Unit	Unit Price	Total Price
Combination Vactor Jet Rodder with Operator	4.00	Hrs	100.00	400.00
Fuel Surcharge		3%		12.00

Subtotal: 412.00  
Amount Paid: 0.00  
Total: 412.00



**NATIONAL WATER MAIN CLEANING CO.**  
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**INVOICE: 3720** Page: 1

**Original Invoice**

Invoice Number: 3720  
 Date: 01/17/02  
 Our Job No. KMA001-6  
 Your Reference  
 Requisition No.  
 Release No.  
 Authority: DELORES REIS  
 Terms: Net 30 days  
 For Transactions To: 01/05/02

**Bill**

To: K MART CORPORATION #9413  
 ATT: GARY ECKER, STORE MANAGER  
 DELORES REIS  
 PROSPECT & EAGLE ROCK RD  
 WEST ORANGE, NJ-07052

**Item/Description**

Services rendered to Clean Sewers at West Orange,  
 NJ on December 3, 2001 and January 2, 2002,  
 as follows:

Item/Description	Quantity	Unit	Unit Price	Total Price
Combination Vactor Jet Rodder with Operator	8.00	Hrs	100.00	800.00
Fuel Surcharge		3%		24.00

Subtotal: 824.00  
 Amount Paid: 0.00  
 Total: 824.00