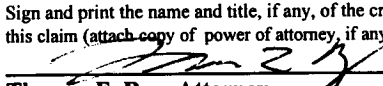


UNITED STATES BANKRUPTCY COURT		Northern District of Illinois	THIS SPACE IS FOR COURT USE ONLY
Name of Debtor KMart		Case Number 02-B02474	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Athens Utility Board		<input type="checkbox"/> Check box if you are aware 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.	
Name and address where notices should be sent: c/o Wooden, Ray, Fulron & Scarborough 737 Market Street, Suite 620 Chattanooga, TN 37402		Telephone number:	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: 77-090100, 88-212050		Check here if this claim <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 compensations (Fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred:		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:		\$ 15,409.80	
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 to setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ 0.00 Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 0.00		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ 0.00 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 of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) <small>* Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
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.			THIS SPACE IS FOR COURT USE ONLY
Date 03/04/2002 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):  Thomas E. Ray, Attorney			424 SM RECEIVED TRUMBULL SERVICES COMPANY 3-8-02 2002 MAR -8 AM 9:54 BANKRUPTCY
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.			

Statement of Account
Store Number 3876

Account 77-090100-01 :	\$7,033.20
Account 88-212050-01 (Fire protection) :	17.08
Account 88-212000-01 (Water/sewer) :	422.64
Bounced check :	7,916.88
Bounced check fee :	<u>20.00</u>
Total:	\$15,409.80

STORE REF # 228148 *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-2002

* Acct#: (88-212000-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *

* Bill History *****

* Sequence: (5) Net: (404.18) *
* Curr Reading: (1/17/2002) Bill Date: (1/24/2002) Penalty: (18.46) *
* Prev Reading: (12/18/2001) Due Date: (2/12/2002) Gross: (422.64) *

Service	Previous	Current	Used	Charges
*****	*****	*****	*****	*****
Previous Balance				25.86
WATER	93365	94074	709	115.90
SEWER			709	253.15
Sales Tax				9.27
*****	*****	*****	*****	*****

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

pre petition. Not paid.

STORE REF # 228148 *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-2002

* Acct#: (88-212000-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *
***** Bill History *****

* Sequence: (4) Net: (529.91) *
* Curr Reading: (12/18/2001) Bill Date: (12/27/2001) Penalty: (25.86) *
* Prev Reading: (11/19/2001) Due Date: (1/14/2002) Gross: (555.77) *

Service	Previous	Current	Used	Charges
WATER	92363	93365	1002	161.31
SEWER			1002	355.70
Sales Tax				12.90

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

*pd 1/21/02
payment stopped*

STORE REF # 228148 *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-2002

* Acct#: (88-212000-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *
***** Bill History *****
* Sequence: (3) Net: (529.15) *
* Curr Reading: (11/19/2001) Bill Date: (11/29/2001) Penalty: (24.66) *
* Prev Reading: (10/18/2001) Due Date: (12/12/2001) Gross: (553.81) *

Service	Previous	Current	Used	Charges
Previous Balance				23.55
WATER	91408	92363	955	154.03
SEWER			955	339.25
Sales Tax				12.32

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

per. 11/7/01

STORE REF # 228148 *
 1-800-247-0200 ACCOUNTS * Customer File * CHAPTER 11 1-22-02

 * Acct#: (77-090100-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *
 ***** Bill History *****

* Sequence: (5) Net: (6958.31) *
 * Curr Reading: (1/17/2002) Bill Date: (1/24/2002) Penalty: (74.89) *
 * Prev Reading: (12/18/2001) Due Date: (2/12/2002) Gross: (7033.20) *

Service	Previous	Current	Used	Charges
*****	*****	*****	*****	*****
* Previous Balance				79.49
* ELECTRIC	39184	39492	123200	6489.45
* ELECTRIC DEMAND		242	242.400	
* Sales Tax				389.37
* * * * * * * * * * * *				

 Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

pre petition

STORE REF # 228148 *
 1-800-247-0200 ACCOUNTS * Customer File * CHAPTER 11 1-22-02

 * Acct#: (77-090100-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *

 * Sequence: (4) *pte petition* Bill History *****
 * Curr Reading: (12/18/2001) Bill Date: (12/27/2001) Net: (7371.33) *
 * Prev Reading: (11/19/2001) Due Date: (1/14/2002) Penalty: (79.49) *
 * Gross: (7450.82) *

Service	Previous	Current	Used	Charges
Previous Balance				81.65-
ELECTRIC	38866	39184	127200	7031.11
ELECTRIC DEMAND		285	285.600	
Sales Tax				421.87

 Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

*pd 1/21/02
 payment stopped.*

STORE REF # 228148 * *
1-800-247-0200 ACCOUNTS * Customer File * CHAPTER 11 1-22-02

* Acct#: (77-090100-01) [K MART STORE - 3876] [Disconnect] Cycle: (6) *
***** Bill History *****

* Sequence: (3) Net: (7595.31) *
* Curr Reading: (11/19/2001) Bill Date: (11/29/2001) Penalty: (81.65) *
* Prev Reading: (10/18/2001) Due Date: (12/12/2001) Gross: (7676.96) *

Service	Previous	Current	Used	Charges
ELECTRIC	38538	38866	131200	7165.39
ELECTRIC DEMAND		285	285.600	
Sales Tax				429.92

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

pd 12/17/01

STORE REF # 228148 *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-02

* Acct#: (88-212050-00) [K MART STORE - 3876] [Disconnect] Cycle: (6) *

* Sequence: (5) Net: (16.36) *
* Curr Reading: (1/17/2002) Bill Date: (1/24/2002) Penalty: (0.72) *
* Prev Reading: (1/21/2002) Due Date: (2/12/2002) Gross: (17.08) *

Service	Previous	Current	Used	Charges
Previous Balance				0.72
FIRE PROTECTION				14.48
Sales Tax				1.16

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

Not paid.

STORE REF # 228148 *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-02

* Acct#: (88-212050-00) [K MART STORE - 3876] [Disconnect] Cycle: (6) *
***** Bill History *****
* Sequence: (4) Net: (15.64) *
* Curr Reading: (12/19/2001) Bill Date: (12/27/2001) Penalty: (0.72) *
* Prev Reading: (11/21/2001) Due Date: (1/14/2002) Gross: (16.36) *

Service	Previous	Current	Used	Charges
* FIRE PROTECTION				14.48 *
* Sales Tax				1.16 *
*				*
*				*
*				*
*				*
*				*
*				*
*				*
*				*

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

*pd. 1/21/02
Payment stopped.*

STORE REF # 228148 * *
PAYM CRD REMAILED 5-18-01 * Customer File * CHAPTER 11 1-22-02

* Acct#: (88-212050-00) [K MART STORE - 3876] [Disconnect] Cycle: (6) *

* Bill History *****

* Sequence: (3) Net: (15.64) *
* Curr Reading: (11/21/2001) Bill Date: (11/29/2001) Penalty: (0.72) *
* Prev Reading: (11/19/2001) Due Date: (12/12/2001) Gross: (16.36) *

Service	Previous	Current	Used	Charges
FIRE PROTECTION				14.48
Sales Tax				1.16

Message [[f1..Next Bill] [f6..Print Bill] [RETURN] to continue]< >

pd. 12/17/01

BIG K Super K

Kmart Corporation

053

74-478/724

68-212050-00 (1564)

77-0901-01 (737)

CHECK NUMBER: 004032534

PAY : SEVEN THOUSAND NINE HUNDRED SIXTEEN AND 88/100 DOLLARS

TO THE ORDER OF

ATHENS UTILITIES BOARD

P O BOX 889
ATHENS TN 37303

CHECK DATE
01/14/2002

CHECK AMOUNT
*****7,916.88

PAYMENT STOPPED

**DO NOT REDEPOSIT
VOID AFTER 6 MONTHS**

COMERICA BANK & TRUST, N.A.
ANN ARBOR, MI

[Signature]
AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS K MART LOGO)

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

⑈004032534⑈ ⑆072404786⑆ 2176965339⑈ ⑆0000791688⑆

0720-0029-0
030383941 0720-0029-0
030383941 01-23-02
030383941 1235 1235 07 012302

0531011214 B08T #3529
2501 WOOTEN BLVD PKT023
WILSON NC 27893 01222002

COMERICA
PROCESSED*MI 0431
433505238 01-23-02

BANK OF AMERICA NA CAR
053000196 E1778 90 P14
6/1/23/92

610060999

091000022 01252002 7664
S/T 131 ID 90 PKT 2
MCC 0023 1270 180

5940905356
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JAN 22 02

DO NOT WRITE, STAMP OR MAKE MARKS BELOW THIS LINE

THIS BORDER PRINTS BANK STATE

FOR DEPOSIT ONLY
ORDER OF
ATHENS UTILITIES BOARD
U S ATHENS TENNESSEE
0110288412

This document contains original watermarks. Hold at an angle to a light to view. Do not accept if watermark is absent.



Wooden, Ray, Fulton & Scarborough, P.C.

Thomas E. Ray ♦
Tracy C. Wooden †
David J. Fulton
J. R. Scarborough
Christian A. Newton #
Valerie Richardson
Brent Snyder

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♦ Certified as a Business Bankruptcy and Consumer
Bankruptcy Specialist by the Tennessee Commission on
Continuing Legal Education and Specialization
† Also Licensed in Georgia and Alabama
Also Licensed in Oregon

March 5, 2002

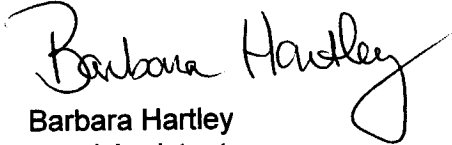
Kmart Corp.
c/o Trumbull Services
PO Box 426
Windsor, Connecticut 06095

RE: Athens Utility Board - Kmart

Dear Sirs:

Please file the enclosed proof of claim and return a copy to me in the envelope I have provided.
Thank you for your assistance.

Sincerely,



Barbara Hartley
Legal Assistant

Enc.

Cc: Doug Rogers