

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.		Your claim is scheduled as follows: Class Amount
Name of Creditor (The person or other entity to whom the debtor owes money or property): CHEROKEE METROPOLITAN DISTRICT 1335 VALLEY STREET COLORADO SPRINGS, CO 80915 719-597-5080	<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.	
If address differs from above, please complete the following: Creditor Name: _____ Telephone: # _____ Address: _____ City/St/Zip: _____		This Space is for Court Use Only
Account or other number by which creditor identifies debtor: \$585.07	Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold UTILITES <input 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: 11-16-01 to 01-22-02		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 585.07		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input checked="" 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. 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 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 425 Sm RECEIVED TRUMBULL SERVICES COMPANY 3-8-02 2002 MAR -8 AM 9:55 BANKRUPTCY
Date 03-04-02	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): <i>[Signature]</i>	
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.		

CHEROKEE METROPOLITAN DISTRICT
1335 VALLEY STREET • COLORADO SPRINGS, CO 80915 • TELEPHONE 597-5080

CHEROKEE METROPOLITAN DISTRICT
1335 VALLEY STREET • COLORADO SPRINGS, CO 80915 • TELEPHONE 597-5080

ACCOUNT NO. 2400588520	SERVICE FROM 12-18-01	SERVICE TO 01-22-02	DATE DUE 02-10-02	ACCOUNT NO. 2400588520	DATE DUE 02-10-02
PREVIOUS METER READING 39843	CURRENT METER READING 39973	CONSUMPTION 130	METER LOCATION 5885 PALMER PARK BLVD		
WATER CHARGE 187.39	SEWER CHARGE 135.01	STREET LIGHT FEE 0.78	DEPOSIT 0.00	OTHER 20.00	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH PAYMENT
METER LOCATION 5885 PALMER PARK BLVD			PAST DUE 241.89	BALANCE DUE 585.07	PAY THIS AMOUNT 585.07

KMART #7572
P O BOX 5011
TROY MI 48007-5011

KMART #7572

FINAL BILL

June 29, 2001

Kmart
Attn: Accounts Payable
PO Box 5011
Troy, MI 48007-5011

Re: Kmart Store #7572, 5885 Palmer Park Blvd., Colorado Springs, CO 80915
Account # 2400588520

To whom it may concern:

On June 19, 2001 I contacted your corporate office regarding store #7572 being on our delinquent account list, water was to be turned off that day. Payment arrangements were made to prevent this action.

After reviewing this account I noticed that there has been a past due bill since January, partial payments are being made but are not received until well after the due dates, putting this store in jeopardy of disconnect every month. At this point, we are requesting that the enclosed bill for \$978.54 is paid in full and that we receive it by the due date of July 10th, or we will discontinue service.

If you have any questions, please contact me at 719-597-5080.

Sincerely,

Tara Krumm
Administrative Assistant

Transaction History

SCHEPKEE METROPOLITAN DISTRICT

Account #	#	Date	Us Tx#	Transaction Type	Debits	Credits	Consumption#1	Consumption#2	Consumption#3	Balance
440500520	KMART #7572									
				5005 PALMER DARK BLUD	Meters					
1	08-15-00	6	102	Payment-Check/Cash		523.59				
2	08-17-00	6	2	W-Norm Usage			121.000			
3	08-17-00	6	2	W-Norm Usage				121.000		
4	08-17-00	6	19	W-Current Read					37499.000	
5	08-17-00	6	19	W-Current Read					37499.000	
6	08-30-00	6	53	Water-Gen Customer	7.80					
7	08-30-00	6	53	Water-Gen Customer	162.14					
8	08-30-00	6	57	Sewer Service	14.04					
9	08-30-00	6	57	Sewer Service	107.69					
10	08-30-00	98	149	Balance						
11	09-18-00	6	102	Payment-Check/Cash		291.67				
12	09-20-00	6	2	W-Norm Usage			100.000			
13	09-20-00	6	2	W-Norm Usage				100.000		
14	09-20-00	6	19	W-Current Read					37599.000	
15	09-20-00	6	19	W-Current Read					37599.000	
16	09-30-00	6	53	Water-Gen Customer	7.80					
17	09-30-00	6	53	Water-Gen Customer	134.00					
18	09-30-00	6	57	Sewer Service	14.04					
19	09-30-00	6	57	Sewer Service	89.00					
20	09-30-00	98	149	Balance						
21	10-15-00	6	102	Payment-Check/Cash		244.84				
22	10-18-00	6	2	W-Norm Usage			113.000			
23	10-18-00	6	2	W-Norm Usage				113.000		
24	10-18-00	6	19	W-Current Read					37712.000	
25	10-18-00	6	19	W-Current Read					37712.000	
26	10-30-00	6	53	Water-Gen Customer	7.80					
27	10-30-00	6	53	Water-Gen Customer	151.42					
28	10-30-00	6	57	Sewer Service	14.04					
29	10-30-00	6	57	Sewer Service	100.57					
30	10-30-00	98	149	Balance						
31	11-20-00	6	2	W-Norm Usage			132.000			
32	11-20-00	6	2	W-Norm Usage				132.000		
33	11-20-00	6	19	W-Current Read					37844.000	
34	11-20-00	6	19	W-Current Read					37844.000	
35	11-20-00	6	102	Payment-Check/Cash		273.83				
36	11-30-00	6	53	Water-Gen Customer	7.80					
37	11-30-00	6	53	Water-Gen Customer	176.88					
38	11-30-00	6	57	Sewer Service	14.04					
39	11-30-00	6	57	Sewer Service	117.48					
40	11-30-00	98	149	Balance						
41	12-18-00	6	2	W-Norm Usage			113.000			
42	12-18-00	6	2	W-Norm Usage				113.000		
43	12-18-00	6	19	W-Current Read					37957.000	
44	12-18-00	6	19	W-Current Read					37957.000	
45	12-25-00	6	102	Payment-Check/Cash		316.20				
46	12-30-00	6	53	Water-Gen Customer	7.80					
47	12-30-00	6	53	Water-Gen Customer	151.42					
48	12-30-00	6	57	Sewer Service	14.04					
49	12-30-00	6	57	Sewer Service	100.57					
50	12-30-00	98	149	Balance						
51	01-18-01	6	2	W-Norm Usage			128.000			
52	01-18-01	6	2	W-Norm Usage				128.000		
53	01-18-01	6	19	W-Current Read					38085.000	

1/CHEROKEE METROPOLITAN DISTRICT

Account #	#	Date	Us Tx#	Transaction Type	Debits	Credits	Consumption#1	Consumption#2	Consumption#3	Balance
400500520	KMART	47572								
				5085 PALMER PARK BLVD	Meters					
1	01-18-01	6	19	W-Current Read	7.96					
2	01-31-01	6	53	Water-Gen Customer	175.36					
3	01-31-01	6	53	Water-Gen Customer	130.80					
4	01-31-01	6	57	Sewer Service	0.73					
5	01-31-01	6	60	Street Lighting						
6	01-31-01	98	149	Balance *						
7	02-12-01	6	102	Payment-Check/Cash		314.85				588.68
8	02-16-01	6	2	W-Norm Usage		106.000				694.68
9	02-16-01	6	2	W-Norm Usage		106.000				800.68
10	02-16-01	6	19	W-Current Read	7.96					808.64
11	02-16-01	6	19	W-Current Read						808.64
12	02-27-01	6	53	Water-Gen Customer	145.22					663.42
13	02-27-01	6	53	Water-Gen Customer	110.78					552.64
14	02-27-01	6	57	Sewer Service	0.73					551.91
15	02-27-01	6	60	Street Lighting						551.91
16	02-27-01	98	149	Balance *						551.91
17	03-15-01	6	102	Payment-Check/Cash		264.69				816.60
18	03-16-01	6	2	W-Norm Usage		131.000				947.60
19	03-16-01	6	2	W-Norm Usage		131.000				1078.60
20	03-16-01	6	19	W-Current Read	7.96					1086.56
21	03-16-01	6	19	W-Current Read						1086.56
22	03-30-01	6	53	Water-Gen Customer	179.47					907.09
23	03-30-01	6	53	Water-Gen Customer	133.53					773.56
24	03-30-01	6	57	Sewer Service	0.73					772.83
25	03-30-01	6	60	Street Lighting						772.83
26	03-30-01	98	149	Balance *						772.83
27	04-16-01	6	102	Payment-Check/Cash		330.83				1103.66
28	04-18-01	6	2	W-Norm Usage		96.000				1200.66
29	04-18-01	6	2	W-Norm Usage		96.000				1296.66
30	04-18-01	6	19	W-Current Read	7.96					1304.62
31	04-18-01	6	19	W-Current Read						1304.62
32	04-30-01	6	53	Water-Gen Customer	131.52					1173.10
33	04-30-01	6	53	Water-Gen Customer	101.68					1071.42
34	04-30-01	6	57	Sewer Service	0.73					1070.69
35	04-30-01	6	60	Street Lighting						1070.69
36	04-30-01	98	149	Balance *						1070.69
37	05-15-01	6	102	Payment-Check/Cash		264.69				1335.38
38	05-17-01	6	2	W-Norm Usage		183.000				1552.38
39	05-17-01	6	2	W-Norm Usage		183.000				1739.38
40	05-17-01	6	19	W-Current Read	7.96					1747.34
41	05-17-01	6	19	W-Current Read						1747.34
42	05-30-01	6	53	Water-Gen Customer	250.71					1496.63
43	05-30-01	6	53	Water-Gen Customer	180.85					1315.78
44	05-30-01	6	57	Sewer Service	0.73					1315.05
45	05-30-01	6	60	Street Lighting						1315.05
46	05-30-01	98	149	Balance *						1315.05
47	06-20-01	6	2	W-Norm Usage		313.000				1602.05
48	06-20-01	6	2	W-Norm Usage		313.000				1915.05
49	06-20-01	6	19	W-Current Read	7.96					1923.01
50	06-20-01	6	19	W-Current Read						1923.01
51	06-25-01	6	102	Payment-Check/Cash		440.25				2363.26
52	06-30-01	6	53	Water-Gen Customer	7.96					2371.22
53	06-30-01	6	53	Water-Gen Customer	428.81					1942.41

Account #	#	Date	Us Tx#	Transaction Type	Debits	Credits	Consumption#1	Consumption#2	Consumption#3	Balance
400589520	KMART #7572									
				5885 PALMER DARK BLVD	Meters					
1	06-30-01	6	57	Sewer Service	299.15					
2	06-30-01	6	60	Street Lighting	0.73					
3	06-30-01	98	149	Balance *						
4	07-13-01	6	102	Payment-Check/Cash		978.54				978.54
5	07-17-01	6	2	W-Norm Usage			244.000			
6	07-17-01	6	2	W-Norm Usage			244.000			
7	07-17-01	6	19	W-Current Read				39158.000		
8	07-17-01	6	19	W-Current Read				39158.000		
9	07-30-01	6	53	Water-Gen Customer	7.96					
10	07-30-01	6	53	Water-Gen Customer	334.28					
11	07-30-01	6	57	Sewer Service	236.36					
12	07-30-01	6	60	Street Lighting	0.73					
13	07-30-01	98	149	Balance *						
14	08-15-01	6	102	Payment-Check/Cash		579.33				579.33
15	08-17-01	6	2	W-Norm Usage			195.000			
16	08-17-01	6	2	W-Norm Usage			195.000			
17	08-17-01	6	19	W-Current Read				39353.000		
18	08-17-01	6	19	W-Current Read				39353.000		
19	08-30-01	6	53	Water-Gen Customer	7.96					
20	08-30-01	6	53	Water-Gen Customer	267.15					
21	08-30-01	6	57	Sewer Service	191.77					
22	08-30-01	6	60	Street Lighting	0.73					
23	08-30-01	98	149	Balance *						
24	09-18-01	6	2	W-Norm Usage			105.000			
25	09-18-01	6	2	W-Norm Usage			105.000			
26	09-18-01	6	19	W-Current Read				39458.000		
27	09-18-01	6	19	W-Current Read				39458.000		
28	09-20-01	6	102	Payment-Check/Cash		467.61				467.61
29	09-30-01	6	53	Water-Gen Customer	7.96					
30	09-30-01	6	53	Water-Gen Customer	143.85					
31	09-30-01	6	57	Sewer Service	109.87					
32	09-30-01	6	60	Street Lighting	0.73					
33	09-30-01	98	149	Balance *						
34	10-15-01	6	102	Payment-Check/Cash		262.41				262.41
35	10-18-01	6	2	W-Norm Usage			197.000			
36	10-18-01	6	2	W-Norm Usage			197.000			
37	10-18-01	6	19	W-Current Read				39655.000		
38	10-18-01	6	19	W-Current Read				39655.000		
39	10-31-01	6	53	Water-Gen Customer	7.96					
40	10-31-01	6	53	Water-Gen Customer	269.89					
41	10-31-01	6	57	Sewer Service	193.59					
42	10-31-01	6	60	Street Lighting	0.73					
43	10-31-01	98	149	Balance *						
44	11-13-01	6	102	Payment-Check/Cash		472.17				472.17
45	11-16-01	6	2	W-Norm Usage			92.000			
46	11-16-01	6	2	W-Norm Usage			92.000			
47	11-16-01	6	19	W-Current Read				39747.000		
48	11-16-01	6	19	W-Current Read				39747.000		
49	11-30-01	6	53	Water-Gen Customer	7.96					
50	11-30-01	6	53	Water-Gen Customer	126.04					
51	11-30-01	6	57	Sewer Service	98.04					
52	11-30-01	6	60	Street Lighting	0.73					
53	11-30-01	98	149	Balance *						
										232.77

Account #	#	Date	Us Tx#	Transaction Type	Debits	Credits	Consumption#1	Consumption#2	Consumption#3	Balance
400500520	KMART #7572			5005 PALMER PARK BLVD Meter						
	1	12-18-01	6	2 W-Norm Usage			96.000			
	2	12-18-01	6	2 W-Norm Usage			96.000			
	3	12-18-01	6	19 W-Current Read				39843.000		
	4	12-18-01	6	19 W-Current Read				39843.000		
	5	12-18-01	6	102 Payment-Check/Cash		232.77				
	6	12-30-01	6	53 Water-Gen Customer	7.96					
	7	12-30-01	6	53 Water-Gen Customer	131.52					
	8	12-30-01	6	57 Sewer Service	101.68					
	9	12-30-01	6	60 Street Lighting	0.73					
	10	12-30-01	98	149 Balance						
	11	01-15-02	6	102 Payment-Check/Cash		241.89				
	12	01-22-02	6	11 W-Final Reading			130.000			
	13	01-22-02	6	11 W-Final Reading			130.000			
	14	01-22-02	6	19 W-Current Read				39973.000		
	15	01-22-02	6	19 W-Current Read				39973.000		
	16	01-29-02	6	53 Water-Gen Customer	9.29					
	17	01-29-02	6	53 Water-Gen Customer	178.10					
	18	01-29-02	6	57 Sewer Service	135.01					
	19	01-29-02	6	60 Street Lighting	0.78					
	20	01-30-02	6	65 NSF Check Fee	20.00					
	21	01-30-02	6	106 Reverse PMT-Water	241.89					
	22	01-31-02	98	149 Balance						585.07
	23	02-13-02	99	149 Balance						585.07
	24									
	25			Acct Totals -->	6561.64	6500.16	5190.000	1392658.000	0.000	

CHEROKEE METROPOLITAN DISTRICT
1335 VALLEY STREET • COLORADO SPRINGS, CO 80915 • TELEPHONE 597-5080

CHEROKEE METROPOLITAN DISTRICT
1335 VALLEY STREET • COLORADO SPRINGS, CO 80915 • TELEPHONE 597-5080

ACCOUNT NO. 2400588520	SERVICE FROM 12-18-01	SERVICE TO 01-22-02	DATE DUE 02-10-02	ACCOUNT NO. 2400588520	DATE DUE 02-10-02
PREVIOUS METER READING 39843	CURRENT METER READING 39973		CONSUMPTION 130	METER LOCATION 5885 PALMER PARK BLVD	
WATER CHARGE 187.39	SEWER CHARGE 135.01	STREET LIGHT FEE 0.78	DEPOSIT 0.00	OTHER 20.00	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH PAYMENT
METER LOCATION 5885 PALMER PARK BLVD			PAST DUE 241.89	BALANCE DUE 585.07	PAY THIS AMOUNT 585.07

KMART #7572
P O BOX 5011
TROY MI 48007-5011

KMART #7572

FINAL BILL

June 29, 2001

Kmart
Attn: Accounts Payable
PO Box 5011
Troy, MI 48007-5011

Re: Kmart Store #7572, 5885 Palmer Park Blvd., Colorado Springs, CO 80915
Account # 2400588520

To whom it may concern:

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After reviewing this account I noticed that there has been a past due bill since January, partial payments are being made but are not received until well after the due dates, putting this store in jeopardy of disconnect every month. At this point, we are requesting that the enclosed bill for \$978.54 is paid in full and that we receive it by the due date of July 10th, or we will discontinue service.

If you have any questions, please contact me at 719-597-5080.

Sincerely,

Tara Krumm
Administrative Assistant



F. Stuart Loosley, Manager

CHEROKEE METROPOLITAN DISTRICT

1335 Valley Street Colorado Springs, CO 80915-2842
Telephone: (719) 597-5080 FAX: (719) 597-5145

Kmart Corp.
C/O Trumbull Services
PO Box 426
Windsor, Connecticut 06095

February 14, 2002

RE: United States Bankruptcy Court for the Northern District of Illinois Eastern Division
Case No. 02-B02474
Chief Judge Susan Pierson Sonderby

To Whom It May Concern:

The K-Mart #7572 which is located at 5885 Palmer Park Blvd, Colorado Springs, CO., 80915, has a balance due in the amount of \$585.07. Cherokee Metropolitan District is asking for the balance owed for the Water/Wastewater Utilities used.

Enclosed you will find the final bill (12-18-01 to 01-22-02), a copy of a letter showing that they have been delinquent in the past, and a copy of the history of the account from August of 2000. The bill is due the 10th of each month.

If you have any questions or concerns please contact me at the above named number.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Stuart Loosley", is written over the typed name and title.

F. Stuart Loosley
General Manager

FSL/mmt

CC: The Debtors at Kmart Corp., Kmart Resource Center
Counsel to the Debtors, Skadden, Arps, Slate, Meagher and Flom (Illinois)
The Office of the United States Trustee