

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLIONIS

AMENDED PROOF OF CLAIM

Name of Debtor
K-Mart

Case Number 02-02474

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of administrative expense may be file pursuant to 11 U.S.C. §503.

- Check if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Check if you have never received any notices from the bankruptcy court in this case.
Check if the address differs from the address on the envelope sent to you by the court.

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

Name and Addresses Where Notices Should be Sent:
S. James Wallace
Griffith McCague & Fernsler PC
Suite 3626 Gulf Tower, 707 Grant Street
Pittsburgh, PA 15219-1911

Check here if this claim: replaces or X amends a previously filed claim dated 3/1/02

- Retiree benefits as defined in 11 U.S.C. §1114(a)
Wages, salaries, and compensations (Fill out below)
Your Social Security Number
Unpaid compensations for services performed from (Date)

Telephone No.412-803-3690

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES:0000003727001; 1000002672002; 2000476392004; 9000002972001; 1000002672001; 8000708620001; 0001131513001; 2000476392001; 3000748658001; 4000539175001; 5001122612001; 5001122612002; 9000003456001; 0000002637001; 6000002604001;

1. BASIS FOR CLAIM:

- Goods sold
Services performed
Money loaned
Personal injury/wrongful death
Taxes
X Other (Describe briefly)
Utility services provided

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

MAR 14 2002

2. DATE DEBT WAS INCURRED:
Various; see attached

3. IF COURT JUDGMENT, DATE OF PAYMENT: S. GARDNER, CLERK
NONE
MAILROOM - 11

4. Total Amount of Claim at Time Case Filed:

\$171,984.75

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check 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 if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:
Real Estate Motor Vehicle
Other (Describe Briefly)

Value of Collateral: \$

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

6. Unsecured Priority Claim

Check is you have an unsecured priority claim

Amount entitled to priority \$

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4300), earned not more than 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 - U.S.C. §507(a)(7)
Up to \$1950 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(6)
Taxes or penalties of governmental units - U.S.C. §507(a)(7)
Other - 11 U.S.C. §507 (a)(2), (a)(5)-(Describe Briefly)

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, or 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 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)

03/12/2002

S. James Wallace

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.

3/14/02
580 \$0

In re: K-Mart
Case No: 02-02474

Exhibit A : Attachment to Amended Proof of Claim

1. Service Address: 1775 S. Braddock Avneue
Pittsburgh, PA 15218
Account number: 000003727001 \$ 37,855.36
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
2. Service Address: 110 Mall Boulevard
Monroeville, PA 15146
Account number: 100002672002 \$ 2,624.96
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
3. Service Address: 1901 Lincoln Avenue
North Versailles, PA 15137
Account number: 2000476392004 \$ 2,558.63
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
4. Service Address: 1500 Yost Boulevard
Pittsburgh, PA 15221
Account number: 9000002972001 \$ 5,985.52
Service Through: 06/11/1999
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
5. Service Address: 110 Mall Boulevard
Monroeville, PA 15146
Account number: 100002672001 \$ 18,444.76
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
6. Service Address: 400 Northtowne Square
Gibsonia, PA 15044
Account number: 8000708620001 \$ 16,858.61
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
7. Service Address: 700 Clairton Boulevard
Pittsburgh, PA 15236
Account number: 0001131513001 \$ 11,514.47
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
8. Service Address: 1901 Lincoln Avenue
North Versailles, PA 15137
Account number: 2000476392001 \$ 12,595.60
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
9. Service Address: 429 Hoffman Boulevard
Duquesne, PA 15110
Account number: 3000748658001 \$ 46.48
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00
10. Service Address: Route 30
North Versailles, PA 15137
Account number: 4000539175001 \$ 124.04
Service Through: 01/22/2002
Interest to Filing: Interest from 01/22/2002 through 01/22/2002 \$0.00

11.	Service Address: 1500 Yost Boulevard	Pittsburgh, PA 15221		
	Account number:	5001122612001	\$	29.23
	Service Through:	01/22/2002		
	Interest to Filing:	Interest from 01/22/2002 through 01/22/2002		\$0.00
12.	Service Address: 1500 Yost Boulevard	Pittsburgh, PA 15221		
	Account number:	5001122612002	\$	4,852.05
	Service Through:	01/22/2002		
	Interest to Filing:	Interest from 01/22/2002 through 01/22/2002		\$0.00
13.	Service Address: Brighton/Adams Street	Rochester, PA 15074		
	Account number:	9000003456001	\$	14,056.85
	Service Through:	01/22/2002		
	Interest to Filing:	Interest from 01/22/2002 through 01/22/2002		\$0.00
14.	Service Address: 427 Hoffman Boulevard	Duquesne, PA 15110		
	Account number:	0000002637001	\$	19,529.75
	Service Through:	01/22/2002		
	Interest to Filing:	Interest from 01/22/2002 through 01/22/2002		\$0.00
15.	Service Address: 825 Beaver Grade Road	Coraopolis, PA 15108		
	Account number:	6000002604001	\$	24,908.44
	Service Through:	01/22/2002		
	Interest to Filing:	Interest from 01/22/2002 through 01/22/2002		\$0.00

TOTAL UNSECURED CLAIM: \$171,984.75

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0000003727001 PC 064 LST-BL 01 RD CYC 13 BL CYC 13 < 0 > SERV ENDED 01/22/02
 K-MART CORPORATION #4793 STATUS CHARGE OFF ALA LAST-TRAN 01/31/02
 1775 S BRADDOCK AVE RT/RDR 207 000 DISPUTE EXP
 PITTSBURGH PA 15218-1865 248 643 1180 C&C RNTPROP NO
 ***** 01-12 CHARGE OFF ACCOUNT ***** 02/05/02 *** 0912 **

TOTAL AMT CHARGED OFF 37,855.36

CHARGE OFF TYPE LATE PAYMENT CHARGE
 CHARGE OFF AMOUNT 523.89
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 01/31/02
 CHARGE OFF REASON CUSTOMER REFUSES TO PAY
 CHARGE OFF DESCRIPTION SYSTEM GENERATED
 COLLECTION AGENCY CHAPT 11 BANKRUPTCY

*** ARE THERE MORE RECORDS YES ***
 DSPLY 13 KEY TO NEW SS DSPLY KEY

24/022

Start | IBM Host On-Demand 5.0... | TN3270 - A - L13125 | New Memo - Lotus Notes | 9:10 AM

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1000002670002 PA 034 LST-BL 01 RD CYC 09 AL CYC 09 SERV ENDED 01/23/02
 F-MART #4429 STATUS FINAL BILL ALT LAST-TRAN 01/26/02
 110 MALL BLV RT/RDR 207 000 DISPUTE EXP
 MONROEVILLE PA 15146-2210 ANNA 412 373 3811 CCG RNTPROP NO
 ***** 01-22 STATEMENT OF ACCOUNT ***** 02/11/02 PGE 1155

TRANS DATE	TRANSACTION DESCRIPTION	AGNCY	BATCH	SEQ NO	PMT DATE	AMOUNT	ACCOUNT BALANCE
10/16/01	UTILITY BIL			58	11/01/01	161.72	2,247.86
10/24/01	PAYMENT	304	3185	20	10/24/01	1,363.55-	884.31
11/15/01	UTILITY BIL				11/15/01	570.17	1,454.18
11/19/01	PAYMENT	402	6114	304	11/19/01	155.15-	1,299.03
11/19/01	PAYMENT	402	6114	305	11/19/01	719.15	579.87
12/04/01	BILL				12/04/01	570.17-	0.00
12/04/01	BACKOUT BIL				12/04/01	570.17-	0.00
12/04/01	UTILITY BIL				12/04/01	925.22	925.22
01/17/02	LATE CHG - P				01/17/02	771.00	1,700.00
01/17/02	UTILITY BIL				01/17/02	20.00	1,720.00
01/17/02	BILL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00
01/17/02	UTILITY BIL				01/17/02	0.00	1,720.00

***** STATEMENT OF ACCOUNT *****
 FROM THE BILLING SYSTEM TO NEW YORK



2000476392004 PC 031 LST-BL 02 RD CYC 12 BL CYC 12 SERV ENDED 01/22/02
 K-MART CORPORATION #4064 STATUS FINAL BILL ALI LAST-TRAN 02/11/02
 1901 LINCOLN HWY RT/RDR 207 000 DISPUTE EXP
 N VERSAILLES PA 15137-2735 +NM# 248 453 1180 C&C RNTPROP NO

*****01-22 STATEMENT OF ACCOUNT***** 02/11/02 *** 1211 ***

TRANS DATE	TRANSACTION DESCRIPTION	AGENCY	BATCH	SEQ NO	PMT DATE	DUE DATE	AMOUNT	ACCOUNT BALANCE
10/03/01	PAYMENT	402	6079	196	10/03/01		377.06-	0.50
10/19/01	LATE PAY CH				11/06/01		0.01	0.61
10/19/01	UTILITY BIL			23	11/06/01		1,234.27	1,234.88
11/05/01	PAYMENT	900	608	275	11/05/01		1,234.68-	0.00
11/20/01	UTILITY BIL			34	12/05/01		1,769.68	1,769.68
12/05/01	PAYMENT	402	6131	20	12/05/01		1,769.68-	0.00
12/18/01	UTILITY BIL			28	01/03/02		1,460.31	1,460.31
01/22/02	LATE PAY CH				02/07/02		18.25	1,478.56
01/22/02	UTILITY BIL				02/07/02		1,533.34	3,011.90
02/07/02	BILL				02/25/02		1,533.34-	1,478.56
02/07/02	BACKOUT BIL			26	02/25/02		1,533.34-	1,478.56
02/07/02	UTILITY BIL			26	02/25/02		1,629.17	1,111.77
02/11/02	ADJUSTED				02/11/02		1,111.77-	0.00
02/11/02	ADJUSTED				02/11/02		1,111.77-	0.00

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90000002972001 PC 033 LST-BL 10 RD CYC 11 BL CYC 11 SERV ENDED 06/11/99
 KMART CORPORATION STATUS CHARGE OFF ALA LAST-TRAN 02/11/02
 1500 YOST BLV RT/RDR 207 000 DISPUTE EXP
 PITTSBURGH PA 15221-4822 412 371 8771 INA RNTPROP NO
 ***** 01-12 CHARGE OFF ACCOUNT ***** @2/11/02 *** 1448 **

TOTAL AMT CHARGED OFF 5,985.52

CHARGE OFF TYPE UTILITY
 CHARGE OFF AMOUNT 5,985.52
 STATE TAX AMOUNT 338.24
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT 55.54
 CHARGE OFF DATE 11/30/99
 CHARGE OFF REASON CUSTOMER REFUSED TO PAY
 CHARGE OFF DESCRIPTION OPEN HOUSEHOLD
 COLLECTION AGENCY [unclear]

NO MORE RECORDS TO DISPLAY
 PAGE 1 OF 1

02-02474
K MART Corporation

TS3270 A-113142

***** STATEMENT OF ACCOUNT *****

TRANS DATE	TRANSACTION DESCRIPTION	AMOUNT	DEBIT	CREDIT	DATE	AMOUNT	DEBIT	CREDIT	DATE
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*** ARE THERE MORE RECORDS ***
DSPLY _ KEY TO NU SS DSPLY FLY

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EST/RE RE/CR DE/VE M/RV/ENED
 CHIP *END *END
 RZ/RD *ENDL *EX
 ENTER

***** STATEMENT OF ACCOUNT *****

TRANS	TRANSACTION	NEW BALANCE	DATE	DESCRIPTION	AMOUNT	AMOUNT	DATE	AMOUNT

* * * ARE THERE MORE RECORDS * * *
 DSPY _ ELY TO R/W SS DSPY _ ELY





DATE	DESCRIPTION	AMOUNT	DAYS	DUE DATE	AMOUNT	ACCOUNT	ACCOUNT
***** STATEMENT OF ACCOUNT *****							
DATE	DESCRIPTION	AMOUNT	DAYS	DUE DATE	AMOUNT	ACCOUNT	ACCOUNT

*** ARE THERE MORE RECORDS ***
 DISPLAY _ KEY TO VIEW SS DISPLAY KEY





DATE	RECEIVE	RE-DATE	NEW-CHRGD
NUMB	NUMB	NUMB	NUMB

***** OF THE STATEMENT OF ACCOUNT *****

TRANS	DESCRIPTION	DATE	AMOUNT	DEBIT	CREDIT

*** ARE THERE MORE RECORDS ***

DISPLAY _ KEY TO NEW SS DISPLAY _ KEY





LINE	DESCRIPTION	DATE	TIME	AMOUNT	DEBIT	CREDIT
0001	STATEMENT OF BALANCE	000001				

*** ARE THERE MORE RECORDS ***
 DISPLAY _ KEY TO RU SS DISPLAY KEY





DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
*****	*****	*****	*****	*****	*****	*****	*****	*****

*** ARE THERE MORE RECORDS ***
 DISPLAY _ KEY TO NEW SS DISPLAY KEY





DATE	RECEIVED	RECEIVED	SERVICED
DATE	GROUP	RECORDS	TIME
			DISPATCH EXP
			RETURN

***** STATEMENT OF ACCOUNT *****

TRANS	DESCRIPTION	DATE	AMOUNT	AMOUNT
0001	DESCRIPTION GROUP	000001	000001	000001

*** THERE ARE MORE RECORDS ***

DISPLAY _ KEY TO RETURN DISPLAY KEY





DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	AMOUNT	DATE	ACCOUNT	
*****	***** STATEMENT OF ACCOUNT *****						***	**
DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	AMOUNT	DATE	ACCOUNT	
*****	***** STATEMENT OF ACCOUNT *****						***	**
DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	AMOUNT	DATE	ACCOUNT	

*** ARE THERE MORE RECORDS TO VIEW ***
 DISPLAY _ KEY TO VIEW SS DISPLAY KEY





EST BE	RD EYE	BE EYE	SERV EYEB
	ND EYE	RE/RDE	DESI EYEB
			DESI EYEB
			RE/RDE
***** DEPARTMENT OF ACCOUNT *****			
LEADS	DESCRIPTION	NO OF PMT	NO OF PMT
DATE	DESCRIPTION	BATCH	DATE

*** ARE THERE MORE RECORDS ***
 DISPLAY _ KEY TO REW SS DISPLAY KEY





ENTR	RECYC	RECYC	NEW LINE
STATUS			END LINE
		RECYC	DELETE EXP
			RECYC

***** OF 3 STATEMENTS OF ACCOUNT *****

TRAN	TRANSACTION	SED DATE	ACCOUNT
DATE	DESCRIPTION	DATE	NUMBER

*** ARE THERE MORE RECORDS ***

DISPLAY KEY TO REW SS DISPLAY KEY





DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
***** STATEMENT OF ACCOUNT *****				
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01	OPENING BALANCE		100.00	100.00
01/15	PAYROLL	50.00		50.00
01/20	SALES TAX	10.00		40.00
01/25	RECEIVED		20.00	60.00
02/01	CLOSING BALANCE			60.00

*** ARE THERE MORE RECORDS ***
 DISPLAY _ KEY TO NEW SS DISPLAY KEY

