

United States Bankruptcy Court

NORTHERN District of ILLINOIS

PROOF OF CLAIM

In re (Name of Debtor)

K-MART 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.

Name of Creditor

(The person or other entity to whom the debtor owes money or property)

JACKSONVILLE ELECTRIC AUTHORITY

Name and Address Where Notices Should be Sent

JACKSONVILLE ELECTRIC AUTHORITY
21 W CHURCH STREET
JACKSONVILLE FL 32202

Telephone (904) 665-7039

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.

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
MAR 8 2002
KENNETH S. GARDNER
MAILROOM - MM

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

VARIOUS - SEE ATTACHED

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

1. BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)

Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

Other (Describe briefly) UTILITY SERVICES RENDERED

2. DATE DEBT WAS INCURRED

VARIOUS SEE ATTACHED

3. IF COURT, JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

SECURED CLAIM \$ _____
Attach evidence of perfection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

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

UNSECURED NONPRIORITY CLAIM \$ 147,233.20
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

UNSECURED PRIORITY CLAIM \$ _____
Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$4000),* 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—11 U.S.C. § 507(a)(4)
- Up to \$1,800* 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 of governmental units—11 U.S.C. § 507(a)(8)
- Other—Specify applicable paragraph of 11 U.S.C. § 507(a) _____
*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:

\$ 147,233.20 (Unsecured) \$ _____ (Secured) \$ _____ (Priority) \$ 147,233.20 (Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. 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 security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

3-4-02

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)

Norma McQuaig NORMA MCQUAIG CSS III

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3/8/02

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21 West Church Street, Jacksonville, FL, 32202-3139 • 904.665.6000 • jea.com

C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
11990-05751-0000-9-00-E	18	02/06/02	118,066.05

K MART CORP
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 5751 BEACH BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
11990-05751-0000-9-00-E	18	02/06/02	0	GENERAL SERVICE DEMAND PRIMA

PREVIOUS BALANCE DUE 118,066.05

TOTAL DUE 118,066.05

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	PLEASE PAY	118,066.05
11990-05751-0000-9-00-E	18	02/06/02		

SERVICE ADDRESS: 5751 BEACH BV

C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
81320-09620-SG01-3-02-E	14	02/01/02	35.40

K MART CORP
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 9620 SAN JOSE BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
81320-09620-SG01-3-02-E	14	02/01/02	0	GENERAL SERVICE

PREVIOUS BALANCE DUE 35.40

TOTAL DUE 35.40

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
81320-09620-SG01-3-02-E	14	02/01/02	PLEASE PAY 35.40

SERVICE ADDRESS: 9620 SAN JOSE BV

C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
91955-03435-0000-4-02-E	20	02/26/02	2,312.53

K MART CORPORATION
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 3435 UNIVERSITY BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
91955-03435-0000-4-02-E	20	02/26/02	0	GENERAL SERVICE DEMAND PRIMA

PREVIOUS BALANCE DUE 2,312.53

TOTAL DUE 2,312.53

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
91955-03435-0000-4-02-E	20	02/26/02	PLEASE PAY 2,312.53

SERVICE ADDRESS: 3435 UNIVERSITY BV C L O S E D A C C O U N T

K MART CORPORATION
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
81320-09600-0000-9-00-W	14	02/07/02	17,553.40

K MART CORP
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 9600 SAN JOSE BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
81320-09600-0000-9-00-W	14	02/07/02	0	COMMERCIAL

PREVIOUS BALANCE DUE 17,553.40

TOTAL DUE 17,553.40

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	PLEASE PAY	17,553.40
81320-09600-0000-9-00-W	14	02/07/02		

SERVICE ADDRESS: 9600 SAN JOSE BV

C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
14435-04645-SP01-3-00-W	08	02/01/02	26.90

K MART CORP
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 4645 BLANDING BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
14435-04645-SP01-3-00-W	08	02/01/02	0	SPRINKLERS

PREVIOUS BALANCE DUE 26.90

TOTAL DUE 26.90

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
14435-04645-SP01-3-00-W	08	02/01/02	PLEASE PAY 26.90

SERVICE ADDRESS: 4645 BLANDING BV

C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
11990-05751-0000-9-00-W	18	02/07/02	2,271.72

K MART CORP
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 5751 BEACH BV

ACCOUNT NUMBER	CYCLE	BILL DATE	DAYS	RATE
11990-05751-0000-9-00-W	18	02/07/02	0	COMMERCIAL

PREVIOUS BALANCE DUE 2,271.72

TOTAL DUE 2,271.72

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	PLEASE PAY	TOTAL DUE
11990-05751-0000-9-00-W	18	02/07/02	PLEASE PAY	2,271.72

SERVICE ADDRESS: 5751 BEACH BV

C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
03410-01501-0000-0-00-W	09	02/11/02	6,829.84

K MART CORP
 PO BOX 5011
 3
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 1501 NORMANDY VILLAGE PY
 ACCOUNT NUMBER CYCLE BILL DATE DAYS RATE
 03410-01501-0000-0-00-W 09 02/11/02 0 COMMERCIAL

PREVIOUS BALANCE DUE 6,829.84

TOTAL DUE 6,829.84

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
03410-01501-0000-0-00-W	09	02/11/02	PLEASE PAY 6,829.84

SERVICE ADDRESS: 1501 NORMANDY VILLAGE PY C L O S E D A C C O U N T

K MART CORP
 PO BOX 5011
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 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
91955-03435-0000-4-00-W	20	02/26/02	66.23

K MART CORPORATION
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 3435 UNIVERSITY BV
 ACCOUNT NUMBER CYCLE BILL DATE DAYS RATE
 91955-03435-0000-4-00-W 20 02/26/02 0 COMMERCIAL

PREVIOUS BALANCE DUE 66.23

TOTAL DUE 66.23

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
91955-03435-0000-4-00-W	20	02/26/02	PLEASE PAY 66.23

SERVICE ADDRESS: 3435 UNIVERSITY BV C L O S E D A C C O U N T

K MART CORPORATION
 PO BOX 5011
 TROY MI 48007

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
09770-09824-SP01-2-00-W	01	04/10/98	6.72

K MART CORP
 9824 ATLANTIC BLVD
 JACKSONVILLE FL 32225

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 9824 ATLANTIC BV
 ACCOUNT NUMBER CYCLE BILL DATE DAYS RATE
 09770-09824-SP01-2-00-W 01 04/10/98 0 SPRINKLERS

PREVIOUS BALANCE DUE 6.72

TOTAL DUE 6.72

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
09770-09824-SP01-2-00-W	01	04/10/98	PLEASE PAY 6.72

SERVICE ADDRESS: 9824 ATLANTIC BV C L O S E D A C C O U N T

K MART CORP
 9824 ATLANTIC BLVD
 JACKSONVILLE FL 32225

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C L O S E D A C C O U N T S T A T E M E N T

ACCOUNT NUMBER	CYCLE	BILL DATE	TOTAL DUE
91955-03435-0000-4-01-W	20	02/26/02	64.41

K MART CORPORATION DIP
 VENDOR PAYMENTS
 PO BOX 5011
 TROY MI 48007

ADDITIONAL INFORMATION ON REVERSE SIDE

SERVICE ADDRESS: 3435 UNIVERSITY BV
 ACCOUNT NUMBER CYCLE BILL DATE DAYS RATE
 91955-03435-0000-4-01-W 20 02/26/02 0 COMMERCIAL

PREVIOUS BALANCE DUE 64.41

TOTAL DUE 64.41

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO JEA OR AUTHORIZED AGENT

ACCOUNT NUMBER	CYCLE	BILL DATE	
91955-03435-0000-4-01-W	20	02/26/02	PLEASE PAY 64.41

SERVICE ADDRESS: 3435 UNIVERSITY BV C L O S E D A C C O U N T

K MART CORPORATION DIP
 VENDOR PAYMENTS
 PO BOX 5011
 TROY MI 48007

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Customer Reference Guide

How and Where to Pay

The safest and easiest way to make your JEA utility service payments is through EZ Pay, a convenient and easy-to-use automated payment service (call 665-6000 for details). If you choose to pay your bill by mail, please write your account number on the face of your check or money order, enclose the bill stub with your payment, and mail it to P. O. Box 44297, Jacksonville, FL 32231-4297. Checks should be made payable to JEA.

JEA OFFICES

Downtown Customer Center — 43 West Church Street
7:30 a.m. to 8:00 p.m., Monday through Friday, except holidays
8:00 a.m. to noon, Saturday

Orange Park — 1508 Park Avenue
8:00 a.m. to 5:00 p.m., Monday through Friday, except holidays
8:00 a.m. to noon, Saturday

ANY TAX COLLECTOR BRANCH OFFICE

8:00 a.m. to 5:00 p.m., Monday through Friday, except holidays

Telephone Inquiries

Residential Customer Service 665-6000
(new service, transfer of service, credit and billing inquiries)
(7 a.m.–9 p.m. Monday–Friday; 8 a.m.–noon, Saturday)

Automated Account Information (24 hours) 665-6000

- Request a duplicate bill
- Get the balance on your account and the due date
- Get the last payment amount and date posted
- Get the last meter read date
- Get the next scheduled meter read date

Loss of power, water/sewer emergencies (24 hours) 665-6000

Commercial Services 665-6250

 **Telecommunications device for the hearing impaired** 665-6290

Underground utility location service 1-800-432-4770

Customer Service out-of-service area calls only 1-800-683-5542