

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS		PROOF OF CLAIM
Name of Debtor KMART CORP		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): CITY OF SANTA CLARA		<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. MUNICIPAL SERVICES - ROD MIER 1500 WARBURTON AVENUE SANTA CLARA, CA 95050		
Telephone number:		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: 63526-1 AND 63525-1		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other UTILITIES		
<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: 01/22/02		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 19,978.91		
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 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)(____) <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 RECEIVED MUNICIPAL SERVICES COMPANY 23 MAR 25 PM 3:29 BANKRUPTCY 764 3/25/02 ML
Date 03/18/02	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) Rod Mier Bankruptcy Clerk	
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.		

Account Number: 00063525-01
 Service Address: 3700 EL CAMINO REAL

Bill Date: 01/10/2002

Summary of Charges*

Silicon Valley Power 9,993.68
 Water / Sewer / Solar 244.15
 Refuse 3,783.79
 Miscellaneous 1.85
 Current Charges 14,023.47

Billing Information

Previous Balance 13,883.47
 Payment 01/04/2002 -13,883.47
 Adjustment 0.00
 Balance Forward 0.00
 Current Charges 14,023.47
 Total Due 14,023.47

* See following page for charge details

REGULAR BILL

Rolling Blackout Zone E

Celebrate the City's Sesquicentennial 150th birthday throughout the year with special events, dedications, plays, tours & more! See bill insert for dates.

SRVC TYPE	READ DATES		DAYS	METER READINGS		ELC-KWH WTR-HCF	METER NUMBER	SCHD	MTR MULT	CURRENT AVG USAGE (KWH/GAL)	LAST YR AVG USAGE (KWH/GAL)
	FROM	TO		PRESENT	PRIOR						
E	12/10	01/10	31	2172	1963	120384	0159111	CB1	576	3883	3953
W	12/10	01/09	30	4324	4211	113	0011323	W02	1	2818	2167

Account No.: 00063525-01
 Bill Date: 01/10/2002
 REGULAR BILL

Service Address: 3700 EL CAMINO REAL

Total Due	14,023.47
Payment Due Date	01/31/2002
Amount Enclosed	

KMART 4396
 PO BOX 5011
 TROY, MI 48007-5011

00063525000100014023475

Account Number: 00063525-01
Service Address: 3700 EL CAMINO REAL

Bill Date: 01/10/2002

Silicon Valley Power		Water / Sewer / Solar	
Transmission	1,108.76	Water	156.28
Distribution	781.02	Sewer	87.87
Fixed Generation	6,209.39	Total	244.15
Energy	1,542.69		
Power Factor Charge	-143.99	Refuse	
Subtotal	9,497.87	Garbage / Recycling	3,783.79
Grid Management Charge	201.04	Total	3,783.79
Public Benefit Charge	270.69		
State Surcharge	24.08	Miscellaneous	
Total	9,993.68	Excise Tax	1.85
		Total	1.85

kW Demand:	Actual	207.36
	HI: 10/01	391.68
	Billed:	299.52

Power Factor: 100%

Residents - Receive a free pack of outlet covers

Silicon Valley Power wants you to remember never to plug anything into an electric outlet unless it is an electric plug. This winter we are providing child safety plugs for electric outlet at no costs. To receive a free pack of outlet covers, please call 408-244-SAVE (7283) or send an e-mail to: cutcosts@siliconvalleypower.com.

Billing Questions? Call 615-2300 Other inquiries? See the back of your bill.

Account Number: 00063525-01
 Service Address: 3700 EL CAMINO REAL

Bill Date: 03/15/2002

Summary of Charges*

Silicon Valley Power 4,321.11
 Water / Sewer / Solar 79.94
 Refuse 1,513.52
 Miscellaneous 0.74
 Current Charges 5,915.31

Billing Information

Previous Balance 14,023.47
 Payment 0.00
 Adjustment 0.00
 Past Due Amount 14,023.47
 Current Charges 5,915.31
 Total Due 19,938.78

* See following page for charge details

CLOSING BILL

April means Clean-Up Campaign and Earth Day. Recycle what you can then check the City Calendar for Clean-Up schedule for your area. Call 615-3080.

SRVC TYPE	READ DATES		DAYS	METER READINGS		ELC-KWH WTR-HCF	METER NUMBER	SCHED	MTR MULT	CURRENT AVG USAGE (KWH/GAL)	LAST YR AVG USAGE (KWH/GAL)
	FROM	TO		PRESENT	PRIOR						
E	01/10	01/22	12	2241	2172	39744	0159111	CB1	576	3312	0
W	01/09	01/22	13	4361	4324	37	0011323	W02	1	2129	2654

Account No.: 00063525-01
 Bill Date: 03/15/2002
 CLOSING BILL

Service Address: 3700 EL CAMINO REAL

Total Due	19,938.78
Payment Due Date	PAST DUE
Amount Enclosed	

KMART 4396
 PO BOX 5011
 TROY, MI 48007-5011

00063525000100019938784

Account Number: 00063525-01
Service Address: 3700 EL CAMINO REAL

Bill Date: 03/15/2002

Silicon Valley Power		Water / Sewer / Solar	
Transmission	481.95	Water	51.17
Distribution	339.54	Sewer	28.77
Fixed Generation	2,699.48	Total	79.94
Energy	670.76		
Power Factor Charge	-62.62	Refuse	
Subtotal	4,129.11	Garbage / Recycling	1,513.52
Grid Management Charge	66.37	Total	1,513.52
Public Benefit Charge	117.68		
State Surcharge	7.95	Miscellaneous	
Total	4,321.11	Excise Tax	0.74
		Total	0.74

kW Demand: Actual	195.84
HI: 10/01	391.68
Billed:	293.76

Power Factor: 100%

Changes in Utility Rules may affect some Customers

Businesses and residents: recent changes in the City of Santa Clara utility rules reduce the timeline for shut-off due to nonpayment, increase late fees from \$10 to 1.5% of the bill, and increase the amount of time deposits are held (for new customers without good credit). The number of bankruptcies by local businesses in the past few months has necessitated this change.

Conservation Questions? call 244-SAVE(7283).

Billing Questions? Call 615-2300 Other inquiries? See the back of your bill.

Account Number: 00063526-01
 Service Address: 3700 EL CAMINO REAL FS

Bill Date: 01/10/2002

Summary of Charges*

Water / Sewer / Solar 28.00
 Current Charges 28.00

Billing Information

Previous Balance 28.00
 Payment 01/04/2002 -28.00
 Adjustment 0.00
 Balance Forward 0.00
 Current Charges 28.00
 Total Due 28.00

* See following page for charge details

REGULAR BILL

Rolling Blackout Zone E

Celebrate the City's Sesquicentennial 150th birthday throughout the year with special events, dedications, plays, tours & more! See bill insert for dates.

SRVC TYPE	READ DATES		DAYS	METER READINGS		ELC-KWH WTR-HCF	METER NUMBER	SCHED	MTR MULT	CURRENT AVG USAGE (KWH/GAL)	LAST YR AVG USAGE (KWH/GAL)
	FROM	TO		PRESENT	PRIOR						
W	12/10	01/09	30	11	11	0	0151181	W08F	1	0	0

Account No.: 00063526-01
 Bill Date: 01/10/2002
 REGULAR BILL

Service Address: 3700 EL CAMINO REAL FS

Total Due	28.00
Payment Due Date	01/31/2002
Amount Enclosed	

KMART 4396
 PO BOX 5011
 TROY, MI 48007-5011

00063526000100000028007

Account Number: 00063526-01
Service Address: 3700 EL CAMINO REAL FS

Bill Date: 01/10/2002

Water / Sewer / Solar	
Fire Service Charge	28.00
Total	28.00

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Account Number: 00063526-01
 Service Address: 3700 EL CAMINO REAL FS

Bill Date: 03/18/2002

Summary of Charges*
 Water / Sewer / Solar 12.13
 Current Charges 12.13

Billing Information
 Previous Balance 28.00
 Payment 0.00
 Adjustment 0.00
 Past Due Amount 28.00
 Current Charges 12.13
 Total Due 40.13

* See following page for charge details

CLOSING BILL

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SRVC TYPE	READ DATES		DAYS	METER READINGS		ELC-KWH WTR-HCF	METER NUMBER	SCHED	MTR MULT	CURRENT AVG USAGE (KWH/GAL)	LAST YR AVG USAGE (KWH/GAL)
	FROM	TO		PRESENT	PRIOR						
W	01/09	01/22	13	11	11	0	0151181	W08F	1	0	0

Account No.: 00063526-01
 Bill Date: 03/18/2002
 CLOSING BILL

Service Address: 3700 EL CAMINO REAL FS

Total Due	40.13
Payment Due Date	PAST DUE
Amount Enclosed	

KMART 4396
 PO BOX 5011
 TROY, MI 48007-5011

00063526000100000040135

Account Number: 00063526-01
Service Address: 3700 EL CAMINO REAL FS

Bill Date: 03/18/2002

Water / Sewer / Solar	
Fire Service Charge	12.13
Total	12.13

Changes in Utility Rules may affect some Customers

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