

United States Bankruptcy Court Northern District of Illinois Eastern Division		PROOF OF CLAIM									
In re (Name of Debtor) KMART		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" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.											
Name of Creditor (The person or entity to whom the debtor owes money or property) Commissioners of Public Works		☐ 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.									
Name and Address Where Notices Should be Sent Commissioners of Public Works PO Box B Charleston SC 29402 Telephone No. (843) 727-6800											
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 096999-01-6, 095361-01-0, 058099-03-7, 057084-00-6		Check here if this claim: ☐ replaces a previously filed claim, dated: _____ ☐ amends									
1. BASIS FOR CLAIM: ☒ Goods sold ☒ Services performed ☐ Money loaned ☐ Personal injury/wrongful death ☐ Taxes ☐ Other (Describe briefly)		☐ 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 _____ to _____ (date) (date)									
2. DATE DEBT WAS INCURRED: 11/17/01 Through 1/22/02		3. IF COURT JUDGEMENT, 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 and part of another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.											
☐ SECURED CLAIM \$ <u>0</u> Attach evidence of perfection of security interest Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly) Amount of arrearage and other charges included in secured claim above, if any \$ <u>0</u> ☐ UNSECURED NONPRIORITY CLAIM \$ <u>6626.75</u> 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 \$ <u>0</u> Specify the priority of the claim ☐ Wages, salaries, or commissions (up to \$2000), 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)(4) ☐ Up to \$900 of deposits toward purchases, 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 - 11 U.S.C. § 507(a)(7) ☐ Other - 11 U.S.C. §§ 507(a)(2), (a)(5) - (Describe briefly)									
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: <table border="0"><tr><td>\$ <u>6626.75</u></td><td>\$ <u>0</u></td><td>\$ <u>0</u></td><td>\$ <u>6626.75</u></td></tr><tr><td>(Unsecured)</td><td>(secured)</td><td>(Priority)</td><td>(Total)</td></tr></table> ☐ Check this box if claim includes prepetition charges in addition to principal amount of the claim. Attach itemized statement of all additional charges.				\$ <u>6626.75</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>6626.75</u>	(Unsecured)	(secured)	(Priority)	(Total)
\$ <u>6626.75</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>6626.75</u>								
(Unsecured)	(secured)	(Priority)	(Total)								
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.		THIS SPACE IS FOR COURT USE ONLY 3-15-02 849 SM									
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 or your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.											
Date March 8, 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) H C Lucas-Raymond										

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

MAR 15 2002

KENNETH S. GARDNER
MAILROOM - MIM

THIS SPACE IS FOR COURT USE ONLY

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:47 PM CSSM260
INQ BILL OPERATOR INIT: PROD DATABASE
IBM ACCOUNT: 095361 01 0 STATUS: 13 BANKRUPTCY RATES: 010112090209
NAME: K MART CORP #4738 AUTO DRAFT: N 022012080209
SERVICE LOCATION: 1291 FOLLY RD 29412 CR 042112992309

ACCT BAL:	+727.64	OVR PAY:	+0.00	BAD DEBT BAL:	+0.00					
-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET-----	-READ-	RQST	CSR	OPR
WA	021802	+9.00	+202.19	00	BILL	N	+202.19	012202		002
SW	021802	+9.00	+42.16	00	BILL	N	+42.16	012202		002
WA	011802	+49.00	+241.16	00	BILL	N	+241.16	011402		002
SW	011802	+49.00	+217.13	00	BILL	N	+217.13	011402		002
SC	121801	+0.00	+25.00	86	MISC	N	+25.00			MSM
WA	121701	+52.00	+243.86	00	BILL	N	+243.86	121001		002
	010802	+0.00	-243.86	00	PYMT		+0.00			
SW	121701	+52.00	+229.70	00	BILL	N	+229.70	121001		002
	010802	+0.00	-229.70	00	PYMT		+0.00			
SC	121701	+0.00	+4.66	56	MISC	N	+4.66			002
	010802	+0.00	-4.66	00	PYMT		+0.00			
SC	121701	+0.00	+3.59	57	MISC	N	+3.59			002
	010802	+0.00	-3.59	00	PYMT		+0.00			

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL
DC900001
PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:47 PM CSSM260
 INQ BILL OPERATOR INIT: PROD DATABASE
 IBM ACCOUNT: 095361 01 0 STATUS: 13 BANKRUPTCY RATES: 010112090209
 NAME: K MART CORP #4738 AUTO DRAFT: N 022012080209
 SERVICE LOCATION: 1291 FOLLY RD 29412 CR 042112992309

ACCT BAL:		+727.64 OVR PAY:		+0.00 BAD DEBT BAL:		+0.00	
-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET-----	-READ- RQST CSR OPR
WA	021802	+9.00			00	BILL N	+202.19 012202 002
SW	021802	+9.00			00	BILL N	+42.16 012202 002
WA	011802	+49.00			00	BILL N	+241.16 011402 002
SW	011802	+49.00			00	BILL N	+217.13 011402 002
SC	121801	+0.00			86	MISC N	+25.00 MSM
WA	121701	+52.00			00	BILL N	+243.86 121001 002
	010802	+0.00				PYMT	+0.00
SW	121701	+52.00			00	BILL N	+229.70 121001 002
	010802	+0.00				PYMT	+0.00
SC	121701	+0.00			56	MISC N	+4.66 002
	010802	+0.00				PYMT	+0.00
SC	121701	+0.00			57	MISC N	+3.59 002
	010802	+0.00				PYMT	+0.00

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
 SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL
 DC900001
 PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:51 PM CSSM260
 INQ BILL OPERATOR INIT: PROD DATABASE
 IBM ACCOUNT: 096999 01 6 STATUS: 13 BANKRUPTCY RATES: 010212090209
 NAME: K MART AUTO DRAFT: N 023012080209
 SERVICE LOCATION: 8571 RIVERS AVE 29406 NC 000000000000

ACCT BAL: +3342.06 OVR PAY: +0.00 BAD DEBT BAL: +0.00

	-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET-----	-READ-	RQST	CSR	OPR
WA	021802	+255.00	+660.10	00	BILL	N	+660.10	012202			002
SW	021802	+255.00	+805.39	00	BILL	N	+805.39	012202			002
SC	020102	+0.00	+25.00	08	MISC	N	+25.00				F G
	021502	+0.00	-25.00	08	ADJ		+0.00				SSG
WA	012802	+273.00	+689.98	00	BILL	N	+689.98	012402			002
	021502	-273.00	-689.98	47	ADJ		+0.00				SSG
SW	012802	+273.00	+861.55	00	BILL	N	+861.55	012402			002
	021502	-273.00	-861.55	47	ADJ		+0.00				SSG
WA	122101	+341.00	+802.86	00	BILL	N	+802.86	122001			002
	011702	+0.00	-802.86	00	PYMT		+0.00				
	020102	+0.00	+802.86	42	PADJ		+802.86				F G
SW	122101	+341.00	+1073.71	00	BILL	N	+1073.71	122001			002
	011702	+0.00	-1073.71	00	PYMT		+0.00				

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
 SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL

DC900001

PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:51 PM CSSM260
 INQ BILL OPERATOR INIT: PROD DATABASE
 IBM ACCOUNT: 096999 01 6 STATUS: 13 BANKRUPTCY RATES: 010212090209
 NAME: K MART AUTO DRAFT: N 023012080209
 SERVICE LOCATION: 8571 RIVERS AVE 29406 NC 000000000000

ACCT BAL: +3342.06 OVR PAY: +0.00 BAD DEBT BAL: +0.00

	DATE	UNITS	AMOUNT	CD	TYP	BD	NET	READ	RQST	CSR	OPR
WA	021802	+255.00	+660.10	00	BILL	N	+660.10	012202			002
SW	021802	+255.00	+805.39	00	BILL	N	+805.39	012202			002
SC	020102	+.00	+25.00	08	MISC	N	+25.00				F G
	021502	+.00	-25.00	08	ADJ		+.00				SSG
WA	012802	+273.00	+689.98	00	BILL	N	+689.98	012402			002
	021502	-273.00	-689.98	47	ADJ		+.00				SSG
SW	012802	+273.00	+861.55	00	BILL	N	+861.55	012402			002
	021502	-273.00	-861.55	47	ADJ		+.00				SSG
WA	122101	+341.00	+802.86	00	BILL	N	+802.86	122001			002
	011702	+.00	-802.86	00	PYMT		+.00				
	020102	+.00	+802.86	42	PADJ		+802.86				F G
SW	122101	+341.00	+1073.71	00	BILL	N	+1073.71	122001			002
	011702	+.00	-1073.71	00	PYMT		+.00				

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
 SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL

DC900001

PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:45 PM CSSM260
 INQ BILL OPERATOR INIT: PROD DATABASE
 IBM ACCOUNT: 058099 03 7 STATUS: 13 BANKRUPTCY RATES: 010212010209
 NAME: KMART STORE #3080 AUTO DRAFT: N 030112080209
 SERVICE LOCATION: 1541 SAVANNAH HWY 29407 CR 042112992309
 ACCT BAL: +55.74 OVR PAY: +0.00 BAD DEBT BAL: +0.00

	-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET-----	-READ-	RQST	CSR	OPR
WA	030102	+ .00	+9.90	00	BILL	N	+9.90	012202			002
FP	030102	+ .00	+22.92	00	BILL	N	+22.92	012202			002
FP	020702	+ .00	+22.92	00	BILL	N	+22.92	020402			002
	022802	+ .00	-22.92	47	ADJ		+ .00				SSG
SC	020702	+ .00	+5.00	56	MISC	N	+5.00				002
	022802	+ .00	-5.00	56	ADJ		+ .00				SSG
FP	011002	+ .00	+22.92	00	BILL	N	+22.92	010702			002
FP	120701	+ .00	+22.92	00	BILL	N	+22.92	120301			002
	122601	+ .00	-22.92	00	PYMT		+ .00				
FP	110701	+ .00	+22.92	00	BILL	N	+22.92	103101			002
	112701	+ .00	-22.92	00	PYMT		+ .00				
FP	100801	+ .00	+22.92	00	BILL	N	+22.92	100201			002
	103001	+ .00	-22.92	00	PYMT		+ .00				

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
 SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL

DC900001

PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:45 PM CSSM260
INQ BILL OPERATOR INIT: PROD DATABASE
IBM ACCOUNT: 058099 03 7 STATUS: 13 BANKRUPTCY RATES: 010212010209
NAME: KMART STORE #3080 AUTO DRAFT: N 030112080209
SERVICE LOCATION: 1541 SAVANNAH HWY 29407 CR 042112992309

ACCT BAL: +55.74 OVR PAY: +0.00 BAD DEBT BAL: +0.00

	-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET----	-READ-	RQST	CSR	OPR
WA	030102	+0.00	+9.90	00	BILL	N	+9.90	012202			002
FP	030102	+0.00	+22.92	00	BILL	N	+22.92	012202			002
FP	020702	+0.00	+22.92	00	BILL	N	+22.92	020402			002
	022802	+0.00	-22.92	47	ADJ		+0.00				SSG
SC	020702	+0.00	+5.00	56	MISC	N	+5.00				002
	022802	+0.00	-5.00	56	ADJ		+0.00				SSG
FP	011002	+0.00	+22.92	00	BILL	N	+22.92	010702			002
FP	120701	+0.00	+22.92	00	BILL	N	+22.92	120301			002
	122601	+0.00	-22.92	00	PYMT		+0.00				
FP	110701	+0.00	+22.92	00	BILL	N	+22.92	103101			002
	112701	+0.00	-22.92	00	PYMT		+0.00				
FP	100801	+0.00	+22.92	00	BILL	N	+22.92	100201			002
	103001	+0.00	-22.92	00	PYMT		+0.00				

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL
DC900001
PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I 03/07/02 INQ BILL-PAYMENT HISTORY 12:44 PM CSSM260
 INQ BILL OPERATOR INIT: PROD DATABASE
 IBM ACCOUNT: 057084.00 6 STATUS: 13 BANKRUPTCY RATES: 010112040209
 NAME: S S KRESGE CO STORE # 3080 AUTO DRAFT: N 022012080209
 SERVICE LOCATION: 1535 SAVANNAH HWY 29407 CR 030112090209

ACCT BAL:		+2501.31 OVR PAY:		+0.00 BAD DEBT BAL:		+0.00	
-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET-----	-READ- RQST CSR OPR
WA	030602	+39.00		+57.96	00	BILL N	+57.96 012202 002
SW	030602	+39.00		+175.23	00	BILL N	+175.23 012202 002
FP	030602	+0.00		+48.75	00	BILL N	+48.75 012202 002
WA	020702	+78.00		+93.06	00	BILL N	+93.06 020202 002
	030402	-78.00		-93.06	47	ADJ	+0.00 SSG
SW	020702	+78.00		+338.64	00	BILL N	+338.64 020202 002
	030402	-78.00		-338.64	47	ADJ	+0.00 SSG
FP	020702	+0.00		+48.75	00	BILL N	+48.75 020202 002
	030402	+0.00		-48.75	47	ADJ	+0.00 SSG
SD	020702	+225.59		+902.36	00	BILL N	+902.36 002
SC	020702	+0.00		+2.51	56	MISC N	+2.51 002
SC	020702	+0.00		+5.26	57	MISC N	+5.26 002
SC	020702	+0.00		+18.05	73	MISC N	+18.05 002

HELP = PF13 FOR CONSUMPTION IN GALLONS, PRESS <PF7> VALID RESPONSES = PF1
 SEND DATA: EXIT STORM CHARGE AMNT=PF9 NEXT RESPONSE: INQ BILL
 DC900001
 PF12=PAGE FORWARD / PF24=PAGE BACK

CSSF260I

03/07/02

INQ BILL-PAYMENT HISTORY

12:44 PM

CSSM260

INQ BILL OPERATOR INIT:

PROD DATABASE

IBM ACCOUNT: 057084 00 6 STATUS: 13 BANKRUPTCY

RATES: 010112040209

NAME: S S KRESGE CO STORE # 3080

AUTO DRAFT: N

022012080209

SERVICE LOCATION: 1535 SAVANNAH HWY 29407 CR

030112090209

ACCT BAL:		+2501.31 OVR PAY:		+0.00 BAD DEBT BAL:		+0.00	
-DATE-	--UNITS--	---AMOUNT---	CD	TYP	BD	-----NET----	-READ- RQST CSR OPR
WA 030602	+39.00	+57.96	00	BILL	N	+57.96 012202	002
SW 030602	+39.00	+175.23	00	BILL	N	+175.23 012202	002
FP 030602	+0.00	+48.75	00	BILL	N	+48.75 012202	002
WA 020702	+78.00	+93.06	00	BILL	N	+93.06 020202	002
030402	-78.00	-93.06	47	ADJ		+0.00	SSG
SW 020702	+78.00	+338.64	00	BILL	N	+338.64 020202	002
030402	-78.00	-338.64	47	ADJ		+0.00	SSG
FP 020702	+0.00	+48.75	00	BILL	N	+48.75 020202	002
030402	+0.00	-48.75	47	ADJ		+0.00	SSG
SD 020702	+225.59	+902.36	00	BILL	N	+902.36	002
SC 020702	+0.00	+2.51	56	MISC	N	+2.51	002
SC 020702	+0.00	+5.26	57	MISC	N	+5.26	002
SC 020702	+0.00	+18.05	73	MISC	N	+18.05	002

HELP = PF13

FOR CONSUMPTION IN GALLONS, PRESS <PF7>

VALID RESPONSES = PF1

SEND DATA: EXIT

STORM CHRAGE AMNT=PF9

NEXT RESPONSE: INQ BILL

DC900001

PF12=PAGE FORWARD / PF24=PAGE BACK