

UNITED STATES BANKRUPTCY COURT		NORTHERN DISTRICT OF ILLINOIS	PROOF OF CLAIM
Name of Debtor KMART CORPORATION, ET AL	Case Number 02-B02474 Chapter 7 ☐ , 11 ☒ , 12 ☐ , 13 ☐ Creditor ID Number	This Space is For Court Use Only	
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) Columbia Gas of Ohio, Inc.	☐ 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 200 Civic Center Dr., 8th floor Columbus, OH 43215 Telephone number 1-800-344-4077			
Account or other number by which creditor identifies debtor: GTS #14137/14940 126945050016/120021560022/110290270026/ 122386290061/155894520011/113875600078/ 140491240011/122190880035/158515760010/ 138218280015/138493780018/123075140024 136397140018/115134850029/109417940028/ 132453470013/143308690011/156003790011/ 158581980015	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 ☒ Other: Utility Service ☐ Retiree benefits as defined in 11 U.S.C. §1114(a) ☐ Wages, salaries and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed From _____ to _____ (date) (date)			
2. Date debt was incurred: see attached		3. If court judgement, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 90,718.13 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below ☐ 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. ☐ Check this box if your claim is secured by collateral (including a right of Setoff) Brief Description of Collateral ☐ Real Estate ☐ Motor Vehicle ☐ Other Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in Secured claim, if any \$ _____	6. Unsecured Priority Claim ☐ Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim ☐ Wages, salaries, or commissions (up to \$4,300), * 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) ☐ Contributions to an employee benefit plan- 11 U.S.C. §507(a)(4) ☐ Up to \$1,950* 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 owed to 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		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of Making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY RECEIVED TRUMBULL SERVICES 3/29/02 7002 MAR 29 PM 2:09 BANKRUPTCY	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase Orders, invoices, itemized statements of running accounts, contracts, court judgements, 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.	
Date 3-21-02	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of)		
R. Tanner Bankruptcy Specialist R. Tanner			

INVOICE GROUP INFORMATION INQUIRY

GROUP NAME K-MART CORPORATION
ADDRESS 3100 W BIG BEAVER RD

INVOICE GRP ID: 00014137 5

TROY MI 48084 POSTAL ROUTE: 3163 LOCATION: 1325

MARKETER ID: 00001 NAME:

CONTACT ID: 13433 NAME: JIM

SMILEK

NAME

REV-CL

INVC-GRP

STATE-NO 39

BILL-CD

BILL-RETURN-CODE

DLYD-PMT-PNLTY-CD: 0

STATUS-CD: B

NUMB-BILL-COPIES 00

BANK-PNLTY-CD: 0

EFFECTIVE DATE: 1998-09-01

ARREARS AMOUNTS

EXPIRATION DATE: 2002-02-28

BILLING DATE: 2002-02-28

30-DAYS: 11,034.54

BILL DUE DATE: 2002-04-01

60-DAYS: 5,847.29

LAST BILL DATE: 2002-01-31

90-DAYS: 0.00

PRINT DATE: 2002-03-13

120-DAYS: 0.00

CURR BILL AMOUNT: 2,054.31

150-DAYS: 0.00

ARREARS: 16,881.83

180-DAYS: 0.00

TOTAL BALANCE DUE: 18,936.14

PF1-HELP PF2-WRKFNC MENU PF3-INQUIRY MENU PF4-INVCGRP PF5-PCIDLIST PF6-BANK
PF9-TRANS HISTORY

INVOICE GROUP INFORMATION INQUIRY

GROUP NAME KMART FASHIONS
ADDRESS 4400 S HAMILTON RD

INVOICE GRP ID: 00014940 2

GROVEPORT OH 43125 POSTAL ROUTE: LOCATION. 0822

MARKETER ID 00001 NAME:

CONTACT ID. 13433 NAME: JIM

SMILEK

NAME KAREN

WILSON

REV-CL

INVC-GRP:

STATE- NO 39

BILL-CD:

BILL-RETURN-CODE:

DLYD-PMT-PNLTY-CD 0

STATUS-CD. B

NUMB-BILL-COPIES 00

BANK-PNLTY-CD 0

EFFECTIVE DATE: 1999-05-01

ARREARS AMOUNTS

EXPIRATION DATE 2002-02-28

BILLING DATE: 2002-02-28

30-DAYS

5,222.14

BILL DUE DATE: 2002-03-28

60-DAYS:

0.00

LAST BILL DATE: 2002-01-31

90-DAYS:

0.00

PRINT DATE: 2002-03-11

120-DAYS:

0.00

CURR BILL AMOUNT: 2,566.40

150-DAYS

0.00

ARREARS: 5,222.14

180-DAYS:

0.00

TOTAL BALANCE DUE: 7,788.54

PF1-HELP PF2-WRKFNC MENU PF3-INQUIRY MENU PF4-INVCGRP PF5-PCIDLIST PF6-BANK
PF9-TRANS HISTORY

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1031 500069501 05/71
CUST NAME K-MART STORE #3731 PCI D 12238629 CUST 006 1
SERV ADDR 1800 TIFFIN AV K-M CHECKFREE-ZI PCHECK
CITY FINDLAY ST OH ZIP 458406789 NON PARTICIPANT

PIN
CURRENT BUDGET HOME PHONE 313-643-1000
BILL AMT 375 34 AMOUNT 0 NXT READ 03-06-2002
ARRS AMT 624 38 1 ARREARS 0 SHUT OFF 03-12-2002
TOTL BAL 999.72 TOTAL 0 BILL DUE 02-22-2002
BUDGET MO\ AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 703 NONE
FEB AMOUNT 676 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN HEAT ONLY

CREDIT SYMBOL 1990 GOOD- CR NO DEPOSIT

REGIST MULTIPLIER

COL HST 721111111111 PAYMENT PLAN NO

ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE

UN 05 BK 71

MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT

FEB 02 ACT CALA 15 552 FEB 01 ACT CALC 31 1224

JAN 02 ACT READ 34 914 JAN 01 ACT READ 32 2955

DEC 01 ACT CALC 33 771 DEC 00 ACT CALC 33 754

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL

F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1031 500069501 05/71
CUST NAME K-MART STORE #3731 PCID 12238629 CUST 006 1
SERV ADDR 1800 TIFFIN AV K-M CHECKFREE-ZIPCHECK
CITY FINDLAY ST OH ZIP 458406789 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0089329	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-08-2002
0088801	01-07-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - FRONT		SADC	F7
READING INSTRUCTIONS		ACCOUNT IDENT	Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N
		EMER N	OTHER N

METER NUMBER 8916002
K-S 705 ROOTS/ CONN 3M/ 175
INSTALL-SET DATE DUE FOR TEST
01-1991 2006
CONNECT DATE DISCONNECT DATE
09-09-1992 01-22-2002
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1121 500169479 05/93
CUST NAME K MART 4276 PCID 15600379 CUST 001 1
SERV ADDR 2244 S REYNOLDS RD CHECKFREE- ZIPCHECK
CITY TOLEDO ST OH ZIP 436140000 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 248-614-0644
BILL AMT 1463 25 AMOUNT 0 NXT READ 03-06-2002
ARRS AMT 2612.81 1 ARREARS 0 SHUT OFF 03-12-2002
TOTL BAL 4076.06 TOTAL 0 BILL DUE 02-26-2002
BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 0 NONE
FEB AMOUNT 2669 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2000 GOOD-CR NO DEPOSIT REGIST MULTIPLIER
COL HST 7111111111111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
INVESTIGATION REASON NONE UN 05 BK 93

MON YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON YR	PREM	ST	READ	CD	DAYS	CONSUMPT
FEB 02	ACT		CALA		15	2127	FEB 01	ACT		CALC		31	4197
JAN 02	ACT		READ		34	3911	JAN 01	ACT		READ		32	7030
DEC 01	ACT		CALC		33	2796	DEC 00	ACT		READ		48	3695

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1121 500169479 05/93
CUST NAME K MART 4276 PCID 15600379 CUST 001 1
SERV ADDR 2244 S REYNOLDS RD CHECKFREE- ZIP CHECK
CITY TOLEDO ST OH ZIP 436140000 NON PARTICIPANT

CURRENT READ DATE
0040400 01-22-2002
PREVIOUS READING DATE
0038273 01-07-2002
METER LOCATION KEY SEQ NBR
OUTSIDE - REAR
READING INSTRUCTIONS

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 12-27-2001
PETTY CASH REFUND NONE
PCR AMOUNT \$.00
SADC L1 ELIGIBILITY N
ACCOUNT IDENTS N MAILING ADDR Y
MRA ACCOUNTS N
UTILITY COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N

METER NUMBER M0120570
K-S 745 RTS/DRESSER 3M TQM
INSTALL-SET DATE DUE FOR TEST
10-2000 2001

CONNECT DATE DISCONNECT DATE
10-17-2000 01-22-2002

ENERGY ASSISTANCE
FED N STATE N EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 0822 500749601 07/05

CUST NAME KMART 3410

PCI D 15858198 CUST 001 5

SERV ADDR 1284 BRICE RD

CHECKFREE- ZI PCHECK

CITY REYNOLDSBURG

ST OH ZIP 430680000 NON PARTICIPANT

PIN

CURRENT

BUDGET

HOME PHONE 000-000-0000

BILL AMT 28.43

AMOUNT 0

NXT READ 03-08-2002

ARRS AMT 116.66

ARREARS 0

SHUT OFF 03-14-2002

TOTL BAL 145.09

TOTAL 0

BILL DUE 03-19-2002

BUDGET MO\ AMT

STATUS

PENDING ORDERS APPT

AUG AMOUNT 0 NON BUDGET

NONE

FEB AMOUNT

REVENUE CLASS COMMERCIAL HEAT

ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 NEW CUST NO DEPOSIT

REGIST MULTIPLIER

COL HST 7211000000000 PAYMENT PLAN NO

ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON READING LOWER THAN PREVIOUS

UN 07 BK 05

MON YR PREM ST READ CD DAYS CONSUMPT

MON YR PREM ST READ CD DAYS CONSUMPT

FEB 02 ACT CALA 13 38

0

JAN 02 ACT READ 34 164

0

DEC 01 ACT READ 31 0

0

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 0822 500749601 07/05
CUST NAME KMART 3410 PCID 15858198 CUST 001 5
SERV ADDR 1284 BRICE RD CHECKFREE- ZIP CHECK
CITY REYNOLDSBURG ST OH ZIP 430680000 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0000241	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-14-2002
0000203	01-09-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
OUTSIDE - LEFT		SADC	L2 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR N
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N EMER N OTHER N
METER NUMBER	M1500518		
K-S	741 ROOTS/ DRESS2M/ 175TQM		
INSTALL-SET DATE	DUE FOR TEST		
10-2001	2002		
CONNECT DATE	DISCONNECT DATE		
10-23-2001	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1324 300622130 08/51
 CUST NAME K MART #7646 PCID 11513485 CUST 002 9
 SERV ADDR 1000 N MAIN ST CHECKFREE- ZIP CHECK
 CITY MARYSVILLE ST OH ZIP 430408829 NON PARTICIPANT
 PIN
 CURRENT BUDGET HOME PHONE 111-111-1111
 BILL AMT 260.76 AMOUNT 0 NXT READ 00-00-0000
 ARRS AMT 1163.86 1 ARREARS 0 SHUT OFF 03-15-2002
 TOTL BAL 1424.62 TOTAL 0 BILL DUE 02-26-2002
 BUDGET MO\ AMT STATUS PENDING ORDERS APPT
 AUG AMOUNT 505 NONE
 FEB AMOUNT 515 PROJECTED
 REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
 REVENUE EXTSN NOT USED
 CREDIT SYMBOL 1987 GOOD- CR NO DEPOSIT REGIST MULTIPLIER
 COL HST 71122A111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
 INVESTIGATION REASON NONE UN 08 BK 51
 MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT
 FEB 02 INA READ 12 382 FEB 01 ACT CALC 29 1212
 JAN 02 ACT READ 34 1552 JAN 01 ACT READ 34 2149
 DEC 01 ACT CALC 31 734 DEC 00 ACT CALC 31 993
 F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
 F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1324 300622130 08/51
CUST NAME K MART #7646 PCID 11513485 CUST 002 9
SERV ADDR 1000 N MAIN ST CHECKFREE- ZI PCHECK
CITY MARYSVILLE ST OH ZIP 430408829 NON PARTICIPANT

CURRENT READ DATE
0081607 01-22-2002
PREVIOUS READING DATE
0081243 01-10-2002
METER LOCATION KEY SEQ NBR
OUTSIDE - LEFT
READING INSTRUCTIONS

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 01-23-2002
PETTY CASH REFUND NONE
PCR AMOUNT \$ 00
SADC L5 ELIGIBILITY N
ACCOUNT IDENTS N MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N

METER NUMBER 8599436
K-S 705 ROOTS/ CONN 3M/ 175
INSTALL-SET DATE DUE FOR TEST
02-1992 1998
CONNECT DATE DISCONNECT DATE
10-23-1992 01-22-2002

ENERGY ASSISTANCE
FED N STATE N EMER N OTHER N

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F7=BWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1743 500211759 09/74
 CUST NAME KMART 7499 PCI D 13639714 CUST 001 8
 SERV ADDR 1500 COSHOCTON AV CHECKFREE- ZIP CHECK
 CITY MOUNT VERNON ST OH ZIP 430501475 NON PARTICIPANT
 PIN
 CURRENT BUDGET HOME PHONE 740-392-5005
 BILL AMT 277.60 AMOUNT 0 NXT READ 00-00-0000
 ARRS AMT 913 10 1 ARREARS 0 SHUT OFF 03-15-2002
 TOTL BAL 1190 70 TOTAL 0 BILL DUE 02-26-2002
 BUDGET MO\AMT STATUS PENDING ORDERS APPT
 AUG AMOUNT 674 NONE
 FEB AMOUNT 561 PROJECTED
 REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
 REVENUE EXTSN NOT USED
 CREDIT SYMBOL 1992 GOOD- CR NO DEPOSIT REGIST MULTIPLIER
 COL HST 711221121111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
 INVESTIGATION REASON NONE UN 09 BK 74
 MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT
 FEB 02 INA READ 11 409 FEB 01 ACT READ 29 1692
 JAN 02 ACT CALC 32 1518 JAN 01 ACT CALC 34 3238
 DEC 01 ACT READ 33 224 DEC 00 ACT READ 31 1368
 F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
 F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1743 500211759 09/74
CUST NAME KMART 7499 PCI D 13639714 CUST 001 8
SERV ADDR 1500 COSHOCTON AV CHECKFREE- ZI PCHECK
CITY MOUNT VERNON ST OH ZIP 430501475 NON PARTICIPANT

CURRENT READ DATE
0029341 01-22-2002

PREVIOUS READING DATE
0028976 01-11-2002

METER LOCATION KEY SEQ NBR

OUTSIDE - RIGHT

READING INSTRUCTIONS

K MART

MTR AT BACKEND STORE

METER NUMBER 920442

K-S 686 ROMET RM3000/175

INSTALL-SET DATE DUE FOR TEST
09-1992 2002

CONNECT DATE DISCONNECT DATE
11-18-1992 01-22-2002

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F7=BWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

DELAYED CREDIT ACTION NONE

MEDICAL CERTIFICATION N

LAST PAYMENT DATE 01-23-2002

PETTY CASH REFUND NONE

PCR AMOUNT \$.00

SADC A1 ELIGIBILITY N

ACCOUNT IDENTS N MAILING ADDR Y

MRA ACCOUNTS N

UTIL COMPLAINT N

CUSTOMER REMARKS Y

DISPUTE PENDING N

HEATSHARE PLEDGE N

WEATHERIZATION N

UNIVERSAL BILL N

ENERGY ASSISTANCE

FED N STATE N EMER N OTHER N

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1053 200565910 13/62
CUST NAME KMART STORE #9585 PCID 12307514 CUST 002 4
SERV ADDR 870 W MARKET ST CHECKFREE-ZIPCHECK
CITY TIFFIN ST OH ZIP 448832567 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 419-447-6130
BILL AMT 60.86 AMOUNT 0 NPT READ 00-00-0000
ARRS AMT 612.45 1 ARREARS 0 SHUT OFF 03-15-2002
TOTL BAL 673.31 TOTAL 0 BILL DUE 02-26-2002
BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 383 NONE
FEB AMOUNT 409 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
REVENUE EXTSN NOT USED

CREDIT SYMBOL 1957 GOOD-CR NO DEPOSIT REGIST MULTIPLIER
COL HST 713111121111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
INVESTIGATION REASON NONE UN 13 BK 62

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
FEB	02	INA		READ		5	87	FEB	01	ACT		READ		29	1286
JAN	02	ACT		CALC		34	896	JAN	01	ACT		CALC		34	1295
DEC	01	ACT		READ		31	164	DEC	00	ACT		READ		31	0

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1053 200565910 13/62
CUST NAME KMART STORE #9585. PCID 12307514 CUST 002 4
SERV ADDR 870 W MARKET ST CHECKFREE- ZI PCHECK
CITY TIFFIN ST OH ZIP 448832567 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0006736	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-11-2002
0006649	01-17-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - LEFT		SADC	LT ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	M0120394		
K-S	745 RTS/DRESSER 3M TQM		
INSTALL-SET DATE	DUE FOR TEST		
03-2000	2006		
CONNECT DATE	DISCONNECT DATE		
09-24-1992	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1054 500037585 08/97
 CUST NAME K- MART 9527 PCI D 12694505 CUST 001 6
 SERV ADDR 330 MILAN AV CHECKFREE- ZI PCHECK
 CITY NORWALK ST OH ZIP 448571158 NON PARTICIPANT
 PIN
 CURRENT BUDGET HOME PHONE 419-668-3767
 BILL AMT 386.06 AMOUNT 0 NXT READ 00-00-0000
 ARRS AMT 25.03- ARREARS 0 SHUT OFF 03-13-2002
 TOTL BAL 361.03 TOTAL 0 BILL DUE 02-22-2002
 BUDGET MO\AMT STATUS PENDING ORDERS APPT
 AUG AMOUNT 830 NONE
 FEB AMOUNT 549 PROJECTED
 REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
 REVENUE EXTSN NOT USED
 CREDIT SYMBOL 1989 GOOD-CR NO DEPOSIT REGIST MULTIPLIER
 COL HST 0111111111111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
 INVESTIGATION REASON FAILED HI-LO TEST ON METER UN 08 BK 97
 MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT
 FEB 02 INA READ 12 571 FEB 01 ACT CALA 29 2164
 JAN 02 ACT READ 34 592 JAN 01 ACT READ 34 5500
 DEC 01 ACT CALA 31 273 DEC 00 ACT CALC 31 554
 F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
 F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1054 500037585 08/97
CUST NAME K-MART 9527 PCI D 12694505 CUST 001 6
SERV ADDR 330 MILAN AV CHECKFREE-ZIPCHECK
CITY NORWALK ST OH ZIP 448571158 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0068564	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-23-2002
0068019	01-10-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
OUTSIDE - REAR		SADC	N3 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	0509428		
K-S 746 SPRAGUE 5, 5A/1000, 5A & 1000			
INSTALL-SET DATE	DUE FOR TEST		
08-1989	2004		
CONNECT DATE	DISCONNECT DATE		
08-16-1989	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1325 300629014 19/72
 CUST NAME K- MART#7397 PCI D 12002156 CUST 002 2
 SERV ADDR 2400 STRINGTOWN RD CHECKFREE- ZIP CHECK
 CITY GROVE CITY ST OH ZIP 431233928 NON PARTICIPANT
 PIN
 CURRENT BUDGET HOME PHONE 614-875-7144
 BILL AMT 943.12 AMOUNT 0 NXT READ 02-25-2002
 ARRS AMT 387.56- ARREARS 0 SHUT OFF 03-01-2002
 TOTL BAL 555.56 TOTAL 0 BILL DUE 02-22-2002
 BUDGET MO\ AMT STATUS PENDING ORDERS APPT
 AUG AMOUNT 797 NONE
 JAN AMOUNT 558 PROJECTED
 REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
 REVENUE EXTSN NOT USED
 CREDIT SYMBOL 1980 GOOD- CR NO DEPOSIT REGIST MULTIPLIER
 COL HST 1111111111111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
 INVESTIGATION REASON NONE UN 19 BK 72
 MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT
 JAN 02 ACT CALA 27 1402 JAN 01 ACT CALA 30 2606
 DEC 01 ACT READ 35 176 DEC 00 ACT ADJ 35 2875
 NOV 01 ACT CALA 29 109 NOV 00 ACT CALA 29 958
 F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
 F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1325 300629014 19/72
CUST NAME K- MART#7397 PCID 12002156 CUST 002 2
SERV ADDR 2400 STRINGTOWN RD CHECKFREE- ZI PCHECK
CITY GROVE CITY ST OH ZIP 431233928 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0012801	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	12-07-2001
0011399	12-26-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
OUTSIDE - REAR		SADC	L5 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
K MART		MRA ACCOUNTS	N
CAUTION		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	M0120571		
K-S 745 RTS/DRESSER 3M TQM			
INSTALL-SET DATE	DUE FOR TEST		
09-2000	2001		
CONNECT DATE	DISCONNECT DATE		
09-28-1992	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 0971 300653063 20/97
CUST NAME K- MART 7905 PCID 11029027 CUST 002 6
SERV ADDR 2500 W STATE ST CHECKFREE- ZIP CHECK
CITY ALLIANCE ST OH ZIP 446015605 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 248-463-1180
BILL AMT 0 55 AMOUNT 0 NPT READ 00-00-0000
ARRS AMT 8724.63 2 ARREARS 0 SHUT OFF 08-02-2001
TOTL BAL 8725 18 TOTAL 0 BILL DUE 07-16-2001
BUDGET MO\ AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 415 NONE
JUN AMOUNT 4487

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
REVENUE EXTSN NOT USED
CREDIT SYMBOL 1983 GOOD- CR NO DEPOSIT REGIST MULTIPLIER
COL HST 8111111111111111 PAYMENT PLAN NO ACCT STAT COB NO. OF DWELLINGS 1
INVESTIGATION REASON NONE UN 20 BK 97

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
SEP	01	OFL		READ		32	0	SEP	00	ACT		READ		32	4
AUG	01	INA		CALC		29	0	AUG	00	ACT		CALA		29	4
JUL	01	INA		READ		29	0	JUL	00	ACT		READ		30	16

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 0971 300653063 20/97
CUST NAME K- MART 7905 PCID 11029027 CUST 002 6
SERV ADDR 2500 W STATE ST CHECKFREE- ZI PCHECK
CITY ALLIANCE ST OH ZIP 446015605 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0070405	09-25-2001	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	05-10-2001
0070405	08-24-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - LEFT		SADC	A3
READING INSTRUCTIONS		ACCOUNT IDENT	N
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N

METER NUMBER 5536014
K-S 617 AMERICAN AL2300
INSTALL-SET DATE DUE FOR TEST
05-1993 2003
CONNECT DATE DISCONNECT DATE
10-05-1992 06-27-2001
ENERGY ASSISTANCE
FED N STATE N EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1222 500679380 21/81
CUST NAME K-MART STORE 9817 PCID 15589452 CUST 001 1
SERV ADDR 5211 ABBE RD N CHECKFREE-ZIPCHECK
CITY ELYRIA ST OH ZIP 440350000 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 000-000-0000
BILL AMT 5082 78 AMOUNT 0 NXT READ 03-28-2002
ARRS AMT 5244 68 2 ARREARS 0 SHUT OFF 03-05-2002
TOTL BAL 10327.46 TOTAL 0 BILL DUE 02-22-2002

BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 5751 NONE
JAN AMOUNT 5068 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2000 LMTD-CR-RK NO DEPOSIT REGIST MULTIPLIER

COL HST 132A54311112 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE UN 21 BK 81

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
JAN	02	ACT		ADJ		25	7599	JAN	01	ACT		READ		32	10232
DEC	01	ACT		CALC		31	7850	DEC	00	ACT		CALC		31	14040
NOV	01	ACT		READ		33	6487	NOV	00	ACT		READ		33	865

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1222 500679380 21/81
CUST NAME K-MART STORE 9817 PCID 15589452 CUST 001 1
SERV ADDR 5211 ABBE RD N CHECKFREE- ZIP CHECK
CITY ELYRIA ST OH ZIP 440350000 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0014941	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	12-19-2001
0007342	12-28-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - REAR		SADC	LV ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N EMER N OTHER N
METER NUMBER	M0120635		
K-S 747	ROOTS/ DRESS 5M175TQM		
INSTALL-SET DATE	DUE FOR TEST		
08-2000	2001		
CONNECT DATE	DISCONNECT DATE		
10-06-2000	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1324 500295204 16/63
CUST NAME K- MART PCID 14049124 CUST 001 1
SERV ADDR 3780 PARK MILL RUN DR CHECKFREE- ZIP CHECK
CITY HILLIARD ST OH ZIP 430268132 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 810-643-1301
BILL AMT 0.57 AMOUNT 0 NXT READ 00-00-0000
ARRS AMT 2211.72 1 ARREARS 0 SHUT OFF 03-13-2002
TOTL BAL 2212.29 TOTAL 0 BILL DUE 02-22-2002

BUDGET MO\ AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 1169 NONE
FEB AMOUNT 1054 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 1994 GOOD- CR NO DEPOSIT REGIST MULTIPLIER

COL HST 0111111111111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE UN 16 BK 63

MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT

FEB 02 INA READ 1 0 FEB 01 ACT CALC 29 2680

JAN 02 ACT READ 34 3334 JAN 01 ACT READ 34 4514

DEC 01 ACT CALC 33 1716 DEC 00 ACT CALC 33 3616

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL

F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1324 500295204 16/63
CUST NAME K- MART PCID 14049124 CUST 001 1
SERV ADDR 3780 PARK MILL RUN DR CHECKFREE- ZI PCHECK
CITY HILLIARD ST OH ZIP 430268132 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0028020	01-23-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-11-2002
0028020	01-22-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - REAR		SADC	L4 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
KMART		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	935499		
K-S 686 ROMET RM3000/175			
INSTALL-SET DATE	DUE FOR TEST		
08-1994	2004		
CONNECT DATE	DISCONNECT DATE		
08-22-1994	01-23-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1261 500751826 18/55
CUST NAME KMART #3286 PCID 15851576 CUST 001 0
SERV ADDR 3301 CENTER RD CHECKFREE- ZI PCHECK
CITY BRUNSW CK ST OH ZIP 442120000 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 000-000-0000
BILL AMT 1042 05 AMOUNT 0 NXT READ 03-25-2002
ARRS AMT 563.95 3 ARREARS 0 SHUT OFF 02-28-2002
TOTL BAL 1606 00 TOTAL 0 BILL DUE 02-22-2002

BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 0 NON BUDGET NONE
JAN AMOUNT

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 NEW CUST NO DEPOSIT REGIST MULTIPLIER
COL HST 234100000000 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
INVESTIGATION REASON NONE UN 18 BK 55

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
JAN	02	ACT		ADJ		32	1548								0
DEC	01	ACT		CALC		31	476								0
NOV	01	ACT		READ		29	285								0

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1261 500751826 18/55
CUST NAME KMART #3286 PCID 15851576 CUST 001 0
SERV ADDR 3301 CENTER RD CHECKFREE- ZI PCHECK
CITY BRUNSW CK ST OH ZIP 442120000 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0002381	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	
0000833	12-21-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - REAR		SADC	S2 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR N
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	

METER NUMBER M1500164
K-S 744 RTS/ DRESSER 15C TQM
INSTALL-SET DATE DUE FOR TEST
10-2001 2002
CONNECT DATE DISCONNECT DATE
10-15-2001 01-22-2002
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1721 500250055 18/32
CUST NAME KMART #9502 PCI D 13821828 CUST 001 5
SERV ADDR 2300< CLAREMONT AV CHECKFREE- ZIP CHECK
CITY ASHLAND ST OH ZIP 448054512 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 248-643-1000
BILL AMT 791.79 AMOUNT 0 NXT READ 02-22-2002
ARRS AMT 0.00 ARREARS 0 SHUT OFF 02-28-2002
TOTL BAL 791.79 TOTAL 0 BILL DUE 02-26-2002

BUDGET MO\ AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 388 NONE
JAN AMOUNT 535 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 1993 GOOD- CR NO DEPOSIT REGIST MULTIPLIER

COL HST 111111111112 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE UN 18 BK 32

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
JAN	02	ACT		CALA		32	1170	JAN	01	ACT		CALC		34	607
DEC	01	ACT		READ		31	240	DEC	00	ACT		READ		31	593
NOV	01	ACT		CALA		29	175	NOV	00	ACT		CALC		31	191

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1721 500250055 18/32
CUST NAME KMART #9502 PCID 13821828 CUST 001 5
SERV ADDR 2300< CLAREMONT AV CHECKFREE- ZIP CHECK
CITY ASHLAND ST OH ZIP 448054512 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0038754	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-14-2002
0037709	12-21-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - REAR		SADC	LV ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
RIGHT REAR		MRA ACCOUNTS	N
KMART		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	9128917		
K-S 690 ROOTS/ DRESS 1.5M/ 175			
INSTALL-SET DATE	DUE FOR TEST		
09-1993	1994		
CONNECT DATE	DISCONNECT DATE		
09-20-1993	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1261 500282013 19/57
CUST NAME KMART AUTO STORE PCID 13849378 CUST 001 8
SERV ADDR 1105 N COURT ST A CHECKFREE- ZI PCHECK
CITY MEDINA ST OH ZIP 442561521 NON PARTICIPANT

CURRENT BUDGET HOME PHONE 810-643-1000
BILL AMT 1118.18 AMOUNT 0 NXT READ 03-26-2002
ARRS AMT 689.76 ARREARS 0 SHUT OFF 03-01-2002
TOTL BAL 1807.94 TOTAL 0 BILL DUE 02-26-2002

BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 496 NONE
JAN AMOUNT 476 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N
REVENUE EXTSN NOT USED RC1

CREDIT SYMBOL 1993 GOOD- CR NO DEPOSIT REGIST MULTIPLIER
COL HST 1322111111111111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1
INVESTIGATION REASON NONE UN 19 BK 57

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
JAN	02	ACT		ADJ		27	1669	JAN	01	ACT		READ		30	1741
DEC	01	ACT		CALC		35	841	DEC	00	ACT		CALC		35	1182
NOV	01	ACT		READ		29	655	NOV	00	ACT		READ		29	398

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1261 500282013 19/57
CUST NAME KMART AUTO STORE PCID 13849378 CUST 001 8
SERV ADDR 1105 N COURT ST A CHECKFREE- ZIP CHECK
CITY MEDINA ST OH ZIP 442561521 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0071226	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-22-2002
0069631	12-26-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
OUTSIDE - LEFT		SADC	J2 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
KMART AUTO CENTER		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	0726161		
K-S 746 SPRAGUE 5, 5A/1000, 5A & 1000			
INSTALL-SET DATE	DUE FOR TEST		
09-1993	2008		
CONNECT DATE	DISCONNECT DATE		
09-16-1993	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1521 300715567 21/45
CUST NAME K MART CORP- NO 7641 PCID 10941794 CUST 002 8
SERV ADDR 1006 E STATE ST CHECKFREE- ZIP CHECK
CITY ATHENS ST OH ZIP 457012121 NON PARTICIPANT

CURRENT		BUDGET		HOME PHONE 000-000-0000	
BILL AMT	181.52	AMOUNT	0	NXT READ	03-28-2002
ARRS AMT	0 00	ARREARS	0	SHUT OFF	03-05-2002
TOTL BAL	181.52	TOTAL	0	BILL DUE	02-26-2002

BUDGET MO\ AMT		STATUS		PENDING ORDERS APPT	
AUG AMOUNT	452			NONE	
JAN AMOUNT	277	PROJECTED			

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 1988 GOOD- CR NO DEPOSIT REGIST MULTIPLIER

COL HST 111111111112 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON FAILED HI-LO TEST ON METER UN 21 BK 45

MON YR PREM ST READ CD DAYS CONSUMPT					MON YR PREM ST READ CD DAYS CONSUMPT				
JAN 02	ACT	ADJ	25	252	JAN 01	ACT	READ	32	2411
DEC 01	ACT	CALC	31	799	DEC 00	ACT	CALC	31	779
NOV 01	ACT	READ	33	374	NOV 00	ACT	ADJ	33	733

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1521 300715567 21/45
CUST NAME K MART CORP- NO 7641 PCID 10941794 CUST 002 8
SERV ADDR 1006 E STATE ST CHECKFREE- ZI PCHECK
CITY ATHENS ST OH ZIP 457012121 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0057204	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-14-2002
0056963	12-28-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - RIGHT		SADC	A2
READING INSTRUCTIONS		ACCOUNT IDENT	N
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N
		EMER N	OTHER N
METER NUMBER	8818509		
K-S 690	ROOTS/ DRESS 1.5M/ 175		
INSTALL-SET DATE	DUE FOR TEST		
08-1988	2003		
CONNECT DATE	DISCONNECT DATE		
10-12-1992	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 0731 500130325 06/55

CUST NAME K MART CORPORATION

PCID 13245347 CUST 001 3

SERV ADDR 4265 MALL DR

CHECKFREE- ZI PCHECK

CITY STEUBENVILLE

ST OH ZIP 439523011

NON PARTICIPANT

PIN

CURRENT

BUDGET

HOME PHONE 816-587-8010

BILL AMT 351.51

AMOUNT 0

NXT READ 03-07-2002

ARRS AMT 1064.30 1

ARREARS 0

SHUT OFF 03-13-2002

TOTL BAL 1415.81

TOTAL 0

BILL DUE 02-26-2002

BUDGET MO\AMT

STATUS

PENDING ORDERS APPT

AUG AMOUNT 638

NONE

FEB AMOUNT 655 PROJECTED

REVENUE CLASS COMMERCIAL HEAT

ADDITIONAL ORDERS N

REVENUE EXTSN HEAT ONLY

CREDIT SYMBOL 1991 GOOD- CR NO DEPOSIT

REGIST MULTIPLIER

COL HST 1111111111111111 PAYMENT PLAN NO

ACCT STAT FNA NO. OF DWELLINGS 1

INVESTIGATION REASON NONE

UN 06 BK 55

MON YR PREM ST READ CD DAYS CONSUMPT

MON YR PREM ST READ CD DAYS CONSUMPT

FEB 02 ACT CALA 14 517

FEB 01 ACT CALC 29 1798

JAN 02 ACT READ 34 1584

JAN 01 ACT READ 34 2720

DEC 01 ACT CALC 33 868

DEC 00 ACT CALC 33 1723

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL

F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 0731 500130325 06/55
CUST NAME K MART CORPORATION PCI D 13245347 CUST 001 3
SERV ADDR 4265 MALL DR CHECKFREE- ZI PCHECK
CITY STEUBENVILLE ST OH ZIP 439523011 NON PARTICIPANT

CURR\INIT READ	DATE	DELAYED CREDIT ACTION	NONE
0004079	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	12-27-2001
0003562	01-08-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - LEFT		SADC	W2 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	N MAILING ADDR Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N STATE N EMER N OTHER N	
METER NUMBER	9724048		
K-S 705	ROOTS/ CONN 3M/ 175		
INSTALL-SET DATE	DUE FOR TEST		
03-2001	2007		
CONNECT DATE	DISCONNECT DATE		
03-11-1991	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1442 500233607 18/65
CUST NAME K MART 3555 - CAMBRIDGE OHIO PCID 14330869 CUST 001 1
SERV ADDR 61600 SOUTHGATE RD CHECKFREE-ZIPCHECK
CITY CAMBRIDGE ST OH ZIP 437259114 NON PARTICIPANT

PIN
CURRENT BUDGET HOME PHONE 248-463-1180
BILL AMT 15050.78 AMOUNT 0 NXT READ 03-25-2002
ARRS AMT 0.00 ARREARS 0 SHUT OFF 02-28-2002
TOTL BAL 15050.78 TOTAL 0 BILL DUE 02-26-2002

BUDGET MO\AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 1086 NONE
JAN AMOUNT 2837 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 1995 GOOD-CR NO DEPOSIT REGIST MULTIPLIER

COL HST 113411112A01 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON CONSMP EXCEEDS BILLING LIMITS UN 18 BK 65

MON YR PREM ST READ CD DAYS CONSUMPT MON YR PREM ST READ CD DAYS CONSUMPT

JAN 02 ACT ADJ 32 22938 JAN 01 ACT READ 34 5543

DEC 01 ACT CALC 31 3513 DEC 00 ACT CALC 31 2342

NOV 01 ACT READ 29 11005 NOV 00 ACT READ 31 415

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1442 500233607 18/65
CUST NAME K MART 3555 - CAMBRIDGE OHIO PCI D 14330869 CUST 001 1
SERV ADDR 61600 SOUTHGATE RD CHECKFREE- ZI PCHECK
CITY CAMBRIDGE ST OH ZIP 437259114 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0067513	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-14-2002
0047029	12-21-2001	PETTY CASH REFUND	COMPLETE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$.00
OUTSIDE - REAR		SADC	2B
READING INSTRUCTIONS		ACCOUNT IDENTS	N
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N
		EMER N	OTHER N

METER NUMBER 9910389
K-S 748 ROOTS/ DRESS 7M175TQM
INSTALL-SET DATE DUE FOR TEST
07-2001 2002
CONNECT DATE DISCONNECT DATE
04-16-2001 01-22-2002
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F7=BWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1222 200337201 13/86
CUST NAME K- MART CORP PCID 12219088 CUST 003 5
SERV ADDR 2230 FAIRLESS DR CHECKFREE- ZIP CHECK
CITY LORAIN ST OH ZIP 440553533 NON PARTICIPANT

CURRENT BUDGET
BILL AMT 317 37 AMOUNT 0 HOME PHONE 248-643-1000
ARRS AMT 3327.42 1 ARREARS 0 NXT READ 00-00-0000
TOTL BAL 3644.79 TOTAL 0 SHUT OFF 03-13-2002
BILL DUE 02-22-2002

BUDGET MO\ AMT STATUS PENDING ORDERS APPT
AUG AMOUNT 1833 NONE
FEB AMOUNT 1750 PROJECTED

REVENUE CLASS COMMERCIAL HEAT ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

CREDIT SYMBOL 1965 GOOD- CR NO DEPOSIT REGIST MULTIPLIER

COL HST 711112121111 PAYMENT PLAN NO ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE UN 13 BK 86

MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT	MON	YR	PREM	ST	READ	CD	DAYS	CONSUMPT
FEB	02	INA		READ		5	474	FEB	01	ACT		CALC		29	4146
JAN	02	ACT		CALC		34	4898	JAN	01	ACT		CALC		34	6024
DEC	01	ACT		CALC		31	2287	DEC	00	ACT		CALC		31	4509

F1=HELP F2=WRK- FUN F3=QUIT F4=ORD- TAK F5=INQ F6=ORD- EX F8=FWD F9=INQ- CTL
F10=EX- CTL F11=TAK- CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1222 200337201 13/86
CUST NAME K-MART CORP PCID 12219088 CUST 003 5
SERV ADDR 2230 FAIRLESS DR CHECKFREE- ZI PCHECK
CITY LORAIN ST OH ZIP 440553533 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0829697	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	01-23-2002
0829223	01-17-2002	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
BOILER ROOM		SADC	L3
READING INSTRUCTIONS		ACCOUNT IDENTS	N
DOOR - BACK		MRA ACCOUNTS	N
BY RESTROOMS		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N
		EMER N	OTHER N
METER NUMBER	V13742		
K-S 828	ROCKWELL 10,000		
INSTALL-SET DATE	DUE FOR TEST		
10-1977	1997		
CONNECT DATE	DISCONNECT DATE		
08-13-1999	01-22-2002		
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F7=BWD F9=INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 1 34 1121 200206606 20/85

CUST NAME K-MART STORE#4168 PCID 11387560 CUST 007 8

SERV ADDR 2830 NAVARRE AV CHECKFREE- ZIPCHECK

CITY OREGON ST OH ZIP 436163374 NON PARTICIPANT

PIN

CURRENT		BUDGET		HOME PHONE
BILL AMT	5282.70	AMOUNT	0	419-693-0746
ARRS AMT	3521.10	ARREARS	0	NXT READ 03-27-2002
TOTL BAL	8803.80	TOTAL	0	SHUT OFF 03-04-2002

BILL DUE 03-04-2002

BUDGET MO\AMT		STATUS	PENDING ORDERS	APPT
AUG AMOUNT	3266			
JAN AMOUNT	3237	PROJECTED	NONE	

REVENUE CLASS COMMERCIAL HEAT

ADDITIONAL ORDERS N

REVENUE EXTSN NOT USED

RC1

CREDIT SYMBOL 1966 LMTD-CR-RK NO DEPOSIT

REGIST MULTIPLIER

COL HST 733311125311 PAYMENT PLAN NO

ACCT STAT FNB NO. OF DWELLINGS 1

INVESTIGATION REASON NONE

UN 20 BK 85

MON YR PREM ST READ CD DAYS CONSUMPT

MON YR PREM ST READ CD DAYS CONSUMPT

JAN 02 ACT ADJ 26 5475

JAN 01 ACT CALC 30 5361

DEC 01 ACT CALC 31 3805

DEC 00 ACT CALC 35 6394

NOV 01 ACT READ 33 2254

NOV 00 ACT READ 29 3048

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> _____ GENERAL ACCOUNT PAGE 2 34 1121 200206606 20/85
CUST NAME K- MART STORE#4168 PCID 11387560 CUST 007 8
SERV ADDR 2830 NAVARRE AV CHECKFREE- ZIPCHECK
CITY OREGON ST OH ZIP 436163374 NON PARTICIPANT

CURRENT READ	DATE	DELAYED CREDIT ACTION	NONE
0086689	01-22-2002	MEDICAL CERTIFICATION	N
PREVIOUS READING	DATE	LAST PAYMENT DATE	03-21-2002
0081214	12-27-2001	PETTY CASH REFUND	NONE
METER LOCATION	KEY SEQ NBR	PCR AMOUNT	\$ 00
OUTSIDE - REAR		SADC	L2 ELIGIBILITY N
READING INSTRUCTIONS		ACCOUNT IDENTS	Y MAILING ADDR Y
		MRA ACCOUNTS	N
		UTIL COMPLAINT	N
		CUSTOMER REMARKS	Y
		DISPUTE PENDING	N
		HEATSHARE PLEDGE	N
		WEATHERIZATION	N
		UNIVERSAL BILL	N
		ENERGY ASSISTANCE	
		FED N	STATE N EMER N OTHER N
METER NUMBER	8817707		
K- S	706 ROOTS/ CONN 5M/ 175		
INSTALL-SET DATE	DUE FOR TEST		
09-1999	2000		
CONNECT DATE	DISCONNECT DATE		
09-29-1992	01-22-2002		
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL			
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH			