

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
<b>In Re Kmart Corporation, et al.</b>		<b>Case Numbers 02-02462 through 02-02499</b>
<b>Name of Debtor:</b> (see attached for complete list of debtors)		<b>Case Number:</b>
<p><b>NOTE:</b> 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.</p>		<p>Your claim is scheduled as follows:</p> <p><b>Class</b></p> <p style="text-align: center;">NOT SCHEDULED</p> <p><b>Amount</b></p> <p style="text-align: center;">NOT SCHEDULED</p> <p style="text-align: center;">12503570</p> <p style="text-align: center;">This Space is for Court Use Only</p>
<p>Name of Creditor (The person or other entity to whom the debtor owes money or property):</p> <p style="text-align: right;">13 2230755</p> <p>PUBLIC UTILITIES COMMISSION P O BOX 658 GRAND RAPIDS, MN 55744 2230</p>		<p><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.</p> <p><input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.</p> <p><input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.</p>
<p><b>If address differs from above, please complete the following:</b></p> <p>Creditor Name: _____ Telephone: # 218-326-7186</p> <p>Address: _____</p> <p>City/ST/Zip: _____</p>		
<p>Account or other number by which creditor identifies debtor: Acct # 3732-5 and Acct # 3757-2</p>		<p>Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____</p>
<p><b>1. Basis for Claim</b></p> <p><input type="checkbox"/> Goods sold</p> <p><input checked="" type="checkbox"/> Services performed <b>MONTHLY UTILITY SERVICES</b></p> <p><input type="checkbox"/> Money loaned</p> <p><input type="checkbox"/> Personal injury/wrongful death</p> <p><input type="checkbox"/> Taxes</p> <p><input type="checkbox"/> Other</p>		<p><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a)</p> <p><input type="checkbox"/> Wages, salaries, and compensation (fill out below)</p> <p>Your SS #: _____</p> <p>Unpaid compensation for services performed from _____ to _____</p> <p style="text-align: center;">(date) (date)</p>
<p><b>2. Date debt was incurred:</b> 12/18/01 to 1/22/02</p>		<p><b>3. If court judgment, date obtained:</b></p>
<p><b>4. Total Amount of Claim at Time Case Filed:</b> \$ 11,357.04</p> <p>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.</p> <p><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.</p>		
<p><b>5. Secured Claim</b></p> <p><input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).</p> <p>Brief Description of Collateral:</p> <p><input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle</p> <p><input type="checkbox"/> Other _____</p> <p>Value of Collateral: \$ _____</p> <p>Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____</p>		<p><b>6. Unsecured Priority Claim</b></p> <p><input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim.</p> <p>Amount entitled to priority \$ _____</p> <p>Specify the priority of the claim:</p> <p><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).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).</p> <p><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).</p> <p><input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__).</p>
<p><b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.</p> <p><b>8. Supporting Documents:</b> 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.</p> <p><b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.</p>		<p style="font-size: 2em;">2659</p> <p>This Space is for Court Use Only</p> <p style="font-size: 1.5em;">4-9-02</p>
<p>Date</p> <p>4/4/02</p>	<p>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):</p> <p><i>Public Utilities Commission Theresa J. SeLorme</i></p>	
<p>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.</p>		

Customer Maintenance - History

Cust # 3757-2 Name KMART 7326

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Electric	E30	1/17/02	22250	22510	1	260	15.99
Days		30	ELECTRIC BASIC CHARGE				6.10
			PURCHASED POWER ADJ (.00115) @ .00039				.10
			STATE TAX ELECTRIC @ .06500				1.44
			TOTAL AMOUNT DUE				23.63
Electric	E30		+++++ RATE CALCULATIONS +++++				
			ELECTRIC/CITY COMMERCIAL				
			First	260 KWH @	.06150		15.99
			Total				15.99

Bottom

Bill Date - 1/25/2002 Due Date - 2/11/2002 Revenue Date - 1/2002  
 Page Up/Down

Service Dates 12/18/01 to 1/17/02

Customer Maintenance - History

Cust # 3732-5 Name KMART 7326

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Electric	E70	1/17/02	848	1319	400	188400	5124.48
Water	W34	1/17/02	24801	24856	1.0	55	125.35
Sewer	S30					55	50.05
Days		30	DEMAND CHARGE				3840.00
Dem Read		.960	WATER BASIC CHARGE				13.85
Dem Use		384.000	SEWER BASIC CHARGE				3.35
			PURCHASED POWER ADJ (.00115)	@	.00039		73.48
			STATE TAX ELECTRIC	@	.06500		587.47
			STATE TAX - WATER	@	.06500		9.05
			TOTAL AMOUNT DUE				9827.08
Demand	E70		+++++ RATE CALCULATIONS +++++				
			ELECT/CITY LIGHT & POWER				
			First		384 KWD @ 10.00000		3,840.00
							More...

Bill Date - 1/25/2002 Due Date - 2/11/2002 Revenue Date - 1/2002  
 Page Up/Down

SERVICES DATES 12/18/01 to 1/17/02

Customer Maintenance - History

Cust # 3732-5 Name KMART 7326

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Electric	E70	2/19/02	1319	1817	400	199200	5418.24
Water	W34	2/19/02	24856	24907	1.0	51	144.94
Sewer	S30					51	69.36
Days		33	DEMAND CHARGE				3680.00
Dem Read		.920	WATER BASIC CHARGE				13.85
Dem Use		368.000	SEWER BASIC CHARGE				4.15
			PURCHASED POWER ADJ (.00115)	@	.00137		272.90
			STATE TAX ELECTRIC	@	.06500		609.12
			STATE TAX - WATER	@	.06500		10.32
			TOTAL CURRENT CHARGES				10222.88
			PAST DUE				9827.08
			PD FROM 1/23/02 to 2/19/02				8719.43-
			BALANCE DUE BEFORE				11,330.53
			+++++ RATE CALCULATIONS +++++				
							More...

Bill Date - 2/22/2002 Due Date - 3/11/2002 Revenue Date - 2/2002

Page Up/Down

Service Dates 1/17/02 to 2/19/02

TOTAL CHARGES DUE ON THIS ACCOUNT UP TO 1/22/02 \$ 11,330.53

Customer Maintenance - History

Cust # 3757-2 Name KMART 7326

Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Electric E30	2/19/02	22510	22720	1	210	12.92
Days	33	ELECTRIC BASIC CHARGE				6.10
		PURCHASED POWER ADJ (.00115) @ .00137				.29
		STATE TAX ELECTRIC @ .06500				1.26
		TOTAL CURRENT CHARGES				20.57
		PAST DUE				23.63
		PD FROM 1/23/02 to 2/19/02				17.69-
		BALANCE DUE BEFORE 1/22/02				26.51
		+++++ RATE CALCULATIONS +++++				
Electric E30		ELECTRIC/CITY COMMERCIAL				
		First	210 KWH @	.06150		12.92
		Total				12.92

Bottom

Bill Date - 2/22/2002 Due Date - 3/11/2002 Revenue Date - 2/2002

Page Up/Down

Service Dates 1/17/02 to 2/19/02

TOTAL CHARGES DUE ON THIS ACCOUNT UP TO 1/22/02 IS \$ 26.51