NORTHERN DISTRICT OF IL		CY COURT EASTERN DIVISION	PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al		Case Numbers 02-02462 through	
		02-02499	Your claim is scheduled as follo
Name of Debtor: (see attached for complete list of debt	tors) C	Case Number:	Class
			UNSECURED NON PRIORIT
NOTE This form should not be used to make a claim for an case "A request" for payment of an administrative expense may	administrative e v be filed pursuar	prense arising after the commencement of the total U.S.C. 8503	Amount
Name of Creditor (The person or other entity to whom the debtor	r owes money	☐ Check box if you are aware that	
or property)		anyone else has filed a proof of claim relating to your claim Attach copy	 \$10,776 04
		of statement giving particulars	\$10,775.46
	11 2322122	☐ Check box if you have never received	
	11 2322122	any notices from the bankruptcy	
JASPER MUNICIPAL UTIL		court in this case Check box if the address differs from	
- P O BOX 150 JASPER, IN 47546		the address on the envelope sent to	
WOLLIN, IN TIDE	i	you by the court	
If address differs from above, please complete the following: Creditor Name:	: ::::::::::::::::::::::::::::::::::::	Telephone # 812-482-9131	10563850
		********* *****************************	This Space is for Court Use
Address PO Box 750			Only
City/St/Zip			
Account or other number by which creditor identifies debtor.		Check here if	1 (1 1 1 1 1 - 1
930-4180-00 and 930-4190-00		<u> </u>	usly filed claim, dated
1 Basis for Claim Goods sold		☐ Retiree benefits as defined in 11 U.S.C☐ Wages, salaries, and compensation (fill	
Services performed		Your SS #	out bolowj
☐ Money loaned		Unpaid compensation for services perfe	ormed
Personal injury/wrongful death	• •	_ from to	
□ Taxes ☑ Other Utility Services		(date) (date)	
2. Date debt was incurred:		3. If court judgment, date obtained:	
12-17-01 thru 1-22-02			
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also	complete Item 5	10,775.46	
☐ Check this box if claim includes interest or other charges in			()
LI CHOOK WIIS DON II CIGHII INCIUUCS HIICICSI DI OHICI CHAFECS III	addition to the b	of the claim Affach itemize	d statement of all interest or additional
charges ·	addition to the p		d statement of all interest or additional
charges ·	-	6. Unsecured Priority Claim.	
charges 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (include)	-	6. Unsecured Priority Claim. Check this box if you have an unsecured	
charges . 5. Secured Claim.	-	6. Unsecured Priority Claim.	
charges 5. Secured Claim. Check this box if your claim is secured by collateral (includesetoff) Brief Description of Collateral Real Estate	-	6. Unsecured Priority Claim. Check this box if you have an unsecured Amount entitled to priority \$	priority claim (4.650), earned within 90 days before file
charges 5. Secured Claim. ☐ Check this box if your claim is secured by collateral (includesetoff) Brief Description of Collateral	-	6. Unsecured Priority Claim. Check this box if you have an unsecured Amount entitled to priority \$	priority claim (4.650), earned within 90 days before file
charges 5. Secured Claim. Check this box if your claim is secured by collateral (includesetoff) Brief Description of Collateral Real Estate Other Other	-	6. Unsecured Priority Claim. Check this box if you have an unsecured Amount entitled to priority \$	priority claim (4.650), earned within 90 days before fill fithe debtor's business, whichever is early
charges 5. Secured Claim. Check this box if your claim is secured by collateral (includesetoff) Brief Description of Collateral Real Estate	ling a right of	6. Unsecured Priority Claim. Check this box if you have an unsecured Amount entitled to priority \$	priority claim (4.650), earned within 90 days before fill fithe debtor's business, whichever is earlined in -11 USC \$507(a)(4)
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S. Secured Claim. Check this box if your claim is secured by collateral (includes setoff) Brief Description of Collateral Real Estate Other Value of Collateral Amount of arrearage and other charges at time case filed incesecured claim, if any \$ 7. Credits: The amount of all payments on this claim has been claim 8. Supporting Documents: Attach copies of supporting documents attemized statements of running accounts, contracts, court perfection of lien DO NOT SEND ORIGINAL DOCUM	cluded in credited and de uments, such as judgments, mor	6. Unsecured Priority Claim. □ Check this box if you have an unsecured Amount entitled to priority \$ Specify the priority of the claim □ Wages, salaries, or commissions (up to \$ of the bankruptcy petition or cessation of 11 U S C \$ 507(a)(3) □ Contributions to an employee benefit plated by the contributions to an employee benefit plated by the contributions of the presental personal, family, or household use - 11 to \$ □ Alimony, maintenance, or support owed U S C \$ 507(a)(7) □ Taxes or penalties owed to governmental □ Other - Specify applicable paragraph of seducted for the purpose of making this proof sepromissory notes, purchase orders, invoicingages, security agreements, and evidence	priority claim 44.650), earned within 90 days before fill fithe debtor's business, whichever is early and it is explained by the second of the debtor's business, whichever is early and it is explained by the second of the sec
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MAKE CHECKS PAYABLE TO JASPER MUNICIPAL UTILITIES 610 MAIN STREET - PO BOX 750

JASPER, IN 47547-0750

REGULAR BILL DATE 1/17/2002 CURRENT CHARGES PRIOR

8,282.39

BALANCE

8,282.39

.00

Detach Before Mailing

TOTAL DUE

ACCOUNT NUMBER 930-4180-00 SERVICE ADDRESS 723 3RD AVE

AFTER DUE DATE PAY 8,540.71

DUE DATE

2/11/2002



IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT CALL CUSTOMER SERVICE (812) 482-9131

TILITIE

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS

K-MART STORE-3823 VENDOR PAYMENT DEPT. PO BOX 5011 TROY, MI 48007-5011

RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD

KEEP THE BOTTOM PORTION FOR YOUR RECORDS

ACCOUNT NUMBER		ACCOUNT NAM	Æ			SERV	ICE ADDRESS		BILLING DATE
930-4180-00	K-MART STO	RE-3823			723 3F	RD AVE			1/17/2002
DESCRIPTION .	RATE	METER NUMBER	DATE FROM	DATF TO	DAYS	PRIOR READING	CURRENT ML READING	LT USAGE	AMOUNT
SECURITY LIGHT 1000W ELEC GEN'L SVCE D2 KWH (D2) CONSUMPTION PURCHASED FUEL/POWER PWR FACT .9784	GL3 G23	292 292 292	12/17 12/17 12/17	01/16 01/16 01/16	30	69,94 3690			68.22 1,537.20 7,145.98 -1,411.09
‹							TAL ELECTRIC SALES TAX	CHARGES	7,340.31
SPRINKLER 8" WATER METER - 2" WATER METER - 2"	C93 C53 C53	31912027 31912027	12/17 12/17	01/16 01/16		64234 43294		1 10 10 8310	54.07 210.22
			•				TAL WATER CH	ARGĖS	264.2. 13.21
2" SEWER USAGE 2" SEWER USAGE	C53 \ C53	•	12/17 \ 12/17	01/16 01/16				1 1 8310	297.56
						TO	TAL WASTEWAT	ER CHARGES	297.56

THE ADJUSTMENTS LISTED BELOW ARE INCLUDED IN YOUR PRIOR BALANCE - PAY TOTAL DUE

DATE: 1/14/2002 1/14/2002 SERVICE:

ANSFER AMOUNT:

189.08- POST MARK OK 9.35- POST MARK OK

ANSFER

1/14/2002

ANSFER

- 34.85 - POST MARK OK

DAILY AVŁRAGES						
SERVICE	USAGE	- COST				
ELECTRIC WATER WASTE WATER NATURAL GAS	2,496.66 277.00 277.00 .00	244.67 8.80 9.91				

JASPER MUNICIPAL UTILITIES 610 MAIN STREET PO BOX 750 JASPER, IN 47547-0750 (812) 482-9131

00001 930-4180-00

CURRENT CHARGES	8,282.39
PRIOR BALANCE	.00
TOTAL DUE	8,282.39
DUE DATE	2/11/2002

MAKE CHECKS PAYABLE TO JASPER MUNICIPAL UTILITIES

610 MAIN STREET - PO BOX 750 JASPER, IN 47547-0750

REGULAR BILL DATE 2/18/2002 CURRENT CHARGES 2,899.87

PRIOR BALANCE

8,540.71

ACCOUNT NUMBER 930-4180-00 SERVICE ADDRESS

723 3RD AVE

AFTER DUE DATE PAY 11,526.69

TOTAL DUE

11,440.58

DUE DATE

3/11/2002



IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT CALL CUSTOMER SERVICE (812) 482-9131

TILITIES

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS

K-MART STORE-3823 VENDOR PAYMENT DEPT. PO BOX 5011 TROY, MI 48007-5011

RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD

KEEP THE BOTTOM PORTION FOR YOUR RECORDS

			THE BOTTO							
ACCOUNT NUMBER		ACCOUNT NAM	Æ			SERV	ICE ADDRESS			BILLING DATE
930-4180-00	K-MART STO	DRE-3823			723 3R	D AVE				2/18/2002
DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATE. TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
SECURITY LIGHT 1000W ELEC GEN'L SVCE D2 KWH (D2) CONSUMPTION PURCHASED FUEL/POWER PWR FACT .2000	GL3 I G23	292 292 292	01/16 01/16 01/16	01/22 01/22	06	7577 3838	1 1.2 7689 3942	300 300 300	2 364.77 33600 31200	13.64 1,557.57 1,373.72 -267.92
rwa raci .2000	KV3	. 292	,	01/22		TO	TAL ELECTE SALES TAX	IC CHA		,2,677.01 133.85
SPRINKLER 8" WATER METER - 2" WATER METER - 2" .	C93 C53 C53	31912027 31912027	01/16 01/16	01/22 01/22		64750 43609	64835 43661	10 10	1 1370	10.81
1							TAL WATER SALES TAX		ES	46.9 2.35
2" SEWER USAGE 2" SEWER USAGE	C53 C53	/	01/16 01/16	01/22 01/22				1 1	1370	39.71
	2					TO	ral wastew	ATER (CHARGES	39.71

Less Payment Recieved of \$414.27

DAILY AVERAGES							
SERVICE	USAGE	COST					
ELECTRIC WATER WASTE WATER NATURAL GAS	5,600.00 228.33 228.33 .00	446.16 7.82 6.61					

JASPER MUNICIPAL UTILITIES 610 MAIN STREET PO BOX 750 JASPER, IN 47547-0750 (812) 482-9131

00001 930-4180-00

CURRENT CHARGES	2,899.87
PRIOR BALANCE	8,540.71
TOTAL DUE	11,440.58
DUE DATE	3/11/2002

MAKE CHECKS PAYABLE TO JASPER MUNICIPAL UTILITIES

610 MAIN STREET - PO BOX 750 JASPER, IN 47547-0750

REGULAR BILL DATE 1/17/2002 CURRENT CHARGES PRIOR BALANCE

7.19 .00

7.19

ACCOUNT NUMBER 930-4190-00 SERVICE ADDRESS 723 3RD AVE AFTER DUE DATE PAY 7.61

TOTAL DUE **DUE DATE**

2/11/2002

Before Mailing

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT CALL CUSTOMER SERVICE

(812) 482-9131

K-MART GARDEN STORE 3823 VENDOR PAYMENT DEPT PO BOX 5011 TROY, MI 48007-5011

Idadiadallaadhaalaadalallaaaadhaallaadhadhadh

RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD

	KEEP THE BOTTOM PORTION	ON FOR YOUR RECORDS		
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	BILLING DATE	
930-4190-00	K-MART GARDEN STORE 3823	ARDEN STORE 3823 723 3RD AVE		
DESCRIPTION	RATE METER DATE DAT TO		AMOUNT	
WATER METER - 1.5"	C43 7347449 12/1701-/1	.6°°° 30 153200 153200 10	6.85	
		TOTAL WATER CHARGES 5% SALES TAX	6.85 .34	
	0.*			
	0.*			
	8,282,39+ 2,899,87+	,		
	414·27- 7·19+ 0·28+	,	•	
	10,775.46*+			
	; - {	4-5-7-3		
		·		

THE ADJUSTMENTS LISTED BELOW ARE INCLUDED IN YOUR PRIOR BALANCE - PAY TOTAL DUE DATE: 1/14/2002 SERVICE: ANSFER AMOUNT: .42- POST MARK OK

DAILY AVERAGES							
SERVICE	USAGE	COST					
ELECTRIC WATER WASTE WATER NATURAL GAS	.00 .00 .00	.00 .22 .00 .00					

JASPER MUNICIPAL UTILITIES 610 MAIN STREET PO BOX 750 JASPER, IN 47547-0750 (812) 482-9131

1

00001 930-4190-00

CURRENT CHARGES	7.19
PRIOR BALANCE	.00
TOTAL DUE	7.19
DUE DATE	2/11/2002

MAKE CHECKS PAYABLE TO JASPER MUNICIPAL UTILITIES

610 MAIN STREET -- PO BOX 750 JASPER, IN 47547-0750

REGULAR BILL DATE 2/18/2002 CURRENT CHARGES PRIOR

.28

-7.61

BALANCE TOTAL DUE

7.89

ACCOUNT NUMBER 930-4190-00 SERVICE ADDRESS 723 3RD AVE AFTER DUE DATE PAY

7.92

DUE DATE

3/11/2002



IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT CALL CUSTOMER SERVICE (812) 482-9131

TROY, MI 48007-5011 4dadladdladladladaddlaaadladladladdl

K-MART GARDEN STORE 3823

VENDOR PAYMENT DEPT

PO BOX 5011

RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD

KEEP THE BOTTOM PORTION FOR YOUR RECORDS

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS

		KEI	SP THE BOTTO.	WIFORTIO	N FOR TOOK	RECORDS				
ACCOUNT NUMBER		ACCOUNT NA	ME			SERV	ICE ADDRES	S		BILLING DATE
930-4190-00	K-MART GA	RDEN STOR	E 3823		723 3R	D AVE				2/18/2002
DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATF TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
WATER METER - 1.5"	C43	7347449	01/16	01/22	2)06	1,53200	153200	10		.27
						TO	TAL WATER	CHARG	ES	.27
•						. 5%	SALES TA	X		.01

DAILY AVERAGES							
SERVICE	USAGE	COST					
ELECTRIC WATER WASTE WATER NATURAL GAS	.00 .00 .00	.00 .04 .00					

JASPER MUNICIPAL UTILITIES 610 MAIN STREET PO BOX 750 JASPER, IN 47547-0750 (812) 482-9131

00001 930-4190-00

CURRENT CHARGES	.28
PRIOR BALANCE	7.61
TOTAL DUE	7.89
DUE DATE	3/11/2002