

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, 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 follows

Name of Debtor: (see attached for complete list of debtors)

Case Number:

Class
UNSECURED NON PRIORITY

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.

Amount

Name of Creditor (The person or other entity to whom the debtor owes money or property)

11 2322122

JASPER MUNICIPAL UTIL
~~PO BOX 150~~
JASPER, IN 47546

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

~~\$10,776.04~~
\$10,775.46

If address differs from above, please complete the following:
~~Creditor Name Telephone # 812-482-9131~~
Address PO Box 750
City/ST/Zip

10563850
This Space is for Court Use Only

Account or other number by which creditor identifies debtor.
930-4180-00 and 930-4190-00

Check here if replaces this claim amends a previously filed claim, dated _____

1 Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other Utility Services

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:
12-17-01 thru 1-22-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$10,775.46

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 \$ _____

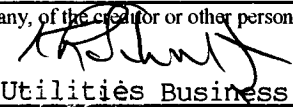
Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____

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 \$4,650), 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)
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
 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)
 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)()

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
TRUMBULL SERVICES
BANKRUPTCY
2002 APR -9 AM 11:04
AT 2846
4/9/02

Date
4-4-02

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)

Kenneth R. Schultz, Utilities Business Mgr.

MAKE CHECKS PAYABLE TO
JASPER MUNICIPAL UTILITIES
 610 MAIN STREET - P O BOX 750
 JASPER, IN 47547-0750

REGULAR
 BILL DATE
 1/17/2002

CURRENT CHARGES 8,282.39

PRIOR BALANCE .00

TOTAL DUE 8,282.39

DUE DATE 2/11/2002



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

AFTER DUE DATE PAY
 8,540.71

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



Detach Before Mailing

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



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

RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD
 KEEP THE BOTTOM PORTION FOR YOUR RECORDS

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				BILLING DATE			
930-4180-00	K-MART STORE-3823		723 3RD AVE				1/17/2002			
DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
SECURITY LIGHT 1000W	L23							1	2	68.22
ELEC GEN'L SVCE D2	GL3	292	12/17	01/16	30		1.2	300	360.00	1,537.20
KWH (D2) CONSUMPTION	G23	292	12/17	01/16	30	6994	7577	300	174900	7,145.98
PURCHASED FUEL/POWER	ADJ									-1,411.09
PWR FACT .9784	KV3	292	12/17	01/16	30	3690	3813	300	36900	
TOTAL ELECTRIC CHARGES										7,340.31
5% SALES TAX										367.02
SPRINKLER 8"	C93								1	54.07
WATER METER - 2"	C53	31912027	12/17	01/16	30	64234	64750	10		
WATER METER - 2"	C53	31912027	12/17	01/16	30	43294	43609	10	8310	210.20
TOTAL WATER CHARGES										264.27
5% SALES TAX										13.21
2" SEWER USAGE	C53		12/17	01/16	30				1	
2" SEWER USAGE	C53		12/17	01/16	30				1	8310
TOTAL WASTEWATER CHARGES										297.56

THE ADJUSTMENTS LISTED BELOW ARE INCLUDED IN YOUR PRIOR BALANCE - PAY TOTAL DUE
 DATE: 1/14/2002 SERVICE: ANSFER AMOUNT: 189.08- POST MARK OK
 1/14/2002 ANSFER 9.35- POST MARK OK
 1/14/2002 ANSFER - 34.85- POST MARK OK

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

JASPER MUNICIPAL UTILITIES
 610 MAIN STREET
 P O 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 - P O BOX 750
 JASPER, IN 47547-0750

REGULAR
 BILL DATE
 2/18/2002

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



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

AFTER DUE DATE PAY
 11,526.69

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



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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				BILLING DATE			
930-4180-00	K-MART STORE-3823		723 3RD AVE				2/18/2002			
DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
SECURITY LIGHT 1000W	L23		01/16	01/22	06			1	2	13.64
ELEC GEN'L SVCE D2	GL3	292	01/16	01/22	06		1.2	300	364.77	1,557.57
KWH (D2) CONSUMPTION	G23	292	01/16	01/22	06	7577	7689	300	33600	1,373.72
PURCHASED FUEL/POWER	ADJ									-267.92
PWR FACT .2000	KV3	292	01/16	01/22	06	3838	3942	300	31200	
TOTAL ELECTRIC CHARGES										2,677.01
5% SALES TAX										133.85
SPRINKLER 8"	C93								1	10.81
WATER METER - 2"	C53	31912027	01/16	01/22	06	64750	64835	10		36.14
WATER METER - 2"	C53	31912027	01/16	01/22	06	43609	43661	10	1370	36.14
TOTAL WATER CHARGES										46.99
5% SALES TAX										2.35
2" SEWER USAGE	C53		01/16	01/22	06				1	
2" SEWER USAGE	C53		01/16	01/22	06				1	39.71
TOTAL WASTEWATER CHARGES										39.71

Less Payment Recieved of \$414.27

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

JASPER MUNICIPAL UTILITIES
 610 MAIN STREET
 P O 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 - P O BOX 750
 JASPER, IN 47547-0750

REGULAR
 BILL DATE
 1/17/2002

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



ACCOUNT NUMBER
 930-4190-00
 SERVICE ADDRESS
 723 3RD AVE

AFTER DUE DATE PAY
 7.61

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



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RETURN TOP PORTION WITH PAYMENT - DO NOT FOLD
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	BILLING DATE
930-4190-00	K-MART GARDEN STORE 3823	723 3RD AVE	1/17/2002

DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
WATER METER - 1.5"	C43	7347449	12/17	01/16	30	153200	153200	10		6.85
TOTAL WATER CHARGES										6.85
5% SALES TAX										.34

0.*
 0.*
 8,282.39+
 2,899.87+
 414.27-
 7.19+
 0.28+
 003
 10,775.46*+

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

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

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

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 - P O BOX 750
 JASPER, IN 47547-0750

REGULAR
 BILL DATE
 2/18/2002

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



ACCOUNT NUMBER
930-4190-00
 SERVICE ADDRESS
723 3RD AVE

AFTER DUE DATE PAY
 7.92

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



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

ACCOUNT NUMBER	ACCOUNT NAME				SERVICE ADDRESS					BILLING DATE
930-4190-00	K-MART GARDEN STORE 3823				723 3RD AVE					2/18/2002
DESCRIPTION	RATE	METER NUMBER	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULT	USAGE	AMOUNT
WATER METER - 1.5"	C43	7347449	01/16	01/22	06	153200	153200	10		.27
TOTAL WATER CHARGES										.27
5% SALES TAX										.01

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

JASPER MUNICIPAL UTILITIES
 610 MAIN STREET
 P O 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