

**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)
K-MART

Case Number:
02-02474

Class
NOT SCHEDULED

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
NOT SCHEDULED

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

13 2231073

COLUMBUS WATER WORKS
PO BOX 1600
COLUMBUS, GA 31902 2231

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.

12503230

If address differs from above, please complete the following:

Creditor Name

Address

City/St/Zip

Telephone # (706) 649-3421

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Account or other number by which creditor identifies debtor
50730-1; 18998-5; 42999-3; 19005-8

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 **Utilities (water, sewer, garbage)**

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 - 1/22/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ **964.97**

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

RECEIVED
TRUMBULL SERVICES
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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.

02 APR -9 AM 11:19

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 4-5-02
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)
Linda Sanders
CUSTOMER SERVICE manager
for CWU

AT 2853
4/9/02

Customer Maintenance - History

Cust # 50730-1 Name K MART - 7388

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount	
Water	WC	1/22/02	7553	7732 C	1.0	179	177.16	
Sewer	SC			C		179	200.29	
Days		35	FIRE PROTECTION				16.88	
			C. S. O. TREATMENT				3.50	
			TOTAL AMOUNT DUE				397.83	
			W-EST PERIOD-LAST MONTH					
			+++++ RATE CALCULATIONS +++++					
Sewer	SC		SEWER COMMERCIAL					
			First	4 Units @	1.46500		5.86	
			Last	175 Units @	1.11100		194.43	
			Total				200.29	

More...

Bill Date - 1/22/2002 Due Date - 2/05/2002 Revenue Date - 1/2002
 Page Up/Down

0.00 ↓

397.83 +

69.38 +

158.10 +

339.66 +

964.97 ↓

397.83 +

69.38 +

158.10 +

339.66 +

964.97 ↓

Customer Maintenance - History

Cust # 19005-8 Name K MART T B A #4198

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	WC	2/18/02	1640	1664 C	1.0	24	27.12
Sewer	SC	1/22/02		C		24	28.08
Days		33 6	C. S. O. TREATMENT				3.50
						10.68	58.70
			PREVIOUS BALANCE				58.70
			TOTAL AMOUNT DUE				117.40
							69.38
			W-EST PERIOD-LAST MONTH				
			+++++ RATE CALCULATIONS +++++				
Sewer	SC		SEWER COMMERCIAL				
			First	4 Units @	1.46500		5.86
			Last	20 Units @	1.11100		22.22
			Total				28.08
							More...

Bill Date = 2/18/2002 Due Date - 2/27/2002 Revenue Date = 2/2002
 Page Up/Down

Customer Maintenance - History

Cust # 42999-3 Name K MART #3675

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	WC	2/12/02	17422	17477	1.0	55	57.13
Sewer	SC	1/22/02				55	62.52
Days		728	C. S. O. TREATMENT				3.50
							30.80 123.15
			PREVIOUS BALANCE				127.30
			TOTAL AMOUNT DUE				250.45
							15.810
			+++++ RATE CALCULATIONS +++++				
Sewer	SC		SEWER COMMERCIAL				
			First	4 Units @	1.46500		5.86
			Last	51 Units @	1.11100		56.66
			Total				62.52
Water	WC		WATER COMMERCIAL				
							More...

Bill Date - 2/14/2002 Due Date - 2/23/2002 Revenue Date - 2/2002
 Page Up/Down

Customer Maintenance - History

Cust # 18998-5 Name K MART - 4198

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	WC	2/18/02	8458	8590	C	132	131.66
Sewer	SC	1/22/02			C	132	148.07
Days		286	FIRE PROTECTION				4.17
			C. S. O. TREATMENT				3.50
						52.26	287.40
			PREVIOUS BALANCE				287.40
			TOTAL AMOUNT DUE				574.80
							339.66
			W-EST PERIOD-LAST MONTH				
			+++++ RATE CALCULATIONS	+++++			
Sewer	SC		SEWER COMMERCIAL				
			First	4 Units @	1.46500		5.86
			Last	128 Units @	1.11100		142.21
							More...

Bill Date = ~~2/18/2002~~ Due Date = ~~2/27/2002~~ Revenue Date = ~~2/2002~~

Page Up/Down