

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al.		Your claim is scheduled as follows
Case Numbers 02-02462 through 02-02499		Class
Name of Debtor (see attached for complete list of debtors) Kmart Corporation		UNSECURED NON PRIORITY
Case Number: 02-02474		Amount
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.		\$2,968.26
Name of Creditor (The person or other entity to whom the debtor owes money or property) 11 2323592 CLAYTON COUNTY WATER AUTHORITY ACCOUNTS PAYABLE 1600 BATTLE CREEK RD MORROW, GA 30260	<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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	10563109
If address differs from above, please complete the following: Creditor name Clayton County Water Authority Address 1600 Battle Creek Rd City/ST/Zip MORROW GA 30260		Telephone # This Space is for Court Use Only
Account or other number by which creditor identifies debtor	Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: 1/22/2002	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 3,656.23 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <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.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	6. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> 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		This Space for Court Use Only RECEIVED TRUMBULL SERVICES COMPANY APR 19 2002 4/9/02 BANKRUPTCY 2895 <i>P.D.</i>
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		
Date 4/3/2002	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) W. D. Kelly Morris D. Kelly Customer Accounts Supervisor	

Date 4/03/02

Account 101986 02

Service Address 7965 TARA BLVD

STORE 3660

INACTIVE

Name K MART STORE 3660

Customer Number

103910

Current Billing History

	SWR			204.40	
	FC	Total Fire Conn Charge		13.40	
	UFC	Unmetered Fire Conn.		13.40	
01072002	PMT			456.39-	41.49
01172002	BF	PREVIOUS BALANCE			41.49
01172002	BIL	SERVICE PERIOD 31 DAYS	12102001 to 01102002	425.90	384.41
	RD1	USAGE 75K	00024265 to 00024340		
	WTR			202.50	
	SWR			210.00	
	FC	Total Fire Conn Charge		13.40	
	UFC	Unmetered Fire Conn.		13.40	
01222002	PMT			384.41-	.00
02082002	BF	PREVIOUS BALANCE			.00
02082002	BIL	FINAL--SERVICE 12 DAYS	01102002 to 01222002	321.40	321.40
	RD1	USAGE 25K	00024340 to 00024365		
	WTR			151.20	
	SWR			156.80	
	UFC			13.40	
02122002	CR	111352B02	Bad debt write off	321.40-	.00
03072002	DR	003939A08	Returned check	399.41	399.41
03112002	CR	111728B11	Returned check for write off	15.00-	384.41
03112002	CR	111727B02	Bad debt write off	384.41-	.00

Total for
Claim : \$705.81

Date 4/03/02

Account 104146 02

Service Address 3879 HWY 138 SE

STORE 3629

INACTIVE

Name K MART STORE 3629

Customer Number

105714

Current Billing History

11272001	PMT			519.40-	51.94
12042001	BF	PREVIOUS BALANCE			51.94
12042001	BIL	SERVICE PERIOD 34 DAYS	10242001 to 11272001	502.90	554.84
	RD1	USAGE 89K	00006603 to 00006692		
	WTR			240.30	
	SWR			249.20	
	FC	Total Fire Conn Charge		13.40	
	UFC	Unmetered Fire Conn.		13.40	
12212001	PMT			554.84-	.00
01032002	BF	PREVIOUS BALANCE			.00
01032002	BIL	SERVICE PERIOD 29 DAYS	11272001 to 12262001	381.90	381.90
	RD1	USAGE 67K	00006692 to 00006759		
	WTR			180.90	
	SWR			187.60	
	FC	Total Fire Conn Charge		13.40	
	UFC	Unmetered Fire Conn.		13.40	
01222002	PMT			381.90-	.00
02042002	BF	PREVIOUS BALANCE			.00
02042002	BIL	SERVICE PERIOD 29 DAYS	12262001 to 01242002	392.90	392.90
	RD1	USAGE 69K	00006759 to 00006828		
	WTR			186.30	
	SWR			193.20	
	FC	Total Fire Conn Charge		13.40	
	UFC	Unmetered Fire Conn.		13.40	
02052002	CR	111300B11		27.50-	365.40
02052002	CR	000000 5 ADJ RD1			365.40
02052002	CR	000000 5 ADJ DATE			365.40
02062002	BF	PREVIOUS BALANCE			365.40
02062002	BIL	FINAL--SERVICE 1 DAYS	01222002 to 01222002		365.40
	RD1	USAGE 0K	00006793 to 00006793		
02122002	CR	111353B02 <i>Bad debt write off</i>		365.40-	.00
03072002	DR	003949A08 <i>Returned check</i>		396.90	396.90
03112002	CR	111730B11 <i>Returned check fee write off</i>		15.00-	381.90
03112002	CR	111729B02 <i>Bad debt write off</i>		381.90-	.00

Total for Claim: \$777.30

WBL800W
2/08/02

CLAYTON COUNTY WATER AUTHORITY
CUSTOMER PROFILE

PAGE 6
14:30:05

Date 2/08/02

Account 131368 01

Service Address 5265 OLD DIXIE HWY

INACTIVE

Name K MART APARELL CORPORATION

Customer Number

148615

Current Billing History

	FC Total Fire Conn Charge		21.05	
	UFC Unmetered Fire Conn.		21.05	
01172002	PNY		34.01	374.06
01282002	BF PREVIOUS BALANCE			374.06
01282002	BIL SERVICE PERIOD 31 DAYS	12182001 to 01182002	329.05	703.11
	RD1 USAGE 39K	00015864 to 00015903		
	WTR		151.20	
	SWR		156.80	
	FC Total Fire Conn Charge		21.05	
	UFC Unmetered Fire Conn.		21.05	
02052002	DR 042043 10 TAG		20.00	723.11
02082002	BF PREVIOUS BALANCE			723.11
02082002	BIL FINAL--SERVICE 4 DAYS	01182002 to 01222002	329.05	1052.16
	RD1 USAGE 5K	00015903 to 00015908		
	WTR		151.20	
	SWR		156.80	
	UFC		21.05	

Date 4/03/02

Account 131404 01

Service Address 5290 OLD DIXIE HWY

2" METER

INACTIVE

Name K MART

Customer Number

148644

Current Billing History

	SWR			156.80	
	FC	Total Fire Conn Charge		17.55	
	UFC	Unmetered Fire Conn.		17.55	
01172002	PNY			32.56	358.11
01222002	PMT			348.69-	9.42
01282002	BF	PREVIOUS BALANCE			9.42
01282002	BIL	SERVICE PERIOD 31 DAYS	12182001 to 01182002	325.55	334.97
	RD1	USAGE 35K	00001640 to 00001675		
	WTR			151.20	
	SWR			156.80	
	FC	Total Fire Conn Charge		17.55	
	UFC	Unmetered Fire Conn.		17.55	
02082002	BF	PREVIOUS BALANCE			334.97
02082002	BIL	FINAL--SERVICE 4 DAYS	01182002 to 01222002	325.55	660.52
	RD1	USAGE 7K	00001675 to 00001682		
	WTR			151.20	
	SWR			156.80	
	UFC			17.55	
02122002	CR	111355B02	Bad debt write off	660.52-	.00
03072002	DR	003948A08	Returned check	363.69	363.69
03112002	CR	111726B11	Returned check fee write off	15.00-	348.69
03112002	CR	111725B02	Bad debt write off	348.69-	.00

Total for claim: \$1,009.21

Date 2/08/02

Account 131406 01

Service Address 5290 OLD DIXIE HWY

1 1/2" MTR

INACTIVE

Name K MART

Customer Number

148645

Current Billing History

06272001	BIL SERVICE PERIOD 33 DAYS	05182001 to 06202001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
07162001	PMT		67.50-	.00
07262001	BF PREVIOUS BALANCE			.00
07262001	BIL SERVICE PERIOD 29 DAYS	06202001 to 07192001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
08142001	PMT		67.50-	.00
08272001	BF PREVIOUS BALANCE			.00
08272001	BIL SERVICE PERIOD 32 DAYS	07192001 to 08202001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
09172001	PMT		67.50-	.00
09262001	BF PREVIOUS BALANCE			.00
09262001	BIL SERVICE PERIOD 30 DAYS	08202001 to 09192001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
10172001	PNY		6.75	74.25
10262001	BF PREVIOUS BALANCE			74.25
10262001	BIL SERVICE PERIOD 30 DAYS	09192001 to 10192001	67.50	141.75
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
11122001	PMT		141.75-	.00
11282001	BF PREVIOUS BALANCE			.00
11282001	BIL SERVICE PERIOD 31 DAYS	10192001 to 11192001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
12142001	PMT		67.50-	.00
12272001	BF PREVIOUS BALANCE			.00
12272001	BIL SERVICE PERIOD 29 DAYS	11192001 to 12182001	67.50	67.50
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
01172002	PNY		6.75	74.25
01282002	BF PREVIOUS BALANCE			74.25
01282002	BIL SERVICE PERIOD 31 DAYS	12182001 to 01182002	67.50	141.75
	RD1 USAGE OK	00000000 to 00000000		
	WTR		67.50	
02082002	BF PREVIOUS BALANCE			141.75
02082002	BIL FINAL--SERVICE 4 DAYS	01182002 to 01222002		141.75
	RD1 USAGE OK	00000000 to 00000000		