

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) <i>K Mart Corp 7700</i>	Case Number: <i>02-B02474</i>	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) <div style="text-align: right;">13 2230219</div> COLUMBUS CITY TREASURER P O BOX 182882 COLUMBUS, OH 43218 2230	<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.	12504101
If address differs from above, please complete the following: Creditor Name: <i>CITY OF Columbus</i> Address: <i>Division of Auditor</i> <i>910 Dublin Road</i> <i>Columbus, Ohio 43215</i> City, St, Zip: <i>Columbus, Ohio 43215</i> Telephone #: <i>614-645-7170</i>		This Space is for Court Use Only
Account or other number by which creditor identifies debtor: <i>166 906 - 1171 538</i>	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 <i>11/12/01</i> to <i>1/22/02</i> (date) (date)	
2. Date debt was incurred: <i>2/18/02</i>	3. If court judgment, date obtained: <i>1/82, 95</i>	
4. Total Amount of Claim at Time Case Filed: \$ <i>1182.95</i> 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 is for Court Use Only <div style="text-align: right; font-size: 1.5em;"><i>4778</i></div> <div style="text-align: right;">2002 JAN 15 PM 3:32</div> <div style="text-align: right;">BANKRUPTCY <i>LB</i></div> <div style="text-align: right;"><i>4-15-02</i></div>
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: <i>4/11/02</i>	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): <i>Kent L. ... A/R ...</i>	
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.		

Customer: 1065006 [K](#) [M](#) [A](#) [R](#) [T](#) [C](#) [O](#) [R](#) [P](#) [7](#) [7](#) [0](#) [0](#) Status: [N](#) [e](#) [w](#)

Premises: 1065084 [9](#) [1](#) [0](#) [D](#) [U](#) [B](#) [L](#) [I](#) [N](#) [B](#) [A](#) [N](#) [K](#) [R](#) [U](#) [P](#) [T](#) [R](#) [D](#)

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance	
	05-FEB-2002	N/A	Adjustment BANT	.20	1182.95	▲
	05-FEB-2002	N/A	Adjustment BANT	20.25	1182.75	
	05-FEB-2002	N/A	Adjustment BANT	.20	1162.50	
	05-FEB-2002	N/A	Adjustment BANT	6.88	1162.30	
	05-FEB-2002	N/A	Adjustment BANT	17.78	1155.42	
	05-FEB-2002	N/A	Adjustment BANT	12.25	1137.64	
	05-FEB-2002	N/A	Adjustment BANT	12.25	1125.39	
	05-FEB-2002	N/A	Adjustment BANT	2.00	1113.14	
	05-FEB-2002	N/A	Adjustment BANT	2.00	1111.14	
	05-FEB-2002	N/A	Adjustment BANT	6.74	1109.14	▼

Beginning Balance as of

[EnergyLink](#) [Payment Hist](#) [Adj Detail...](#) [Item Detail.](#) [Bill Detail.](#) [Quit](#)

Customer: 166906 K MART CORP 7700 Status: New
 Premises: 1065084 910 DUBLIN BANKRUPT RD

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance
	05-FEB-2002	N/A	Adjustment BANT	224.24	1102.40
	05-FEB-2002	N/A	Adjustment BANT	76.96	878.16
	05-FEB-2002	N/A	Adjustment BANT	45.34	801.20
	05-FEB-2002	N/A	Adjustment BANT	158.71	755.86
	05-FEB-2002	N/A	Adjustment BANT	.22	597.15
	05-FEB-2002	N/A	Adjustment BANT	10.75	596.93
	05-FEB-2002	N/A	Adjustment BANT	10.75	586.18
	05-FEB-2002	N/A	Adjustment BANT	2.00	575.43
	05-FEB-2002	N/A	Adjustment BANT	2.00	573.43
	05-FEB-2002	N/A	Adjustment BANT	5.75	571.43

Beginning Balance as of

EnergyLink Payment Hist Adj Detail... Item Detail... Bill Detail Quit

Customer: 166906 K M A R T C O R P 7 7 0 0 Status: New

Premises: 1065084 9 1 0 D U B L I N B A N K R U P T R D

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance	
	05-FEB-2002	N/A	Adjustment BANT	196.70	565.68	⬇
	05-FEB-2002	N/A	Adjustment BANT	65.65	368.98	
	05-FEB-2002	N/A	Adjustment BANT	38.68	303.33	
	05-FEB-2002	N/A	Adjustment BANT	3.15	264.65	
	05-FEB-2002	N/A	Adjustment BANT	139.13	261.50	
	30-JAN-2002	N/A	SEWER PENALTY		122.37	⬇
	30-JAN-2002	N/A	SEWER PENALTY		122.37	
	30-JAN-2002	N/A	SEWER PENALTY		122.37	
	30-JAN-2002	N/A	WATER PENALTY		122.37	
	30 JAN 2002	N/A	WATER PENALTY		122.37	⬇

Beginning Balance as of

EnergyLink


Payment Hist

Adj Detail

Item Detail...

Bill Detail

Quit

Customer: 166906  KMART CORP 7700 Status: New
 Premises: 1065084  910 DUBLIN BANKRUPT RD

Ledger History

Bill Date	Trans Date	Styp	Description	Tran Amt	Balance	
	05-FEB-2002	N/A	Adjustment BANT	38.68	303.33	↓
	05-FEB-2002	N/A	Adjustment BANT	3.15	264.65	
	05-FEB-2002	N/A	Adjustment BANT	139.13	261.50	
	30-JAN-2002	N/A	SEWER PENALTY		122.37	
	30-JAN-2002	N/A	SEWER PENALTY		122.37	
	30-JAN-2002	N/A	SEWER PENALTY		122.37	
	30-JAN-2002	N/A	WATER PENALTY		122.37	
	30-JAN-2002	N/A	WATER PENALTY		122.37	
	22-JAN-2002	N/A	SEWER USAGE S	54.63	122.37	
	22 JAN 2002	N/A	WTR USAGE CONV	67.74	67.74	↓

Beginning Balance as of

EnergyLink Payment Hist Adj Detail Item Detail... Bill Detail Quit