FORM B10 (Official Form 10) 6000789

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

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

Kmart Corporation

Case Number:

02-02474

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.

Your claim is scheduled as follows:

Class

NOT SCHEDULED

Amount

NOT SCHEDULED

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

13 2232227

BANGOR WATER DISTRICT
P O BOX 1129
BANGOR, ME 04402 2232

☐ 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.

12500895

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name:

Address:

City/St/Zip:

Telephone: # 207-947-4516

Account or other number by which creditor identifies debtor: 27-375

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

1. Basis for Claim

☐ Goods sold
XX Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

☐ 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: 1-11-2002 & 1-31-2001

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 632.07

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

CL 4842

4-12-02

Date: 4/9/2002

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):

Nancy Nason, Collector-Bangor Water District

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.

BANGOR WATER DISTRICT

City of Bangor Maine

12/21/01	01/23/02		01/31/02		03/03/02
READINGS PREVIOUS	READINGS PRESENT	EST	CONSUMPTION IN HUNDRED CU. FEET	CODE	AMOUNT
1411	1483		72	WA	126.67
				PW	499.28
				TX	6.12

Final Bill

TOTAL COMBINED WATER & SEWER TOTAL DUE 632.07

LOCATION:

HOGAN ROAD 688

027375 1
KMART CORP 4460 (PRE-FILE)
FOR 688 HOGAN ROAD
3100 W BIG BEAVER RD
TROY MI 48084

ACCOUNT NUMBER
027375 1

*748 GAL./100 Cu. Ft.

CODES:
WA - WATER BILL
SW - SEWER BILL
PW - PAST DUE WATER
PS - PAST DUE SEWER
TX - SALES TAX
MC - MISC. CHARGES
IT - INTEREST
WAM - WATER MINIMU
SWM - SEWER MINIMU

MORE INFORMATION ON REVERSE

DETACH HERE ↑ RETURN THIS PORTION TO ENSURE CREDIT
THESE BILLS MAY BE PAID SEPARATELY
WATER BILL
DETACH HERE ↑

RETURN WITH PAYMENT

BANGOR WATER DISTRICT
PO BOX 1129
BANGOR MAINE 04402-1129
(207) 947-4516

BILLING DATE	DUE DATE	ACCOUNT NUMBER	
01/31/02	03/03/02	027375 1	
CODE	AMOUNT	CODE	AMOUNT
WA	126.67		
PW	499.28		
TX	6.12		
TOTAL DUE FOR WATER ONLY			632.07

KMART CORP 4460 (PRE-FILE)
FOR 688 HOGAN ROAD
3100 W BIG BEAVER RD
TROY MI 48084

FINAL BILL IS PAST DUE. REMIT
AT ONCE/947-4516 TO DISPUTE

Account: 027375 Own: 1 Loc: 1
Name: KMART CORP 4460 (PRE-FILE)
Address: HOGAN ROAD 688

--- Balance Info 1 ---

Service	Open Charges	Credits/Discs	Diem/Pending	Net Balance
SW	1,494.02	0.00	20.33	1,514.35
WA	632.07	0.00	0.00	632.07

ACCOUNT NET BALANCE: 2,146.42 BUDGET DUE: 0.00

Account: 027375 Own: 1 Loc: 1
Name: KMART CORP 4460 (PRE-FILE)
Address: HOGAN ROAD 680

--- Summarized Activity ---

Date	SVC	Typ	Ref	Posting Amount	Description
10/25/1999	SW	PMT	PMT	1,407.60	Payment
10/25/1999	WA	PMT	PMT	480.61	Payment
01/14/2000	SW	BIL	CYC	1,287.54	CYCLE BILLING
01/14/2000	WA	BIL	CYC	446.47	CYCLE BILLING
02/07/2000	SW	PMT	PMT	1,287.54	Payment, Lien
02/07/2000	WA	PMT	PMT	446.47	Payment
04/14/2000	SW	BIL	CYC	948.06	CYCLE BILLING
04/14/2000	WA	BIL	CYC	349.92	CYCLE BILLING
05/22/2000	SW	PMT	PMT	948.06	Payment
05/22/2000	WA	PMT	PMT	349.92	Payment
07/14/2000	SW	BIL	CYC	1,175.76	CYCLE BILLING
07/14/2000	WA	BIL	CYC	412.74	CYCLE BILLING
08/18/2000	SW	PMT	PMT	1,175.76	Payment
08/18/2000	WA	PMT	PMT	412.74	Payment
10/13/2000	SW	BIL	CYC	1,221.30	CYCLE BILLING
10/13/2000	WA	BIL	CYC	425.63	CYCLE BILLING
11/10/2000	SW	PMT	PMT	1,221.30	Payment
11/10/2000	WA	PMT	PMT	425.63	Payment
01/12/2001	SW	BIL	CYC	1,411.74	CYCLE BILLING
01/12/2001	WA	BIL	CYC	468.41	CYCLE BILLING
02/12/2001	SW	PMT	PMT	1,411.74	Payment
02/12/2001	WA	PMT	PMT	468.41	Payment
04/13/2001	SW	BIL	CYC	1,076.40	CYCLE BILLING
04/13/2001	WA	BIL	CYC	373.49	CYCLE BILLING
04/25/2001	SW	PMT	PMT	1,076.40	Payment
04/25/2001	WA	PMT	PMT	68.49	Payment
05/18/2001	WA	DLQ	NOT	305.00	REMINDER NOTICE
06/12/2001	WA	DCN	NOT	305.00	Disconnect Notice
07/11/2001	WA	PMT	PMT	305.00	Payment
07/13/2001	SW	BIL	CYC	1,283.40	CYCLE BILLING
07/13/2001	WA	BIL	CYC	432.08	CYCLE BILLING
08/10/2001	SW	PMT	PMT	1,283.40	Payment
08/10/2001	WA	PMT	PMT	432.08	Payment
10/12/2001	SW	BIL	CYC	1,084.68	CYCLE BILLING
10/12/2001	WA	BIL	CYC	439.80	CYCLE BILLING
11/01/2001	SW	PMT	PMT	1,084.68	Payment
11/01/2001	WA	PMT	PMT	439.80	Payment
*01/11/2002	SW	BIL	CYC	1,221.30	CYCLE BILLING
*01/11/2002	WA	BIL	CYC	499.28	CYCLE BILLING
01/24/2002		CPA	CUR	0.00	To 027375 2 1
*01/31/2002	SW	BIL	FIN	298.08	FINAL BILLING
*01/31/2002	WA	BIL	FIN	132.79	FINAL BILLING
02/19/2002	SW	PMT	PMT	25.36	Payment

Account: 027375 Own: 1 Loc: 1
Name: KMART CORP 4460 (PRE-FILE)
Address: HOGAN ROAD 688

--- Summarized Activity ---

Date	SVC	Typ	Ref	Posting Amount	Description
10/18/1996	SW	BIL	CYC	964.62	Cycle Billing
10/18/1996	WA	BIL	CYC	356.29	Cycle Billing
11/05/1996	SW	PMT	PMT	964.62	Payment, Lien
11/05/1996	WA	PMT	PMT	356.29	Payment
01/17/1997	SW	BIL	CYC	910.80	Cycle Billing
01/17/1997	WA	BIL	CYC	340.91	Cycle Billing
02/03/1997	SW	PMT	PMT	910.80	Payment
02/03/1997	WA	PMT	PMT	340.91	Payment
04/18/1997	SW	BIL	CYC	662.40	Cycle Billing
04/18/1997	WA	BIL	CYC	261.98	Cycle Billing
05/05/1997	SW	PMT	PMT	662.40	Payment
05/05/1997	WA	PMT	PMT	261.98	Payment
07/18/1997	SW	BIL	CYC	927.36	CYCLE BILLING
07/18/1997	WA	BIL	CYC	345.64	CYCLE BILLING
08/01/1997	SW	PMT	PMT	927.36	Payment
08/01/1997	WA	PMT	PMT	345.64	Payment
10/17/1997	SW	BIL	CYC	964.62	CYCLE BILLING
10/17/1997	WA	BIL	CYC	356.29	CYCLE BILLING
11/02/1997	SW	PMT	PMT	964.62	Payment
11/03/1997	WA	PMT	PMT	356.29	Payment
01/23/1998	SW	BIL	CYC	1,258.56	CYCLE BILLING
01/23/1998	WA	BIL	CYC	440.27	CYCLE BILLING
02/09/1998	SW	PMT	PMT	1,258.56	Payment
02/09/1998	WA	PMT	PMT	440.27	Payment
04/24/1998	SW	BIL	CYC	823.86	CYCLE BILLING
04/24/1998	WA	BIL	CYC	314.31	CYCLE BILLING
05/15/1998	SW	PMT	PMT	823.86	Payment
05/15/1998	WA	PMT	PMT	314.31	Payment
07/31/1998	SW	BIL	CYC	968.76	CYCLE BILLING
07/31/1998	WA	BIL	CYC	357.47	CYCLE BILLING
08/17/1998	SW	PMT	PMT	968.76	Payment, Lien
08/17/1998	WA	PMT	PMT	357.47	Payment
09/09/1998		RNA	RNA	0.00	Fr 039075 1 1
10/16/1998	SW	BIL	CYC	960.48	CYCLE BILLING
10/16/1998	WA	BIL	CYC	353.45	CYCLE BILLING
11/24/1998	WA	DCN	NOT	353.45	Disconnect Notice
12/22/1998	SW	PMT	COR	970.81-	Reversal Payment
12/22/1998	SW	PMT	PMT	970.81	Payment
12/22/1998	SW	PMT	PMT	960.48	Payment
12/22/1998	WA	PMT	PMT	353.45	Payment
01/15/1999	SW	BIL	CYC	1,204.74	CYCLE BILLING
01/15/1999	WA	BIL	CYC	422.92	CYCLE BILLING
02/16/1999	WA	PMT	PMT	422.92	Payment
02/22/1999	SW	PMT	PMT	1,215.07	Payment
04/09/1999	SW	BIL	CYC	658.26	CYCLE BILLING
04/09/1999	WA	BIL	CYC	259.43	CYCLE BILLING
04/26/1999	SW	PMT	PMT	658.45	Payment
05/05/1999	WA	PMT	PMT	259.43	Payment
07/16/1999	SW	BIL	CYC	914.94	CYCLE BILLING
07/16/1999	WA	BIL	CYC	340.51	CYCLE BILLING
08/02/1999	WA	PMT	PMT	340.51	Payment
08/04/1999	SW	PMT	PMT	914.94	Payment
10/08/1999	SW	BIL	CYC	1,407.60	CYCLE BILLING
10/08/1999	WA	BIL	CYC	480.61	CYCLE BILLING

Account: 027375 Own: 1 Loc: 1
Name: KMART CORP 4460 (PRE-FILE)
Address: HOGAN ROAD 688

--- Summarized Activity ---

Date	SVC	Typ	Ref	Posting Amount	Description
07/23/1992	SW	BIL	CYC	1,305.40	Conversion - History
08/17/1992	SW	PMT	PST	1,305.40	Conversion - History
10/22/1992	SW	BIL	CYC	1,188.28	Conversion - History
11/09/1992	SW	PMT	PST	1,188.28	Conversion - History
01/22/1993	SW	BIL	CYC	1,002.38	Conversion - History
02/10/1993	SW	PMT	PST	1,002.38	Conversion - History
04/23/1993	SW	BIL	CYC	678.10	Conversion - History
05/17/1993	SW	PMT	PST	678.10	Conversion - History
07/26/1993	SW	BIL	CYC	1,404.20	Conversion - History
08/11/1993	SW	PMT	PST	1,404.20	Conversion - History
10/22/1993	SW	BIL	CYC	3,047.35	Conversion - History
11/08/1993	SW	PMT	PST	3,047.35	Conversion - History
01/21/1994	SW	BIL	CYC	1,826.50	Conversion - History
02/08/1994	SW	PMT	PST	1,826.50	Conversion - History
04/22/1994	SW	BIL	CYC	793.00	Conversion - History
05/10/1994	SW	PMT	PST	793.00	Conversion - History
07/22/1994	SW	BIL	CYC	1,048.66	Cycle Billing
07/22/1994	WA	BIL	CYC	362.06	Cycle Billing
08/08/1994	SW	PMT	PMT	1,048.66	Payment
08/08/1994	WA	PMT	PMT	362.06	Payment
10/21/1994	SW	BIL	CYC	972.94	Cycle Billing
10/21/1994	WA	BIL	CYC	330.66	Cycle Billing
12/23/1994	SW	PMT	PMT	972.94	Payment
12/23/1994	WA	PMT	PMT	330.66	Payment
12/30/1994	SW	BIL	COR	55.07-	Billing Adjustment
01/20/1995	SW	BIL	CYC	946.68	Cycle Billing
01/20/1995	WA	BIL	CYC	322.08	Cycle Billing
01/31/1995	SW	BIL	COR	53.59-	Billing Adjustment
02/03/1995	SW	PMT	PMT	891.61	Payment
02/03/1995	WA	PMT	PMT	322.08	Payment
04/21/1995	SW	BIL	CYC	783.75	Cycle Billing
04/21/1995	WA	BIL	CYC	283.98	Cycle Billing
05/06/1995	WA	PMT	PMT	283.98	Payment
05/08/1995	SW	PMT	PMT	730.16	Payment
07/21/1995	SW	BIL	CYC	1,604.01	Cycle Billing
07/21/1995	WA	BIL	CYC	466.14	Cycle Billing
08/09/1995	SW	PMT	PMT	1,604.01	Payment
08/09/1995	WA	PMT	PMT	466.14	Payment
10/20/1995	SW	BIL	CYC	1,393.80	Cycle Billing
10/20/1995	WA	BIL	CYC	400.98	Cycle Billing
11/03/1995	SW	PMT	PMT	1,393.80	Payment
11/03/1995	WA	PMT	PMT	400.98	Payment
01/19/1996	SW	BIL	CYC	1,112.44	Cycle Billing
01/19/1996	WA	BIL	CYC	340.09	Cycle Billing
02/05/1996	SW	PMT	PMT	1,112.44	Payment
02/05/1996	WA	PMT	PMT	340.09	Payment
04/19/1996	SW	BIL	CYC	844.56	Cycle Billing
04/19/1996	WA	BIL	CYC	277.87	Cycle Billing
05/06/1996	SW	PMT	PMT	844.56	Payment
05/06/1996	WA	PMT	PMT	277.87	Payment
07/19/1996	SW	BIL	CYC	1,043.28	Cycle Billing
07/19/1996	WA	BIL	CYC	378.76	Cycle Billing
08/05/1996	SW	PMT	PMT	1,043.28	Payment
08/05/1996	WA	PMT	PMT	378.76	Payment