

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):

- 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.

\$627.87

11 2323228

PELHAM WATER WORKS  
PO BOX 277  
PELHAM, AL 35124

If address differs from above, please complete the following:

Creditor Name:

Telephone: #

205-620-6470

Address:

City/St/Zip:

10563274

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

Customer # 116

Check here if this claim

replaces  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

- 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:

12/03/01 - 01/22/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 946.59

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

4878

4-12-02

Date

04-05-02

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):

Connie P. Harris

Connie P. Harris, Clerk

Report Date: 04/05/2002  
Report Time: 15:30

CITY OF PELHAM WATER  
Customer Recap Report

Page 1 of 1  
CUST

Customer General Detail Information

Customer General Information

=====  
Number: 116 Last Name: K MART STORE NUMBER 7336  
Route: 1002 First Name:  
Account: 22601 Billing Address: 3100 W BIG BEAVER RD  
Sub Account:  
Cycle: 1 City, State Zip: TROY ,MI 48084-3163

Customer General Detail

=====  
Status: I Postal Rt: C099 Sequence#: 9  
Activation Date: / / Street Name: PELHAM PKWY  
Deactivation Dt: 01/22/2002 Service Addr: 3001 PELHAM PKWY  
Deact to Status: Pmt Comment: LastPmt 702.52 on 12312001 K  
Driver's License: KEN DICKSON Gen Comment: PRE-PETITION BANKRUPTCY ACCT  
Social Security: 664-0017 Bill Message:  
Work Phone: PHARMACY  
Home Phone: 664-0027  
Bill Late Date: 03/05/2002 Past Due: 627.82  
Last Bill Date: 02/01/2002 Curr Chgs: 318.77  
Last Pmt Date: 12/31/2001 Total Due: 946.59  
Budget Bal: 0.00 Future Chgs: 0.00

Last Modified: 02/05/2002 By: CHA

Customer Class Information

Customer General Information

Number: 116 Last Name: K MART STORE NUMBER 7336  
Route: 1002 First Name:  
Account: 22601 Billing Address: 3100 W BIG BEAVER RD  
Sub Account:  
Cycle: 1 City, State Zip: TROY ,MI 48084-3163

Customer Class

Class: COM Owner LName:  
Category: Owner FName:  
Credit Rating: Address:  
Budget Pmt Amt: 0.00 City, State Zip:  
# Times Billed: 36 Home Phone: Work Phone:  
# Partial Pmts: 12 Act Owner @ Cutoff: Dup Bill to Owner:  
Cust Based Lte Chg: 12  
Times Late: 14 Last: 04/06/2001 Draft Active: Bank Acct Type:  
Disconnect: Late: / / Print Bill: Rt#:  
Acct Disposition: Bank Code: Acct#:  
Deletion Flag: Days to Wait: Date Drafted: / /  
Pending Late Chg: 0.00 Fixed Amt: 0.00 Amt Drafted: 0.00

Customer Charges Information

Customer General Information

Number: 116 Last Name: K MART STORE NUMBER 7336  
Route: 1002 First Name:  
Account: 22601 Billing Address: 3100 W BIG BEAVER RD  
Sub Account:  
Cycle: 1 City, State Zip: TROY ,MI 48084-3163

Customer Charges

Srv ID	Service	Type	Status	Deposit Rate	Past Due	Current	Future
312	WATER SRVC	WTR	A	0.00	W03 167.40	86.51	
313	SEWER SRVC	SWR	A		S01 460.42	232.26	
41661	LATE CHARGE	LC	A		LCR 0.00	0.00	

$627.82 + 318.77 = 946.59$

Service Readings Information

Service General Information

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=====
Customer:      116 Rt/Acct-Sub: 1002/ 22601-
Service ID:    312 Name:      K MART STORE NUMBER 7336
Line ID:       14360 Service Address: 3001 PELHAM PKWY
                Service Type:  WTR WATER SRVC
  
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Service Read Stats

Read Date	Reading	Usage Cmt	Charges	Adjust	Late Chg	Tax Chg
02/04/2002	6854970					
01/22/2002	6827070	39590	83.18			3.33
01/03/2002	6787480	78480	160.96			6.44
12/03/2001	6709000	87880	179.76			7.19
11/02/2001	6621120	98670	201.34			8.05
10/02/2001	6522450	178900	361.80			14.47
09/05/2001	6343550	141650	287.30			11.49
08/03/2001	6201900	105810	215.62			8.62
07/03/2001	6096090	82170	168.34			6.73
06/04/2001	6013920	336650	677.30			27.09
05/04/2001	5677270	308270	620.54			24.82
04/03/2001	5369000	242760	489.52			19.58
03/05/2001	5126240	180580	365.16			14.61
02/06/2001	4945660	194670	393.34		39.33	15.73
01/03/2001	4750990	280460	564.92			22.60
12/06/2000	4470530	207520	419.04		4.89	16.76
11/03/2000	4263010	126920	257.84			10.31
10/05/2000	4136090	166350	336.70			13.47
09/05/2000	3969740	199560	403.12			16.12
08/04/2000	3770180	172650	349.30			13.97
07/07/2000	3597530	167410	338.82			13.55
06/07/2000	3430120	199280	402.56		40.26	16.10
05/05/2000	3230840	178290	360.58		36.06	14.42
04/04/2000	3052550	122040	248.08		24.81	9.92
03/07/2000	2930510	84610	173.22		17.32	6.93
02/04/2000	2845900	72270	148.54			5.94

Report Date: 04/05/2002  
Report Time: 15:13

CITY OF PELHAM WATER  
Customer Recap Report

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CUST

Service Readings Information

Service General Information

=====  
Customer: 116 Rt/Acct-Sub: 1002/ 22601-  
Service ID: 313 Name: K MART STORE NUMBER 7336  
Line ID: 164 Service Address: 3001 PELHAM PKWY  
Service Type: SWR SEWER SRVC

Service Read Stats

=====  
Read Date Reading Usage Cmt Charges Adjust Late Chg Tax Chg  
=====  
01/22/2002 39590 232.26  
01/03/2002 78480 460.42  
12/03/2001 87880 515.57  
11/02/2001 98670 578.87  
10/02/2001 178900 1049.55  
09/05/2001 141650 831.02  
08/03/2001 105810 620.76  
07/03/2001 82170 482.07  
06/04/2001 336650 1975.02  
05/04/2001 308270 1808.53  
04/03/2001 242760 1424.20  
03/05/2001 180580 1059.41 15.35  
02/06/2001 194670 1142.07 114.21  
01/03/2001 280460 1645.37  
12/06/2000 207520 1217.46 121.75  
11/03/2000 126920 744.60  
10/05/2000 166350 975.93  
09/05/2000 199560 1170.76  
08/04/2000 172650 1012.89  
07/07/2000 167410 982.14 4.46  
06/07/2000 199280 1169.12 116.91  
05/05/2000 178290 1045.97 104.60  
04/04/2000 122040 715.97 71.60  
03/07/2000 84610 496.38 49.64  
02/04/2000 72270 423.99