

**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:
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Name of Debtor: (see attached for complete list of debtors) K MART CORPORATION	Case Number: 02-02474	Class UNSECURED NON PRIORITY
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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.

Name of Creditor (The person or other entity to whom the debtor owes money or property): 11 2323467 WATER GAS & LIGHT COMMISSION P O BOX 1788 ALBANY, GA 31703	<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.	Amount \$15,654.89
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If address differs from above, please complete the following: Creditor Name: _____ Telephone: # _____ Address: _____ City/ST/Zip: _____	10563146 This Space is for Court Use Only
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Account or other number by which creditor identifies debtor: 36444-36444 and 36445-36445	Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____
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1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other Utilities	<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)
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2. Date debt was incurred: January 2002	3. If court judgment, date obtained:
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4. Total Amount of Claim at Time Case Filed: \$ 15,654.89 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.	
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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 <u>at time case filed</u> 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)(____).
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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 FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS APR 15 2002
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Date 04/08/02	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): Teresa Stonecypher - Accountant <i>Teresa Stonecypher</i>	KENNETH S. GARDNER, CLERK MAILROOM - LL AIB 4-15-02 10485
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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.

LIST OF DEBTORS, CASE NUMBERS AND TAX IDENTIFICATION NUMBERS:

DEBTOR	CASE NUMBER	TAX ID NUMBER
KMART CORPORATION OF ILLINOIS, INC.	02-02462	37-0916029
KMART OF INDIANA	02-02463	38-3413374
KMART OF PENNSYLVANIA LP	02-02464	38-3469157
KMART OF NORTH CAROLINA LLC	02-02465	38-3469154
KMART OF TEXAS L.P.	02-02466	38-3469160
BLUELIGHT.COM LLC	02-02467	77-0529022
BIG BEAVER OF FLORIDA DEVELOPMENT, LLC	02-02468	38-0729500
THE COOLIDGE GROUP, LLC N/K/A TC GROUP I LLC	02-02469	38-2332504
KMART MICHIGAN PROPERTY SERVICES, L.L.C.	02-02470	38-3384536
KMART FINANCING I	02-02471	38-6667809
TROY CMBS PROPERTY, L.L.C.	02-02472	38-3334610
BIG BEAVER DEVELOPMENT CORPORATION	02-02473	38-2834722
KMART CORPORATION	02-02474	38-0729500
BIG BEAVER OF GUAYNABO DEVELOPMENT CORPORATION	02-02475	38-3225644
BIG BEAVER OF CAUGUS DEVELOPMENT CORPORATION	02-02476	38-3053789
BLUELIGHT.COM, INC.	02-02477	77-0527034
KMART HOLDINGS, INC.	02-02478	38-3293882
KMART OF AMSTERDAM, NY DISTRIBUTION CENTER INC.	02-02479	38-3626487
KMART STORES OF INDIANA, INC.	02-02480	38-2831604
KMART OF MICHIGAN, INC.	02-02481	38-3551696
KMART STORES OF TNCP, INC.	02-02482	38-2305127
KMART OVERSEAS CORPORATION	02-02483	31-0972999
JAF, INC.	02-02484	38-2970528
VTA, INC.	02-02485	51-0331035
BIG BEAVER OF CAGUAS DEVELOPMENT CORP II	02-02486	38-3175257
BIG BEAVER OF CAROLINA DEVELOPMENT CORPORATION	02-02487	38-3175256
K MART PHARMACIES, INC.	02-02488	38-1978255
BUILDERS SQUARE, INC.	02-02489	74-2259917
K MART INTERNATIONAL SERVICES, INC.	02-02490	38-2331210
SOURCING & TECHNICAL SERVICES INC.	02-02491	22-3004708
KMART PHARMACIES OF MINNESOTA, INC.	02-02492	38-3351987
STI MERCHANDISING, INC.	02-02493	38-2760188
KMART CMBS FINANCING, INC.	02-02494	38-3334553
KLC, INC.	02-02495	75-2490839
PMB, INC.	02-02496	75-1371063
ILJ, INC.	02-02497	92-0132179
KBL HOLDING INC.	02-02498	26-0031295
S.F.P.R., INC.	02-02499	N/A

WATER, GAS & LIGHT COMMISSION

207 PINE AVE. • P.O. BOX 1788
ALBANY, GEORGIA 31702-1788
229-883-8330

THIS IS YOUR UTILITY BILL FOR
SERVICES RENDERED AT

**2525 DAWSON RD
ALBANY, GA**



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**K-MART STORE#3219
ATTN VENDOR PYMT DEP
----- PO BOX 5011
----- TROY MI 48007-5011**

Account Number	36444-36444
Due Date	03-10-02
Present Charges	\$ 11840.26
Arrears-Prev Balance	\$ 13176.61
PAYMENT RECEIVED:	\$ 9,986.76
TOTAL AMOUNT DUE	25016.87 15,030.11

\$4.00 LATE FEE APPLIES IF BILL REMAINS UNPAID 5 DAYS AFTER DUE DATE

WHEN PAYING IN CASH PLEASE BRING ENTIRE FORM.

ACCOUNT NO. 36444-36444		PREV. RDG.	CURR. RDG.	MULT.	CONSUMPTION	SERVICE	RATE	AMOUNT
ACTUAL DEMAND	BILLING DEMAND							
439.7	561.6	11007	11743	240	176640	100	212	10956.01
Commercial Water		5170	5202	1	32	300	233	32.75
Commercial Sewer					32	400	267	55.58
Penalty							CUTO	25.00
Late Fee							LATE	4.00
								766.92
								(9,986.76)

PPA	0.0095	\$/KWH	PGA	\$/CCF	UNPAID SERVICES CUT OFF AFTER 5:00 PM		
SERVICE ADDRESS						03-20-02	PRESENT CHARGES
2525 DAWSON RD							11840.26
ALBANY, GA							ARREARS/PREVIOUS BALANCE
36444-36444						PLEASE PAY →	25016.87
							TOTAL AMOUNT DUE
							15,030.11

UTILITY RATE SCHEDULES ARE AVAILABLE AT THE ENERGY CENTER 207 PINE AVE.

CONSERVATION INFORMATION (SEE NOTES ON BACK)

DATE METER READ	ELECTRICITY				GAS			WATER		
	DAYS SERV.	ACTUAL DEMAND	KWH CONSUMED	AVERAGE KWH/DAY	DAYS SERV.	CCF / MCF CONSUMED	DAILY AVERAGE	DAYS SERV.	1000 GALS. CONSUMED	DAILY AVERAGE
02-15-02	29	439.7	176640	6091				29	32	1103
01-17-02	31	441.8	203760	6573				31	31	1000
12-17-01	33	410.4	213120	6458				33	37	1121
11-14-01	29	477.6	184080	6348				29	46	1586
10-16-01	29	489.1	198240	6836				29	51	1759
09-17-01	27	540.0	226080	8373				27	47	1741
08-21-01	27	534.0	237840	8809				26	43	1654
07-26-01								40	81	2025
07-25-01	39	561.6	359280	9212						
06-16-01	32	547.2	287040	8970				32	101	3156
05-15-01	29	440.6	188640	6505				25	104	4160
04-20-01								35	69	1971
04-16-01	31	439.0	197040	6356						

• PLEASE RETURN TOP PORTION OF BILL WHEN PAYING BY MAIL
• WHEN PAYING IN CASH, PLEASE BRING ENTIRE FORM (OVER)

WATER, GAS & LIGHT COMMISSION

207 PINE AVE. • P.O. BOX 1788
ALBANY, GEORGIA 31702-1788
229-883-8330

THIS IS YOUR UTILITY BILL FOR
SERVICES RENDERED AT

**2525 DAWSON RD
ALBANY, GA**



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K-MART STORE#3219
----- **ATTN VENDOR PYMT DEP**
----- **PO BOX 5011**
----- **TROY MI 48007-5011**

Account Number	36444-36444
Due Date	02-10-02
Present Charges	\$ 13176.61
Arrears-Prev Balance	\$
TOTAL AMOUNT DUE ➔	
\$ 13176.61	

\$4.00 LATE FEE APPLIES IF BILL REMAINS UNPAID 5 DAYS AFTER DUE DATE

WHEN PAYING IN CASH PLEASE BRING ENTIRE FORM.

ACCOUNT NO. 36444-36444		PREV. RDG.	CURR. RDG.	MULT.	CONSUMPTION	SERVICE	RATE	AMOUNT
ACTUAL DEMAND	BILLING DEMAND							
441.8	561.6	10158	11007	240	203760		212	12234.72
Commercial Water		5139	5170	1	31	300	233	31.85
Commercial Sewer					31	400	267	53.61
				Sales Tax				856.43

FU	PPA	0.0095	\$ / KWH	PGA	\$ / CCF	UNPAID SERVICES CUT OFF AFTER 5:00 PM	13176.61
SERVICE ADDRESS						02-20-02	PRESENT CHARGES
2525 DAWSON RD							ARREARS/PREVIOUS BALANCE
ALBANY, GA						PLEASE PAY ➔	13176.61
36444-36444							TOTAL AMOUNT DUE

UTILITY RATE SCHEDULES ARE AVAILABLE AT THE ENERGY CENTER 207 PINE AVE.

CONSERVATION INFORMATION (SEE NOTES ON BACK)

DATE METER READ	ELECTRICITY				GAS			WATER		
	DAYS SERV.	ACTUAL DEMAND	KWH CONSUMED	AVERAGE KWH/DAY	DAYS SERV.	CCF / MCF CONSUMED	DAILY AVERAGE	DAYS SERV.	1000 GALS. CONSUMED	DAILY AVERAGE
01-17-02	31	441.8	203760	6573				31	31	1000
02-17-01	33	410.4	213120	6458				33	37	1121
01-14-01	29	477.6	184080	6348				29	46	1586
10-16-01	29	489.1	198240	6836				29	51	1759
09-17-01	27	540.0	226080	8373				27	47	1741
08-21-01	27	534.0	237840	8809				26	43	1654
07-26-01								40	81	2025
07-25-01	39	561.6	359280	9212						
06-16-01	32	547.2	287040	8970				32	101	3156
05-15-01	29	440.6	188640	6505				25	104	4160
04-20-01								35	69	1971
04-16-01	31	439.0	197040	6356						
03-16-01	30	416.2	187200	6240				30	49	1633

• PLEASE RETURN TOP PORTION OF BILL WHEN PAYING BY MAIL
• WHEN PAYING IN CASH, PLEASE BRING ENTIRE FORM (OVER)

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**2525 DAWSON RD
 ALBANY, GA**



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K-MART STORE DIP #3219
 --- PARKING LOT LIGHTS
 --- PO BOX 5011
 --- TROY MI 48007-5011

<u>Account Number</u>	36445-36445
<u>Due Date</u>	03-10-02
Present Charges	\$ 441.07
Arrears-Prev Balance	\$ 552.53
PAYMENT RECEIVED:	\$ 368.82
TOTAL AMOUNT DUE →	992.60 624.78
\$4.00 LATE FEE APPLIES IF BILL REMAINS UNPAID 5 DAYS AFTER DUE DATE	

WHEN PAYING IN CASH PLEASE BRING ENTIRE FORM.

ACCOUNT NO.	36445-36445												
	ACTUAL DEMAND	BILLING DEMAND	PREV. RDG.	CURR. RDG.	MULT.	CONSUMPTION	SERVICE	RATE			AMOUNT		
	23.2	24.9	65910	71279	1	5369	100	212			385.11		
Penalty								CUTO			25.00		
Late Fee								LATE			4.00		
								Sales Tax			26.96		
									03/14/2002 PAYMENT RECEIVED:			(368.82)	

TU	PPA	0.0095	\$/KWH	PGA	\$/CCF	UNPAID SERVICES CUT OFF AFTER 5:00 PM			441.07
SERVICE ADDRESS								03-20-02	PRESENT CHARGES
2525 DAWSON RD									552.53
ALBANY, GA								PLEASE PAY →	992.60
36445-36445									TOTAL AMOUNT DUE 624.78

UTILITY RATE SCHEDULES ARE AVAILABLE AT THE ENERGY CENTER 207 PINE AVE.

CONSERVATION INFORMATION (SEE NOTES ON BACK)

DATE METER READ	ELECTRICITY				GAS			WATER		
	DAYS SERV.	ACTUAL DEMAND	KWH CONSUMED	AVERAGE KWH/DAY	DAYS SERV.	CCF / MCF CONSUMED	DAILY AVERAGE	DAYS SERV.	1000 GALS. CONSUMED	DAILY AVERAGE
02-15-02	29	23.2	5369	185						
01-17-02	31	23.4	8153	263						
12-17-01	33	23.1	7351	223						
11-14-01	29	23.4	5430	187						
10-16-01	29	24.0	5143	177						
09-17-01	27	23.9	4864	180						
08-21-01	27	24.8	7158	265						
07-25-01	39	24.9	11150	286						
06-16-01	32	24.9	9199	287						
05-15-01	29	25.1	6715	232						
04-16-01	31	25.0	7445	240						
03-16-01	30	26.4	7884	263						
02-14-01	28	26.7	7403	264						

• PLEASE RETURN TOP PORTION OF BILL WHEN PAYING BY MAIL
 • WHEN PAYING IN CASH, PLEASE BRING ENTIRE FORM
 (OVER)

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229-883-8330

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**2525 DAWSON RD
ALBANY, GA**



??*??*?|@!%|*%*%*?!!*?|@!%?|@!%?

**K-MART STORE DIP #3219
PARKING LOT LIGHTS
----- PO BOX 5011
----- TROY MI 48007-5011**

Account Number	36445-36445
Due Date	02-10-02
Present Charges	\$ 552.53
Arrears-Prev Balance	\$
TOTAL AMOUNT DUE ➔	
\$ 552.53	
\$4.00 LATE FEE APPLIES IF BILL REMAINS UNPAID 5 DAYS AFTER DUE DATE	

WHEN PAYING IN CASH PLEASE BRING ENTIRE FORM.

36445-36445

ACCOUNT NO.	PREV. RDG.	CURR. RDG.	MULT.	CONSUMPTION	SERVICE	RATE	AMOUNT
ACTUAL DEMAND 23.4	BILLING DEMAND 24.9	57757	65910	1	8153	212	516.38
				Sales Tax	100		36.15

TU	PPA	0.0095	\$/KWH	PGA	\$/CCF	UNPAID SERVICES CUT OFF AFTER 5:00 PM	552.53
SERVICE ADDRESS						02-20-02	PRESENT CHARGES
2525 DAWSON RD							ARREARS/PREVIOUS BALANCE
ALBANY, GA						PLEASE PAY →	552.53
36445-36445							TOTAL AMOUNT DUE

UTILITY RATE SCHEDULES ARE AVAILABLE AT THE ENERGY CENTER 207 PINE AVE.

CONSERVATION INFORMATION (SEE NOTES ON BACK)

DATE METER READ	ELECTRICITY				GAS			WATER		
	DAYS SERV.	ACTUAL DEMAND	KWH CONSUMED	AVERAGE KWH/DAY	DAYS SERV.	CCF / MCF CONSUMED	DAILY AVERAGE	DAYS SERV.	1000 GALS. CONSUMED	DAILY AVERAGE
01-17-02	31	23.4	8153	263						
12-17-01	33	23.1	7351	223						
11-14-01	29	23.4	5430	187						
10-16-01	29	24.0	5143	177						
09-17-01	27	23.9	4864	180						
08-21-01	27	24.8	7158	265						
07-25-01	39	24.9	11150	286						
06-16-01	32	24.9	9199	287						
05-15-01	29	25.1	6715	232						
04-16-01	31	25.0	7445	240						
03-16-01	30	26.4	7884	263						
02-14-01	28	26.7	7403	264						
01-17-01	33	26.7	8483	257						

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• WHEN PAYING IN CASH, PLEASE BRING ENTIRE FORM
(OVER)