FORM B10 (Official Form 10) 4012376

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

Your claim is scheduled as follows

Class
UNSECURED NON PRIORITY

Amount
$824 66

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 2320999

CITY OF MADISON
P O BOX 197
MADISON, AL 35758

☐ 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

If address differs from above, please complete the following:
Creditor Name
Telephone #
Address
City/St/Zip

1056-4413

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

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

☐ 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 (date) to (date)

2. Date debt was incurred:
12/04/2001 to 01/22/2002

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 824.66
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 UTILITY DEPOSIT
Value of Collateral $ 500.00

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
RECEIVED
TRUMBULL SERVICES COMPANY
APR 1 2002
BANKRUPTCY
4/19/02
80360 C-K.

Date
4/1/02

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)
Bernard L. Bressette, General Manager

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

INQUIRY UTILITY CUSTOMER ACCOUNTING 04/09/2002 UM
UC511S-2 Customer Balance Inquiry 09:46:15

Cust ID.....: KMART001 Cust Name...: KMART CORPORATION #3671
Serv Loc ID.: MADISONBLV9706M Serv Loc....: 9076M MADISON BLVD
Screen.....: A

	Since Last Bill	Period-to-Date	
Previous Balance		1226.00	
Last Bill Amount	1352.41		
Pmts,Applied Dep	-401.34	-401.34	
Adjustments	-126.41	.00	
Penalty/Discount	.00	.00	
Current Charges	.00	.00	
Current Balance	824.66	**Balance Record Status**	A
Last Payment Amt	401.34	Budget Billing ?	
Last Payment Date	04/05/2002	Late Payment ?	Y
Last Bill ID	20020314		
Last Bill Date	03/15/2002	Delinquent Notice ?	N
Payment Cutoff Date	03/28/2002		

HELP F3=Exit F6=Switch

INQUIRY UTILITY CUSTOMER ACCOUNTING 04/09/2002 UM
UC511S-3 Open Accounts Receivable Inquiry 09:46:26

Cust ID.....: KMART001 Cust Name...: KMART CORPORATION #3671
Serv Loc ID.: MADISONBLV9706M Serv Loc....: 9076M MADISON BLVD
Screen.....: U Serv No.....:

Date	Srv	CD	CL/RT	Bill ID	Bill Amount	Amt Applied	Balance Due
09/13/2001	01	BL	WA09	20010913	378.79	378.79	.00
10/12/2001	01	BL	WA09	20011011	221.45	221.45	.00
11/08/2001	01	BL	WA09	20011108	179.29	179.29	.00
12/12/2001	01	BL	WA09	20011212	245.38	245.38	.00
01/11/2002	01	BL	WA09	20020112	270.41	270.41	.00
02/14/2002	01	BL	WA09	20020214	247.56	.00	247.56
03/15/2002	01	BL	WA09	20020314	173.03	.00	173.03
09/13/2001	02	BL	SW09	20010913	463.45	463.45	.00
10/12/2001	02	BL	SW09	20011011	269.51	269.51	.00
11/08/2001	02	BL	SW09	20011108	218.20	218.20	.00
12/12/2001	02	BL	SW09	20011212	313.96	313.96	.00
01/11/2002	02	BL	SW09	20020112	345.97	345.97	.00
						Total	420.59

HELP F3=Exit F6=Switch ROLL

INQUIRY UTILITY CUSTOMER ACCOUNTING 04/09/2002 UM
UC511S-3 Open Accounts Receivable Inquiry 09:46:29

Cust ID.....: KMART001 Cust Name...: KMART CORPORATION #3671
Serv Loc ID.: MADISONBLV9706M Serv Loc....: 9076M MADISON BLVD
Screen.....: U Serv No.....:

Date	Srv	CD	CL/RT	Bill ID	Bill Amount	Amt Applied	Balance Due
02/14/2002	02	BL	SW09	20020214	316.74	150.88	165.86
03/15/2002	02	BL	SW09	20020314	221.39	.00	221.39
09/13/2001	99	TX	TX01	20010913	15.15	15.15	.00
10/12/2001	99	TX	TX01	20011011	8.86	8.86	.00
11/08/2001	99	TX	TX01	20011108	7.17	7.17	.00
12/12/2001	99	TX	TX01	20011212	9.82	9.82	.00
01/11/2002	99	TX	TX01	20020112	10.82	10.82	.00
02/14/2002	99	TX	TX01	20020214	9.90	.00	9.90
03/15/2002	99	TX	TX01	20020314	6.92	.00	6.92
10/29/2001	99	LC	LC01	20011108	49.98	49.98	.00
11/27/2001	99	LC	LC01	20011212	45.46	45.46	.00
01/28/2002	99	LC	LC01	20020214	62.72	62.72	.00
						Total	404.07

HELP F3=Exit F6=Switch ROLL