

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK		PROOF OF CLAIM	
In Re: NORSTAN APPAREL SHOPS, INC.		Case Number: 05-15265-CEC-11	
Name of Creditor: Indianapolis Power & Light Company		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof 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.	
Name and addresses Where Notices Should be Sent LaChelle D. Stepp, Attorney at Law 8470 Allison Pointe Blvd. Suite 100 Indianapolis, Indiana 46250 Telephone No. 317-640-4002		THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: ACCOUNT NUMBERS 782612/545664/545663/135904/135903		Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <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 (Describe briefly) </div> <div style="width: 48%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ to _____ <div style="display: flex; justify-content: space-between; width: 100%;"> (date) (date) </div> </div> </div>			
2. DATE DEBT WAS INCURRED: SEE ATTACHED STATEMENTS		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code, all claims are classified as one or more of the following: (1) unsecured nonpriority, (2) unsecured priority, (3) secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Amount of arrearage and other charges included In secured claim above, if any \$ _____ <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ 3,335.33 _____ A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. <input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify priority of the claim - _____		<input type="checkbox"/> Wages, salaries, or commissions (up to \$4,000), earned not more than 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--U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,800 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"/> Taxes or penalties of governmental units--11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other--11 U.S.C. §§ 507(a)(2), (a)(5)--Describe briefly)	
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">\$ <u>3,335.33</u> (Unsecured)</div> <div style="text-align: center;">\$ _____ (Secured)</div> <div style="text-align: center;">\$ _____ (Priority)</div> <div style="text-align: center;">\$ <u>3,335.33</u> (Total)</div> </div>			
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
Sign and print the name and title, if any, of the creditor or other person authorized to filed this claim. Signed: <u>LaChelle D. Stepp</u> Printed: <u>LaChelle D. Stepp Attorney</u>		Date: 04/25/05 THIS SPACE IS FOR COURT USE ONLY Filed: USBC - Eastern District of New York NORSTAN APPAREL SHOPS, INC., ET AL. 05-15265 (CEC) 0000000003	

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



INDIANAPOLIS POWER & LIGHT COMPANY
P.O. Box 110 Indianapolis, IN 46206-0110
(317) 261-8222

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NORSTAN
3300 47TH AVE
LONG IS CITY NY 11101-2430



PO BOX 110
INDIANAPOLIS, IN 46206-0110

**UNPAID
BALANCE**

Amount Due	Due Date	Enter Amount Paid
\$703.82	UPON RECEIPT	\$

BANKRUPTCY 4-8-05

Account Number 782612

PLEASE RETURN TOP PORTION WITH PAYMENT

NORSTAN

UNPAID BALANCE

DUPLICATE BILL

Billing Summary

BANKRUPTCY 4-8-05

Amount Due	Due Date	Account Number
\$703.82	UPON RECEIPT	782612

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$350.12	\$0.00	\$9.61	\$344.09	\$703.82

WE HAVE NOT RECEIVED FULL PAYMENT FOR YOUR ACCOUNT AND THE AMOUNT IS NOW PAST DUE. TO AVOID FURTHER CREDIT ACTION, THE BALANCE IS DUE IMMEDIATELY. PLEASE RETURN THE TOP PORTION OF THIS STATEMENT WITH YOUR PAYMENT. IF YOU HAVE ANY QUESTIONS REGARDING THIS BALANCE, PLEASE CALL US AT (317) 261-8222 OR TOLL-FREE AT 1-888-261-8222. THANK YOU.

Account Activity

04/04/2005 Late Payment Charge for 03/09/2005 Bill

9.61

Metered Electric Service

Service Address:
8939 E 38TH ST STE 3B
INDIANAPOLIS IN 46226-6000

ID# 554886

RATE SS - Secondary Service(Small)

Meter	Meter	Reading	Bill	Reading				Charges	
Number	Use	From	To	Days	Prev	Pres	Mult	Tax	
0635064	P	03/09/05	04/08/05	30	65268	69324	1	Subtotal	344.09

Next Reading Date - 05/09/05

Important Information

Thank you for the opportunity to serve you this month. Call us at 261-8222 if we can be of more assistance.

Status of Account 782612

Previous Balance	\$350.12
Late Payment Charge	9.61
Metered Electric Service	324.61
Indiana State Tax	19.48
Total Account Balance	\$703.82



INDIANAPOLIS POWER & LIGHT COMPANY
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"Power to the People!" is this year's theme for the Earth Day Indiana Festival, Saturday, April 23, from 11 a.m. to 4 p.m. at the American Legion Mall in downtown Indy. Visit the IPL booth for information on conserving energy and protecting our environment. Free tree seedlings will be given to the first 1,000 visitors.



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(317) 261-8222

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PO BOX 110
INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
\$572.07	05/12/2005	\$574.91	\$

BANKRUPTCY 4-8-05

Account Number 545664

PLEASE RETURN TOP PORTION WITH PAYMENT

NORSTAN

Billing Summary

BANKRUPTCY 4-8-05

Amount Due	Due Date	Account Number
\$572.07	05/12/2005	545664

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$244.54	\$214.71	\$0.00	\$112.82	\$572.07

Account Activity

03/30/2005	Returned Check	214.71
03/30/2005	Returned Check Charge	20.00

Metered Electric Service

Service Address:
4945 W 38TH ST
INDIANAPOLIS IN 46254-3321

ID# 417308

RATE SS - Secondary Service(Small)

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage	Charges	
0986883	P	03/28/05	04/08/05	11	03217	03244	40	1080	Tax	5.25
									Subtotal	82.82

Final Charges For This Service
Prorated Billing

Important Information

Thank you for the opportunity to serve you this month. Call us at 261-8222 if we can be of more assistance.

Status of Account 545664

Previous Balance	\$244.54
Returned Check	214.71
Returned Check Charge	20.00
Metered Electric Service	87.57
Indiana State Tax	5.25
Total Account Balance	\$572.07



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P.O. Box 110 Indianapolis, IN 46206-0110
(317) 261-8222

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PO BOX 110
INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
\$658.18	05/12/2005	\$658.92	\$

BANKRUPTCY 4-8-05

Account Number 545663

PLEASE RETURN TOP PORTION WITH PAYMENT

NORSTAN

Billing Summary

BANKRUPTCY 4-8-05

Amount Due	Due Date	Account Number
\$658.18	05/12/2005	545663

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$327.35	\$312.04	\$0.00	\$18.79	\$658.18

Account Activity

03/30/2005 Returned Check

312.04

Metered Electric Service

Service Address:
4945 W 38TH ST
INDIANAPOLIS IN 46254-3321

ID# 417307

RATE SH - Secondary Service/Heating

Meter	Meter	Reading	Bill	Reading					Charges	
Number	Use	From	To	Days	Prev	Pres	Mult	Usage	Tax	
0986867	P	03/28/05	04/08/05	11	06549	06556	40	280	Subtotal	18.79

Final Charges For This Service
Prorated Billing

Important Information

Thank you for the opportunity to serve you this month. Call us at 261-8222 if we can be of more assistance.

Status of Account 545663

Previous Balance	\$327.35
Returned Check	312.04
Metered Electric Service	17.73
Indiana State Tax	1.06
Total Account Balance	\$658.18



INDIANAPOLIS POWER & LIGHT COMPANY
P.O. Box 110 Indianapolis, IN 46206-0110
(317) 261-8222

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PO BOX 110
INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
\$629.13	05/12/2005	\$631.09	\$

BANKRUPTCY 4-8-05

Account Number 135904

PLEASE RETURN TOP PORTION WITH PAYMENT

NORSTAN

Billing Summary

BANKRUPTCY 4-8-05

Amount Due	Due Date	Account Number
\$629.13	05/12/2005	135904

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$277.77	\$269.45	\$0.00	\$81.91	\$629.13

Account Activity

04/04/2005	Returned Check	269.45
04/04/2005	Returned Check Charge	20.00

Metered Electric Service

Service Address:
5252 N KEYSTONE AVE
INDIANAPOLIS IN 46220-3654

ID# 73393

RATE SS - Secondary Service(Small)

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage	Charges	
0978920	P	04/01/05	04/08/05	7	90630	91352	1	722	Tax	3.50
									Subtotal	61.91

Final Charges For This Service
Prorated Billing

Important Information

Status of Account 135904

Thank you for the opportunity to serve you this month. Call us at 261-8222 if we can be of more assistance.

Previous Balance	\$277.77
Returned Check	269.45
Returned Check Charge	20.00
Metered Electric Service	58.41
Indiana State Tax	3.50
Total Account Balance	\$629.13



INDIANAPOLIS POWER & LIGHT COMPANY
P.O. Box 110 Indianapolis, IN 46206-0110
(317) 261-8222

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3300 47TH AVE
LONG IS CITY NY 11101-2430



PO BOX 110
INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
\$772.13	05/12/2005	\$773.35	\$

BANKRUPTCY 4-8-05

Account Number 135903

PLEASE RETURN TOP PORTION WITH PAYMENT

NORSTAN

Billing Summary

BANKRUPTCY 4-8-05

Amount Due	Due Date	Account Number
\$772.13	05/12/2005	135903

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$456.65	\$279.92	\$0.00	\$35.56	\$772.13

Account Activity

04/04/2005 Returned Check

279.92

Metered Electric Service

Service Address:
5252 N KEYSTONE AVE
INDIANAPOLIS IN 46220-3654

ID# 73391

RATE SS - Secondary Service(Small)

Meter	Meter	Reading	Bill	Reading				Charges	33.55
Number	Use	From	To	Days	Prev	Pres	Mult	Tax	2.01
0877472	P	04/01/05	04/08/05	7	00308	00313	80	Subtotal	35.56

Final Charges For This Service
Prorated Billing

Important Information

Status of Account 135903

Thank you for the opportunity to serve you this month. Call us at 261-8222 if we can be of more assistance.

Previous Balance	\$456.65
Returned Check	279.92
Metered Electric Service	33.55
Indiana State Tax	2.01
Total Account Balance	\$772.13

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AN **AS** COMPANY

2005 APR 29 A 1:49

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April 25, 2005

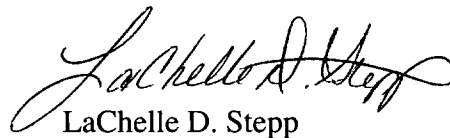
Clerk of the Bankruptcy Court
United States Bankruptcy Court
Eastern District of New York
75 Clinton Street, Room 209
Brooklyn, NY 11201

Re: NORSTAN APPAREL SHOPS, INC, et al.,
Case No: 05-15265-CEC-11
Jointly Administered

Dear Clerk of the Bankruptcy Court:

Enclosed is the original and two copies of our Proof of Claim covering electric service chargeable to the above-captioned bankrupt. Please return a file-marked copy to me in the enclosed self-addressed, stamped envelope.

Sincerely,



LaChelle D. Stepp

LDS/jmd

Enclosures