FORM B10 (Official Form 10) 4033322

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)

Case Number:

Your claim is scheduled as follows

Class

UNSECURED NON PRIORITY

Amount

$53,243 77

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 2313905

PANEL PROCESSING INC
ACCOUNTS RECIEVABLE
PO BOX 457
ALPENA, MI 49707

☐ 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 # 989-356-9007

Address

City/St/Zip

10565872

This Space is for Court Use Only

Account or other number by which creditor identifies debtor C0118 C3417

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: 8/16/01 - 1/17/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 53,480.15
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

For Court Use Only
RECEIVED
TRUMBULL SERVICES COMPANY
2002 APR -8 PM 2:37
BANKRUPTCY
1101
wre 4-8-02

Date 4/5/02

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) Karen Pettalia
Karen Pettalia, Credit 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

TCG01 Pre-Petition

COOLIDGE INVOICE AGING
PANEL PROCESSING
2/18/2002

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	STORE NUMBER	KMART ORDER NUMBER	LINE NUMBER	SCHEDULE NUMBER	CURRENT	31-45 DAYS	46-60 DAYS	61-90 DAYS	OVER 90 DAYS
09/20/2001	APN2018	198.24	9462	7000000904	1	1					198.24
10/09/2001	APN2161	185.38	4750	7000001479	1	1					185.38
10/16/2001	APN2274	155.46	9462	7000002001	1	1					155.46
10/18/2001	APN2288	172.20	9814	7000002011	1	1					172.20
10/18/2001	APN2304	26.75	3000	7000001825	1	1					26.75
10/18/2001	APN2304	26.75	3002	7000001825	1	2					26.75
10/18/2001	APN2304	26.75	3006	7000001825	1	3					26.75
10/18/2001	APN2304	26.75	3008	7000001825	1	4					26.75
10/18/2001	APN2304	26.75	3009	7000001825	1	5					26.75
10/18/2001	APN2304	26.75	3010	7000001825	1	6					26.75
10/18/2001	APN2304	26.75	3013	7000001825	1	7					26.75
10/18/2001	APN2304	26.75	3014	7000001825	1	8					26.75
10/18/2001	APN2304	26.75	3016	7000001825	1	9					26.75
10/18/2001	APN2304	26.75	3018	7000001825	1	10					26.75
10/18/2001	APN2304	26.76	3019	7000001825	1	11					26.76
10/18/2001	APN2304	26.76	3021	7000001825	1	12					26.76
10/18/2001	APN2304	26.76	3022	7000001825	1	13					26.76
10/18/2001	APN2304	26.76	3024	7000001825	1	14					26.76
10/18/2001	APN2304	26.76	3025	7000001825	1	15					26.76
10/18/2001	APN2304	26.76	3026	7000001825	1	16					26.76
10/18/2001	APN2304	26.76	3027	7000001825	1	17					26.76
10/18/2001	APN2304	26.76	3028	7000001825	1	18					26.76
10/18/2001	APN2304	26.76	3029	7000001825	1	19					26.76
10/18/2001	APN2304	26.76	3031	7000001825	1	20					26.76
10/18/2001	APN2304	26.76	3032	7000001825	1	21					26.76
10/18/2001	APN2304	26.76	3033	7000001825	1	22					26.76
10/18/2001	APN2304	26.76	3034	7000001825	1	23					26.76
10/18/2001	APN2304	26.76	3039	7000001825	1	24					26.76
10/18/2001	APN2304	26.76	3040	7000001825	1	25					26.76
10/18/2001	APN2304	26.76	3041	7000001825	1	26					26.76
10/18/2001	APN2304	26.76	3042	7000001825	1	27					26.76
10/18/2001	APN2304	26.76	3043	7000001825	1	28					26.76
10/18/2001	APN2304	26.76	3044	7000001825	1	29					26.76
10/18/2001	APN2304	26.76	3045	7000001825	1	30					26.76

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10/18/2001	APN2304	26.76	3047	7000001825	1	31					26.76
10/18/2001	APN2304	26.76	3048	7000001825	1	32					26.76
10/18/2001	APN2304	26.76	3049	7000001825	1	33					26.76
10/18/2001	APN2304	26.76	3050	7000001825	1	34					26.76
10/18/2001	APN2304	26.76	3051	7000001825	1	35					26 76
10/18/2001	APN2304	26.76	3052	7000001825	1	36					26.76
10/18/2001	APN2304	26.76	3053	7000001825	1	37					26.76
10/18/2001	APN2304	26.76	3054	7000001825	1	38					26.76
10/18/2001	APN2304	26.76	3056	7000001825	1	39					26.76
10/18/2001	APN2304	26.76	3057	7000001825	1	40					26.76
10/18/2001	APN2304	26.76	3058	7000001825	1	41					26.76
10/18/2001	APN2304	26.76	3059	7000001825	1	42					26.76
10/18/2001	APN2304	26.76	3060	7000001825	1	43					26.76
10/18/2001	APN2304	26.76	3061	7000001825	1	44					26.76
10/18/2001	APN2304	26.76	3063	7000001825	1	45					26.76
10/18/2001	APN2304	26.76	3065	7000001825	1	46					26 76
10/18/2001	APN2304	26.76	3066	7000001825	1	47					26.76
10/18/2001	APN2304	26.76	3067	7000001825	1	48					26.76
10/18/2001	APN2304	26.76	3069	7000001825	1	49					26.76
10/18/2001	APN2304	26.76	3071	7000001825	1	50					26.76
10/18/2001	APN2304	26.76	3072	7000001825	1	51					26.76
10/18/2001	APN2304	26 76	3073	7000001825	1	52					26.76
10/18/2001	APN2304	26.76	3074	7000001825	1	53					26 76
10/18/2001	APN2304	26.76	3075	7000001825	1	54					26.76
10/18/2001	APN2304	26.76	3076	7000001825	1	55					26.76
10/18/2001	APN2304	26.76	3077	7000001825	1	56					26.76
10/18/2001	APN2304	26.76	3080	7000001825	1	57					26.76
10/18/2001	APN2304	26.76	3082	7000001825	1	58					26.76
10/18/2001	APN2304	26.76	3083	7000001825	1	59					26.76
10/18/2001	APN2304	26.76	3084	7000001825	1	60					26.76
10/18/2001	APN2304	8.00	3000	7000001825	2	1					8.00
10/18/2001	APN2304	8.00	3002	7000001825	2	2					8.00
10/18/2001	APN2304	8.00	3006	7000001825	2	3					8.00
10/18/2001	APN2304	8.00	3008	7000001825	2	4					8.00

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10/18/2001	APN2304	8.00	3009	7000001825	2	5					8.00
10/18/2001	APN2304	8.00	3010	7000001825	2	6					8.00
10/18/2001	APN2304	8.00	3013	7000001825	2	7					8.00
10/18/2001	APN2304	8.00	3014	7000001825	2	8					8.00
10/18/2001	APN2304	8.00	3016	7000001825	2	9					8 00
10/18/2001	APN2304	8.00	3018	7000001825	2	10					8.00
10/18/2001	APN2304	8.00	3019	7000001825	2	11					8.00
10/18/2001	APN2304	8.00	3021	7000001825	2	12					8.00
10/18/2001	APN2304	8.00	3022	7000001825	2	13					8.00
10/18/2001	APN2304	8.00	3024	7000001825	2	14					8.00
10/18/2001	APN2304	8.00	3025	7000001825	2	15					8.00
10/18/2001	APN2304	8.00	3026	7000001825	2	16					8.00
10/18/2001	APN2304	8.00	3027	7000001825	2	17					8.00
10/18/2001	APN2304	8.00	3028	7000001825	2	18					8.00
10/18/2001	APN2304	8.00	3029	7000001825	2	19					8.00
10/18/2001	APN2304	8.00	3031	7000001825	2	20					8.00
10/18/2001	APN2304	8.00	3032	7000001825	2	21					8.00
10/18/2001	APN2304	8.00	3033	7000001825	2	22					8.00
10/18/2001	APN2304	8.00	3034	7000001825	2	23					8.00
10/18/2001	APN2304	8.00	3039	7000001825	2	24					8.00
10/18/2001	APN2304	8.00	3040	7000001825	2	25					8.00
10/18/2001	APN2304	8 00	3041	7000001825	2	26					8.00
10/18/2001	APN2304	8.00	3042	7000001825	2	27					8.00
10/18/2001	APN2304	8.00	3043	7000001825	2	28					8.00
10/18/2001	APN2304	8.00	3044	7000001825	2	29					8.00
10/18/2001	APN2304	8.00	3045	7000001825	2	30					8.00
10/18/2001	APN2304	8.00	3047	7000001825	2	31					8.00
10/18/2001	APN2304	8.00	3048	7000001825	2	32					8.00
10/18/2001	APN2304	8.00	3049	7000001825	2	33					8.00
10/18/2001	APN2304	8.00	3050	7000001825	2	34					8.00
10/18/2001	APN2304	8.00	3051	7000001825	2	35					8.00
10/18/2001	APN2304	8.00	3052	7000001825	2	36					8.00
10/18/2001	APN2304	8.00	3053	7000001825	2	37					8.00
10/18/2001	APN2304	8.00	3054	7000001825	2	38					8.00

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10/18/2001	APN2304	8.00	3056	7000001825	2	39					8.00
10/18/2001	APN2304	8.00	3057	7000001825	2	40					8.00
10/18/2001	APN2304	8 00	3058	7000001825	2	41					8.00
10/18/2001	APN2304	8.00	3059	7000001825	2	42					8.00
10/18/2001	APN2304	8.00	3060	7000001825	2	43					8.00
10/18/2001	APN2304	8.00	3061	7000001825	2	44					8.00
10/18/2001	APN2304	8.00	3063	7000001825	2	45					8.00
10/18/2001	APN2304	8.00	3065	7000001825	2	46					8.00
10/18/2001	APN2304	8.00	3066	7000001825	2	47					8.00
10/18/2001	APN2304	8.00	3067	7000001825	2	48					8.00
10/18/2001	APN2304	8.00	3069	7000001825	2	49					8.00
10/18/2001	APN2304	8.00	3071	7000001825	2	50					8.00
10/18/2001	APN2304	8.00	3072	7000001825	2	51					8.00
10/18/2001	APN2304	8.00	3073	7000001825	2	52					8.00
10/18/2001	APN2304	8.00	3074	7000001825	2	53					8.00
10/18/2001	APN2304	8.00	3075	7000001825	2	54					8.00
10/18/2001	APN2304	8.00	3076	7000001825	2	55					8.00
10/18/2001	APN2304	8.00	3077	7000001825	2	56					8.00
10/18/2001	APN2304	8.00	3080	7000001825	2	57					8.00
10/18/2001	APN2304	8.00	3082	7000001825	2	58					8.00
10/18/2001	APN2304	8.00	3083	7000001825	2	59					8.00
10/18/2001	APN2304	8.00	3084	7000001825	2	60					8.00
10/26/2001	APN2502	333.23	7504	7000002450	1	1					333.23
10/26/2001	APN2503	142.79	4794	7000002450	1	2					142.79
10/31/2001	APN2545	880.56	4203	7000002433	1	1					880.56
10/31/2001	APN2545	142 80	4203	7000002433	2	1					142.80
10/31/2001	APN2548	136.78	4438	7000002645	1	1					136.78
11/02/2001	APN2565	18.16	7504	7000002752	1	1					18.16
11/05/2001	APN2572	37.76	4471	7000002500	1	1					37.76
11/05/2001	APN2573	79.80	9447	7000002758	1	1					79.80
11/05/2001	APN2574	174 22	7504	7000003042	1	1					174.22
11/06/2001	APN2579	140.55	4948	7000002757	1	1					140.55
11/06/2001	APN2580	232.96	3251	7000002851	1	1					232.96
11/08/2001	APN2593	411.12	7602	7000002814	1	1					411.12

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11/08/2001	APN2595	49.98	9814	7000002881	1	1					49.98
11/08/2001	APN2599	302.88	3286	7000002362	1	1					302.88
11/08/2001	APN2600	302.88	3952	7000002362	1	2					302.88
11/09/2001	APN2605	56.64	3654	7000003089	1	1					56.64
11/09/2001	APN2606	378.81	3407	7000003144	1	1					378.81
11/15/2001	APN2621	390.17	3798	7000003248	1	1					390.17
11/15/2001	APN2622	126.51	9462	7000003255	1	1					126.51
11/15/2001	APN2630	507.00	3251	7000003258	1	1					507.00
11/15/2001	APN2633	538.08	3251	7000003325	1	1					538 08
11/16/2001	APN2643	54.48	7504	7000003300	1	1					54.48
11/16/2001	APN2643	28.32	7504	7000003300	2	1					28.32
11/16/2001	APN2643	43.47	7504	7000003300	3	1					43.47
11/19/2001	APN2649	23.60	3085	7000003393	1	1					23.60
11/19/2001	APN2649	23.60	3086	7000003393	1	2					23.60
11/19/2001	APN2649	23.60	3087	7000003393	1	3					23.60
11/19/2001	APN2649	23.60	3088	7000003393	1	4					23.60
11/19/2001	APN2649	23.60	3092	7000003393	1	5					23 60
11/19/2001	APN2649	23.60	3093	7000003393	1	6					23.60
11/19/2001	APN2649	8.00	3085	7000003393	2	1					8 00
11/19/2001	APN2649	8.00	3086	7000003393	2	2					8.00
11/19/2001	APN2649	8.00	3087	7000003393	2	3					8 00
11/19/2001	APN2649	8.00	3088	7000003393	2	4					8.00
11/19/2001	APN2649	8.00	3092	7000003393	2	5					8 00
11/19/2001	APN2649	8.00	3093	7000003393	2	6					8.00
11/26/2001	APN2673	1063.92	4438	7000003464	1	1				1063.92	
11/26/2001	APN2673	137.88	4438	7000003464	2	1				137.88	
11/26/2001	APN2674	217.09	3937	7000003532	1	1				217.09	
11/29/2001	APN2697	208.80	4138	7000003590	1	1				208.80	
11/29/2001	APN2698	205.76	4894	7000003622	1	1				205.76	
11/30/2001	APN2713	412.32	8173	7000003629	1	1				412.32	
11/30/2001	APN2714	24.00	8173	7000003631	1	1				24 00	
12/07/2001	APN2734	1500.79	3920	7000003815	1	1				1500 79	
12/14/2001	APN2772	191.87	4362	7000003958	1	1				191.87	
12/21/2001	APN2809	2015.76	3276	7000003716	1	1			2015.76		

TCG01 Pre-Petition

COOLIDGE INVOICE AGING
PANEL PROCESSING
2/18/2002

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	STORE NUMBER	KMART ORDER NUMBER	LINE NUMBER	SCHEDULE NUMBER	CURRENT	31-45 DAYS	46-60 DAYS	61-90 DAYS	OVER 90 DAYS
12/21/2001	APN2817	36.32	7705	7000004072	2	1			36.32		
12/21/2001	APN2817	37.48	7705	7000004072	5	1			37.48		
01/03/2002	APN2848	36.32	3075	7000004072	1	1			36.32		
01/03/2002	APN2848	283.20	3075	7000004072	3	1			283.20		
01/03/2002	APN2848	93.70	3075	7000004072	4	1			93.70		
01/03/2002	APN2849	77.28	3147	7000004151	1	1			77.28		
01/03/2002	APN2849	399.70	3147	7000004151	2	1			399.70		
01/03/2002	APN2849	372.81	3147	7000004151	3	1			372.81		
01/03/2002	APN2849	306.90	3147	7000004151	4	1			306.90		
01/03/2002	APN2849	1143.80	3147	7000004151	5	1			1143.80		
01/03/2002	APN2849	3759.12	3147	7000004151	6	1			3759.12		
01/07/2002	APN2862	4630.80	7602	7000002706	1	1		4630.80			
01/07/2002	APN2862	702.75	7602	7000002706	2	1		702.75			
01/07/2002	APN2862	1023.00	7602	7000002706	3	1		1023.00			
01/07/2002	APN2862	220.20	7602	7000002706	4	1		220.20			
01/07/2002	APN2862	422.50	7602	7000002706	5	1		422.50			
01/07/2002	APN2862	154.96	7602	7000002706	6	1		154.96			
01/07/2002	APN2863	54.48	7602	7000002979	1	1		54.48			
01/07/2002	APN2864	22.84	7602	7000003972	1	1		22.84			
01/07/2002	APN2865	137.88	7602	7000003973	1	1		137 88			
01/08/2002	APN2870	54.48	3147	7000003860	1	1		54.48			
01/14/2002	APN2920	817.88	8374	7000004440	1	1		817.88			
01/14/2002	APN2921	190.74	3659	7000004469	1	1		190.74			
01/14/2002	APN2921	189.20	3659	7000004469	2	1		189.20			
01/14/2002	APN2921	370.86	3659	7000004469	3	1		370.86			
01/14/2002	APN2921	59.60	3659	7000004469	4	1		59.60			
01/14/2002	APN2921	984.20	3659	7000004469	5	1		984 20			
01/14/2002	APN2921	1161.12	3659	7000004469	6	1		1161.12			
01/14/2002	APN2921	1816.00	3659	7000004469	7	1		1816.00			
01/14/2002	APN2921	562.20	3659	7000004469	8	1		562.20			
01/14/2002	APN2921	531.96	3659	7000004469	9	1		531.96			
01/14/2002	APN2921	21.42	3659	7000004469	10	1		21.42			
01/14/2002	APN2921	118.30	3659	7000004469	11	1		118.30			
01/14/2002	APN2921	548.16	3659	7000004469	12	1		548.16			

TCG01 Pre-Petition

COOLIDGE INVOICE AGING
PANEL PROCESSING
2/18/2002

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	STORE NUMBER	KMART ORDER NUMBER	LINE NUMBER	SCHEDULE NUMBER	CURRENT	31-45 DAYS	46-60 DAYS	61-90 DAYS	OVER 90 DAYS
01/14/2002	APN2923	47.68	3075	7000004495	1	1		47.68			
01/14/2002	APN2923	112.44	3075	7000004495	2	1		112.44			
01/14/2002	APN2923	283.20	3075	7000004495	3	1		283.20			
01/17/2002	APN2938	169.92	3659	7000004378	1	1		169.92			
		$36,429.92					**$0.00**	**15,408.77**	**$8,562.39**	**$3,962.43**	**$8,496.33**

KMCRP Pre-Petition

KMART AGING INVOICE STATEMENT
PANEL PROCESSING
2/18/2002

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	STORE NUMBER	KMART ORDER NUMBER	LINE NUMBER	SCHEDULE NUMBER	CURRENT	31-45 DAYS	46-60 DAYS	61-90 DAYS	OVER 90 DAYS
08/16/2001	APN1680	754.39	4450	0000052131	1	1					754.39
08/29/2001	APN1799	56.64	4717	0000052107	67	1					56.64
08/31/2001	APN1833	56.64	3923	0000052107	59	1					56.64
08/31/2001	APN1839	80.60	4016	0000053745	1	1					80.60
09/24/2001	APN2059	56.64	3708	0000052107	54	1					56.64
10/09/2001	APN2150	293.52	4314	0000052107	28	1					293.52
10/09/2001	APN2151	293.52	9620	0000052107	48	1					293.52
10/09/2001	APN2166	56.64	4857	0000052107	70	1					56.64
10/11/2001	APN2205	36.32	7357	0000057136	21	1					36.32
10/11/2001	APN2205	181.60	7357	0000057136	57	1					181.60
10/11/2001	APN2205	283.20	7357	0000057136	42	1					283.20
10/18/2001	APN2281	293.52	3116	0000052107	7	1					293 52
10/22/2001	APN2358	293.52	3076	0000052107	5	1					293.52
10/29/2001	APN2509	36.32	4173	0000057136	14	1					36.32
10/29/2001	APN2509	283.20	4173	0000057136	35	1					283.20
10/29/2001	APN2509	181.60	4173	0000057136	53	1					181.60
10/30/2001	APN2524	311.10	3222	0000057365	1	1					311.10
10/30/2001	APN2524	181.60	3222	0000057365	2	1					181.60
10/30/2001	APN2524	36.32	3222	0000057365	3	1					36.32
10/31/2001	APN2535	56.64	3593	0000052107	52	1					56.64
10/31/2001	APN2536	36.32	9733	0000057136	25	1					36.32
10/31/2001	APN2536	283.20	9733	0000057136	46	1					283.20
10/31/2001	APN2538	36.32	3798	0000057136	9	1					36.32
10/31/2001	APN2538	141.60	3798	0000057136	32	1					141.60
10/31/2001	APN2538	272.40	3798	0000057136	51	1					272.40
10/31/2001	APN2539	36.32	3594	0000057136	4	1					36.32
10/31/2001	APN2539	424.80	3594	0000057136	27	1					424.80
10/31/2001	APN2540	36.32	3654	0000057136	7	1					36.32
10/31/2001	APN2540	141.60	3654	0000057136	30	1					141.60
10/31/2001	APN2540	181.60	3654	0000057136	50	1					181.60
10/31/2001	APN2537	36.32	3047	0000057136	2	1					36.32
10/31/2001	APN2537	226.56	3047	0000057136	26	1					226.56
10/31/2001	APN2537	181.60	3047	0000057136	47	1					181.60
11/08/2001	APN2586	970.90	7602	0000055790	1	1					970.90

KMCRP Pre-Petition

KMART AGING INVOICE STATEMENT
PANEL PROCESSING
2/18/2002

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	STORE NUMBER	KMART ORDER NUMBER	LINE NUMBER	SCHEDULE NUMBER	CURRENT	31-45 DAYS	46-60 DAYS	61-90 DAYS	OVER 90 DAYS
11/08/2001	APN2586	708.00	7602	0000055790	2	1					708.00
11/08/2001	APN2586	6,810.00	7602	0000055790	3	1					6,810.00
11/08/2001	APN2587	266.00	7602	0000057727	1	1					266.00
11/19/2001	APN2648	199.76	3084	0000058983	1	1					199.76
Unapplied	Payment	(65.70)					(65.70)	Unapplied	Payment		
1/8/2002	Freight	1,909.24					1,909.24				
1/8/2002	Freight	321.40					321.40				
1/8/2002	Freight	72.14					72.14				
		$17,050.23					**$2,237.08**	-	**$0.00**	**$0.00**	**$14,813.15**