

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)	<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.	\$1,275.00
If address differs from above, please complete the following: Creditor Name Address City/State/Zip		10562027 This Space is for Court Use Only
Account or other number by which creditor identifies debtor	Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
1. Basis for Claim <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		
2. Date debt was incurred: During months of 2001 - 2002		
3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ 1,275.00 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.		
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 at time case filed 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)()		
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 1766 JB 2002 APR 15 11:00 AM BANKRUPTCY 4-15-02
Date 4-8-02	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) Charlotte S. Mitchell pres. et	
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		

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/3/2001

Invoice #

23040

Bill To

Kmart #4941

1171 IH 35 N

San Antonio, TX 78233

P O No

Terms

Net 10 Days

Project

Quantity

Description

Rate

Amount

1

Rental of 40ft Storage Trailer
From 12/3/01-1/3/02
1996

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/4/2001

Invoice #

23041

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 12/3/01-1/3/02
#638

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/10/2001

Invoice #

23043

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1

Rental of 40ft Storage Trailer
From 12/4/01-1/4/02
#641

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/11/2001

Invoice #

23052

Bill To

Kmart #4941

1171 IH 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1

Rental of 40ft Storage Trailer
From 12/9/01-1/9/02
245

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/24/2001

Invoice #

23076

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 12/25/01-1/25/02
#591

100.00

100.00T

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

12/26/2001

Invoice #

23077

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 12/26/01-1/26/02
#29

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

01/03/2002

Invoice #

23078

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 12/26/01-1/26/02
#5436

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

01/04/2002

Invoice #

23099

Bill To

Kmart #4941

1171 IH 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 1/4/02-2/4/02
#641

100.00

100.001

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals

PO Box 10130

San Antonio, TX 78210

210-533-5151, (fax) 210-534-5222

Invoice

Date

01/09/2002

Invoice #

23110

Bill To

Kmart #4941

1171 III 35 N

San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 1/9/02-2/9/02
#245

100 00

100 001

6 25%

6 25

Total

\$106 25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals
PO Box 10130
San Antonio, TX 78210
210-533-5151, (fax) 210-534-5222

Invoice

Date
01/11/2002

Invoice #
23112

Bill To

Kmart #4941
1171 III 35 N
San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity	Description	Rate	Amount
1	Rental of 40ft Storage Trailer From 1/11/02-2/11/02 #849	100.00	100.00
		6.25%	6.25
Total			\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals
PO Box 10130
San Antonio, TX 78210
210-533-5151, (fax) 210-534-5222

Invoice

Date
12/11/01

Invoice #
23054

Bill To

Kmart #4941
1171 III 35 N
San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1

Rental of 40ft Storage Trailer
From 12/11/01-1/11/02
#849

100.00

100.00

6.25%

6.25

Total

\$106.25

SLIMP OIL COMPANY, INC

DBA Pioneer Trailer Rentals
PO Box 10130
San Antonio, TX 78210
210-533-5151, (fax) 210-534-5222

Invoice

Date

1/3/02

Invoice #

23098

Bill To

Kmart #4941
1171 III 35 N
San Antonio, TX 78233

P O No

Terms

Project

Net 10 Days

Quantity

Description

Rate

Amount

1 Rental of 40ft Storage Trailer
From 1/3/02-2/3/02
#1996

100 00

100 00T

6 25%

6 25

Total

\$106 25