

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)
K-Mart Corp.

Case Number:
02-02474

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)

11 2410055

NTS TRAILER SERVICES INC
2100 MT PROSPECT RD
DES PLAINES, IL 60018

- 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

\$45,072.28

If address differs from above, please complete the following:

Creditor Name ~~NTS Trailer Services Inc~~
Address
City/ST/Zip **SAME**

Telephone # ~~847-635-3009~~

10576017

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

Check here if replaces this claim amends a previously filed claim, dated _____

1. Basis for Claim
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other **Trailer Rental**

- 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 _____ to _____ (date) (date)

2. Date debt was incurred: **7/23/01 To 1/2/02**

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: **\$45,072.28**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

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 \$ **45,072.28**
 - 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 9 2002
4/9/02
BANKRUPTCY
2323

Date
4/4/02

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)
Michael Schlenbecker

NTS TRAILER SERVICES, INC.
Collections Report
 As of January 9, 2002

Type	Date	Num	Aging	Open Balance
K-MART DISTRIBUTION				
JEFF DRAPER - 202 EXT				
815-468-3426				
JOHN MC NICHOL				
248-637-4505				
Invoice	07/23/2001	202025 ✓	170	1,100.00
Invoice	07/27/2001	202048 ✓	166	2,497.50
Invoice	08/11/2001	202089 ✓	151	26.50
Invoice	08/11/2001	202090 ✓	151	26.50
Invoice	08/28/2001	202134 ✓	134	13,475.00
Invoice	08/28/2001	202135 ✓	134	965.26
Invoice	11/15/2001	202376 ✓	55	2,389.11
Invoice	11/15/2001	202377 ✓	55	7,700.00
Invoice	12/26/2001	202537 ✓	14	2,988.44
Invoice	01/02/2002	202586 ✓	7	7,700.00
Total K-MART DISTRIBUTION				38,868.31
				38,868.31

NTS TRAILER SERVICES, INC.
 2100 MT.PROSPECT RD.
 DES PLAINES, IL 60018
 PHONE - 847-635-3009

Invoice

DATE	INVOICE NO
07/23/2001	202025

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	07/23/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	P/U FEE.	4	275.00	1,100.00
	480019			
	42635			
	480060			
	450019			

Thank you for your business.	Total	\$1,100.00
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO
07/27/2001	202048

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	07/27/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONTHLY	6/30/01 TO 7/29/01	37	135.00	4,995.00
	42201 480085 480044 480136 480186 480029 480102 480109 480100 480008 480004 43850 480034 480072 480070 480115 480081 50010 41267 450031 480057 87527 480053 480059 450010 480127 450011 42116 450036 480032 450037 450025 450030 450034 44009 450015 480131			

SP 2497.50

Thank you for your business.	Total	\$4,995.00
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/11/2001	202089

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/11/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
480060	FLAT REPAIR. REPLACE HIT DOOR TIE BACK. REPLACE 1 LOCK ROD. (BENT BAD) INCL. PARTS AND LABOR		109.00	109.00
			<i>SP</i>	<i>26.50</i>
			Total	\$109.00

NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/11/2001	202090

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/11/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
480019	REPLACE HIT 7-WAY REPLACE 2 HIT LIGHTS. PATCH HOLE. REPLACE 1' 7-WAY WIRE INCL. PARTS AND LABOR		286.60	286.60

SP. 26.50

Thank you for your business.	Total	\$286.60
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/28/2001	202134

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O. NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/28/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	P/U FEE. 42201 480085 480044 480136 480186 480029 480102 480109 480100 480008 480004 43850 480034 480072 480070 480115 480081 50010 41267 450031 480057 87527 480053 480059 450010 480127 450011 42116 450036 480032 450037 450025 450030 450034 44009 450015 480131 44660 480074 43595 41083 1023 43131 87706 43929 48106 44751 48150 44773	49	275.00	13,475.00

Thank you for your business.	Total	\$13,475.00
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NJS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/28/2001	202135

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P.O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/28/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
450010	REPLACE 1 ROLLER IN DOOR.		28.50	28.50
450015	REPLACE 2 SECTIONS PLYWOOD.		72.32	72.32
480004	STRAIGHTEN RADIUS AND TOP RAIL.		62.50	62.50
450036	REPAIR CUT IN FRP.		47.80	47.80
480008	REPAIR EDGE OF DOOR AND REPLACE 3' SEAL LOCK.		36.90	36.90
450031	REPLACE 1 ROLLER AND HINDGE.		45.20	45.20
50010	REPLACE 2 SECTIONS PLYWOOD. FLAT TIRE REPAIR		98.82	98.82
480059	REPLACE 1 SECTION PLYWOOD.		36.20	36.20
44751	REPLACE 1 ROOF BOW.		66.55	66.55
450034	REPLACE 1 MARKER LIGHT.		28.50	28.50
480032	REPLACE 1 ROLLER IN DOOR.		28.50	28.50

Thank you for your business.	Total
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/28/2001	202135

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/28/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
450025	FLAT TIRE REPAIR. REPAIR LANDING GEAR		262.50	262.50
43131	PATCH HOLE IN L/SIDE.		47.80	47.80
480100	REPLACE MID SHIP LIGHT.		38.50	38.50
480072	REPLACE 2 SECTIONS PLYWOOD.		72.00	72.00
87527	STRAIGHTEN NOSE AND RAIL.		147.32	147.32
480127	REPLACE MARKER LIGHT R/REAR.		28.50	28.50
480081	REPLACE MARKER LIGHT L/REAR		28.50	28.50
42201	FLAT TIRE REPAIR.		26.50	26.50
480070	REPLACE ROLL DOOR PANELS. (TORN OFF.) STRAIGHTEN TRACK.		495.63	495.63
480044	RE ATTACH TOP DOOR PANEL		58.90	58.90

Thank you for your business.	Total
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
08/28/2001	202135

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P.O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	08/28/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
480102	REPLACE MID SHIP LIGHT.		38.50	38.50
48106	REPLACE 2 SECTIONS PLYWOOD.		72.00	72.00
43929	REPLACE MID SHIP LIGHT.		38.50	38.50
	ALL WORK INCLUDES PARTS AND LABOR.			

SP 966.26

Thank you for your business.	Total	\$1,906.94
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO
11/15/2001	202376

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO.	TERMS	DUE DATE
J.DRAPER	Due on receipt	11/15/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONTHLY	11/9/01 TO 11/30/01 450030 450025 450015 530053	4	180.62	722.48
MONTHLY	11/10/01 TO 11/30/01 530006 530060 530005 530017 530035 530030	6	172.41	1,034.46
MONTHLY	11/11/01 TO 11/30/01 530025	1	164.20	164.20
MONTHLY	11/12/01 TO 11/30/01 530023 530045 530038	3	155.99	467.97
	ALL UNITS PRORATED TO 11/30/01 AT \$8.21 PER DAY			

Thank you for your business.	Total	\$2,389.11
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO
11/15/2001	202377

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	11/15/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	DEL.FEE FOR 28 TRAILERS. 454997 455051 43595 1023 44773 455060 75197 75166 455006 455004 75082 454983 75026 455054 450030 450025 450015 530053 530006 530060 530005 530017 530035 530030 530025 530023 530045 530038	28	275.00	7,700.00

Thank you for your business.	Total	\$7,700.00
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO.
12/26/2001	202537

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	12/26/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONTHLY	12/1/01 TO 12/26/01 450030 450025 450015 530053 530006 530060 530005 530017 530035 530030 530025 530023 530045 530038 ALL UNITS ABOVE OFF RENT.	14	213.46	2,988.44

Happy Holidays !!	Total	\$2,988.44
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NTS TRAILER SERVICES, INC.
2100 MT.PROSPECT RD.
DES PLAINES, IL 60018
PHONE - 847-635-3009

Invoice

DATE	INVOICE NO
01/02/2002	202586

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO, IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	01/02/2002

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	PICK UP FEE FOR 28 TRAILERS. 454997 455051 43595 1023 44773 455060 75197 75166 455006 455004 75082 454983 75026 455054 450030 450025 450015 530053 530006 530060 530005 530017 530035 530030 530025 530023 530045 530038	28	275.00	7,700.00

Thank you for your business.	Total	\$7,700.00
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01/09/02

NTS TRAILER SERVICES, INC

Collections Report

As of January 9, 2002

Type	Date	Num	Aging	Open Balance
K-MART DISTRIBUTION				
JEFF DRAPER				
815-468-3426				
JOHN MC NICHOL				
248-637-4505				
Invoice	07/27/2001	201578R	✓ 166	810.00 RENTAL
Invoice	11/15/2001	201751R	✓ 55	2,405.53 RENTAL
Invoice	12/26/2001	201839R	✓ 14	2,988.44 RENTAL
Total K-MART DISTRIBUTION				6,203.97
TOTAL				<u>6,203.97</u>

NTS TRAILER SERVICES, INC
 2100 MT.PROSPECT RD.
 DES PLAINES, IL 60018
 PHONE - 847-635-3009

Invoice

DATE	INVOICE #
07/27/2001	201578R

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO,IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	07/27/2001

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
MONTHLY	6/30/01 TO 7/29/01 44660 480074 43595 41083 1023 43131 87706 43929 48106 44751 48150 44773	12	135.00	1,620.00
THANK YOU!			Total	\$1,620.00

SP. 810.1

Invoice

NTS TRAILER SERVICES, INC
 2100 MT.PROSPECT RD.
 DES PLAINES, IL 60018
 PHONE - 847-635-3009

DATE	INVOICE #
11/15/2001	201751R

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO,IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	11/15/2001

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
MONTHLY	11/9/01 TO 11/30/01 43595 1023 44773 455060	4	180.62	722.48
MONTHLY	11/10/01 TO 11/30/01 75166 455006 455004 75082 454983 75026 455054	7	172.41	1,206.87
MONTHLY	11/11/01 TO 11/30/01 75197	1	164.20	164.20
MONTHLY	11/12/01 TO 11/30/01 455051 454997 ALL UNITS PRO RATED TO 11/30/01 AT \$8.21 PER DAY	2	155.99	311.98
THANK YOU!			Total	\$2,405.53

NTS TRAILER SERVICES, INC
 2100 MT.PROSPECT RD.
 DES PLAINES, IL 60018
 PHONE - 847-635-3009

Invoice

DATE	INVOICE #
12/26/2001	201839R

BILL TO
K-MART DISTRIBUTION 333 SOUTH SPRUCE MANTENO,IL 60950

P O NO	TERMS	DUE DATE
J.DRAPER	Due on receipt	12/26/2001

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
MONTHLY	12/1/01 TO 12/26/01 43595 1023 44773 455060 75166 455006 455004 75082 454983 75026 455054 75197 455051 454997 ALL UNITS OFF RENT	14	213.46	2,988.44

Happy Holidays !!

Total \$2,988.44