*FILE ORIGINAL FOR CHAPTERS 7 and 11, IN DUPLICATE F	OR CHAPTER 13, FOR DATE-ST				
United States Bankruptcy (Northern District of Illinois, East	CH 7 CH 13 CH 11 PLEASE CHECK CHAPTER				
Name of Debtor	Case Number	PROOF OF CLAIM			
Kmart Corporation	02-02474				
NOTE: This form should not be used to make a claim for an administrative e of the case. A "request" for payment of an administrative expense may be fi	led pursuant to 11 U.S. C. § 503	File Claim Form With:			
Name of Creditor (The person or other entity to whom the debtor	Check box If you are aware that	United States Bankruptcy Court			
owes money or property)	anyone else has filed a proof of claim	P. O. Box A3613			
FORD & HARRISON LLP	relating to your claim. Attach copy of statement giving particulars.	Chicago, Illinois 60690-3612			
Name and Address Where Notices Should be Sent	Check box if you have never				
N. Victoria, Esq. Ford & Harrison LLP	received any notices from the	Creditor #			
6750 Poplar Avenuue, Ste. 600	bankruptcy court in this case.	Creditor #			
Memphis, TN 38138	Check box if the address differs from the address on the envelope sent	THIS SPACE IS FOR			
(901) 291–1500	to you by the court.	COURT USE ONLY			
Account or other number by which creditor identifies debtor:	Check here if this claim amends replaces a previo	usly filed claim dated:			
1 PACIC FOR CLAIM					
1. BASIS FOR CLAIM Goods sold Services performed	Wages, salaries, and compen	restion (Fill out below)			
		į.			
Money loaned Personal injury/wrongful death	Your social security number				
Taxes Other Expenses incu:	t. 2	•			
Retiree benefits as defined in 11 U.S. C. HT4199 litiga	tion from	to (date)			
2. DATE DEBT WAS INCURRED: 10-1-01/1-11-02	3. IF COURT JUDGMENT, DATE	OBTAINED:			
4. Total Amount of Claim at Time Case Filed:If all or part of your claim is secured or entitled to priority, a	\$33,301.12				
Check this box if claim includes interest or other charges in addition or additional charges.		Attach itemized statement of all interest			
5. Secured claim	6. Unsecured Priority Claim				
Check this box if your claim is secured by collateral (including a	Check this box if you have an un	secured priority claim			
right of setoff).	Amount entitled to priority \$	secured priority claim			
	Specify the priority of the claim:				
Brief Description of Collateral:	☐ Wages, salaries, or commission	ons (up to \$4,300), *earned within 90			
		cruptcy petition or cessation of the			
Real Estate		is earlier-11 U.S.C. § 507(a)(3)			
Motor Vehicle	}	benefit plan-11 U.S.C. § 507(a)(4)			
Other	Up to \$1,950+ of deposits to	ward purchase, lease, or rental of			
Value of collateral: \$	11 U.S.C. § 507(a)(6)	nal, family, or household use -			
	Alimony, maintenance, or su	pport owed to a spouse, former spouse,			
Amount of arrearage and other charges at time case filed included	or child -11 U.S.C. § 507(a)(7) overnmental units11 U.S.C. § 507(a)(8)			
in secured claim above, if any: \$. —	oragraph of 11 U.S.C. § 507(a) on 4/1/98 and every 3 years thereafter			
	with respect to cases commenced or				
7. CREDITS: The amount of all payments on this claim has be	en credited and deducted for the	THIS SPACE IS FOR			
purpose of making this proof of claim. 8. SUPPORTING DOCUMENTS: Attach copies of supporting d	ocuments, such as promissory	COURT USE ONLY			
notes, purchase orders, invoices, itemized statements of running accounts, contracts, court 2/27/02					
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. ANY ATTACHMENT MUST BE 8-1/2" BY 11"					
9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and an additional copy of this proof of claim.					
		1 /			
this claim (attach copy of power of attorney, if any)	or or other person addressed to the				
W. Victoria norraday, acey.	V. Olch Xa Holl	KUS			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or impl	riconment for up to 5 years for both 1:	R H S/CI 88 152 and3571			

FORD & HARRISON^{LIP}

A LIMITED LIABILITY PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS AND INDIVIDUALS

November 1, 2001

PRIVILEGED AND CONFIDENTIAL

Bradley R. Johnson, Esquire Foley & Larder 200 Laura Street Post Office Box 240 Jacksonville, FL 32201-0240

TAX I.D. 58-1314995

Invoice #: 117594

For services rendered in connection with our file number 017756-0001:

K-MART CORPORATION - SANDRA COCHRAN V. FEES:

<u>Date</u>	<u>Atty</u>	Hours	<u>Description</u>
10/01/01	NVH	2.50	Correspondence from Dr. Scott-Cox, psychologist for plaintiff, regarding her records; review same; memo to file regarding analysis and create calendar of plaintiffs psychologist appointment records and work schedule; e-mail to DAP regarding other medical records/employer records for plaintiffs deposition.
10/01/01	TMB	1.60	Continue to obtain records of plaintiffs' employment and medical history; telephone conferences to providers and former employers for updates of same.
10/02/01	DAP	0.60	Telephone conference with S. Jefferson regarding witness interview.
10/02/01	ТМВ	0.90	Continue to obtain records of plaintiff's medical and employment history; telephone conferences with medical providers and former employers regarding same.

10/03/01 DAP 8.00 Prepare for and conference with M. Pomering regarding factual analysis/deposition prep.

10/03/01 NVH 5.80 Prepare for and meet with M. Pomering regarding deposition preparation; correspondence from and to plaintiff's attorney regarding discovery responses and depositions; review client documents and prepare for deposition; pull exhibits for depositions.

10/04/01	DAP	8.10	Correspondence to plaintiff's attorney, K. Caraway, regarding discovery responses; correspondence to J. Ball regarding Fifth Amendment waiver and attorney client privilege cases; review documents from K-Mart for purposes of supplementing discovery; prepare documents for plaintiff's deposition; prepare calendar of events in preparation for deposition of plaintiff; telephone conference with M. Pomering regarding personnel files; conference with J. Ball and J. J. Juntila.
10/04/01	NVH	8.80	Prepare for and interview J. J. Juntila with his attorney; review client documents regarding deposition preparation and exhibits; correspondence from client regarding Foley & Lardner's engagement; e-mail to R. J. Foley regarding scheduled depositions.
10/05/01	DAP	1.90	Telephone conference with P. Nunnelly regarding witness interview; arrange for delivery of records from Community Behavioral Hospital and Family Dollar; telephone conference with plaintiff's attorney, K. Caraway, regarding discovery responses; review correspondence from K. Caraway regarding discovery responses; telephone conference with M. Pomering regarding location of A. Mickel.
10/05/01	SKF	3.50	Research names of employees working on the date of the incident for discovery responses.
10/05/01	ТМВ	1.60	Continue to assist with preparation of plaintiff's deposition; telephone conferences (3) with A. McLean of Family Dollar Stores regarding plaintiff's employment records; telephone conferences (4) with Community Behavioral Hospital regarding subpoena and authorization for psychiatric records of plaintiff; prepare subpoena, request for records and attachment with letter to Community Behavioral Hospital; conferences (2) with DAP regarding same.
10/06/01	ТМВ	1.70	Telephone conference with A. McLean of Family Dollar regarding plaintiff's employment records; telephone conferences (2) with Keith, manager of Family Dollar Store, regarding copying plaintiff's personnel file; travel to and from Family Dollar to obtain plaintiff's employment records.
10/07/01	NVH	3.00	Prepare for plaintiff's deposition.
10/08/01	DAP	9.00	Deposition preparation; attendance at plaintiff's deposition; conference with K. Caraway, plaintiff's attorney.
10/08/01	NVH	12.00	Prepare for and depose plaintiff; conference with plaintiff's attorney regarding cancellation of K-Mart employee depositions.
10/08/01	ТМВ	1.70	Telephone conferences (6) with administrative personnel at Community Behavioral Hospital regarding plaintiff's records; travel to and from Community Behavioral Hospital to pick up plaintiff's psychiatric records.

10/09/01	DAP	0.40	Telephone conference with J. Lennon regarding rescheduling deposition; telephone conference with M. Pomering regarding discovery responses; e-mail to B. Szykula regarding plaintiff's amended discovery requests.
10/09/01	NVH	4.50	Prepare for deposition of S. Greer; correspondence from plaintiffs attorney regarding subpoena for J. LeJuene; correspondence from plaintiff's attorney regarding supplemental discovery responses; correspondence from plaintiff's attorney regarding amended discovery requests as to management personnel files; conference with plaintiff's attorney regarding J. J. Juntila deposition.
10/10/01	DAP	6.50	Preparation and attendance at deposition of S. Greer; conference with NVH regarding deposition of S. Greer; prepare subpoenas of phone records and 911 calls.
10/10/01	NVH	9.00	Prepare for and depose S. Greer; develop strategy regarding follow-up subpoena duces tecum and related tasks; conference with plaintiff's attorney regarding J. J. Juntila's deposition change; e-mail to B. Szykula regarding update of plaintiff's and S. Greer's depositions and follow-up items; review deposition notes regarding 911 subpoena duces tecum.
10/10/01	ТМВ	0.40	Telephone conferences (2) with TJX Corporation regarding plaintiffs employment application; review file.
10/11/01	DAP	2.50	Research regarding supervisory status under Title VII.
10/11/01	NVH	2.50	E-mail from B. Szykula regarding video tape search regarding recent Sixth Circuit case on sexual harassment/agent status; review correspondence from Foley & Lardner and begin response to same.
10/11/01	TMB	0.20	Telephone conference with TJX Corporation regarding plaintiffs' application.
10/12/01	DAP	3.30	Conference with NVH regarding questionnaire; prepare subpoenas; review documents for supplementation of discovery.
10/12/01	NVH	6.30	Prepare Foley & Lardner questionnaire; review pleadings and discovery regarding same.
10/15/01	DAP	2.00	Review personnel files of J. Lennon, M. Pomering and J. LeJuene regarding discovery responses.
10/15/01	SKF	2.00	Telephone conferences (6) with Cingular regarding service of subpoena; prepare subpoena.
10/15/01	SKF	1.80	Telephone conferences (4) with Memphis Police Department regarding service of subpoena; prepare subpoena.
10/16/01	SKF	3.00	Telephone conferences (4) with Bell South regarding service of subpoena; prepare subpoena to Bell South; telephone conferences (5) with MCI Worldcom regarding service of subpoena; prepare subpoena to MCI Worldcom.

Kmart Cor	poration
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10/16/01	SKF	0.50	Service of subpoenas on Bell South and MCI Worldcom.
10/16/01	ТМВ	0.60	Telephone conference with Rhodna, TJX Corporation, regarding plaintiff's application for employment; request check for Community Behavioral Hospital's records of plaintiff; conference with DAP regarding status of same.
10/17/01	SKF	2.50	Travel to and service of subpoena on Cingular Wireless and attempted service of Memphis Police Department.
10/17/01	TMB	0.40	Draft letter with check to Community Behavioral Hospital for medical records.
10/18/01	SKF	1.20	Travel to Justice Center and service of subpoena on Memphis Police Department.
10/19/01	DAP	0.80	Correspondence to K. Carraway regarding discovery response; conference with SKF regarding supplementing discovery.
10/19/01	NVH	2.50	Conference with plaintiff's attorney regarding expert's report; review same; develop strategy regarding issuance of subpoena duces tecum for phone records and cost of same; develop strategy regarding counter expert; conference with B. Johnson of Foley & Lardner regarding settlement potential and strategy and case file retention issues; e-mail to P. Szykula and Mr. Carey regarding expert witness engagement; conference with plaintiff's attorney regarding settlement potential; conference with plaintiff's attorney regarding discovery issues.
10/19/01	SKF	1.50	Review timecard reports for discovery responses.
10/21/01	DAP	0.50	Review and analyze plaintiff's expert report.
10/22/01	DAP	1.00	Research and prepare memo regarding supervisory status.
10/22/01	NVH	1.80	Develop strategy regarding settlement analysis; conference with plaintiff's attorney; correspondence from plaintiff's attorney regarding discovery issues; review correspondence from plaintiff's attorney regarding inadequacies of supplemental discovery responses; review correspondence to plaintiff's attorney regarding defendant's discovery; review legal research memo.
10/22/01	SKF	0.40	Telephone conferences (4) with K. Davis of Cingular Wireless regarding subpoenas.
10/22/01	SKF	6.10	Review timecards records; memo regarding findings and subpoenas.
10/23/01	DAP	1.60	Research regarding subpoena fees; letter to Bell South regarding subpoena; conference with SKF regarding subpoenas; review 911 tape received from Police Department.
10/23/01	NVH	0.30	Listen to 911 call tape.
10/23/01	SKF	2.20	Initial preparation of calendar of days worked and not worked by plaintiff for discovery purposes.

10/23/01	ТМВ	2.70	Telephone conference with Memphis Police Department regarding instructions on picking up tape of 911 calls; telephone conferences (2) with Bell South regarding subpoena for plaintiff's records; travel to and from Memphis Police Department to pick up tape of 911 calls; conference with DAP and NVH regarding same.
10/24/01	DAP	0.30	Telephone conferences (2) with Bell South regarding subpoenas.
10/24/01	NVH	0.50	Correspondence from plaintiff's attorney regarding settlement demand; develop strategy regarding analysis of same.
10/25/01	DAP	3.70	Correspondence to K. Caraway, attorney for plaintiff, regarding discovery responses; telephone conference with K. Caraway regarding discovery; research regarding jury instructions; review and prepare documents for J. J. Juntila deposition.
10/25/01	NVH	0.50	Develop strategy regarding settlement and follow-up discovery issues; scheduling order issues.
10/26/01	DAP	5.50	Attendance at J. J. Juntila deposition; conference with NVH regarding discovery; telephone conference with J. Ball at Royal Oak Chrysler Jeep, Inc.
10/26/01	NVH	6.00	Prepare for and defend deposition of J. J. Juntila, alleged harasser.
10/26/01	SKF	2.60	Prepare calendar of days worked and not worked by plaintiff for discovery purposes.
10/29/01	DAP	0.60	Review records received from Baptist Hospital and phone records received from Bell South.
10/29/01	NVH	3.00	Correspondence and e-mail to B. Szykula and Foley & Lardner regarding plaintiff's settlement offer, analysis of same and alleged harasser's deposition testimony.
10/30/01	DAP	2.00	Draft motion for admission pro hac vice, corresponding affidavit and proposed order of B. Johnson; review file in preparation for file transfer.
10/30/01	NVH	3.00	E-mails to DAP and TMB regarding transfer of file to B. Johnson at Foley & Lardner in Jacksonville; review file regarding same; e-mail to B. Johnson regarding potential motion to stay case pending criminal trial of January till a conclusion; review and prepare file for transfer; telephone conference with plaintiffs attorney regarding source documents of plaintiffs expert.
10/30/01	ТМВ	0.60	Conference with NVH regarding preparation of file to send to new counsel; review file to determine which documents will be copied for same.
10/31/01	DAP	3.30	Review plaintiff's responses to defendant's discovery requests and plaintiff's supplemental request for production; review documents in response to plaintiff's supplemental request for production.

Kmart Cor	poration
November	1, 2001
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10/31/01	NVH	1.50	discovery request from plaintiff; correspondence from plaintiff's attorney regarding request for production of documents; e-mail to B. Johnson regarding same.
10/31/01	ТМВ	2.30	Assist with preparation of documents to be sent to Foley & Lardner; identify and label documents to be copied; prepare cover sheets for same.

Total Fees: 29,963.50

Attorney Summary

Name	<u>Time</u>	Hourly Rate	<u>Value</u>
David A. Prather	61.60	160	9,856.00
Noel Victoria Holladay	73.50	225	16,537.50
Sandra K. Fugler	27.30	8 5	2,320.50
Traci M. Boord	14.70	85	1,249.50

EXPENSES:

Description

Photocopy	262.50
Long Distance Telephone	4.34
SKF reimbursement for mileage and parking expense - 10/17-18/01	28.22
TMB reimbursement for mileage expense to serve subpoena - 9/24/01	12.42
TMB reimbursement for mileage expense to serve subpoena - 9/26/01	14.15
TMB reimbursement for mileage expense to serve subpoena - 10/6/01	12.08
TMB reimbursement for mileage expense to serve subpoena - 10/8/01	12.42
TMB reimbursement for mileage expense to serve supboena - 9/18/01	15.53
Noel Victoria Holladay reimbursement for parking expense - 10/26/01 Fee for Juntila Deposition	5.50
Court Reporter fee, Morrow Sanders & Associates - 10/24/01; Deposition of S. Cochran	1786.75
Court Reporter fee, Morrow Sanders & Associates - 10/25/01; Deposition of S. Greer	1026.20
Outside Copy Costs, Midtown Mental Health - 9/17/01; Medical Records of Sandra Cochran	15.00

TOTAL AMOUNT DUE:

Outside Copy Costs, Memphis Center for Women and Families - 9/28/01; medical records of S. Cochran	25.00		
Outside Copy Costs, Community Behavioral Hospital - 10/17/01; Medical Records	55.00		
Federal Express to A. Mclean - 10/11/01	5.31		
Courier Service, Dynamex Inc - 9/19/01	13.15		
Total Expenses:	\$	3,293	3.57
INVOICE SUMMARY			
TOTAL FEES:		\$	29,963.50
TOTAL EXPENSES:		\$	3,293.57

Payments received after date of statement may not be reflected.

33,257.07

FORD & HARRISON LLP

A LIMITED LIABILITY PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS AND INDIVIDUALS

February 1, 2002

PRIVILEGED AND CONFIDENTIAL

Kmart Corporation
Bradley R. Johnson, Esq.
Foley & Lardner
200 Laura St.
P. O. Box 240
Jacksonville, FL 32201-0240

Attention:

Bradley R. Johnson

TAX I.D. 58-1314995

For services rendered in connection with our file number 017756-0001:

K-MART CORPORATION - SANDRA COCHRAN V.

EXPENSES:

Invoice #: 124319

Description		
Long Distance Telephone	2.18	
Court Costs, Clerk U.S.D Court Western District of Tennessee - photocopies	11.00	
Federal Express to Jon DeBardelen - 12/06/01.	17.87	
Dynamex, Inc courier service to K-Mart - 01/11/02.	13.00	
Total Expenses:	\$	44.05

INVOICE SUMMARY

TOTAL EXPENSES:	\$ 44.05
TOTAL AMOUNT DUE:	\$ 44.05

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A LIMITED LIABILITY PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS AND INDIVIDUALS

6750 Poplar Avenue, Suite 600, Memphis, Tennessee 38138
Tel 901-291-1500 Fax 901-291-1501
www.fordharrison.com

Writer's Direct Dial:

February 20, 2002

(901) 291-1531 vholladay@fordharrison.com

Wayne E. Nelson, Bankruptcy Clerk U. S. Bankruptcy Court Northern District of Illinois United States Courthouse 219 S. Dearborn Street Chicago, IL 60604

Re:

Debtor:

Kmart Corporation

Creditor:

Ford & Harrison LLP

Case No.

02-02474

Dear Mr. Nelson:

Enclosed is an original and one copy of Proof of Claim of Ford & Harrison in the above-referenced case. Please return a file stamped copy of the claim in the enclosed self-addressed envelope.

Thank you for your attention to this matter and should you have any questions, please give me a call.

Very truly yours,

N. Victoria Holladay

Helloday

NVH/jc Encl.

Cc:

John Butler, Esq., Skadden, Arps, Slate The Debtors at Kmart Corporation The Office of the United States Trustee Morgan Lewis & Bockins Simpson, Thatcher & Bartlett William J. Szykula, Esq. Bradley R. Johnson, Esq.

MEMPHIS:117861.1