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FORM <u>B10</u> (Official Form 10)		
UNITED STATES BANKRUP		PROOF OF CLAIM
NORTHERN DISTRICT OF ILLINOIS		Chapter 11
In Re Kmart Corporation, et. al.	Case Numbers 02-B02474 through 02-B02498	
Name of Debtor: (see attached for complete list of debtors)	Case Number:	
Kmart Corporation	02-В02474	
NOTE.' This' form should not be used to make a claim for an administratu case 'A "request" for payment of an administrative expense may be filed pur	suant to 11 U.S.C § 503. 23 3	
Name of Creditor (The person or other entity to whom the debtor owes mone or property) RemTech Business Solutions, Inc 23097 Farmington Rd. Farmington MI 48336	anyone else has filed a proof of claim , relating to your claim Attach copy	
If address differs from above, please complete the following:		
Creditor Name Address	Telephone # $(248) 426-6212$	This Space is for Court Use Only
City/St/Zip		
Account or other number by which creditor identifies débtor	Check here if preplaces this claim mends a previously	filed claim, dated
1     Basis for Claim       Goods sold     Goods sold       Services performed     Money loaned       Personal injury/wrongful death     Taxes       Other     Other	Retrice benefits as defined in 11 USC \$11     Wages, sálaries, and compensation (fill out     Your SS #     Unpaid compensation for services performe     fromto	, below)
2. Date debt was incurred: January 22, 2002	3. If court judgment, date obtained:	, , <u>, , , , , , , , , , , , , , , , , </u>
<ul> <li>4. Total Amount of Claim at Time Case Filed:</li> <li>If all or part of your claim is secured or entitled to priority, also complete lter</li> <li>Check this boy if claim includes interest or other charges in addition to the charges</li> </ul>		atement of all interest or additional
5. Secured Claim     Check this box if your claim is secured by collateral (including a right or secoff)     Brief Description of Collateral     Real Estate	Amount entitled to priority \$ Specify the priority of the claim Wages, salaries, or commissions (up to \$4,65 of the bankruptcy petition or cessation of the	i0), canned within 90 days before filing
Value of Collateral S	<ul> <li>II USC § 507(a)(3)</li> <li>Contributions to an employee benefit plan –</li> <li>Up to \$ 2,100 of deposits toward purchase, le personal, family, or household use - II USC</li> <li>Ahmony, maintenance, or support owed to a US.C § 507(a)(7)</li> <li>Taxes or penalties owed to governmental unit</li> </ul>	ease, or rental of property or services for \$ 507(a)(6) spouse, former spouse, or child - 11
secured claim if any \$	Other - Specify applicable paragraph of 11 U	JSC \$ 507(a)()
<ol> <li>Credits: The amount of all payments on this claim has been credited an claim</li> <li>Supporting Documents: Attach copies of supporting documents, such itemized statements of running accounts, contracts, court judgments, perfection of hen DO NOT SEND ORIGINAL DOCUMENTS. If documents are voluminous, attach a summary</li> <li>Date-Stamped Copy: To receive an acknowledgment of the filing of you and copy of this proof of claim.</li> </ol>	h as promissoly notes, purchase orders, invoices, moltgages, security agreements, and evidence of the documents are not available, explain lt the	This Space is for Court Use Only KP 884 RELEIVED TRUMPULL SEPART 3129/02
Date Sign and print the name and title, if any, of the creditor of copy of power of attorney, if any) Laure ).	Cuttermole	2002 ITAR 29 PK 1: 6
fan f) (attende	President	BANKRUPTCY
Perlative for presenting transdulent claim Fine of up to \$500	you of imprisonment for up to 5 years, or both 18 U	SC 88 132 and 3371

-

DATE

1/2/2002

INVOICE #

797607

TERMŚ

Due on receipt

## **Business Solutions**

MIEC

### **REMIT TO**

Remtech Business Solutions, Inc Box 44047 Detroit, MI 48244-0047

IN	V	<b>O</b>	IC	E

**BILL TO** 

Kmart Corporation Attn Accounts Payable Corporate Finance PO Box 5003 Troy, MI 48007

# ITEMDESCRIPTIONQTYRATEAMOUNTJablonski, PFor services provided by Paul Jablonski for the period of<br/>December 16-31, 20014867.003.216 00

Job Code 8448

Pymt Reed - Check Bounce d

PAID JAN 1 7 2001

Thank you for your business

**Total** 

\$3,216.00

23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

**Time Record** 

Employee Neme: Paul Jablonski

PERIOD ENDING: Month: December 2001 18th - Last Day Yesr:

Time Worked:

τ.

(Hours worked at client site not including junch and breaks)

DATE	CLIENT	PROJECTS	HOURS WORKED	WORK DESCRIPTION
		PROVECTO	IT YOU TOULED	maint addaim. no.
16				
17 -			- 8.00	
18			9.00	
19			8.00	
20			8.00	
21			7.00	
22				1
23				
24	-	,		
25			75	
28				
27				
28				
29				
30				
31			8.00	
TOTAL FOR THIS PR	OJECT:		48.00	

**OTHER TIME:** (Vevacation, Heholiday, FT=(sick,emergencies), NB=other non-biliable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
SUBTOTAL FOR OTHER	t TIME:		0.00	
		المتحارية المعبوريوس والمتكود جبون		#7976
TOTAL ALL HOURS ::			48.00	4(7
				5 ##
Commenta:				

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor .

Employee Signature

1/2/02 isor Signatur

#### DATE

1/21/2002



#### TERMS

Due on receipt

## **Business Solutions**

EMTE

#### **BILL TO**

Jablonski, P

٠,

Kmart Corporation Attn Accounts Payable Corporate Finance PO Box 5003 Troy, MI 48007

### REMIT TO-

Remtech Business Solutions, Inc Box 44047 ' Detroit, MI 48244-0047

ТЕМ	
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#### DESCRIPTION

#### For services provided by Paul Jablonski for the period of January 16-21, 2002

#### J

ob Code 8448		
	•	
	,	

QTY		RATE	AMOUNT
	33	. 67.00	2,211 00
		*	

INVOICE #

797668

Thank you for your business.

### **Total**

\$2,211 00

### 23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

Time Record

Employee Name: Paul Jabionski

PERIOD ENDING:	Month:	December
16th - Lest Day	Year:	2001

H.UI

Time Worked:

į,

(Hours worked at client site not including lunch and breaks)

DATE	OLIENT	PROJECTA	HOURS WORKED	WORK DESCRIPTION
18	مى بىر يې بىلىنى بىر يې بىر يې بىر يې بىلىنى الله يې بىر يې بىلىنى الله يې بىر يې بىلىنى الله يې بىر يې بىلىنى يې بىر يې بې يې		9,00	
17			8.00	
18			8.00	158
19				
20	-		<del>ى يې مانت تا تاريخي </del>	
21			. 8.00	17
22			8.00	K
23			8.00	77
24			8.00	17 33
25			8.00	V
26	يستنابؤ أكد ججب محدا الجري الإكارة بقدائه	,		·
27				
28	والمستعمل بالكاكر المترجم ومحمد والتكري التكري			
29				1
30	فكوالب بسيبية مبروي كباريسي من			
31				
OTAL FOR THIS P	ROJECT		. 85.00	

OTHER TIME:

(Vevacation, H=holiday, FT=(slok,amergencies), NB=other non-billabla)

CLIENT	PROJECTS	HOURS	DESCRIPTION
ومعادية والمرافقة ومراجع والمراجع		-	
WE:-		0.00	
الأاج ومناوي عمار محمد ومراك			# 797
		. 65.00	1- 19
		65.00	# 797
			ME: 0.00 65.00

My signature below is verification that all hours worked are true and complete and that a copy of this tunesheet has been forwarded to my supervisor

Employee Signature

Supervisor Signature: - sully

INV	VOICE	$\mathbf{R}$ $\mathbf{H}$			1VOICE #	TERMS
					/9/020	
		Busines			· [	-1
BILL TO. Kmart Corporation Attn Accounts Pa Corporate Finance PO Box 5003 Troy, MI 48007	iyable		Remteo Box 44	AIT TO. h Business Solutions, 1 047 , MI 48244-0047	nc.	-
	, . <u> </u>		 			
ITEM	·	DESCRIPTION		QTY	RATE	AMOUNT
Jablonski, P	For services provid ' for the period of Ja	ed by Paul Jablonski		80	67.00	5,360.0
	Job Code 8448				1	
			5		,	
	1				,	
	,				*** ***	
			1		:	
	· · ·					
	·				1	
	: ·		: · ·			
			1			
,						
-	-					
Thank you for your	business.				otal	
					otal	\$5,360.0
		97 Farmington R Phone: 248-426-6				

DATE

• •

#### **Time Record**

Employee Name: Paul Jabionski

Month: January

1st - 15th

**Time Period:** 

2002 Year:

ne Worked:		(Hours worked at client site net including lunch and breaks)		
DATE	CLIENT	PROJECT#	HOURE WORKED	WORK DESCRIPTION
1				
2	, ,			-
3				·
4	, ,			
5		ľ		-
6				
7				
8				
9		in the second		
10				
11				
12				
13				
14				
15				1.
TOTAL FOR THIS PRO	JECT:		80.00	

**OTHER TIME:** (V=vacation, H=holiday, FT=(sick,emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOUR\$	DESCRIPTION
UBTOTAL FOR OTHER TIM	ι <u>ε</u> :		0.00	
		الانتثار ويستعرب والمتعد التشكك الين		

#797620 80.00 TOTAL ALL HOURS :: Comments:

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor ...

Employee Signature: onth

Schervisor Signature

INVOICE	RRMTRCHINVOIC	12/17/2001 E # TERMS
BILL TO	Business Solutions	7 Due on receipt
Kmart Corporation Attn: Accounts Payable Corporate Finance PO Box 5003 Troy, MI 48007	REMIT TO: Remtech Business Solutions, Inc. Box 44047 Detroit, MI 48244-0047	. <del>.</del> 
:		

ITEM	DESCRIPTION	· · ·			
Jablonski. P	For services provided by Paul Jablonski for the period of December 1-15, 2001	QTY	 88	RATE 67.00	AMOUNT 5.896.00
	Job Code 8448	ł			

Pynt Rod - check Banced

ŧ.

PAID JAN 1; 2001

Thank you for your business

Total 23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

www.remtech-solutions.com

\$5.896 00

· -·-- --- .


Employee Name: Paul Jablonski

**Time Period:** 

1et - 15th

**Time Record** 

December Month: 2001

#797597

Year:

**Time Worked:** 

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECTS	HOURS WORKED	WORK DESCRIPTION
1				
2				
3			8.00	
4			6.00	
5			6.00 6.00 8.00 8.00 8.00	
6			14.00	
7				
8				
9				
10				
11			「「「「「「「」」」」	
12	*	2	11 11 11 18.00	
13 -			8.00	
14			1011111111111100 111111111111111111111	
15				
		-		
TOTAL FOR THIS P	ROJECT:		86.00	

OTHER TIME: (V=vacation, H=holiday, FT=(sick,emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
	-			
TOTAL FOR OTHER TIME	·		0.0	0

. . TOTAL ALL HOURS .:

Comments:

ind complete and that a copy et has been forwarded to my supervisor. My a gnature below is verifi

Employee Signature And

of Signature

88.00

DATE

1/21/2002

INVOICE #

797666



Upon Receipt

### INVOICE

**Business Solutions** 

MTEC]

BILL TO

Kmart Corporation Mary Brown Room S-117 '3100 West Big Beaver Rd Troy MI 48084-3163

#### REMIT TO.

Remtech Business Solutions, Inc PO Box 44047 Detroit MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from January 16-21, 2002	37	65 45	2.421 65

Thank you for your business

### Total

23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

### www.remtech-solutions.com

\_

\$2.421.65

**Time Record** 

Employee Name:	Deborah Burgett
Clienty Kment Compo	otion

Client: Kmart Corporation

15 - end

**Time Period:** 

Month: January

Year: 2002

۰.

Time Worked:

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
16			8 00	
17			11.00	
18			· 9 00	
19			Sat	,31
20			Sun	
21			9.00	
22			10 50	
23			11.00	
24	्र 		9 00	
25	-		9 50	
26			sat	
27	1		sun	
28			10 00	
29			<u>` 10.00</u>	
30			8 00	
31 .			8 00	
SUBTOTAL FOR THIS	PROJECT:		113 00	2

### OTHER TIME:

(V=vacation, H=holiday, FT=(sick;emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION ·
<u> </u>			···· · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·	
SUBTOTAL FOR OTHER	TIME:		0 00	
				€ 29762 # 79766
TOTAL ALL HOURS::	~			
				= #79.66

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature

Supervisor Signature:

INVOICE	REN	ATE CHINVOICE # 797622	1/17/2002 TERMS Upon Receipt
	Busine	ss Solutions	-
BILL TO		REMIT TO:	
Kmart Corporation Mary Brown Room S-117 3100 West Big Beaver Rd Troy MI 48084-3163		Remtech Business Solutions, Inc PO Box 44047 Detroit MI 48244	
	3		

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· ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from January 1-15, 2002	92 5	65 45	6,054.1
			}	
			, 1	
			-	
	:			-
			1	
			1	
		•	1	
•				
			- 1	
				-
	·			
Thank you for your	business.		Total	\$6,054.

### www.remtech-solutions.com

٩,

DATE

**Time Record** 

Employee Name:	Deborah Burgett
Client: Kmart Corpora	tion

Time Period:

Month: January

1st - 15th

Year: 2002

**Time Worked:** 

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1	-		H ,	
2			0 00	
3			8 00	
4			9 00	
5			8.00	-
6	_		Sunday	
7			10.50	
8			10 50	
9	-		7 00	
10			10 00	
11			8 50	r.
12			sat	
13			Sunday	
14	-		10.00	
15			11 00	
SUBTOTAL FOR THIS		I	92.50	······

OTHER TIME:

(V=vacation, H=holiday, FT=(sick,emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS		DESCRIPTION
	······································		· · · ·		
			· _		
SUBTOTAL FOR OTHER	TIME:			0 00	
	•	-	2		
	······································		-	]	# 797622
TOTAL ALL HOURS .:				92.50	

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature.

Supervisor Signature

INVOICE

DATE 1/7/2002

INVOICE #

797613

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Upon Receipt

TERMS

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	Business	Solutions	5	
BILL TO	······································	REMIT TO		,
Kmart Corporation Mary Brown Room S-117 3100 West Big Beave Troy MI 48084-3163	r Rd	Remtech Business Solution PO Box 44047 Detroit MI 48244	is, Inc	
				- '
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		L		, , ,
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Burgett	For services provided by Deborah Burgett from Decen 16-31, 2001	iber 44.5	. 65.45	2,912.53
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Thank you for your business

Total

\$2,912 53

23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

Time Record

### Employee Name: Deborah Burgett

Client: Kmart Corporation

· · ·	· · · · · · · · · · · · · · · · · · ·		Time Period:	Month: December
		,	16-31	Year:2001
Time Worked:	·	(Hours	worked at client site not including lu	inch and breaks)
DATE	CLIENT P	ROJECT#	HOURS WORKED	WORK DESCRIPTION
16			sun ·	
17			0 00	
18			0 00	
19			10 00	
20			9.50	
21	-		8.00	
22	. "		sat	
23			sun	
24 `			. 0 00	)
25	4		holiday	
26			9 00	-
27			. 8.00	-
28			0.00	)
29			sat	
30			sun	
31			0 00	
SUBTOTAL FOR THIS	PROJECT:		44 50	

OTHER TIME: (V=vacation, H=holiday, FT=(sick,emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
			·	
SUBTOTAL FOR OTHE			0.0	<u>0</u>

#797613 TOTAL ALL HOURS .: 44 50

Comments

ts Deb. Please fill in my remaining vacation time on this timesheet.

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature:

Supervisor Signature.

			DATE
			12/17/2001
INVOICE			TERMS
INVOICE	NUUIA		Upon Receipt
· · · · · · · · · · · · · · · · · · ·	Business	Solutions	
BILL TO:	·····	REMIT TO:	
Kmart Corporation Mary Brown Room S-117 3100 West Big Beaver Rd.		Remtech Business Solutions, Inc. PO Box 44047 Detroit MI 48244	· · ·

ITEM DESCRIPTION QTY RATE AMOUNT Burgett For services provided by Deborah Burgett from December 1-15, 2001

Thank you for your business.

Troy MI 48084-3163

Total

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\$5,465 08

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23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

**Time Record** 

### Employee Name: Deborah Burgett

Client: Kmart Corporation

Time Period: 1st - 15th Month: December

Year: 2001

**Time Worked:** 

(Hours worked at client site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION
1				
2		-	Sat	
3			Sun	
4			6 00	
5			6 00	
6			9 50	
7			9 00	
8			8 00	
9			sat	
10			sun	_
11			7 00	
12			10 00	
13	·		10.00	
14			10.00	
15			8 00	
-	-		sat	
SUBTOTAL FOR THIS	PROJECT:		83.50	

OTHER TIME: (V=vacation, H=holiday, FT=(sick,emergencies), NB=other non-billable)

DATE	CLIENT	PROJECT#	HOURS	DESCRIPTION
	a	:		*
	<u> </u>		<u> </u>	
SUBTOTAL FOR OTHER	TIME:	<u> </u>	0.0	0
				1 # 29.7599
TOTAL ALL HOURS ::	-		83 5	0 # Lot 1-

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature

Supervisor Signature.

DATE

### 1/21/2002

INVOICE #

797665

TERMS

Due on receipt

## **Business Solutions**

ATE

BILL TO.

Accounts Payable - Corp Finance Kmart Corporation PO Box 5003 Troy MI 48007

**INVOICE** 

**REMIT TO** 

Remtech Business Solutions, Inc. Box 44047 Detroit, MI 48244

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Senn, Greg	For services provided by Greg Senn for the time period of January 16-21, 2002	33	67 00	2.211 00

Thank you for your business

Total

\$2.211.00

23097 Farmington Rd. • Farmington, MI 48336 Phone: 248-426-6212 • Fax: 248-426-6216

**Time Record** 

Employee Name: Greg Sann

PERIOD ENDING:

Month: January

16th - Lest Day

Year:2002

Time Worked:

1

(Hours worked at elient site not including lunch and breaks)

DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION	
18	Kmart		8.00		1.1
17	Kmart		8.00		
18	Kmart		8.00		>3
19					
20					
21	Kmart		9.00		)
22	Kmart		-*, 8,00		
23	Kmart		8.00		
24	Kmart		8.00		
25	Kmart		8,00		1 6 56
26	· · · · · · · · · · · · · · · · · · ·			•	] ( - ·
27	_4				]· \
28	Kmart		8.00		
29	Kmart -		8.00		] /
30	Kmart		- 8.00		
31	Kmart		0.00		$\mathbf{V}$
USTOTAL FOR THIS P			89.00	-	]

**OTHER TIME:** 

(V=vacation, H=holiday, #T=(sick,emergenoles), NB=other non-billable)

DATE	CLIENT	PROJECTI	HOURS	DESCRIPTION	
			-		
SUBTOTAL FOR OTHER			0.00	11-797	66'
			÷ 00.00	# 797	י ירי
TOTAL ALL NOURS:			89.00	¥ 1~17	434
Commenta:		میشدادی و برد بیبرین مشاهدان ایک اندر و می کاران در مصرف برد بیبرین مشاهد ایک اندر و م	· · · · · · · · · · · · · · · · · · ·		

My signature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor

Employee Signature: negory M. Jenn

Supervisor Signature:

· .		DATE
· .		1/15/2002
INITOTOD		TERMS
INVOICE	AUIVAA MOAA 797619	Due on receipt
· · ·	Business Solutions	. 1

BILL TO.		REMIT TO:	ì
Accounts Payable - Corp Finance		Remtech Business Solutions, Inc	•
Kmart Corporation		Box 44047	i
PO Box 5003		Detroit, MI 48244	1
Troy MI 48007	-		i
6			
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ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Senn, Greg	For service	s provided by Greg	Senn for the time	period of	85.5	67 00	5,728.50
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	د ، ،						
Thank you for you	ur hueinese	·ì					-
' indik you for you	ar business.		, r		-	Total	\$5;728.50
	· · · · · · · · · · · · · · · · · · ·	23007 Fa	rmington	Rd • Farm	ington, MI 4	18336	
.•					: 248-426-62		
		-					
*			www.rem	tech-soluti	UHS.COM		

#### Time Record

Employee Name: Greg Senn

Yime Period:

Month: January

121 - 18th

Yerr:2002

Hime worked:		(Hours worked at client site not including lunch and breaks)				
DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION		
1	Kman		0.00	ي بر من من من من البري <b>الم التي التي التي المن المالية المالية الم</b> الية المالية المالية المالية الم		
2	Kmart		8.00			
3	Kmart		8.00	ويستعمدون البانية بستانين والتكفي ومستعملته فالتعا		
4	Kmart		10.00	ىيە مەمەر بەر مەكەر <del>بەر بىر <b>بارا بالارد</b>ى (تىكەر م</del> ەمەر مەلەر		
5	Kmart		3.50			
6				والأثقب بيسيد فيتعمد مستعمل والمحيين بيل أكليت بغ		
7	Kmarl		8.00			
8	Kmart		8.00			
9	Kman		8.00			
10	Kmart		8.00			
11	Kman		8.00	والمحمد والمستقامة وبرياني التقالك بالمدر والمتحاط		
12	* ·			<u>مىرى كەرىپ مەركە ئەراپ <del>بۇرۇن يالكاركى بىرىر</del>ى بەركە تەركە تەركە تەركە تەركە تەركە تەركە تەركە تەركە تەركە تەركە</u> ت		
13				موساد محمدا می ا <sup>ن ر</sup> ا ان اور این <b>از از ان م</b> وجود از این است. م		
14	Kman		8.00			
15	Kmart		8.00	ون الان الله ميري من من المن من المراجع الله والمن المارية. و والانتقاد المربي من من من من من من من من جي والانتقاد عن م		
SUBTOTAL FOR THIS PRO	JECT:		35.50			

### OTHER TIME:

(Vevacation, Heholiday, FTe(sick,emergencies), NBeother non-billable)

DATE	CLIENT	PROJECTO	HOURS	DESCRIPTION	
SUSTOTAL FOR OTH	LA TIME:		0	.00	

TOTAL ALL HOURS ::

35.50 #797619

Comments:

why signature below is verification that all hours worked are bus and complete and that a copy of this timpsheet has been forwarded to my supervisor...

Employee Signature: Thegong in Sena

abarvisor Signature;

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						1/2/2002
IN	VOICE	K H' M		<b>₩</b>	INVOICE #	TERMS
	OICL					Due on receipt
		Busines	s Sc	olution	S	
BILL TO				MIT TO:	· · · · · · · · ·	l
Accounts Payable - Kmart Corporation PO Βολ 5003 Troy MI 48007			Box	ech Business Solutio 14047 it, MI 48244	ns, Inc	
		• •				}
				· · · - · · · · · · · · · · · · · · · ·		1
ITEM		DESCRIPTION		QTY	RATE	AMOUNT
enn, Greg	For services provid December 16-31, 2	ed by Greg Senn for the time pe 001	riod of	74.5	67 00	4,991.50
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Fhank you for your	business		· · · · · · · · · · · · · · · · · · ·		••••••••••••••••••••••••••••••••••••••	
					Total	\$4,991.50
		97 Farmington Ro Phone: 248-426-62				
		L HUHV, 470-740-04	і <i>м -</i> Т'АХ	• #70-720-02	LU.	

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Time Record

Employee Name: Greg Sann

**PERIOD ENDING:** 16th - Last Day

Month: December

Year:2001

ime Worked:	(Hours worked at client site not including tunch and breaks)					
DATE	- CLIENT	PROJECT#	HOUNS WORKED	WORK DESCRIPTION		
16	·					
17	Kmart		11.00			
18	Kmart		8.50			
19	Kmart		8.00			
20	Kmart		8.00			
21	Kmart		5.00	-		
22						
23						
24	Kmart		0.00			
25	Kmart		0.00			
28	Kmart		5.00			
27	Kmart		10.00			
28	Kmart		9.00			
29						
30			r			
31	Kmart		7.00			
JETOTAL FOR THIS PRO	JECT:		74.50			

**OTHER TIME:** 

6

(V=vacation, H=holiday, FT=(sick,emergencies), NS=other non-biliable)

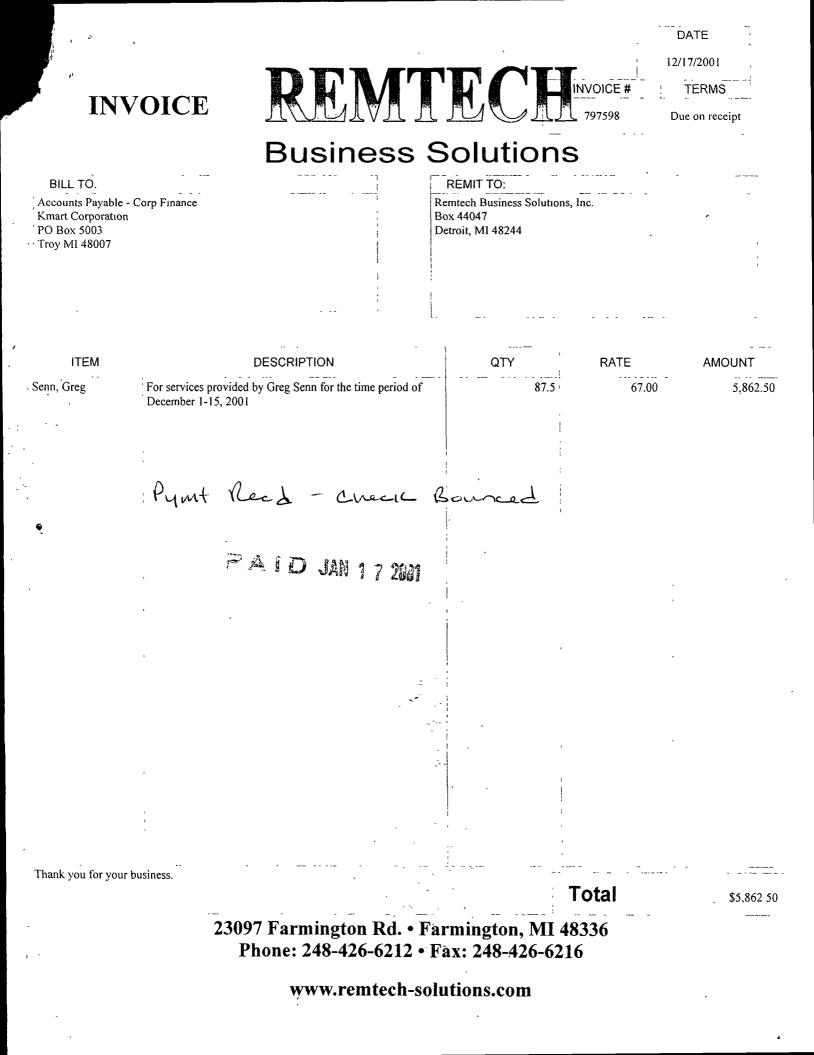
DATE	CLIENT	PROJECT	HOUAS	DESCRIPTION
BTOTAL FOR OTHER T			0.00	# 7976
TAL ALL HOURS:			74.50	- ۱ سلسل
Comments:		-		

My eignature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor.

Employee Signature: u M

1/2/02 Supervisor Signature

3



Time Record

Employee Name: Greg Senn

Time Period:

1at - 18th

Month: December Year:2001

WORK DESCRIPTION

Time Worked: (House worked at allent site not including lunch and breake)
DATE CLIENT PROJECTA NOURS WORKED WORK DE

2				
3	Kmart		8.00	
Ą	Kmart		8.00	-
5	Kmert		\$.00	
8	Kmart	1	8.00	
7	Kmart		8.00 8.00	-
6				
S			· · · · · · · · · · · · · · · · · · ·	<u>.</u>
10	Kmart		8,00	
11	Kmart		8.00	
12	Kmart		10.00	
13	Kmar:		8.00	
14	Kmart	1	8.00	
15	Kmart		5,50	
OUSTOTAL FOR THIS	PROJECT		87.50	

**OTHER TIME:** 

4

(V-vsostion, M-holiday, FT+(sick,emergencies), NE-other non-bilable)

	CLIENT	PROJECTS	HOURE	DESCRIPTION
UBTOTAL FOR OTHER TIM			0.00	9
	i presta de presente a substa de Childrei			#79750
OTAL ALL HOURS .:			87.50	
Commenta:				

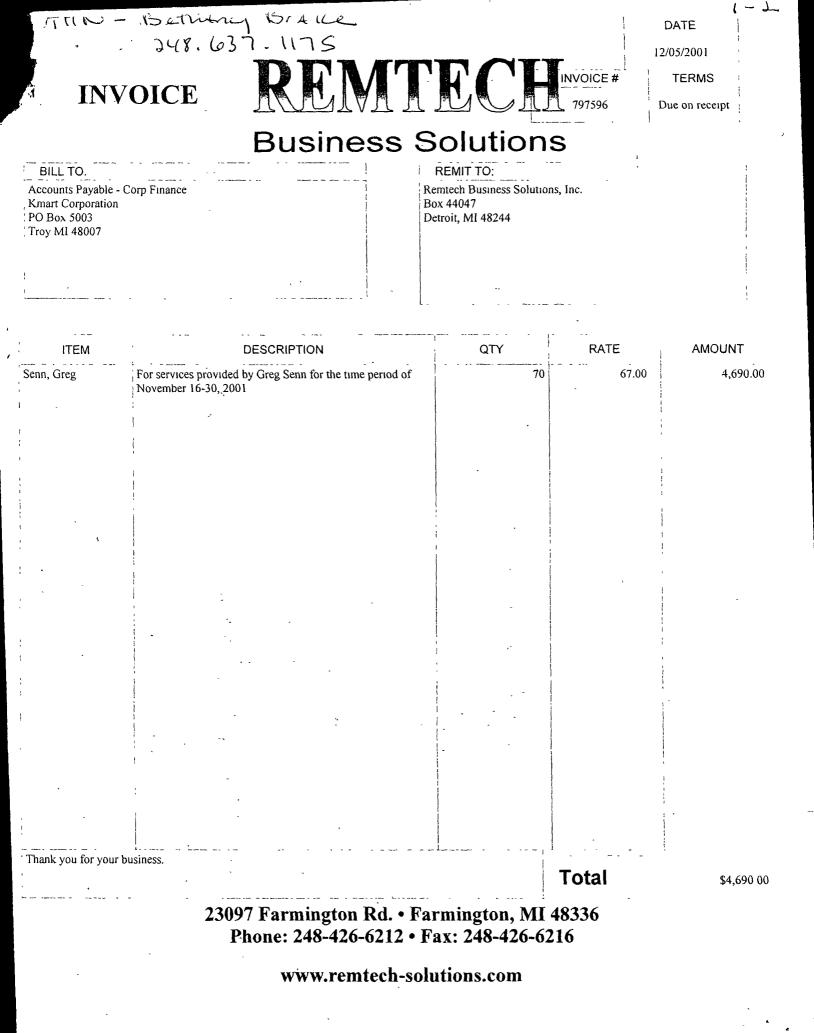
My signature asion to vertilization that all hours worked are true and complete and that a copy of this timesheat has been forwarded to my supervisor.

Employee Signature: Fregory M. An

Supervisor Signature:

P.01

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**Time Record** 

Employee Name: Greg Sann

PERIOD ENDING:

16th - Lest Day *.*\*-,

Month: November Year:2001

Time Worked:	(Hours worked at client site not including lunch and breaks)				
DATE	CLIENT	PROJECT#	HOURS WORKED	WORK DESCRIPTION	
16	Kmart		8.00		
17	-				
18					
19	Kmart	-	5.00		
20	Kmart		8.00		
21	Kmart		8.00		
22	Kmart		0.00		
23	Kmart		a 0,00		
24					
25					
26	Kmart		8.00		
27	Kmart		8,00		
28	Kmart		9.00		
29	Kmart		8.00		
30	Kmart		8.00		
31					
BUBTOTAL FOR THIS PRO	JECT:		70.00		

### **OTHER TIME:**

(V=vacation, H=holiday, FT=(alok,emergenoles), NB=other non-biliable)

	CLIENT	PROJECT#	HOURS	DESCRIPTION
· · · · · · · · · · · · · · · · · · ·				
SUSTOTAL FOR OTHE	R TIME:		0.0	0

POTAL ALL HOURS ::

Commenta:

My algnature below is verification that all hours worked are true and complete and that a copy of this timesheet has been forwarded to my supervisor...

Employee Signature: region M.

Supervisor Signature:

70,00

P.01

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March 25, 2002

To Whom It May Concern.

This is to advise that duplicate Original Proof of Claim forms along with copies of Invoices have been sent to

Kmart Corporation Kmart Resource Center Attn<sup>-</sup> Lauren M Carson, Legal Dept 3100 W Big Beaver Rd. Troy MI 48084-3163

And

Kmart Corporation C/0 Trumbull Services PO Box 426 Windsor CT 06095

A request to receive an acknowledgement of filing this claim is also included in each packet.

RemTech Business Solutions 23097 Farmington Road Farmington MI 48336

(248) 426-6212 -- Phone (248) 426-6216 -- Fax

Laura J. Cattermole, President L cattermole@remtech-solutions.com

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> > www\_\_\_\_\_tech-solutions.com