

UNITED STATES BANKRUPTCY COURT

Northern DISTRICT OF Illinois Eastern Div

PROOF OF CLAIM

Name of Debtor:
Kmart Corporation

Case Number:
02-B02474

Name of Creditor (The person or other entity to whom the debtor owes money or property):
James E. Logan & Associates, Ltd.
Name and Address where notices should be sent:

James E. Logan & Associates, Ltd.
7439 Middlebelt Road, Suite 4
West Bloomfield, MI 48322

Telephone # **(248) 865-3900**

- 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.

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

- 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: 2/18/00 to 3/5/2002

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 27,568.76

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 \$4,300),* 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 \$ 1,950* 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)(_____).

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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 09 2002

Date
3/15/02

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):

Christopher R. Gullen, Chief Operating Officer

BANKRUPTCY

#2355 04-09-02

James E. Logan & Associates, Ltd.

Settlement Consultants

7439 Middlebelt Road, Suite 4

West Bloomfield, Michigan 48322-4136

Telephone: (248) 865-3900

Federal Tax ID: 38-3275260

Invoice



Attention:

Mark Kriendler, CPCU

Litigation Manager

Kmart Customer Incident Center

Post Office Box 5058

Troy, MI 48007-5058

| Our File | Matter Name | Date | Invoice Number | Service Rate |
|----------|----------------|------------|----------------|--------------|
| DT01865 | Wendt v. Kmart | 03/05/2002 | 520 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|----------|---|------------|-------------|------------------|
| 11/26/01 | Received new assignment from Mark Kriendler | 0.0 | \$ - | \$ - |
| 11/26/01 | Telephone discussion with Chuck Chionuma regarding the facts of this case, defense position, recent history, and forthcoming mediation. | 0.4 | \$ 60.00 | \$ 60.00 |
| 11/27/01 | Received and reviewed extensive material sent by Chuck Chionuma; brief telephone discussion with Larry Weinberg concerning materials sent by counsel; brief discussion with Mark Kriendler concerning defense position. | 2.5 | \$ 375.00 | \$ 435.00 |
| 11/28/01 | Received verification of mediation date. Made flight arrangements. | 0.0 | \$ - | \$ 435.00 |
| 12/4/01 | Telephone discussion with Chuck Chionuma regarding getting Pfizer out of the case. | 0.0 | \$ - | \$ 435.00 |
| 12/5/01 | Telephone discussion with Mark Kriendler concerning dismissing Pfizer from the case without prejudice. He authorized the dismissal; Telephone discussion with Chuck Chionuma authorizing the dismissal. | 0.2 | \$ 30.00 | \$ 465.00 |
| 12/5/01 | Telephone discussion with Chuck Chionuma regarding the dismissal, Pfizer's expert deposition, application of statutory caps, and settlement strategy. | 0.5 | \$ 75.00 | \$ 540.00 |
| 12/10/01 | Travel to Kansas City | 4.2 | \$ 630.00 | \$ 1,170.00 |
| 12/11/01 | Attended mediation and returned to Michigan | 9.0 | \$ 1,350.00 | \$ 2,520.00 |
| 12/13/01 | Sent e-mail to Mark Kriendler regarding settlement conference. | 0.2 | \$ 30.00 | \$ 2,550.00 |
| 1/2/02 | Telephone discussion with Chuck Chionuma and Larry Weinberg regarding motion for sanctions; reviewed motion. | 0.8 | \$ 120.00 | \$ 2,670.00 |
| 1/4/02 | Sent fax to Chuck Chionuma regarding plaintiff's response to motion and proposed response to same. | 0.4 | \$ 60.00 | \$ 2,730.00 |
| 1/8/02 | Reviewed response to plaintiff's response to motion. Telephone discussion with Larry Weinberg. | 0.2 | \$ 30.00 | \$ 2,760.00 |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|---------------------|---|-------------|--------------------|------------------|
| 1/17/02 | Several telephone calls with Chuck Chionuma concerning plaintiff's contact and effort to renew negotiations. Telephone discussion with Mark Kriendler concerning our ability to negotiate at this time. | 1.1 | \$ 165.00 | \$ 2,925.00 |
| 1/18/02 | Two telephone discussions with Mark Kriendler and Chuck Chionuma concerning continuation of negotiations. | 0.6 | \$ 90.00 | \$ 3,015.00 |
| 1/21/02 | Plaintiff counsel indicated a willingness to settle for \$250,000. He has been informed we cannot respond before next Tuesday. | 0.2 | \$ 30.00 | \$ 3,045.00 |
| 1/23/02 | Concluded handling of this case as a stay has been put on the suit due to Kmart's bankruptcy filing. | 0.0 | \$ - | \$ 3,045.00 |
| 3/5/02 | Sent invoice to Mark Kriendler | 0.0 | \$ - | \$ 3,045.00 |
| Total Time = | | 20.3 | \$ 3,045.00 | |

| Date | Description of Expense | Charge | Cumulative Total |
|-------------------------|-------------------------------------|------------------|------------------|
| 12/10/01 | Coach Air to Kansas City and return | \$ 437.00 | \$ 437.00 |
| 12/10/01 | Shuttle to hotel | \$ 21.00 | \$ 458.00 |
| 12/10/01 | Hotel | \$ 156.44 | \$ 614.44 |
| 12/11/02 | Airport parking | \$ 6.00 | \$ 620.44 |
| Total Expenses = | | \$ 620.44 | |

Total Amount Owed = \$ 3,665.44

James E. Logan & Associates, Ltd.

Settlement Consultants

7439 Middlebelt Road, Suite 4

West Bloomfield, Michigan 48322-4136

Telephone: (248) 865-3900

Federal Tax ID: 38-3275260

Invoice



Attention:

Marika A. Cole
 Liability Claims Examiner III
 Sedgwick
 Post Office Box 5058
 Troy, MI 48007-5058

| Our File | Matter Name | Date | Invoice Number | Service Rate |
|----------|------------------------|------------|----------------|--------------|
| DT01887 | Vicki Meadows v. Kmart | 03/05/2002 | 521 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|---------------------|---|--------------|--------------------|------------------|
| 12/26/01 | Received assignment. Reviewed file material sent by Mark Kriendler. Telephone discussions with defense counsel, Carolyn Wilson and Earl Wiggers. Sent e-mail to Mark Kriendler. | 1.20 | \$ 180.00 | \$ 180.00 |
| 12/28/01 | Telephone discussion with Earl Wiggers; telephone conference call with Earl Wiggers and Mark Kriendler; telephone discussion with claim representative, Marika Cole. | 1.70 | \$ 255.00 | \$ 435.00 |
| 12/29/01 | Prepared detailed case assessment/analysis for Mark Kriendler. | 2.25 | \$ 337.50 | \$ 772.50 |
| 1/2/02 | Brief telephone discussion with Earl Wiggers. Sent assessment report to Mark Kriendler via fax and mail. | 0.00 | \$ - | \$ 772.50 |
| 1/8/02 | Multiple telephone discussions with Earl Wiggers, Marika Cole, and Mike Kavanaugh regarding settlement authority. | 1.10 | \$ 165.00 | \$ 937.50 |
| 1/9/02 | Travel to Atlanta and return for settlement conference. | 14.50 | \$ 2,175.00 | \$ 3,112.50 |
| 1/10/02 | Telephoned a status report to Mark Kriendler. | 0.20 | \$ 30.00 | \$ 3,142.50 |
| 1/14/02 | Telephone discussion with Earl Wiggers. | 0.40 | \$ 60.00 | \$ 3,202.50 |
| 1/17/02 | Telephone discussion with Earl Wiggers and John Hyatt and subsequent discussion with Mark Kriendler. | 0.75 | \$ 112.50 | \$ 3,315.00 |
| 1/18/02 | Telephone discussion with Earl Wiggers cautioning him not to negotiate further on this case without specific direction from Kmart. | 0.00 | \$ - | \$ 3,315.00 |
| 1/22/02 | Terminated handling due to Kmart's bankruptcy and a stay placed on the litigation. | 0.00 | \$ - | \$ 3,315.00 |
| Total Time = | | 22.10 | \$ 3,315.00 | |

| Date | Description of Expense | Charge | Cumulative Total |
|-------------------------|--------------------------------|------------------|------------------|
| 1/9/02 | Airfare (coach) to Atlanta, GA | \$ 433.00 | \$ 433.00 |
| 1/9/02 | Airport Parking | \$ 6.00 | \$ 439.00 |
| Total Expenses = | | \$ 439.00 | |

Total Amount Owed = \$ 3,754.00

**James E. Logan & Associates, Ltd. Settlement
Consultants**

7439 Middlebelt Road, Suite 4
West Bloomfield, Michigan 48322-4136
Telephone: (248) 865-3900
Federal Tax ID: 38-3275260

Invoice



Attention:

Morado Angel
Sedgwick Claims Management Services, Inc.
Post Office Box 5058
Troy, MI 48007-5058

| Our File | Matter Name | Date | Invoice Number | Service Rate |
|----------|-----------------------------------|--------|----------------|--------------|
| DT01854 | Robert Heinz v. Kmart Corporation | 3/4/02 | 519 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|------------------------------|--|------------|-------------|------------------|
| 11/6/01 | Received assignment and reviewed case with Deb Walker. | 0.50 | \$ 75.00 | \$ 75.00 |
| | Telephone discussion with claim representative, Morado Angel | 0.25 | \$ 37.50 | \$ 112.50 |
| 11/7/01 | Telephone discussion with defense counsel, Frank Patterson | 0.30 | \$ 45.00 | \$ 157.50 |
| | Telephone discussion with Deb Walker | 0.20 | \$ 30.00 | \$ 187.50 |
| | Telephone discussion with Morado Angel concerning IME and other reports. | 0.20 | \$ 30.00 | \$ 217.50 |
| | Telephone discussion with Frank Patterson and his partner Gregg Kay concerning the case and its history. | 0.70 | \$ 105.00 | \$ 322.50 |
| 11/8/01 | Reviewed IME reports sent by Gregg Kay. | 0.50 | \$ 75.00 | \$ 397.50 |
| | Telephone discussion with Morado Angel regarding IME reports and other observations. | 0.30 | \$ 45.00 | \$ 442.50 |
| | Telephone discussion with Deb Walker concerning initial impression of the case, documents needed, possible strategy for settlement. Authority granted to involve Jean Beaubien, RN in medical record review. | 0.60 | \$ 90.00 | \$ 532.50 |
| | Telephone discussion with Jean Beaubien, RN concerning her performing record review and rough analysis by 11/12/01. | 0.40 | \$ 60.00 | \$ 592.50 |
| 11/11/01 | Reviewed all reports and records furnished. | 2.25 | \$ 337.50 | \$ 930.00 |
| 11-12-01 thru 11-16-01 | Jean Beaubien, R.N. - Traveled to Sedgwick; reviewed complete medical record file; meeting with Jim Logan, telephone conference with Deborah Walker; telephone discussion with Craig Rehabilitation Institute, Denver, CO; prepared analysis of medical records; telephone discussion with Morado Angel. | 6.80 | \$ 1,020.00 | \$ 1,950.00 |
| 11/14/01 | Meeting with Jean Beaubien concerning her review and initial analysis of the medical records. | 0.75 | \$ 112.50 | \$ 2,062.50 |
| | Continuation of meeting with Jean Beaubien and telephone discussion with Gregg Kay. | 0.75 | \$ 112.50 | \$ 2,175.00 |
| 11/15/01 | Telephone discussion with Mike Kavanaugh; telephone discussion with Morado Angel | 0.25 | \$ 37.50 | \$ 2,212.50 |
| 11/16/01 | Reviewed mediation brief; telephone discussions with Morado Angel, Gregg Kay, and Jean Beaubien. | 1.20 | \$ 180.00 | \$ 2,392.50 |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|---------------------|---|--------------|--------------------|------------------|
| | Reviewed final mediation brief and had telephone discussion with Gregg Kay. | 0.20 | \$ 30.00 | \$ 2,422.50 |
| | Prepared for mediation in Denver. | 1.20 | \$ 180.00 | \$ 2,602.50 |
| 11/19/01 | Telephone discussion with Phil Renaud and Mike Kavanaugh. Authority to \$300,000 granted. | 0.20 | \$ 30.00 | \$ 2,632.50 |
| | Travel to Denver | 6.50 | \$ 975.00 | \$ 3,607.50 |
| 11/20/01 | Attended court ordered mediation and returned to Detroit. | 14.20 | \$ 2,130.00 | \$ 5,737.50 |
| 11/21/01 | Telephone discussions with Morado Angel, Gregg Kay, Mike Kavanaugh; left message for Howard Kramer of Kmart regarding medication review; reviewed various medical records regarding medications.. | 1.10 | \$ 165.00 | \$ 5,902.50 |
| | Strategy telephone discussion with Gregg Kay. | 0.70 | \$ 105.00 | \$ 6,007.50 |
| 11/23/01 | Received FedEx package from Gregg Kay. | 0.00 | \$ - | \$ 6,007.50 |
| 11/24/01 | Reviewed employment and medical records. | 1.75 | \$ 262.50 | \$ 6,270.00 |
| 11/26/01 | Telephone discussion with Gregg Kay; Meeting with Mike Kavanaugh, Phil Renaud, and Mark Kriendler. | 2.50 | \$ 375.00 | \$ 6,645.00 |
| 11/27/01 | Telephone discussion with Gregg Kay concerning TRO hearing; telephone discussion with Mark Kriendler concerning the hearing. | 0.40 | \$ 60.00 | \$ 6,705.00 |
| 11/28/01 | Received and reviewed information concerning prescriptions from Kmart pharmacy department. Forwarded same to Gregg Kay. | 1.60 | \$ 240.00 | \$ 6,945.00 |
| 12/3/01 | Travel to Denver | 6.00 | \$ 900.00 | \$ 7,845.00 |
| 12/4/01 | Attended mediation and returned to Michigan | 12.50 | \$ 1,875.00 | \$ 9,720.00 |
| 12/5/01 | Telephone discussion with Mark Kriendler concerning the outcome of mediation; telephone conversation with Gregg Kay regarding authority. | 0.60 | \$ 90.00 | \$ 9,810.00 |
| 12/7/01 | Telephone discussion with Mark Kriendler concerning settlement authority, trial risks, current discovery opportunities and disposition from this point. | 0.30 | \$ 45.00 | \$ 9,855.00 |
| 12/7/01 | Telephone conference with Frank Patterson and Gregg Kay concerning case's current position. | 0.40 | \$ 60.00 | \$ 9,915.00 |
| 12/11/01 | Case resolved for \$700,000 as to Heinz and \$55,000 to workers' compensation carrier. Concluded service. | 0.30 | \$ 45.00 | \$ 9,960.00 |
| Total Time = | | 66.40 | \$ 9,960.00 | |

| Date | Description of Expense | Charge | Cumulative Total |
|-------------------------|---|--------------------|------------------|
| 11/19/01 | RT coach airfare - Detroit to Denver & return | \$ 1,517.25 | \$ 1,517.25 |
| 11/19/01 | Shuttle from/to airport | \$ 32.00 | \$ 1,549.25 |
| 11/20/01 | Airport Parking (Detroit) | \$ 12.00 | \$ 1,561.25 |
| 11/20/01 | Marriott Hotel (Denver) | \$ 176.00 | \$ 1,737.25 |
| 12/3/01 | RT coach airfare - Detroit to Denver & return | \$ 1,288.25 | \$ 3,025.50 |
| 12/3/01 | Marriott Hotel (Denver) | \$ 176.00 | \$ 3,201.50 |
| 12/4/01 | Airport Parking (Detroit) | \$ 12.00 | \$ 3,213.50 |
| Total Expenses = | | \$ 3,213.50 | |

Total Amount Owed = \$ 13,173.50

James E. Logan & Associates, Ltd.

Settlement Consultants

7439 Middlebelt Road, Suite 4

West Bloomfield, Michigan 48322-4136

Telephone: (248) 865-3900

Federal Tax ID: 38-3275260

Invoice



Attention:

Marika A. Cole

Senior Claim Representative

Cambridge Integrated Services Group

Post Office Box 998

Birmingham, MI 48012

| Our File | Matter Name | Date | Invoice No. | Rate |
|----------|----------------|------------|-------------|----------|
| DT01463 | Glock v. Kmart | 07/10/2001 | 508 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|------------|---|------------|-------------|------------------|
| 2/18/00 | Received assignment, opened file. | 0.0 | \$ - | \$ - |
| 2/23/00 | Received extensive file documents from Bonnie Gallivan. (Tax returns, investigative reports, plaintiffs' damage assessment, analysis of hospital records, misc. depositions, etc. | 0.0 | \$ - | \$ - |
| 2/24-25/00 | Reviewed all information received from Ms. Gallivan. | 4.7 | \$ 705.00 | \$ 705.00 |
| 3/2/00 | Received detailed letter from Bonnie Gallivan regarding analysis of tax returns, lost income defenses, analysis of earning potential. | 0.4 | \$ 60.00 | \$ 765.00 |
| 4/18/00 | Received detailed letter from Bonnie Gallivan reviewing Dr. Glock's deposition. | 0.3 | \$ 45.00 | \$ 810.00 |
| 4/22/00 | Performed computer search of Dr. Piersons' discharge prescriptions. | 0.3 | \$ 45.00 | \$ 855.00 |
| 4/23/00 | Sent facsimile message to Bonnie Gallivan concerning computer search of discharge prescriptions and contraindications of same. | 0.2 | \$ 30.00 | \$ 885.00 |
| 4/25/00 | Obtained sub-standard age ratings on Dr. Glock. | 0.0 | \$ - | \$ 885.00 |
| 4/27/00 | Received letter from Bonnie Gallivan reviewing Dr. Piersons' deposition. | 0.3 | \$ 45.00 | \$ 930.00 |
| 5/9/00 | Telephone discussion with Kevin Robbins concerning settlement timing and strategy. We agreed to wait for mediation. | 0.2 | \$ 30.00 | \$ 960.00 |
| 5/25/00 | Received and reviewed Mediation Statement from Bonnie Gallivan. | 0.6 | \$ 90.00 | \$ 1,050.00 |
| 5/26/00 | Telephone discussion with Bonnie Gallivan regarding mediation statement. | 0.3 | \$ 45.00 | \$ 1,095.00 |
| 6/2/00 | Telephone discussion with Kevin Robbins regarding authority. He authorized settlement up to \$175,000. | 0.2 | \$ 30.00 | \$ 1,125.00 |
| 6/5/00 | Called and left message for Marika Cole, Cambridge representative. | 0.0 | \$ - | \$ 1,125.00 |
| 6/6/00 | Travel to Indianapolis for Mediation. | 3.6 | \$ 540.00 | \$ 1,665.00 |
| 6/7/00 | Attended defense strategy meeting and attended settlement mediation (8:00 am to 6:45 pm). | 10.8 | \$ 1,620.00 | \$ 3,285.00 |
| 6/29/00 | Received and reviewed reports of 6-20 and 6-22 from Bonnie Gallivan. | 0.3 | \$ 45.00 | \$ 3,330.00 |

| Our File | Matter Name | Date | Invoice No. | Rate |
|----------|----------------|------------|-------------|----------|
| DT01463 | Glock v. Kmart | 07/10/2001 | 508 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|----------|---|------------|-------------|------------------|
| 9/19/00 | Brief discussion with Kevin Robbins concerning change of mediation date and Kmart representation. Fax to Bonnie Gallivan advising I would attend for Kmart. | 0.2 | \$ 30.00 | \$ 3,360.00 |
| 10/23/00 | Received and reviewed letter from Bonnie Gallivan. Telephone discussion with Bonnie Gallivan regarding her letter of 10-17-00 and attached reports, discussed new facilitation and trial dates, case status and case concerns. Researched Reese v. Kmart, a similar misfill case; second telephone conversation with Bonnie Gallivan discussing the Reese case. | 1.2 | \$ 180.00 | \$ 3,540.00 |
| 11/10/00 | Received two letters from Bonnie Gallivan re: rescheduling of mediation to 1-23-01 and review of deposition of Dr., Bode. | 0.2 | \$ 30.00 | \$ 3,570.00 |
| 11/25/00 | Received letter reviewing Bonnie Gallivan's deposition of Dr. Carrell. | 0.2 | \$ 30.00 | \$ 3,600.00 |
| 12/16/00 | Received package of documents/letters from Bonnie Gallivan - 12/7 Motion in Limine and brief re. Mrs. Glock's wages; letter to Marika Cole re: Dr. McLimor's deposition; letter to Marika Cole regarding Dr. Czarkowski expert opinions. | 0.6 | \$ 90.00 | \$ 3,690.00 |
| 1/8/01 | Telephone discussion with Bonnie Gallivan concerning current events, motions and forthcoming mediation. | 0.3 | \$ 45.00 | \$ 3,735.00 |
| 1/9/01 | Telephone conference with Kevin Robbins and Bonnie Gallivan regarding case status, forthcoming mediation, case assessment, and authority. | 1.1 | \$ 165.00 | \$ 3,900.00 |
| 1/9/01 | Received notice the mediation has been moved to 1-16-01 at 2 PM. | 0.0 | \$ - | \$ 3,900.00 |
| 1/9/01 | Received report from Dr. Jaffee, Indiana University re: Economic Analysis. | 0.3 | \$ 45.00 | \$ 3,945.00 |
| 1/11/01 | Received Motion in Limine and brief re. Collateral Source payments. | 0.4 | \$ 60.00 | \$ 4,005.00 |
| 1/12/01 | Received Supplemental Mediation Brief. | 0.0 | \$ - | \$ 4,005.00 |
| 1/14/01 | Reviewed Supplemental Mediation Brief | 1.1 | \$ 165.00 | \$ 4,170.00 |
| 1/15/01 | Received complete Supplemental Mediation Brief w/ attachments and exhibits; Defendants reply brief in further support of collateral source motion; letter to Tom Green dated 1-12-01 | 0.0 | \$ - | \$ 4,170.00 |
| 1/15/01 | Flew to Indianapolis and prepared for mediation. | 5.0 | \$ 750.00 | \$ 4,920.00 |
| 1/16/01 | Strategy meeting with Bonnie Gallivan; attended mediation in Federal Court; returned to Michigan. | 10.0 | \$ 1,500.00 | \$ 6,420.00 |
| 1/22/01 | Telephone discussion with Bonnie Gallivan regarding collateral source motion and plaintiffs' response. | 0.3 | \$ 45.00 | \$ 6,465.00 |
| 1/22/01 | Received copy of a letter from Bonnie Gallivan to Dr. Layton; copy of a motion to exclude testimony of Michael Brown and numerous exhibits from Bonnie Gallivan. | 0.0 | \$ - | \$ 6,465.00 |
| 1/25/00 | Telephone discussion with Bonnie Gallivan re: Doctor's deposition and current settlement strategy. | 0.3 | \$ 45.00 | \$ 6,510.00 |
| 2/2/01 | Left message for Bonnie Gallivan to contact me re: settlement. | 0.0 | \$ - | \$ 6,510.00 |
| 2/5/01 | Telephone discussion with Bonnie Gallivan concerning pending Daubert motion, Dr. Gianfagna deposition transcript and future settlement efforts. | 0.3 | \$ 45.00 | \$ 6,555.00 |

| Our File | Matter Name | Date | Invoice No. | Rate |
|----------|----------------|------------|-------------|----------|
| DT01463 | Glock v. Kmart | 07/10/2001 | 508 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|-------------------|---|------------|-------------|------------------|
| 02/09 to 3-5/2001 | Received and reviewed correspondence, reports, deposition summaries, etc. from defense counsel dated 1/25, 2/9, 2/19, 2/23, 2/26, & 3/1/01. | 0.5 | \$ 75.00 | \$ 6,630.00 |
| 2/9/01 | Sent status report to Kevin Robbins. | 0.2 | \$ 30.00 | \$ 6,660.00 |
| 3/5/01 | Telephone discussion with Bonnie Gallivan regarding Miller deposition, contact with Tom Green and future contact with Mark Maddox and settlement opportunities. | 0.9 | \$ 135.00 | \$ 6,795.00 |
| 3/6/01 | Teleconference with Bonnie Gallivan and Mark Maddox regarding settlement opportunities; telephone discussions (2) with Bonnie Gallivan concerning settlement and conference call. | 1.3 | \$ 195.00 | \$ 6,990.00 |
| 3/22/01 | Telephone discussion with Bonnie Gallivan regarding settlement posture, the court's rulings on two motions and the scheduling of a Daubert hearing on 4-13-01 at 9:30am. | 0.7 | \$ 105.00 | \$ 7,095.00 |
| 4/2/01 | Telephone discussion with Bonnie Gallivan | 0.3 | \$ 45.00 | \$ 7,140.00 |
| 4/3/01 | Called Tom Green - left message | 0.0 | \$ - | \$ 7,140.00 |
| 4/3/01 | Telephone discussion with Bonnie Gallivan and Kathleen Delaney regarding Daubert motion and my call to Tom Green. | 0.3 | \$ 45.00 | \$ 7,185.00 |
| 4/5/01 | Telephone discussion with Bonnie Gallivan regarding discussion with the court and settlement conference scheduling. | 0.2 | \$ 30.00 | \$ 7,215.00 |
| 4/10/01 | Telephone discussion with Kevin Robbins; telephone discussion with Bonnie Gallivan; sent status e-mail to Kevin Robbins. | 1.1 | \$ 165.00 | \$ 7,380.00 |
| 4/12/01 | Received and reviewed Mediation Statement | 0.0 | \$ - | \$ 7,380.00 |
| 4/13/01 | Flew to Indianapolis for mediation conference & return. | 12.0 | \$ 1,800.00 | \$ 9,180.00 |
| 4/16/01 | Telephoned Kevin Robbins to report on the settlement conference. Left message for Marika Cole. | 0.0 | \$ - | \$ 9,180.00 |
| 4/17/01 | Telephone discussion with Bonnie Gallivan; Sent e-mail to Kevin Robbins regarding case status. | 0.0 | \$ - | \$ 9,180.00 |
| 4/18/01 | Telephone conversation with Bonnie Gallivan; Telephone conference with Bonnie Gallivan and Kevin Robbins regarding judges efforts for settlement. | 0.3 | \$ 45.00 | \$ 9,225.00 |
| 4/20/01 | Telephone discussion with Bonnie Gallivan regarding Daubert motion. | 0.0 | \$ - | \$ 9,225.00 |
| 4/23/01 | Telephone discussion with Bonnie Gallivan regarding the successful ruling on our Daubert motion. Reported same to Kevin Robbins. | 0.2 | \$ 30.00 | \$ 9,255.00 |
| 4/30/01 | Telephone discussion with Bonnie Gallivan regarding jury composition and recent documents provided by Tom Green. | 0.2 | \$ 30.00 | \$ 9,285.00 |
| 5/8/01 | Telephone discussion with Carla Garino regarding jury makeup and trial progress. | 0.0 | \$ - | \$ 9,285.00 |
| 5/11/01 | Telephone discussions with Bonnie Gallivan and Kevin Robbins. | 0.0 | \$ - | \$ 9,285.00 |

| Our File | Matter Name | Date | Invoice No. | Rate |
|----------|----------------|------------|-------------|----------|
| DT01463 | Glock v. Kmart | 07/10/2001 | 508 | \$150/hr |

| Date | Description of Service | Time (hrs) | Charge | Cumulative Total |
|---------------------|--|------------|--------------------|------------------|
| 5/14/01 | Telephone discussion with Bonnie Gallivan regarding post trial options; telephone conference call with Kevin Robbins and Bonnie Gallivan regarding post trial options. | 0.0 | \$ - | \$ 9,285.00 |
| Total Time = | | | \$ 9,285.00 | |

| Date | Description of Expense | Charge | Cumulative Total |
|-------------------------|--|--------------------|------------------|
| 6/6-7/00 | Airfare - Detroit to Indianapolis (Adjusted for Reesey v. Kmart conf. in Tulsa, OK) | \$ 194.00 | \$ 194.00 |
| 6/6/00 | Adams Mark Hotel | \$ 132.84 | \$ 326.84 |
| 1/15/01 | Airfare - Detroit to Indianapolis | \$ 399.50 | \$ 726.34 |
| 1/15/01 | Adams Mark Hotel | \$ 154.22 | \$ 880.56 |
| 1/15-16/01 | Taxi from airport to hotel to airport | \$ 43.00 | \$ 923.56 |
| 4/13/01 | Airfare - Detroit to Indianapolis (Only full coach fares was available) | \$ 717.00 | \$ 1,640.56 |
| 4/13/01 | Taxi from Indianapolis airport to Ice Miller and return to airport. | \$ 42.00 | \$ 1,682.56 |
| 4/13/01 | Detroit Airport Parking | \$ 6.00 | \$ 1,688.56 |
| Total Expenses = | | \$ 1,688.56 | |

Subtotal = \$ 10,973.56

| Date | Description of Adjustment | Amount |
|---------|---------------------------|---------------|
| 7/10/01 | Courtesy adjustment. | \$ (3,997.74) |

Total Amount Owed = \$ 6,975.82



James E. Logan & Associates, Ltd.
Settlement Consultants

April 4, 2002

Kmart Corporation
c/o Trumbull Services, LLC
P O Box 426
Windsor, CT 06095

Re: Proof of Claim of James E. Logan & Associates, Ltd.

Dear Sir/Madam:

Enclosed is a completed Proof of Claim and attached supporting documents (invoices) related to professional services provided by the creditor to Kmart Corporation in the settlement of personal injury lawsuits against Kmart Corporation, which services were provided prior to January 22, 2002.

Sincerely,

Christopher R. Gullen
Executive Vice-President / Chief Operating Officer