FORM B10 (Official Form 10) 403C832

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

Name of Debtor (see attached for complete list of debtors)

Case Number:

Your claim is scheduled as follows

Class

UNSECURED NON PRIORITY

Amount

$7,046 00

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.

Name of Creditor (The person or other entity to whom the debtor owes money or property)

11 2410260

MORPHY MAKOPSKY INCORPORATED
336 N JEFF DAVIS PKWY STE 200
NEW ORLEANO, LA 70119

☐ 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

If address differs from above, please complete the following:
Creditor Name

Address

City St/Zip

Telephone. # 504-488-1317

10576063

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

Check here if this claim ☐ replaces ☐ 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 (date) to (date)

2. Date debt was incurred: 4/24/01

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 7296.00
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 $4,650), 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

7714 JM

Date 4/15/02

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)

Nancy Taulli Nancy Taulli

4/19/02

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

336 N Jeff Davis Pkwy Suite 200
New Orleans Louisiana 70119
Phone 504 488 1317
Fax 504 488 0924

MORPHY
MAKOFSKY
INCORPORATED
Consulting Engineers

308 Market Street Suite 100
Shreveport Louisiana 71101
Phone 318 227 1317
Fax 504 488 0924

March 12, 2001

Mr Tom Boysen
K-Mart Corporation
3100 W Big Beaver Road
Troy, MI 48084

Re K-Mart
Slidell, Louisiana

Dear Mr Boysen

As per your request we are furnishing you an approximate fee to be used for your budgeting purpose We, as agreed, are proceeding with the investigative work we discussed on the phone on March 9, 2001

We are proposing to perform the following task in order to satisfy the requirements of The Slidell Building Department Mr Dean Born met with us at the site on March 6, 2001, and accompanied us on our cursory visit to view the failed mezzanine area and the remaining mezzanine framing

The existing mezzanine is constructed of light timber framing supported by concrete masonry walls, structural steel beams and columns and, in some locations, by timber bearing walls The failure apparently was triggered by the removal of one of the timber stud bearing walls

Mr Born expressed concern about the capacity of the remaining mezzanine framing and its compliance to the Standard Building Code We will conduct a field inspection, in order to develop an as built condition. We will address the code issues, as well as review the live load capacity of the existing mezzanine assembly We will develop details to define any required reinforcements or modifications to bring the mezzanine into code compliance

Our field engineer, along with a helper, will visit the site to conduct the inspection and to develop as built conditions Member sizes, spans and connections will be determined and the condition of the elements noted More than likely this process will take two days The field notes will be used to develop an as built drawing of the mezzanine framing Engineering calculations will be performed to determine the capacity of the system Reinforcements will be designed and drafted as required A report will be forwarded to you citing our findings and recommended repairs

M O R P H
M A K O F S K Y
INCORPORATED
Consulting Engineers

336 N Jeff Davis Pkwy Suite 200
New Orleans Louisiana 70119
Phone 504/488 1317
Fax 504/488 0924

INVOICE

April 24, 2001

Mr Tom Boysen
K-Mart Corporation
3100 W. Big Beaver Road
Troy, MI 48084

Re: K-Mart
Slidell, Louisiana
Invoice No. 01-035

- INVOICE -

For engineering services rendered in connection with the above referenced project, please refer to our letter dated March 12, 2001. Time shown is through March 31, 2001.

6	hours	(a)	$125.00	$ 750.00
16	hours	(a)	$ 70.00	$1,120.00
56	hours	(a)	$ 59.00	$3,304.00
17	hours	(a)	$ 51.00	$ 867.00
				$6,041.00

AMOUNT DUE THIS INVOICE	**$6,041.00**
Previously Invoiced	$ 0.00
Total Amount Invoiced	$6,041.00
Payments Received	$ 0.00
BALANCE DUE	**$6,041.00**

M O R P H
M A K O F S K Y
INCORPORATED
Consulting Engineers

336 N Jeff Davis Pkwy Suite 200
New Orleans Louisiana 70119
Phone 504/488 1317
Fax 504/488 0924

INVOICE

May 25, 2001

Mr. Tom Boysen
K-Mart Corporation
3100 W Big Beaver Road
Troy, MI 48084

Re K-Mart
Slidell, Louisiana
Invoice No. 01-035(2)

- INVOICE -

For engineering services rendered in connection with the above referenced project, time through April 30, 2001. Please refer to our letter dated March 12, 2001

1	hours	@	$125.00	$ 125.00
5	hours	@	$ 59.00	$ 295.00
				$ 420.00

AMOUNT DUE THIS INVOICE	**$ 420.00**
Previously Invoiced	$6,041.00
Total Amount Invoiced	$6,461.00
Payments Received	$ 0.00
- **BALANCE DUE**	**$6,461.00**

M O R P H Y
M A K O F S K Y
INCORPORATED
Consulting Engineers

16 N. Jeff Davis Pkwy Suite 200
New Orleans Louisiana 70119
Phone 504/488 1317
Fax 504 488 0924

INVOICE

October 31, 2001

Mr. Tom Boysen
K-Mart Corporation
3100 W. Big Beaver Road
Troy, MI 48084

Re: K-Mart
Slidell, Louisiana
Invoice No. 01-035(3)

- INVOICE -

For engineering and inspection services rendered in connection with the above referenced project, time is through September 30, 2001.

3	hours	@	$125.00	$ 375.00
3	hours	@	$ 70.00	$ 210.00
				$ 585.00
Amount Due This Invoice				**$ 585.00**
Previously Invoiced				$6,461.00
Total Amount Invoiced				$7,046.00
Payments Received				$ 0.00
BALANCE DUE				**$7,046.00**

M O R P H
M A K O F S K Y
INCORPORATED
Consulting Engineers

[illegible] Jeff Davis Pkwy Suite 200
New Orleans, Louisiana 70119
Phone 504 488 1317
Fax 504 488 0924

INVOICE

November 30, 2001

Mr. Tom Boysen
K-Mart Corporation
3100 W. Big Beaver Road
Troy, MI 48084

Re: K-Mart
Slidell, Louisiana
Invoice No. 01-035(4)

- I N V O I C E -

For engineering services rendered in connection with the above referenced project, time is through October 31, 2001.

2	hours	@	$125.00	=	$250.00
			Amount Due This Invoice		**$250.00**
			Previously Invoiced		$7,046.00
			Total Amount Invoiced		$7,296.00
			Payments Received		$0.00
			Balance Due		**$7,296.00**

MORPHY MAKOPSKY INCORPORATED
(DUNS NUMBER 00-093 3564)

BANK NO 12

CHECK DATE 12/17/2001
CHECK NUMBER 0040014265
CHECK AMOUNT 7,046 00

* PLEASE REVIEW STATEMENT EACH MONTH [illegible] PAST DUE INVOICES AND CREDITS [illegible] NO INVOICE NUMBER MUST [illegible]
* DEDUCT [illegible] EACH CHARGE ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P [illegible] DEPARTMENT

STORE NO	DOCUMENT NUMBER	P O NUMBER / FICHE NO(+)	DOC DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO
7114	1 035	013450021 +	4/24/01		6,041 00	00		400
7114	1 035(2)	013450021 +	5/25/01		420 00	00		400
7114	1 035(3)	013450021 +	10/31/01		585 00	00		400

Check came back
Stop payment on
check

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
7,046 00	00	00	7,046 00

DISCOUNT CODE A ANTICIPATION C CASH F FREIGHT T TRADE

KOPSKY INCORPORATED
-R 00-093-3564)

BANK NO 12

CHECK DATE 12/17/2001
CHECK NUMBER 004014265
CHECK AMOUNT 7,046 00

RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS STORE AND INVOICE NUMBER MUST BE SHOWN ON EACH CHARGE ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT

STORE NO	DOCUMENT NUMBER	P O NUMBER / FICHE NO(*)	DOC DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO
7114	1-035	013450021 *	4/24/01		6,041 00	.00		400
7114	1-035(2)	013450021 *	5/25/01		420 00	00		400
7114	1-035(3)	013450021 *	10/31/01		585 00	00		400

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
7,046 00	00	00	7,046 00

DISCOUNT CODE A ANTICIPATION C CASH F FREIGHT T TRADE

BIG K Super K Kmart Corporation

74-478/724
CHECK NUMBER: 004014265

PAY SEVEN THOUSAND FORTY-SIX AND 00/100 DOLLARS

TO THE ORDER OF
MORPHY MAKOPSKY INCORPORATED
336 N JEFF DAVIS PKWY STE 200
NEW ORLEANO LA 70119

CHECK DATE	CHECK AMOUNT
12/17/2001	******7,046.00

COMERICA BANK & TRUST, N.A
ANN ARBOR, MI

VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

⑈004014265⑈ ⑆072404786⑆ 2176965339⑈

We estimate our fee to be in the range of $4,500 00 to $6,000 00 The values cited are neither a lower or upper boundary but our best estimate at this point in time

Please contact us if you have any questions or require any clarifications

Yours truly,

MORPHY, MAKOFSKY, INC

Donald C Makofsky

DCM abm\proposals\Kmart