FORM B10 (Official Form 10) 0023995

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)
KMART CORPORATION, a Michigan Corp., et al

Case Number: 02-02474

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).

TAX ID # 56-1257961 08 3498962

HEDRICK, EATMAN
P O BOX 30397
CHARLOTTE, NC 28230-1734

☐ 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 # (704)366-1101

Your claim is scheduled as follows:
Class NOT SCHEDULED
Amount NOT SCHEDULED

10611505

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
XX 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: 04/02/01 - 01/21/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 17,891.49
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.

RECEIVED
TRUMBULL SERVICES
BANKRUPTCY
This Space is for Court Use Only
2002 APR 19 AM 10: 41
MAS
FOLDER # 9703
4/19/02

Date: 4-19-02

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):
Allen C Smith

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.

HEDRICK EATMAN GARDNER & KINCHELOE, LLP

KMART - As of 4/18/02

BILLS W/TIME THRU 1/21/02

NO.	CLIENT	FILE #	NAME	BILL ATTY	BILL #	BILL DATE	AMOUNT	TOTALS
1	KM Administrative Svcs	18-345	Furr, Edward v. Kmart #7670	ACS	67360	01/14/02	801.12	801.12
2	KM Administrative Svcs	18-345	Furr, Edward v. Kmart #7670	ACS	67706	01/23/02	96.00	96.00
3	KM Administrative Svcs	18-383	Wall, Keena v. Kmart #4777	ACS	66203	12/17/01	2,206.00	2,206.00
4	KM Administrative Svcs	18-383	Wall, Keena v. Kmart #4777	ACS	67707	01/23/02	1,327.00	1,327.00
5	KM Administrative Svcs	18-384	Saleeby, Wayne v. Kmart #3852	ACS	61007	08/23/01	3,902.50	3,902.50
6	KM Administrative Svcs	18-384	Saleeby, Wayne v Kmart #3852	ACS	62132	09/17/01	180.00	180.00
7	KM Administrative Svcs	18-384	Saleeby, Wayne v. Kmart #3852	ACS	66204	12/17/01	132.00	132.00
8	KM Administrative Svcs	18-384	Saleeby, Wayne v. Kmart #3852	ACS	67708	01/23/02	382.50	382.50
9	KM Administrative Svcs	18-385	Womack, Jimmy v. Kmart #4754	ACS	67361	01/14/02	3,008.91	3,008.91
10	KM Administrative Svcs	18-385	Womack, Jimmy v. Kmart #4754	ACS	67709	01/23/02	510.95	510.95
11	KM Administrative Svcs	18-386	Colbert v. Kmart Corporation	ACS	67710	01/23/02	765.96	765.96
12	KM Administrative Svcs	18-392	Goodman, Shelby v. Kmart #3852	ACS	67711	01/23/02	353.64	353.64
13	KM Administrative Svcs	18-393	Page, Evelyn v. Kmart Corp #3	ACS	67362	01/14/02	2,152.28	2,152.28
14	KM Administrative Svcs	18-393	Page, Evelyn v. Kmart Corp #3	ACS	67712	01/23/02	36.00	36.00
15	KM Administrative Svcs	18-395	Ward, Kristopher & Ollie v. Kmart	ACS	67713	01/23/02	336.00	336.00
16	KM Administrative Svcs	18-397	Wright, Donald H. v. Kmart Corp	SMS	67717	01/23/02	593 13	593.13
17	KM Administrative Svcs	18-401	Watford, Judy v. Kmart Corp	EBL	67660	01/22/02	1,107.50	1,107.50
				TOTALS			17,891.49	17,891.49

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 14, 2002

Billed through 12/31/2001

Bill number 67360

Kmart Customer Incident Center
Kevin Murphy
PO Box 5058
Troy, MI 48007-505
USA

Re: Edward Furr v. KMart # 7670
Claim # KT1-NC-96-232348
18 - 00345 ACS

FOR PROFESSIONAL SERVICES RENDERED

10/18/01	EMB	Letter to Miller Clinic re: additional medical records.	0.20 hrs	$12.00
11/08/01	ACS	Review letter from court reporter with transcript from deposition of Dr. Meade	0.10 hrs	$12.00
11/12/01	ACS	Telephone conference with adjuster re: mediation (ACS will seek a current demand and fax Pretrial Report; we have had some favorable testimony since Pretrial); trial is set for 2.25.02 (we have some liabililty defenses)	0.20 hrs	$24.00
11/12/01	ACS	Letter to plaintiff's counsel re: updated demand, telephone standby for TPA	0.20 hrs	$24.00
11/12/01	ACS	Letter to adjuster re: Pretrial Report, activities since 2.28.01	0.20 hrs	$24.00
11/16/01	ACS	Review letter from plaintiff's counsel with Mediation Summary	0.10 hrs	$12.00
11/16/01	EMB	Letter to Carolinas Medical Center requesting entire medical file.	0.30 hrs	$18.00
11/16/01	EMB	Prepare medical records index and notebook and put all records in chronological order by physician for mediation.	0.60 hrs	$36.00
11/20/01	ACS	Letter to adjuster re: authorization to particpate in mediaton over the telephone	0.30 hrs	$36.00
11/20/01	ACS	Review letter from Marshall Clontz - Wednesday	0.10 hrs	$12.00

		11.21.01 is his last day as LPDM		
11/21/01	ACS	Telephone conference with adjuster re: settlement authority ($20,000) and NC's law on notice (no presumed notice on part of store owner; P must show that owner knew or should have known of dangerous condition)	0.20 hrs	$24.00
11/21/01	ACS	Review letter from adjuster about settlement authority being obtained	0.10 hrs	$12.00
11/27/01	ACS	Prepare for mediation - Review deposition transcripts of plaintiff and doctors, case law, and P's settlement package (1.2); Attend mediation (1.9)	3.10 hrs	$372.00
11/27/01	ACS	Telephone conference with adjuster re: mediation results, further planning (ACS to depose Sales Rep for Wisk and file OOJ for $17,500)	0.20 hrs	$24.00
11/27/01	ACS	Letter to adjuster re: mediation summary and recommendations	0.50 hrs	$60.00
11/27/01	ACS	Draft Offer of Judgment for $17,500	0.20 hrs	$24.00
11/27/01	ACS	Letter to plaintiff's counsel re: offer of judgment, reiteration of D's position on liability	0.20 hrs	$24.00
11/27/01	EMB	Internet reseach to locate company and representative of company that manufactures and sales the Wisk product.	0.40 hrs	$24.00
12/28/01	EMB	Letter to Colon Tyson re: need contact information for Wisk representative.	0.20 hrs	$12.00
	Total fees for this matter		7.40 hrs	$786.00

DISBURSEMENTS

Mileage @.28- Monroe 54 mi. 10/17/01	$15.12
Deposition Transcript	$219.90
Total disbursements for this matter	$235.02

BILLING SUMMARY

Smith, Allen C.	5.70	hrs	120.00	/hr	684.00
Bell, Elizabeth M.	1.70	hrs	60.00	/hr	102.00
TOTAL FEES	7.40	hrs			$786.00

TOTAL FEES $786.00

TOTAL DISBURSEMENTS	$235.02	
LESS PREPAID APPLIED	$219.90	CR

TOTAL CHARGES FOR THIS BILL	$801.12	
NET BALANCE FORWARD	$0.00	

TOTAL BALANCE NOW DUE	**$801.12**	

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67706

Kmart Customer Incident Center
Kevin Murphy
PO Box 5058
Troy, MI 48007
USA

Re: Edward Furr v. KMart # 7670
Claim # KT1-NC-96-232348
18 - 00345 ACS

FOR PROFESSIONAL SERVICES RENDERED

01/02/02	ACS	Letter to client (Tyson) - requesting information about sales rep for Wisk	0.30 hrs	$36.00
01/02/02	ACS	Review letter from Colon Tyson - contact infomation for Wisk	0.10 hrs	$12.00
01/08/02	EMB	Telephone call to Lance Harris re: need to contact to get information on Wisk product.	0.10 hrs	$6.00
01/15/02	EMB	Telephone call to Lance Harris re: need local Unilever Representative for deposition.	0.10 hrs	$6.00
01/17/02	EMB	Telephone conference with Lance Harris re: getting information on the Wisk Product.	0.20 hrs	$12.00
01/18/02	ACS	Telephone Kevin Murphy to discuss trial date and Kmart's request for continuance - checks, settlements, etc. on hold; ACS will file motion	0.20 hrs	$24.00
	Total fees for this matter		1.00 hrs	$96.00

Total disbursements for this matter $0.00

BILLING SUMMARY

Smith, Allen C.	0.60	hrs	120.00	/hr	72.00
Bell, Elizabeth M.	0.40	hrs	60.00	/hr	24.00
TOTAL FEES	1.00	hrs			$96.00

TOTAL FEES	$96.00
TOTAL CHARGES FOR THIS BILL	$96.00
NET BALANCE FORWARD	$801.12
TOTAL BALANCE NOW DUE	**$897.12**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

December 17, 2001

Billed through 11/30/2001

Bill number 66203

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Keena Wall v. Kmart # 4777
Claim # KT1-NC-99-34770
18 - 00383 ACS

FOR PROFESSIONAL SERVICES RENDERED

09/06/01	JDK	Receipt and review Plaintiff's updated medical specials for dental and orthodontic treatment arising out of May 16, 1999 incident.	0.20 hrs	$22.00
09/07/01	ACS	Letter to adjuster re: updated list of medical expenses for minor plaintiff mediation.	0.30 hrs	$36.00
09/14/01	EMB	Telephone call to mediator re: need mediation	0.10 hrs	$6.00
09/17/01	ACS	Telephone conference with mediator re: mediation dates, new TPA	0.20 hrs	$24.00
09/18/01	EMB	Receipt and review of dates for mediation for mediator.	0.10 hrs	$6.00
09/18/01	EMB	Letter to Marshall Clontz re: checking on availability for mediation.	0.20 hrs	$12.00
09/18/01	EMB	Receipt and review of letter from Marshall Clontz re: his for availability for mediation.	0.10 hrs	$6.00
09/18/01	EMB	Telephone conference with plaintiff's counsel re: checking on dates for mediation.	0.10 hrs	$6.00
09/19/01	EMB	Letter to mediator re: requesting additional dates for mediation.	0.20 hrs	$12.00
09/24/01	ACS	Review letter from plaintiff's counsel with supplemental bill and record of Dr. Palermo (dentist) and Dr. Phillips (dentist)	0.10 hrs	$12.00

09/25/01	JDK	Correspondence to Tina Williamson, of KMart, regarding documents setting forth medical treatment provided to Keena Wall by Drs. Palermo and	0.30 hrs	$33.00

		Phillips.		
09/25/01	TMD	Teleconference with plaintiff attorney regarding Dr. Hull's . deposition.	0.10 hrs	$6.00
09/25/01	TMD	Preparation of Notice of Deposition, Subpoena Duces Tecum and correspondence regarding Dr.Hull's deposition.	0.70 hrs	$42.00
09/28/01	EMB	Telephone conference with plaintiff's counsel re: update on scheduling mediation.	0.10 hrs	$6.00
09/28/01	EMB	Letter to mediator re: requesting new dates for mediation.	0.20 hrs	$12.00
09/30/01	ACS	Receipt and review of minor plaintiff's attendance records	0.10 hrs	$12.00
09/30/01	ACS	Letter to adjuster re: discovery responses	0.20 hrs	$24.00
10/03/01	EMB	Telephone call to mediator's office re: need new dates for mediation.	0.10 hrs	$6.00
10/03/01	EMB	Telephone conference with mediator re: getting new dates for mediation.	0.10 hrs	$6.00
10/03/01	EMB	Letter to Marshall Clontz re: check on availability for new mediation dates.	0.20 hrs	$12.00
10/04/01	ACS	Telephone conference with plaintiff's counsel (Frances Knox) - ACS does not plan to admit liabililty for trial; will proceed with mediation w/o making liability an issue; P wants to depose Michigan employees (formerly with KRAD) - ACS wants to know which ones; Lisa Godfrey to contact ACS	0.20 hrs	$24.00
10/04/01	EMB	Telephone conference with plaintiff's counsel re: please check on availability for mediation.	0.10 hrs	$6.00
10/08/01	ACS	Telephone conference with plaintiff's counsel re: proceeding with mediation before further depositions (we can take other depostions if case does not settle)	0.10 hrs	$12.00
10/08/01	ACS	Review letter from plaintiff's counsel inquiring about availability for mediation and Letter to plaintiff's counsel re: same	0.30 hrs	$36.00
10/08/01	ACS	Review letter from Marshall Clontz and Letter to client (MC) re: mediation, good case to settle	0.20 hrs	$24.00
10/08/01	JDK	Receipt and review correspondence regarding deposition transcripts of Craig Gault and Nancy Schmidt, of KMart.	0.10 hrs	$11.00
10/08/01	JDK	Correspondence to Craig Gault, regarding review of deposition transcript.	0.10 hrs	$11.00
10/08/01	JDK	Correspondence to Nancy Schmidt, of KMart, regarding deposition transcript.	0.10 hrs	$11.00
10/08/01	EMB	Telephone call from plaintiff's counsel re: need to know what court reporter used for past depositions.	0.10 hrs	$6.00
10/08/01	EMB	Telephone conference with plaintiff's counsel re: gave information requested on court reporter.	0.10 hrs	$6.00
10/09/01	EMB	Telephone conference with plaintiff's counsel re:	0.20 hrs	$12.00

		confirming mediation and deposition needed.		
10/09/01	EMB	Letter to parties confirming mediation date and location.	0.20 hrs	$12.00
10/09/01	EMB	Letter to carrier re: confirming mediation and telephone standby.	0.20 hrs	$12.00
10/09/01	EMB	Telephone conference with plaintiff's counsel re: at this time I will not be scheduling depositions.	0.10 hrs	$6.00
10/10/01	EMB	Receipt and review of Confirmation of Mediation from plaintiff's counsel.	0.10 hrs	$6.00
10/17/01	EMB	Telephone call from Nancy Schmidt re: confirmed that she will not make changes to her deposition.	0.10 hrs	$6.00
10/23/01	ACS	Telephone conference with adjuster re: preparation for court ordered mediated settlement conference (if no ruling on msj, no offer; otherwise, minimal; others should pick up the tab)	0.60 hrs	$72.00
10/25/01	JDK	File review in preparation of deposition of Plaintiff's orthodontist, Dr. James Hull	1.90 hrs	$209.00
10/25/01	TMD	Teleconference with the orthodontist's office regarding deposition.	0.10 hrs	$6.00
10/25/01	TMD	Teleconference with court reporter regarding the orthodontist deposition.	0.10 hrs	$6.00
10/25/01	TMD	Teleconference with plaintiff attorney regarding the orthodontist deposition.	0.10 hrs	$6.00
10/29/01	ACS	Draft Pretrial Report for upcoming mediation	1.50 hrs	$180.00
10/29/01	JDK	Attendance at deposition of Dr. James Hull, minor Plaintiff's treating orthodontist	2.10 hrs	$231.00
10/29/01	JDK	Correspondence to Tina Williamson, of KMart regarding depositition summary of Plaintiff's treating orthodontist, Dr. Hull.	0.50 hrs	$55.00
10/31/01	EMB	Receipt and review of letter from carrier re: needs mediation summary information.	0.10 hrs	$6.00
11/01/01	ACS	Complete Pretrial Report	0.20 hrs	$24.00
11/02/01	ACS	Telephone conference with Tina Williamson - she received evaluation; she will obtain authority; ACS has arranged for LPDM Clontz to attend mediation; ACS to contact TW on 11.6 for 11.7 mediation	0.20 hrs	$24.00
11/02/01	EMB	Letter to Marshall Clontz re: confirming mediation.	0.20 hrs	$12.00
11/02/01	EMB	Telephone conference with Dr. Williamson re: getting information on when he will be available to attend trial.	0.10 hrs	$6.00
11/02/01	EMB	Letter to carrier re: getting extranet information for mediation.	0.20 hrs	$12.00
11/06/01	ACS	Telephone call to adjuster to discuss mediation strategy	0.10 hrs	$12.00
11/06/01	ACS	Prepare for mediation; review file	0.40 hrs	$48.00
11/07/01	ACS	Attend mediation - recess declared	3.10 hrs	$372.00
11/07/01	ACS	Letter to adjuster re: mediation summary	0.30 hrs	$36.00
11/07/01	ACS	Letter to plaintiff's counsel re: obtaining extension for mediation deadline and possible dates in	0.20 hrs	$24.00

		December to resume mediation		
11/07/01	ACS	Review letter from plaintiff's counsel - she will obtain the extension from the TCA and advise me of availability tomorrow after speaking with the mediator	0.10 hrs	$12.00
11/08/01	ACS	Review letter from plaintiff's counsel about date to resume mediation (.1) and Letter to adjuster and Marshall Clontz about the same (.2)	0.30 hrs	$36.00
11/13/01	EMB	Receipt and review of letter from plaintiff's counsel re: need to confirm a date for the continuation of mediation.	0.10 hrs	$6.00
11/13/01	EMB	Letter to plaintiff's counsel re: confirming follow up mediation date.	0.20 hrs	$12.00
11/15/01	ACS	Receipt and review of motion for extension of mediation deadline and confirmation of new date	0.10 hrs	$12.00
11/26/01	TMD	Telephone call to Roberts & Kidwell Court Reporting regarding the transcript for deposition of orthodontist.	0.10 hrs	$6.00
11/27/01	ACS	Letter to adjuster - Dr. Hull's depostion transcript, inquiry about replacement for Marshall Clontz as LPDM	0.30 hrs	$36.00
11/27/01	ACS	Review letter from Colon Tyson - he will be my contact until a replacement is found for Marshall Clontz	0.10 hrs	$12.00
11/27/01	ACS	Review deposition transcript of Dr. James Hull and mediation notes (.6) and Telephone conference with Edward Hull, DDS (D's records reviewer) to discuss costs of crowns, bridge work, etc. (.2)	0.80 hrs	$96.00
11/27/01	ACS	Letter to adjuster re: updated evaluation and recommendation for settlement authority (in light of Hull deposition and P's future dental expenses)	0.60 hrs	$72.00
11/27/01	TMD	Telephone call from Roberts & Kidwell Court Reporting regarding the transcript from the orthodontist deposition.	0.10 hrs	$6.00
11/30/01	EMB	Telephone conference with court reporter re: plaintiff needs copy of deposition transcript of Dr. Hull.	0.10 hrs	$6.00
11/30/01	EMB	Telephone conference with plaintiff's counsel re: they have received transcript of Dr. Hull.	0.10 hrs	$6.00
		Total fees for this matter	21.00 hrs	$2,161.00

DISBURSEMENTS

Vendor ADAMS & HOLT; Deposition cancelled	$45.00
Total disbursements for this matter	$45.00

BILLING SUMMARY

Smith, Allen C.	10.60	hrs	120.00	/hr	1,272.00
Bell, Elizabeth M.	3.80	hrs	60.00	/hr	228.00
Kocher, John D.	5.30	hrs	110.00	/hr	583.00
Deisn, Tonya M.	1.30	hrs	60.00	/hr	78.00
TOTAL FEES	21.00	hrs			$2,161.00

TOTAL FEES	$2,161.00
TOTAL DISBURSEMENTS	$45.00
TOTAL CHARGES FOR THIS BILL	$2,206.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$2,206.00**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67707

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Keena Wall v. Kmart # 4777
Claim # KT1-NC-99-34770
18 - 00383 - ACS

FOR PROFESSIONAL SERVICES RENDERED

12/13/01	ACS	Letter to client to see if she has opportunity to consider ACS' updated evaluation and see if additional information needed	0.20 hrs	$24.00
12/17/01	ACS	Telephone conference with client re: confirmation of mediation and inquiry about whether TW needs additional information; P at $60,000 at recess; we had not used our full $25,000	0.20 hrs	$24.00
12/18/01	ACS	Attend mediation.	2.90 hrs	$348.00
12/18/01	ACS	Letter to adjuster re: mediation summary.	0.20 hrs	$24.00
12/27/01	CJC	Receipt and review of correspondence from carrier re: tax identification certification.	0.10 hrs	$10.50
12/27/01	CJC	Letter to counsel re: tax information.	0.20 hrs	$21.00
12/31/01	CJC	Receipt and review of correspondence from Plaintiff re: W-9.	0.10 hrs	$10.50
12/31/01	CJC	Correspondence to carrier re: counsel's W-9.	0.20 hrs	$21.00
01/02/02	ACS	Telephone conference with plaintiff's counsel re: date for hearing of minor settlement; inquiry about whether Kmart will allow P's attorney to arrange a structure	0.20 hrs	$24.00
01/02/02	ACS	Letter to adjuster re: hearing date and follow up inquiry about P's request for structured settlement	0.20 hrs	$24.00
01/09/02	ACS	Telephone conference with plaintiff's counsel and telephone call to carrier re: plaintiff wants structure	0.20 hrs	$24.00
01/10/02	ACS	Review letter from TW - Kmart will write a check	0.10 hrs	$12.00

		to structured settlement company chosen by the plaintiffs' attorneys		
01/10/02	ACS	Telephone call to Ps' attorney - Kmart will write a check to a structured settlement company	0.10 hrs	$12.00
01/10/02	ACS	Review letter from and Letter to Tina Williamson explaining P's request for Kmart to submit a check to a structured settlement provider	0.30 hrs	$36.00
01/14/02	ACS	Review letter from plaintiff's counsel - contact information about structured settlement specialist	0.10 hrs	$12.00
01/15/02	ACS	Review letter from plaintiff's counsel about settlement proceeds (.1) and Letter to plaintiff's counsel re: need terms of structure in order to complete release and settlement agreement (.2)	0.30 hrs	$36.00
01/15/02	ACS	Review letter from plaintiff's counsel - Brian Ivy will be in touch with ACS about annuity and settlement agreement	0.10 hrs	$12.00
01/18/02	ACS	Review letter from plaintiff's counsel - wishes to change hearing date to January 30, 2002	0.10 hrs	$12.00
01/18/02	ACS	Review letter from plaintiff's counsel to structuted settlement specialist about funding structure by February 4, 2002. and having conference on January 30, 2002	0.10 hrs	$12.00
01/18/02	ACS	Letter to adjuster re: Ps' inquiries about funding annuity	0.20 hrs	$24.00
01/18/02	ACS	Telephone conference with Ps' attorney (L. Godfrey) - I have not received a response from my client about check and changing dates; ACS will let her know as soon as he does	0.20 hrs	$24.00
	Total fees for this matter		6.30 hrs	$747.00

DISBURSEMENTS

Mediation Fees	$625.00
Total disbursements for this matter	$625.00

BILLING SUMMARY

Smith, Allen C.	5.70	hrs	120.00	/hr	684.00
Childers, C.J.	0.60	hrs	105.00	/hr	63.00
TOTAL FEES	6.30	hrs			$747.00

TOTAL FEES	$747.00	
TOTAL DISBURSEMENTS	$625.00	
LESS PREPAID APPLIED	$45.00	CR

TOTAL CHARGES FOR THIS BILL	$1,327.00	
NET BALANCE FORWARD	$2,206.00	

TOTAL BALANCE NOW DUE	**$3,533.00**	

REVISED

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

August 23, 2001

Billed through 08/20/2001

Bill number 61007

KM Administrative Services
Lana Daggs
P.O. Box 3970
Bristol, TN 37625

Re: Wayne Saleeby v. Kmart # 3852
Claim # KT1-NC-97-18281
18 - 00384 ACS

FOR PROFESSIONAL SERVICES RENDERED

04/02/01	ACS	Draft Attorney's 90 Day Report	0.60 hrs	$72.00
04/04/01	EMB	Telephone conference with Polly Jones re: informing of deposition date.	0.10 hrs	$6.00
04/04/01	EMB	Telephone conference with Polly Jones re: will have to contact Mooresville store to get employment file on Danny Carlyle.	0.10 hrs	$6.00
04/04/01	EMB	Telephone conference with Mooresville Kmart re: trying to get information as to the where abouts of Danny Carlyle.	0.20 hrs	$12.00
04/04/01	EMB	Telephone conference with Mooresville Kmart re: they found information on Danny Carlyle.	0.20 hrs	$12.00
04/04/01	EMB	Receipt and review of file information on Danny Carlyle.	0.10 hrs	$6.00
04/04/01	EMB	Letter to Polly Jones re: confirming deposition date.	0.20 hrs	$12.00
04/05/01	EMB	Draft amended notice of deposition and letter to plaintiff's counsel re: new location for deposition of plaintiff.	0.30 hrs	$18.00
04/11/01	ACS	Review Order appointing James Randolph as mediator	0.10 hrs	$12.00
04/19/01	CJC	Prepare for plaintiff's deposition. Research and review case law re: slip & fall, summary judgement. Review jury instructions. Review discovery responses and pleadings. Prepare deposition questions.	2.30 hrs	$241.50

04/19/01	EMB	Telephone conference with plaintiff's counsel re: confirming location of deposition of plaintiff.	0.10 hrs	$6.00
04/20/01	CJC	Attend Deposition of Plaintiff.	5.40 hrs	$567.00
04/24/01	ACS	Review correspondence from Attorney Randolph (mediator) about deadlines for mediation	0.10 hrs	$12.00
04/25/01	CJC	Report letter to carrier re: discovery responses and plaintiff's deposition testimony.	0.80 hrs	$84.00
04/30/01	CJC	Telephone conference with carrier re: status, filing motion for summary judgement.	0.20 hrs	$21.00
05/02/01	CJC	Letter to counsel re: additional medical records.	0.30 hrs	$31.50
05/04/01	EMB	Telephone conference with plaintiff's counsel re: they are canceling the deposition of Danny Carlyle.	0.10 hrs	$6.00
05/04/01	EMB	Telephone conference with Polly Jones re: meet with ACS at 1:30 before deposition at 2:00.	0.10 hrs	$6.00
05/07/01	ACS	Prepare for deposition of LPM Polly Jones - Review file (accident reports and D's answers to P's interrogatories)	0.30 hrs	$36.00
05/07/01	ACS	Meet with Polly Jones to prepare her for deposition and Attend deposition of Polly Jones	5.40 hrs	$648.00
05/07/01	ACS	Letter to adjuster re: deposition summary and analysis and recommendations for further handling	1.20 hrs	$144.00
05/14/01	CJC	Receipt and review of correspondence from court reporter re: transcript of plaintiff's deposition	0.10 hrs	$10.50
05/18/01	EMB	Telephone conference with plaintiff's counsel re: gave month for scheduling mediation.	0.10 hrs	$6.00
05/18/01	EMB	Telephone conference with mediator re: contact me to give dates for mediation.	0.10 hrs	$6.00
05/30/01	CJC	Review pleadings, Plaintiff's deposition transcript. Draft motion for sumary judgement.	1.30 hrs	$136.50
06/01/01	ACS	Telephone conference with adjuster re: no pink slip in file; OK for ACS to request weather reports	0.20 hrs	$24.00
06/08/01	CJC	Letter to clerk re: motion for summary judgement.	0.20 hrs	$21.00
06/11/01	CJC	Prepare exhibits and case law in support of motion for summary judgment	0.40 hrs	$42.00
06/12/01	EMB	Telephone conference with Compu-Weather re: getting information on services.	0.20 hrs	$12.00
06/15/01	ACS	Review letter from carrier re: location of witness Carlyle	0.10 hrs	$12.00
06/22/01	ACS	Review letter from plaintiff's counsel re: trial date for November 5, 2001 (.1); Telephone conference with plaintiff's counsel's office - that date is satisfactory with ACS; please confirm after hearing on July2, 2001 (.1); Memo of confirmation to P (.1)	0.30 hrs	$36.00
06/22/01	ACS	Review letter from court reporter with transcript from deposition of Polly Jones (.1) and Letter to client (Polly Jones) with instructions for reviewing transcript (.2)	0.30 hrs	$36.00
06/25/01	CJC	Receipt and review of Plaintiff's response to motion for summary judgement. (.3) Letter to cousel re:	0.30 hrs	$31.50

		motion for protective order referenced in cover letter but not enclosed with response. (.2)		
07/05/01	ACS	Draft 60-Day Litigation Status Report	0.20 hrs	$24.00
07/05/01	EMB	Telephone conference with Polly Jones re: answered questions on deposition transcript.	0.10 hrs	$6.00
07/06/01	ACS	Review deposition transcript of Polly Jones (begin) to determine when photographs were taken	0.50 hrs	$60.00
07/06/01	ACS	Review file to determine when photos taken and produced (identified in deposition as being taken at time of deposition)	0.50 hrs	$60.00
07/06/01	EMB	Telephone conference with Polly Jones re: need to find out who Loss Control District Manager is.	0.10 hrs	$6.00
07/06/01	EMB	Telephone conference with mediator's office re: need mediation dates.	0.10 hrs	$6.00
07/06/01	EMB	Email to Colon Tyson re: need email address for Cynthia Johnson.	0.10 hrs	$6.00
07/06/01	EMB	Telephone conference with mediator re: gave dates for mediation.	0.10 hrs	$6.00
07/09/01	ACS	Review letter from Polly Jones with errata sheet and signature page for her depostion	0.10 hrs	$12.00
07/09/01	ACS	Telephone conference with LPM Polly Jones re: clarifying date photographs of accident scene were taken (per LPM, she took them on the date of the accident with Danny Carlyle; had just left off date)	0.20 hrs	$24.00
07/09/01	CJC	Telephone conference with clerk re: motion for summary judgement, terms of court.	0.20 hrs	$21.00
07/09/01	CJC	Letter to clerk re: notice of hearing.	0.20 hrs	$21.00
07/09/01	CJC	Draft Notice of hearing re: summary judgement motion.	0.30 hrs	$31.50
07/09/01	EMB	Email to carrier re: checking for availability for mediation.	0.20 hrs	$12.00
07/12/01	CJC	Receipt and review of correspondence from counsel re: additional medical records. Compare with prior discovery responses and references re: remaining outstanding records	0.80 hrs	$84.00
07/13/01	EMB	Telephone conference with Compu-Weather re: ordered weather analysis of accident dates.	0.20 hrs	$12.00
07/15/01	CJC	Draft motion to compel. (.4) Draft notice of hearing. (.2) Letter to clerk re: motion. (.2) Letter to carrier re: status, additional records provided. (.2)	1.00 hrs	$105.00
07/23/01	ACS	Receipt and review of weather reports for 12.22.97 and 12.30.97 to assist in determination of accident date (LPM states 12.30 but P states 12.22) - weather reports support conclusion of 12.22.97 as date of accident (rain during morning)	0.10 hrs	$12.00
07/24/01	EMB	Receipt and review of Compu-Weather report (summary)	0.10 hrs	$6.00
07/24/01	EMB	Letter to carrier re: sending Compu-Weather report.	0.20 hrs	$12.00
07/30/01	CJC	Receipt and review of correspondence from counsel	0.10 hrs	$10.50

		re: additional response to motion for summary judgement.			
07/30/01	EMB	Email to CJ Johnson re: need availability for mediation.	0.30	hrs	$18.00
08/03/01	ACS	Receipt and review of calendar - D's motion for summary judgment for 8.20.01	0.10	hrs	$12.00
08/09/01	ACS	Letter to Cambridge concerning weather report (complete report) (accident must have occured on 12.22.97 as alleged by the P rather than 12.30.97 as alleged by LPM) and upcoming motion for summary judgment	0.30	hrs	$36.00
08/13/01	CJC	Review message from counsel re: motion to compel.	0.10	hrs	$10.50
08/14/01	CJC	Telephone conference with counsel re: motion to compel hearing.	0.30	hrs	$31.50
08/15/01	EMB	Status report to carrier on mediation and trial.	0.20	hrs	$12.00
08/19/01	ACS	Prepare for defendant's motion for summary judgment - review pleadings, Review deposition transcript of plaintiff, prepare case law so submit to court, and Draft proposed order	1.20	hrs	$144.00
08/20/01	ACS	Prepare for hearing of D's motion for summary judgment - Review deposition transcript of Polly Jones, Review and mark case law for court, outline argument (1.5) and Attend hearing of D's motion for summary judgment (3.0)	4.50	hrs	$540.00
08/20/01	ACS	Telephone conference with Lana Daggs to report hearing summary - Judge Horton will make decision prior to the end of the week	0.20	hrs	$24.00
	Total fees for this matter		34.40	hrs	$3,697.50

DISBURSEMENTS

Vendor COMPU-WEATHER; Miscellaneous- weather report	$205.00
Total disbursements for this matter	$205.00

BILLING SUMMARY

Smith, Allen C.	16.50	hrs	120.00	/hr	1,980.00
Childers, C.J.	14.30	hrs	105.00	/hr	1,501.50
Bell, Elizabeth M.	3.60	hrs	60.00	/hr	216.00
TOTAL FEES	34.40	hrs			$3,697.50

TOTAL FEES	$3,697.50
TOTAL DISBURSEMENTS	$205.00

TOTAL CHARGES FOR THIS BILL	$3,902.50
NET BALANCE FORWARD	0.00

TOTAL BALANCE NOW DUE	$3,902.50

REVISED

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

September 17, 2001

Billed through 08/31/2001

Bill number 62132

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Wayne Saleeby v. Kmart # 3852
Claim # KT1-NC-97-18281
18 - 00384 ACS

FOR PROFESSIONAL SERVICES RENDERED

08/21/01	ACS	Review message from Clerk - Motion for Summary Judgment Allowed.	0.10 hrs	$12.00
08/21/01	ACS	Telephone call to Lana Daggs to report motion allowed.	0.10 hrs	$12.00
08/21/01	EMB	Telephone conference with Clerk's office re: Motion for Summary Judgement has been granted.	0.10 hrs	$6.00
08/22/01	EMB	Revise Summary Judgement Order due to change in Judge from one listed on calendar	0.10 hrs	$6.00
08/22/01	EMB	Letter to plaintiff's counsel re: sending proposed Order for Summary Judgement.	0.30 hrs	$18.00
08/22/01	EMB	Letter to Clerk of Court re: file Order for Summary Judgement.	0.30 hrs	$18.00
08/22/01	EMB	Email to Loss Prevention District Manager re: case has been dismissed.	0.20 hrs	$12.00
08/28/01	ACS	Receipt and review of filed Summary Judgment for Defendant	0.10 hrs	$12.00
08/28/01	ACS	Letter to plaintiff's counsel re: Summary Judgment for Defendant	0.20 hrs	$24.00
08/28/01	ACS	Letter to the Clerk of Court to file certificate of service (necessary to start the 30 day period for P's right to appeal)	0.20 hrs	$24.00
08/31/01	ACS	Review Notice of Appeal (.1) and Letter to client re: appeal process (.2)	0.30 hrs	$36.00

Total fees for this matter	2.00 hrs	$180.00

Total disbursements for this matter $0.00

BILLING SUMMARY

Smith, Allen C.	1.00	hrs	120.00	/hr	120.00
Bell, Elizabeth M.	1.00	hrs	60.00	/hr	60.00
TOTAL FEES	2.00	hrs			$180.00

TOTAL FEES	$180.00
TOTAL CHARGES FOR THIS BILL	$180.00
NET BALANCE FORWARD	3,902.50
TOTAL BALANCE NOW DUE	$4,082.50

REVISED

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

December 17, 2001

Billed through 11/30/2001

Bill number 66204

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Wayne Saleeby v. Kmart # 3852
Claim # KT1-NC-97-18281
18 - 00384 ACS

FOR PROFESSIONAL SERVICES RENDERED

09/10/01	ACS	Review case law (slip and fall in rainwater cases) to be used in brief to NC Court of Appeals	0.30 hrs	$36.00
09/19/01	ACS	Receipt and review of plaintiff's proposed record on appeal.	0.50 hrs	$60.00
11/07/01	ACS	Review letter from plaintiff's counsel with proposed Agreement of Record on Appeal (.1) and Letter to plaintiff's counsel to submit Agreement (.2)	0.30 hrs	$36.00
		Total fees for this matter	1.10 hrs	$132.00

Total disbursements for this matter $0.00

BILLING SUMMARY

Smith, Allen C.	1.10 hrs	120.00 /hr		132.00
TOTAL FEES	1.10 hrs			$132.00

TOTAL FEES	$132.00

TOTAL CHARGES FOR THIS BILL	$132.00
NET BALANCE FORWARD	0.00

TOTAL BALANCE NOW DUE	$132.00

REVISED

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67708

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Wayne Saleeby v. Kmart # 3852
Claim # KT1-NC-97-18281
18 - 00384 ACS

FOR PROFESSIONAL SERVICES RENDERED

12/05/01	ACS	Review letter from plaintiff's counsel with settled record on appeal	0.10 hrs	$12.00
12/10/01	ACS	Review Notice to Appellate Counsel - NC Rules of Appellate Procedure, docketing of Record on Appeal	0.10 hrs	$12.00
12/10/01	MWF	Review record on appeal	3.30 hrs	$346.50
01/10/02	ACS	Receipt of Printed Record on Appeal	0.10 hrs	$12.00
		Total fees for this matter	3.60 hrs	$382.50

Total disbursements for this matter $0.00

BILLING SUMMARY

Smith, Allen C.	0.30 hrs	120.00 /hr		36.00
Finniss, Matthew W.	3.30 hrs	105.00 /hr		346.50
TOTAL FEES	3.60 hrs			$382.50

TOTAL FEES	$382.50
TOTAL CHARGES FOR THIS BILL	$382.50
NET BALANCE FORWARD	132.00
TOTAL BALANCE NOW DUE	$514.50

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 14, 2002

Billed through 12/31/2001

Bill number 67361

KMart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007-5058

Re: Jimmy Womack v. KMart # 4754
Claim # KT-NC-98
18 - 00385 ACS

FOR PROFESSIONAL SERVICES RENDERED

10/01/01	ACS	Receipt and review of supplemental documents from store - none appear to be responsive to discovery requests made by plaintiff	0.30 hrs	$36.00
10/04/01	EMB	Telephone conference with plaintiff's counsel re: getting new dates for depositions.	0.10 hrs	$6.00
10/04/01	EMB	Telephone conference with Joe Schultz re: confirming availability for deposition.	0.10 hrs	$6.00
10/04/01	EMB	Telephone conference with co-defendant's counsel re: giving new deposition date to check on.	0.10 hrs	$6.00
10/04/01	EMB	Telephone call to plaintiff's counsel re: need to confirm deposition dates.	0.10 hrs	$6.00
10/12/01	EMB	Telephone conference with plaintiff's counsel re: confirming deposition dates.	0.10 hrs	$6.00
10/12/01	EMB	Draft Notice of Deposition for plaintiff.	0.30 hrs	$18.00
10/12/01	EMB	Letter to plaintiff's counsel re: confirming depositions.	0.20 hrs	$12.00
10/12/01	EMB	Telephone conference with court reporter re: booking for depositions.	0.10 hrs	$6.00
10/15/01	EMB	Letter to Joe Schultz re: notifying of deposition to be taken.	0.20 hrs	$12.00
10/15/01	EMB	Telephone conference with court reporter re: scheduling for depositions on November 19, 2001.	0.10 hrs	$6.00
10/19/01	ACS	Review letter from plaintiff's counsel with notices of depostions for Schultz, Caviness, and Helton	0.10 hrs	$12.00

10/19/01	EMB	Letter to George Helton re: notifying of deposition date and time.	0.30 hrs	$18.00
11/15/01	EMB	Telephone conference with Kathy Helton re: George Helton will not be attending his deposition.	0.10 hrs	$6.00
11/15/01	EMB	Telephone conference with plaintiff's counsel re: finding out if George Helton was subpoenaed to his deposition.	0.10 hrs	$6.00
11/15/01	EMB	Telephone conference with Kathy Helton re: George Helton must attend his deposition.	0.10 hrs	$6.00
11/15/01	EMB	Letter to George Helton re: sending directions to deposition.	0.40 hrs	$24.00
11/15/01	EMB	Telephone call to plaintiff's counsel re: confirming that George Hilton will be attending his deposition.	0.10 hrs	$6.00
11/16/01	ACS	Telephone conference with Attorney Windham to discuss deposition order and strategy	0.10 hrs	$12.00
11/16/01	EMB	Telephone conference with court reporter re: confirming for depositions on November 19, 2001.	0.10 hrs	$6.00
11/18/01	ACS	Prepare for deposition of plaintiff	0.80 hrs	$96.00
11/19/01	ACS	Attend depositions of plaintiff, George Helton, and David Lee Caviness	9.80 hrs	$1,176.00
11/19/01	ACS	Letter to Joseph Schultz to inquire about failure to attend deposition	0.30 hrs	$36.00
11/21/01	ACS	Telephone conference with Attorney Windham to review testimony of depositions from Monday 11.19.01 and discuss other witnesses who need to be deposed (JW to contact family members and neighbor; ACS to contact KM employees and officers)	0.80 hrs	$96.00
11/21/01	ACS	Telephone conference with client (former LCM Stephanie Mitchell) - she will have Jack Carr call me; John Crotts no longer employed by Kmart	0.10 hrs	$12.00
11/21/01	ACS	Letter to adjuster re: summary/analysis of depositions of plaintiff and George Helton; recommendations for additional depositions	2.70 hrs	$324.00
11/21/01	ACS	Memorandum to file about additional depositions that need to be scheduled	0.20 hrs	$24.00
11/27/01	ACS	Telephone conference with Attorney Windham - plans for telephone conference with Johnny Shropshire and	0.20 hrs	$24.00
11/28/01	ACS	Review correspondence from Attorney Windham - witnesses have no phone, live in trailer.	0.10 hrs	$12.00
11/28/01	ACS	Telephone conference with Attorney Windham's office to suggest live meeting with witnesses on Friday.	0.10 hrs	$12.00
11/28/01	EMB	Telephone conference with court reporter re: getting reporter missing information to complete deposition transcripts.	0.10 hrs	$6.00
11/30/01	ACS	Telephone conference with Attorney Windham - witnesses have made arrangements to be available	0.20 hrs	$24.00

		by telephone at a different home; ACS to attend in person		
11/30/01	ACS	Meet with Jim Windham - obtain recorded statements from witnesses Johnny Shropshire (P's ex-brother-in-law and Def. Caviness's current brother-in-law) and Anita Funderburk (Johnny's girlfriend)	2.60 hrs	$312.00
12/04/01	ACS	Letter to clients about mediation (need a rep from Kmart b/c Ps will not consent to standby) and inquiry from Ps' attorneys about further settlement negotiations	0.30 hrs	$36.00
12/07/01	EMB	Telephone conference with Adams and Holt re: giving civil action number for deposition transcript.	0.10 hrs	$6.00
12/13/01	ACS	Review letters from court reporter with transcripts of depositions of Helton, Caviness (volume 1), and Womack	0.20 hrs	$24.00
12/14/01	ACS	Letter to Colon Tyson to obtain assistance with Joe Schultz deposition	0.30 hrs	$36.00
12/14/01	ACS	Review letter from Colon Tyson to Joe Schultz asking Schultz to cooperate and contact paralegal EMB	0.10 hrs	$12.00
12/31/01	EMB	Receipt and review of transcripts of Anita Funderburk and Johnny Shropshire.	0.10 hrs	$6.00
		Total fees for this matter	22.20 hrs	$2,490.00

DISBURSEMENTS

Westlaw Search	$19.40
Mileage @.28- Gastonia 58 mi. 11/19/01	$16.24
Mileage @.28 - Gastonia 51 mi. 11/30/01	$14.28
Total disbursements for this matter	$518.91

BILLING SUMMARY

Smith, Allen C.	19.30 hrs	120.00 /hr		2,316.00
Bell, Elizabeth M.	2.90 hrs	60.00 /hr		174.00
TOTAL FEES	22.20 hrs			$2,490.00

TOTAL FEES	$2,490.00
TOTAL DISBURSEMENTS	$518.91

TOTAL CHARGES FOR THIS BILL	$3,008.91
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$3,008.91**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67709

KMart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Jimmy Womack v. KMart # 4754
Claim # KT-NC-98
18 - 00385 ACS

FOR PROFESSIONAL SERVICES RENDERED

01/03/02	ACS	Telephone conference with Attorney Windham's office about change of TPAs as it relates to transcribed statement that ACS just received	0.10 hrs	$12.00
01/03/02	ACS	Receipt and review of recorded statements of Johnny Shropshire and Anita Funderburk	0.40 hrs	$48.00
	Total fees for this matter		0.50 hrs	$60.00

DISBURSEMENTS

Deposition Transcript	$450.95
Total disbursements for this matter	$450.95

BILLING SUMMARY

Smith, Allen C.	0.50	hrs	120.00 /hr	60.00
TOTAL FEES	0.50	hrs		$60.00

TOTAL FEES	$60.00
TOTAL DISBURSEMENTS	$450.95

TOTAL CHARGES FOR THIS BILL	$510.95
NET BALANCE FORWARD	$3,008.91

TOTAL BALANCE NOW DUE	**$3,519.86**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67710

Kmart Customer Incident Center
Kevin Murphy
PO Box 5058
Troy, MI 48007
USA

Re: Juanita Colbert v. KMart Corporation
Claim # KT1-NC-97-286560
18 - 00386 ACS

FOR PROFESSIONAL SERVICES RENDERED

10/09/01	ACS	Telephone conference with Attorney for Broad Street to discuss upcoming motion for summary judgment and mediation (ACS wants representative of S/C present at mediation if MSJ (not granted)	0.30 hrs	$36.00
10/09/01	ACS	Memorandum to file about upcoming motion for summary judgment	0.10 hrs	$12.00
11/06/01	ACS	Review letter from plaintiff's counsel confirming settlement	0.10 hrs	$12.00
11/06/01	ACS	Receipt and review of Order(s)denying summary judgment (except KMart of NC, LLC)	0.10 hrs	$12.00
11/06/01	ACS	Review letter from carrier (Travelers) confirming informal extension to answer	0.10 hrs	$12.00
11/06/01	ACS	Draft Voluntary Dismissal of Crossclaims	0.20 hrs	$24.00
11/06/01	ACS	Letter to the Clerk of Court with dismissal with postscript to adjuster about terms of settlement	0.20 hrs	$24.00
11/12/01	ACS	Telephone Attorney Cox - ACS will consent to extension of time (so that we can discuss settlement); Cox wants a demand	0.20 hrs	$24.00
11/12/01	ACS	Telephone conference with adjuster re: demand (ACS to demand expenses)	0.10 hrs	$12.00
11/12/01	ACS	Prepare demand for Ds in decl. judgment action	0.50 hrs	$60.00
11/13/01	CJC	Receipt and review of correspondence from court re: file-stamped affidavits of service.	0.10 hrs	$10.50

11/15/01	ACS	Review correspondence from Attorney Cox confirming extension for Broad Street and Collet & Associates to file Answer	0.10 hrs	$12.00
11/16/01	ACS	Letter to Attorneys to provide filed copy of Kmart's voluntary dismissal	0.20 hrs	$24.00
11/20/01	ACS	Review correspondence from Attorney Rousseaux (for Broad Street) to plaintiff with proposed voluntary dismissal and release	0.10 hrs	$12.00
11/28/01	ACS	Review letter from plaintiff's counsel with voluntary dismissals.	0.10 hrs	$12.00
11/28/01	ACS	Letter to adjuster re: same, no response to demand.	0.20 hrs	$24.00
12/03/01	ACS	Receipt and review of Brenner's voluntary dismissal of the crossclaims against Kmart	0.10 hrs	$12.00
12/04/01	ACS	Telephone conference with Attorneys for Travelers and Broad Street - they want copies of bills; ACS needs to obtain client permission	0.20 hrs	$24.00
12/04/01	ACS	Letter to adjuster re: attorneys' request to review bills and recommendations	0.20 hrs	$24.00
12/05/01	ACS	Review letter from adjuster - provide the bills that were requested	0.10 hrs	$12.00
12/06/01	ACS	Prepare bills for submission to oppposing counsel (redact priviledged information)	0.70 hrs	$84.00
12/06/01	ACS	Letter to Attorneys re: proposal as to non-waiver of attorney client privilege	0.30 hrs	$36.00
12/12/01	ACS	Review correspondence from Attorney Morris (for Travelers) - wants another extension of time so that parties can negotiate	0.10 hrs	$12.00
12/12/01	ACS	Telephone conference with Attorney Morris - ACS agrees to the extension of time; ACS has prepared time sheets and letter; Morris agreeable to Kmart not waiving attorney-client privilege by producing bills	0.20 hrs	$24.00
12/12/01	ACS	Letter to adjuster to report that Travelers continues to show interest in settlement, ACS has agreed to allow parties additional time to answer so that we can discuss settlement	0.20 hrs	$24.00
12/12/01	ACS	Review message from and Telephone call to Attorney Cox - extending deadline for answer so that we can discuss settlement	0.10 hrs	$12.00
12/13/01	ACS	Receipt and review of FILED copy of Brenner's dismissal of crossclaim with prejudice	0.10 hrs	$12.00
12/17/01	ACS	Review correspondence from Attorney for Travelers - he agrees to ACS proposal related to Attorney-Client Privilege	0.10 hrs	$12.00
12/18/01	ACS	Telephone conference with Attorney Cox for BSSSC - extension, his request for Kmart's policy.	0.20 hrs	$24.00
12/18/01	ACS	Letter to adjuster re: same.	0.20 hrs	$24.00
12/26/01	LMC	Receipt and review of calendar trial	0.20 hrs	$12.00
01/18/02	ACS	Review message from Attorney Cox - offer of	0.10 hrs	$12.00

		$15,000 plus request for "special perils" languagre		
01/18/02	ACS	Telephone conference with Kevin Murphy - advised of offer of $15,000; ACS is to accept; KM does not want to provide its insurance policy (developer wanted information about "special perils" clause)	0.10 hrs	$12.00
01/18/02	ACS	Telephone conference with Attorney Cox - KM will accept the $15,000; KM will not provide policy at this time b/c not relevant; Cox explained that developer is looking for lapses in its own coverage	0.20 hrs	$24.00
		Total fees for this matter	6.10 hrs	$718.50

DISBURSEMENTS

Westlaw Search	$17.36
Westlaw Search	$30.10
Total disbursements for this matter	$47.46

BILLING SUMMARY

Smith, Allen C.	5.80	hrs	120.00	/hr	696.00
Childers, C.J.	0.10	hrs	105.00	/hr	10.50
Crowder, Lisa M.	0.20	hrs	60.00	/hr	12.00
TOTAL FEES	6.10	hrs			$718.50

TOTAL FEES	$718.50
TOTAL DISBURSEMENTS	$47.46
TOTAL CHARGES FOR THIS BILL	$765.96
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$765.96**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67711

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Shelby Goodman v. KMART # 3852
Claim # KT1-NC-98-45533
18 - 00392 ACS

FOR PROFESSIONAL SERVICES RENDERED

12/13/01	ACS	Receipt and review of calendar - Administrative hearing to set trials for first half of 2002	0.10 hrs	$12.00
12/31/01	CJC	Attend administrative hearing re: trial date.	2.00 hrs	$210.00
12/31/01	CJC	Draft notice of hearing re: motion for summary judgement.	0.30 hrs	$31.50
12/31/01	CJC	Letter to clerk of court re: notice of hearing.	0.20 hrs	$21.00
01/02/02	ACS	Letter to adjuster re: dates for motion for summary judgment and trial	0.30 hrs	$36.00
01/08/02	EMB	Telephone conference with plaintiff's counsel re: getting mediation dates.	0.10 hrs	$6.00
01/08/02	EMB	Telephone call from plaintiff's counsel re: confirming meditator's availability.	0.10 hrs	$6.00
01/15/02	CCC	Receipt and Review of calendar; Defendant's motion for summary judgment	0.10 hrs	$6.00
01/15/02	EMB	Telephone conference with plaintiff's counsel re: confirming mediation date.	0.20 hrs	$12.00
		Total fees for this matter	3.40 hrs	$340.50

DISBURSEMENTS

Westlaw Search	$13.14

Total disbursements for this matter $13.14

BILLING SUMMARY

Smith, Allen C.	0.40	hrs	120.00	/hr	48.00
Case, Christy C.	0.10	hrs	60.00	/hr	6.00
Childers, C.J.	2.50	hrs	105.00	/hr	262.50
Bell, Elizabeth M.	0.40	hrs	60.00	/hr	24.00
TOTAL FEES	3.40	hrs			$340.50

TOTAL FEES	$340.50
TOTAL DISBURSEMENTS	$13.14
TOTAL CHARGES FOR THIS BILL	$353.64
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$353.64**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
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Tax I.D. # 56-1257961

January 14, 2002

Billed through 12/31/2001

Bill number 67362

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy, MI 48007

Re: Evelyn Page v. Kmart Corp. # 3852
Claim # KT1-NC-98-44056
18 - 00393 ACS

FOR PROFESSIONAL SERVICES RENDERED

10/08/01	ACS	Review letter from plaintiff's counsel confirming P's deposition and advising of new office location which will be in effect at time of deposition	0.10 hrs	$12.00
10/18/01	ACS	Receipt and review of Plaintiff's motion for extension of time to respond to defendant's interrogatories and RFPD	0.10 hrs	$12.00
11/21/01	CJC	Receipt and review of correspondence from counsel re: discovery responses. Analysis and organization of medical records. Determine related expenses and diagnoses.	2.40 hrs	$252.00
11/30/01	CJC	Prepare for deposition of Plaintiff. Review/ analysis of file materials and relevant case law and potential jury instructions.	2.60 hrs	$273.00
11/30/01	CJC	Attend Deposition of Plaintiff.	5.40 hrs	$567.00
11/30/01	CJC	Analyze medical bills re: knee injury. Letter to carrier re: plaintiff's discovery responses, deposition summary.	2.30 hrs	$241.50
12/03/01	ACS	Review letter from plaintiff's counsel and Letter to plaintiff's counsel re: designation of James Randolph as mediator	0.20 hrs	$24.00
12/07/01	ACS	Review Order - Designation of Mediator (James Randolph)	0.10 hrs	$12.00
12/10/01	ACS	Review Order for Mediated Settlement Conference and Deadline	0.10 hrs	$12.00

12/13/01	ACS	Receipt and review of calendar - Adminstrative calendar to set trials for first half of 2002	0.10 hrs	$12.00
12/13/01	EMB	Receipt and review of letter from mediator re: giving their availability for mediation.	0.10 hrs	$6.00
12/17/01	EMB	Telephone call to mediator re: need February dates for mediation.	0.10 hrs	$6.00
12/31/01	CJC	Attend administrative hearing re: trial date.	1.90 hrs	$199.50
	Total fees for this matter		15.50 hrs	$1,629.00

DISBURSEMENTS

Mileage @.28 - Salisbury 106.7 miles	$29.88
Deposition Transcript	$467.90
Photocopies @ .10	$25.50
Total disbursements for this matter	$523.28

BILLING SUMMARY

Smith, Allen C.	0.70	hrs	120.00	/hr	84.00
Childers, C.J.	14.60	hrs	105.00	/hr	1,533.00
Bell, Elizabeth M.	0.20	hrs	60.00	/hr	12.00
TOTAL FEES	15.50	hrs			$1,629.00

TOTAL FEES	$1,629.00
TOTAL DISBURSEMENTS	$523.28
TOTAL CHARGES FOR THIS BILL	$2,152.28
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$2,152.28**

REVISED

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67712

Kmart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy, MI 48007

Re: Evelyn Page v. Kmart Corp. # 3852
Claim # KT1-NC-98-44056
18 - 00393 ACS

FOR PROFESSIONAL SERVICES RENDERED

01/02/02	ACS	Letter to adjuster re: adminsitrative calendar call on Dec. 31, 2001	0.30 hrs	$36.00
		Total fees for this matter	0.30 hrs	$36.00
		Total disbursements for this matter		$0.00

BILLING SUMMARY

Smith, Allen C.	0.30 hrs	120.00 /hr	36.00
TOTAL FEES	0.30 hrs		$36.00

TOTAL FEES	$36.00
TOTAL CHARGES FOR THIS BILL	$36.00

NET BALANCE FORWARD	0.00

TOTAL BALANCE NOW DUE	$36.00

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67713

Kmart Customer Incident Center
Stacey Stiller
P.O. Box 5058
Troy , MI 48007

Re: Kristopher & Ollie Ward v. Kmart of North Carolina, LLC # 9523

Claim # KT1-NC-99-218850
18 - 00395 ACS

FOR PROFESSIONAL SERVICES RENDERED

11/16/01	ACS	Review Notice of Arbitration Hearing for 12-5-01	0.10 hrs	$12.00
11/16/01	ACS	Letter to Marshall Clontz (LPDM) to request attendance of Kmart employee at arbitration (.2); Draft Prearbitration Submission (.4); Draft Motion to Compel (.3); and Letter to the Clerk of Court re: pleadings with copy to plaintiff to serve pleadings (.2)	1.10 hrs	$132.00
11/30/01	EMB	Letter to Colon Tyson re: need his attendance at the arbitration of this matter.	0.20 hrs	$12.00
11/30/01	EMB	Receipt and review of letter from Colon Tyson re: he will be attending the arbitration in case.	0.10 hrs	$6.00
12/04/01	ACS	Receipt and review of Ps' Prearbitration Submisison	0.10 hrs	$12.00
12/04/01	ACS	Telephone conference with arbitration coordinator - Ps' attorney has been called to special session of NC Legislature; arbitration to be postponed until 2002; ACS asked coordinator to have P respond to offer	0.20 hrs	$24.00
12/04/01	ACS	Letter to client postponement of arbitration, explanation, settlement negotiations	0.20 hrs	$24.00
12/05/01	ACS	Case Assessment, Development and Administration Review letter from Stacey Stiller and Letter to S. Stiller - confirmation that she has been assigned to this file	0.20 hrs	$24.00

12/10/01	ACS	Review letter from TCA and Letter to TCA to address available dates for arbitration (original date postponed b/c Ps' attorney had to attend legislative session)	0.20 hrs	$24.00
12/27/01	EMB	Receipt and review of arbitration notice.	0.10 hrs	$6.00
01/14/02	ACS	Letter to client (Colon Powell) - date/time of rescheduled arbitration and inquiry about ride to arbitration	0.30 hrs	$36.00
01/16/02	ACS	Communications with Colon Tyson about arbitration on 02.01.02	0.20 hrs	$24.00
		Total fees for this matter	3.00 hrs	$336.00

Total disbursements for this matter $0.00

BILLING SUMMARY

Smith, Allen C.	2.60	hrs	120.00	/hr	312.00
Bell, Elizabeth M.	0.40	hrs	60.00	/hr	24.00
TOTAL FEES	3.00	hrs			$336.00

TOTAL FEES	$336.00
TOTAL CHARGES FOR THIS BILL	$336.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$336.00**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 23, 2002

Billed through 01/21/2002

Bill number 67717

KMart Customer Incident Center
Ms. Tina Williamson
P.O. Box 5058
Troy , MI 48007

Re: Donald H. Wright v. Kmart Corporation

Claim # 36517
18 - 00397 SMS

FOR PROFESSIONAL SERVICES RENDERED

11/02/01	CJC	Receipt and review of additional file materials from carrier. Draft Discovery responses.	1.70 hrs	$178.50
11/02/01	TAP	Prepare defendants responses to discovery.	0.70 hrs	$42.00
11/05/01	CJC	Draft discovery responses.	0.40 hrs	$42.00
11/05/01	TAP	Complete Defendants' responses to Plaintiff's 1st set of discovery.	0.50 hrs	$30.00
11/05/01	TAP	Letter to plaintiff re: Defendant's discovery responses.	0.30 hrs	$18.00
12/03/01	CJC	Receipt and review of correspondence from court re: mediation information.	0.10 hrs	$10.50
12/03/01	CJC	Review file re: status of plaintiff's discovery responses and letter to counsel re: same.	0.30 hrs	$31.50
12/03/01	TAP	File update re: Court Order for ADR requesting Designation of Mediator filed by 12/18/01.	0.10 hrs	$6.00
12/04/01	CJC	Letter to counsel re: mediation, mediator	0.20 hrs	$21.00
12/14/01	CJC	Telephone call to counsel re: designation of mediator.	0.10 hrs	$10.50
12/17/01	CJC	Telephone call from counsel re: selection of mediator. Complete designation of mediator.	0.30 hrs	$31.50
12/18/01	CCC	File document in re: "Designation of Mediator" with TCA's office	0.40 hrs	$24.00
12/28/01	CJC	Draft Motion to Compel and prepare exhibits.	0.70 hrs	$73.50
12/28/01	CJC	Letter to counsel re: motion to compel.	0.20 hrs	$21.00

12/31/01	CCC	File Motion to Compel with Clerk of Court	0.60 hrs	$36.00
		Total fees for this matter	6.60 hrs	$576.00

DISBURSEMENTS

Delivery Expense	$10.33
Photocopies @ .10	$6.80
Total disbursements for this matter	$17.13

BILLING SUMMARY

Case, Christy C.	1.00	hrs	60.00	/hr	60.00
Childers, C.J.	4.00	hrs	105.00	/hr	420.00
Pfannkuch, Trina A.	1.60	hrs	60.00	/hr	96.00
TOTAL FEES	6.60	hrs			$576.00

TOTAL FEES	$576.00
TOTAL DISBURSEMENTS	$17.13
TOTAL CHARGES FOR THIS BILL	$593.13
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$593.13**

HEDRICK EATMAN GARDNER & KINCHELOE, L.L.P.

P.O. Box 30397
Charlotte, NC 28230
(704) 366-1101 * Facsimile (704) 366-6181
Tax I.D. # 56-1257961

January 22, 2002

Billed through 01/21/2002

Bill number 67660

Kmart Customer Incident Center
Stacey Stiller
P.O. Box 5058
Troy , MI 48007

Re: Judy Watford v. Kmart Corporation and Barry Barlow
Claim # 026727
18 - 00401 EBL

FOR PROFESSIONAL SERVICES RENDERED

11/13/01	THB	Receipt and initial review of file materials	0.30 hrs	$33.00
11/13/01	THB	Draft extension of time to file answer	0.30 hrs	$33.00
11/15/01	EBL	Review and analyze complaint for possible motion to dismiss and in determining information needed for answer (.2); Telephone call to carrier re: answer and representation of all defendants and further informaiton about claim (.1); Telephone conference with plaintiff's counsel re: service over defendants (.1)	0.40 hrs	$44.00
11/19/01	THB	Telephone conference with Clerk of Court RE: service of complaint on defendants	0.20 hrs	$22.00
11/20/01	THB	Draft Amendment to motion for extension of time	0.20 hrs	$22.00

12/03/01	EBL	Receipt and review of extensive file materials including pleadings, medical records, medical bills, prior correspondence, photographs and investigative materials in order to prepare answer and assess potential defenses (2.3); Telephone conference with insured re: representation by this firm, information needed about former employees in order to file answer (.3); Review Order from Court re: extension to answer (.1); Letter to plaintiff's counsel re: extension to answer, service on co-defendant (.2); Letter to carrier re: formal acknowledgment of file materials, pleadings, answer, service issues (.3)	3.20 hrs	$352.00

12/11/01	EBL	Review letter from plaintiff's counsel to court re: affidavit of service by certified mail (.1); review affidavit of service over Kmart (.1); review affidavit of non-service filed by plaintiff's counsel and pertaining to defendant Barlow (.1); Begin to draft Answer (.5)	0.80 hrs	$88.00
12/21/01	EBL	Work on answer (.3) and draft rule 8 request for filing (.5); Telephone call to insured re: information for answer (.1); Telephone call to carrier re: information for answer (.1); second call to insured re: confirmation about information in answer (.1)	0.80 hrs	$88.00
12/27/01	EBL	Telephone call to insured re: information needed to complete answer (.1); Telephone call to carrier re: informaiton needed to complete answer (.1); finalize answer and execute same for filing (.2)	0.40 hrs	$44.00
12/27/01	THB	Meet with clerk of court re: Answer (1.1); Letter to plaintiff's attorney re: Answer (.1); Letter to insured re: Answer (.1)	1.30 hrs	$143.00
01/02/02	EBL	Telephone conference with carrier re: answer filed, need information from insured, issue of service over wrong employee and strategy for moving toward settlement (.2); correspond with client re: reporting on the extranet according to guidelines (.1)	0.30 hrs	$36.00
01/10/02	EBL	Review letter from plaintiff's counsel regarding affidavit of service (.1); review additional affidavit of service (.1) draft discovery to Plaintiff (.5); Letter to plaintiff's counsel re: discovery requests and incorrect defendant (.2);	0.90 hrs	$108.00
01/11/02	THB	Review and revise discovery requests	0.50 hrs	$55.00
01/17/02	EBL	Telephone conference with insured re: status of obtaining information needed to defend suit and to contact former employee (.1); Review message from plaintiff's counsel re: individual defendant (.1); return call to plaintiff's counsel re: same (.1)	0.30 hrs	$36.00
		Total fees for this matter	9.90 hrs	$1,104.00

DISBURSEMENTS

Long-Distance Telephone - Wilm	$3.50
Total disbursements for this matter	$3.50

BILLING SUMMARY

Lewis, Erica B.	5.60 hrs	110.00 /hr	616.00

Lewis, Erica B.	1.50	hrs	120.00	/hr	180.00
Brisson, Tracie H.	2.80	hrs	110.00	/hr	308.00
TOTAL FEES	9.90	hrs			$1,104.00

TOTAL FEES	$1,104.00
TOTAL DISBURSEMENTS	$3.50
TOTAL CHARGES FOR THIS BILL	$1,107.50
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$1,107.50**