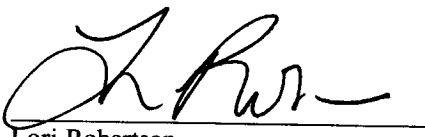


UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION		PROOF OF CLAIM (Secured)	
In Re: KMART OF TEXAS LP		Case Number: 02-02466-11 Chapter: 11	
Name of Creditor: VICTORIA COUNTY		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.	
Name/Address Where Notices Should Be Sent:			
Lori Robertson LINEBARGER GOGGAN BLAIR PENA & SAMPSON, LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7428 Telephone No: (512)447-6675 Facsimile: (512)443-5114 Email: austin.bankruptcy@publicans.com			
Number by which creditor identifies debtor: See Attached Exhibits		This claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input type="text"/> <input type="checkbox"/> supplements	
1. BASIS FOR CLAIM:		AD VALOREM TAXES	
2. DATE DEBT WAS INCURRED:		January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.	
3. CLASSIFICATION OF CLAIM:		Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code.	
4. TOTAL AMOUNTS OF CLAIM:		$ \begin{array}{r} \$ \quad 0.00 \quad + \quad \$715,048.63 \quad + \quad \$ \quad 0.00 \quad = \quad \$ \underline{715,048.63} \\ \text{(Unsecured)} \quad \quad \quad \text{(Secured)} \quad \quad \quad \text{(Priority)} \quad \quad \quad \text{(Total)} \end{array} $	
Plus interest accruing at 12% per annum pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)			
Make checks payable to:		VICTORIA COUNTY	
Mail payments to:		P O BOX 2569 VICTORIA, TX 77902	
5. CREDITS AND SETOFFS:		The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.	
6. SUPPORTING DOCUMENTS:		Attached	
DATE: FEB 25, 2002		court use only	
 Lori Robertson TX Bar I.D. 24007283		3-4-02 427 sm	
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571			

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 MAR 04 2002
 KENNETH S. GARDNER, CLERK
 MAILROOM - KC
 court use only

RENA SCHERER - VICTORIA COUNTY TAC
PO BOX 2569
VICTORIA, TX 77902-2569
(361) 576-3671

STATEMENT OF ACCOUNT
This is a statement of taxes paid & due as of
13 FEB 2002 based upon the tax records of the
VICTORIA COUNTY TAX OFFICE

Operator: WW

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CAROUSEL INT (9821060)
ATTN: MARY J HALDERMAN
P O BOX 307
ELDON, MO 65026-0307

		VALUES	
P136930 (98000-000-73960)		Land Ag Mkt	0
BUSINESS PERSONAL 6106 NAVARRO N		Land Ag Use	0
SITUS: 6106 N NAVARRO		Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	
GVC COUNTY OF VICTORIA		2,140	Land NHS
RDB ROAD & BRIDGE		2,140	Imp HS
JRC JUNIOR COLLEGE		2,140	Imp NHS
NAV NAVIGATION DISTRICT		2,140	Assessed
SVC VICTORIA ISD		2,140	- HSCapAdj
CVC CITY OF VICTORIA		2,140	Adj Assd

PAID BILLS SUMMARY							
BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID		
CVC.00.6279	12.18	0.00	0.00	01/31/01	12.18		
CVC.01.6573	14.98	0.00	0.00	01/28/02	14.98		
GVC.00.6279	4.98	0.00	0.00	01/31/01	4.98		
GVC.01.6573	6.49	0.00	0.00	01/28/02	6.49		
JRC.00.6279	2.43	0.00	0.00	01/31/01	2.43		
JRC.01.6573	2.98	0.00	0.00	01/28/02	2.98		
NAV.00.6279	0.72	0.00	0.00	01/31/01	0.72		
NAV.01.6573	0.86	0.00	0.00	01/28/02	0.86		
RDB.00.6279	0.96	0.00	0.00	01/31/01	0.96		
RDB.01.6573	0.96	0.00	0.00	01/28/02	0.96		
SVC.00.6279	26.60	0.00	0.00	01/31/01	26.60		
SVC.01.6573	33.19	0.00	0.00	01/28/02	33.19		
Total Paid on Paid Bills:					\$107.33		

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P136930" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 59.49

RENA SCHERER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
 (361) 576-3671

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 VICTORIA COUNTY TAX OFFICE

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BORICS HAIRCARE CORPORATE OFFICE (9821065)
 1350 PROVINCIAL RD
 WINSOR ONTARIO, CN N9A6J3

P136934 (98000-000-74010)		VALUES	
BUSINESS PERSONAL 6101 NAVARRO N		Land Ag Mkt	0
SITUS: 6106 N NAVARRO		Land Ag Use	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	
GVC COUNTY OF VICTORIA		4,610	Land HS 0
RDB ROAD & BRIDGE		4,610	Land NHS 0
JRC JUNIOR COLLEGE		4,610	Imp HS 0
NAV NAVIGATION DISTRICT		4,610	Imp NHS 4,610
SVC VICTORIA ISD		4,610	Assessed 4,610
CVC CITY OF VICTORIA		4,610	- HSCapAdj 0
			Adj Assd 4,610

PAID BILLS SUMMARY						
BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID	
CVC.00.4034	41.51	0.00	0.00	12/29/00	41.51	
CVC.01.4294	32.27	0.00	0.00	11/14/01	32.27	
GVC.00.4034	16.96	0.00	0.00	12/29/00	16.96	
GVC.01.4294	13.99	0.00	0.00	11/14/01	13.99	
JRC.00.4034	8.27	0.00	0.00	12/29/00	8.27	
JRC.01.4294	6.43	0.00	0.00	11/14/01	6.43	
NAV.00.4034	2.46	0.00	0.00	12/29/00	2.46	
NAV.01.4294	1.85	0.00	0.00	11/14/01	1.85	
RDB.00.4034	3.26	0.00	0.00	12/29/00	3.26	
RDB.01.4294	2.07	0.00	0.00	11/14/01	2.07	
SVC.00.4034	90.64	0.00	0.00	12/29/00	90.64	
SVC.01.4294	71.50	0.00	0.00	11/14/01	71.50	
Total Paid on Paid Bills:					\$291.21	

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P136934" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 128.11

RENA SCHERER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
 (361) 576-3671

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
 15 FEB 2002 based upon the tax records of the
 VICTORIA COUNTY TAX OFFICE

Operator: DEE

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MELDTSCO K-M VICTORIA TEX (9821084)
 INC #4056
 933 MAC ARTHUR BLVD
 MAHWAH, NJ 07430-2095

P136969 (98000-000-74440)			VALUES	
(STATUS: BANKRUPT) BUSINESS PERSONAL 6106 N NAVARRO			Land Ag Mkt	0
SITUS: 6106 N NAVARRO			Land Ag Use	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land HS	0
GVC COUNTY OF VICTORIA		53,510	Land NHS	0
RDE ROAD & BRIDGE		53,510	Imp HS	0
JRC JUNIOR COLLEGE		53,510	Imp NHS	53,510
NAV NAVIGATION DISTRICT		53,510	Assessed	53,510
SVC VICTORIA ISD		53,510	- HSCapAdj	0
CVC CITY OF VICTORIA		53,510	Adj Assd	53,510

PAID BILLS SUMMARY FOR YEAR						
BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID	
CVC.01.29911	374.57	0.00	0.00	01/28/02	374.57	
GVC.01.29911	162.40	0.00	0.00	01/28/02	162.40	
JRC.01.29911	74.59	0.00	0.00	01/28/02	74.59	
NAV.01.29911	21.46	0.00	0.00	01/28/02	21.46	
RDE.01.29911	24.08	0.00	0.00	01/28/02	24.08	
SVC.01.29911	879.94	0.00	0.00	01/28/02	879.94	
Total Paid on Paid Bills:					\$1,487.04	

UNPAID BILLS SUMMARY FOR YEAR					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					50.00
Amount Due FOR YEAR if Paid Before 3/01/2002:					50.00

EST. 2002 TAX AMOUNT:

\$ 1487.04

EXHIBIT 3

Page 1 of 1

RENA SCHERER - VICTORIA COUNTY TAC
PO BOX 2569
VICTORIA, TX 77902-2569
(361) 576-3671

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PENSKE AUTO CENTERS LLC (9827946)
% AD VALOREM SERVICES CO
PO BOX 211507
BEDFORD, TX 76095-8507

ENT'S DESCRIPTION	EXEMPTIONS	TAXABLE	VALUES	
P145282 (98000-000-84800)			Land Ag Mkt	0
BUSINESS PERSONAL 6106 NAVARRO N			Land Ag Use	0
SITUS: 6106 N NAVARRO			Land HS	0
GVC COUNTY OF VICTORIA		107,480	Land NHS	0
RDB ROAD & BRIDGE		107,480	Imp HS	0
JRC JUNIOR COLLEGE		107,480	Imp NHS	107,480
NAV NAVIGATION DISTRICT		107,480	Assessed	107,480
SVC VICTORIA ISD		107,480	- HSCapAdj	0
CVC CITY OF VICTORIA		107,480	Adj Assd	107,480

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC	P&I	ATT	FEE	PD	DATE PD	AMOUNT PAID
CVC.00.33448	861.35		0.00		0.00		01/29/01	861.35
CVC.01.34552	752.36		0.00		0.00		12/26/01	752.36
GVC.00.33448	351.92		0.00		0.00		01/29/01	351.92
GVC.01.34552	326.20		0.00		0.00		12/26/01	326.20
JRC.00.33448	171.53		0.00		0.00		01/29/01	171.53
JRC.01.34552	149.83		0.00		0.00		12/26/01	149.83
NAV.00.33448	50.94		0.00		0.00		01/29/01	50.94
NAV.01.34552	43.10		0.00		0.00		12/26/01	43.10
RDB.00.33448	67.68		0.00		0.00		01/29/01	67.68
RDB.01.34552	48.37		0.00		0.00		12/26/01	48.37
SVC.00.33448	1,880.82		0.00		0.00		01/29/01	1,880.82
SVC.01.34552	1,667.01		0.00		0.00		12/26/01	1,667.01
Total Paid on Paid Bills:								\$6,371.11

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P145282" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 2,986.87

RENA SCHERER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
 (361) 576-3671

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CATALINA MARKETING CORP (9829747)
 § MARVIN F POER & CO
 PO BOX 802206
 DALLAS, TX 75380-2206

P147468 (98000-000-93290)		VALUES	
BUSINESS PERSONAL 6106 N NAVARRO	LEASED COMPUTER	Land Ag Mkt	0
EQUIP		Land Ag Use	0
SITUS: 6106 N NAVARRO		Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	Land NHS	0
GVC COUNTY OF VICTORIA		Imp HS	0
RDB ROAD & BRIDGE		Imp NHS	23,690
JRC JUNIOR COLLEGE		Assessed	23,690
NAV NAVIGATION DISTRICT		- HSCapAdj	0
SVC VICTORIA ISD		Adj Assd	23,690
CVC CITY OF VICTORIA			
	TAXABLE		
	23,690		
	23,690		
	23,690		
	23,690		
	23,690		
	23,690		

PAID BILLS SUMMARY							
BILL ID	BASE TAX	DISC	P&I	ATT	FEE PD	DATE PD	AMOUNT PAID
CVC.00.6574	34.02		0.00		0.00	01/26/01	34.02
CVC.01.6880	165.83		0.00		0.00	01/31/02	165.83
GVC.00.6574	13.90		0.00		0.00	01/26/01	13.90
GVC.01.6880	71.90		0.00		0.00	01/31/02	71.90
JRC.00.6574	6.77		0.00		0.00	01/26/01	6.77
JRC.01.6880	33.02		0.00		0.00	01/31/02	33.02
NAV.00.6574	2.01		0.00		0.00	01/26/01	2.01
NAV.01.6880	9.50		0.00		0.00	01/31/02	9.50
RDB.00.6574	2.67		0.00		0.00	01/26/01	2.67
RDB.01.6880	10.66		0.00		0.00	01/31/02	10.66
SVC.00.6574	74.29		0.00		0.00	01/26/01	74.29
SVC.01.6880	367.43		0.00		0.00	01/31/02	367.43
Total Paid on Paid Bills:							\$792.00

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P147468" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 658.34

RENA SCHERRER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
 (361) 576-3671

STATEMENT OF ACCOUNT
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 30 JAN 2002 based upon the tax records of the
 VICTORIA COUNTY TAX OFFICE

Operator: RSS

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K-MART CORP #4904 (9831182)
 % BURR WOLFF, L.P.
 PO BOX 6568
 SILVAM SPRINGS, AR 72761-6568

		VALUES	
P68037 (98000-000-25820)			
BUSINESS PERSONAL NAVARRO 6106 N		Land Ag Mkt	
SITUS: 6106 N NAVARRO		Land Ag Use	
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	
GVC COUNTY OF VICTORIA		3,712,920	Land HS
RDB ROAD & BRIDGE		3,712,920	Land NHS
JRC JUNIOR COLLEGE		3,712,920	Imp HS
NAV NAVIGATION DISTRICT		3,712,920	Imp NHS
SVC VICTORIA ISD		3,712,920	Assessed
CVC CITY OF VICTORIA		3,712,920	- HSCapAdj
			Adj Assd
			3,712,92
			3,712,92
			3,712,92

BILL ID	PAID BILLS SUMMARY FOR YEAR				DATE PD	AMOUNT PAI
	BASE TAX	DISC P&I	ATT FEE PD			
	Total Paid on Paid Bills:					\$0.0

BILL ID	UNPAID BILLS SUMMARY FOR YEAR					AMOUNT DU
	RATE	TAX DUE	PEN & INT	ATT FEE		
CVC.01.23522	0.7000	25,990.44	0.00	0.00		25,990.4
GVC.01.23522	0.3035	11,268.71	0.00	0.00		11,268.7
JRC.01.23522	0.1394	5,175.81	0.00	0.00		5,175.8
NAV.01.23522	0.0401	1,488.88	0.00	0.00		1,488.8
RDB.01.23522	0.0450	1,670.81	0.00	0.00		1,670.8
SVC.01.23522	1.5510	57,587.39	0.00	0.00		57,587.3
Total Due on Unpaid Bills:						\$103,182.04
Amount Due FOR YEAR if Paid Before 2/01/2002:						\$103,182.04

EST. 2002 TAX AMOUNT:

\$103,182.04

TOTAL AMOUNT DUE:

\$206,364.08

EXHIBIT 6

Page 1 of 1

RENA SCHERER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
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ERVIN LEASING (9924142)
 P O BOX 1689
 ANN ARBOR, MI 48106-1689

P87147 ()			VALUES	
ENT'S DESCRIPTION	EXEMPTIONS	TAXABLE		
BUSINESS PERSONAL LEASED EQUIP AT 6106 NAVARRO N			Land Ag Mkt	0
SITUS: 6106 N NAVARRO			Land Ag Use	0
GVC COUNTY OF VICTORIA		3,620	Land HS	0
RDB ROAD & BRIDGE		3,620	Land NHS	0
JRC JUNIOR COLLEGE		3,620	Imp HS	0
NAV NAVIGATION DISTRICT		3,620	Imp NHS	3,620
SVC VICTORIA ISD		3,620	Assessed	3,620
CVC CITY OF VICTORIA		3,620	- HSCapAdj	0
			Adj Assd	3,620

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC	P&I	ATT	FEE	PD	DATE PD	AMOUNT PAID
CVC.00.12056	28.00		0.00		0.00		01/31/01	28.00
CVC.01.12614	25.34		0.00		0.00		01/31/02	25.34
GVC.00.12056	11.44		0.00		0.00		01/31/01	11.44
GVC.01.12614	10.99		0.00		0.00		01/31/02	10.99
JRC.00.12056	5.58		0.00		0.00		01/31/01	5.58
JRC.01.12614	5.05		0.00		0.00		01/31/02	5.05
NAV.00.12056	1.66		0.00		0.00		01/31/01	1.66
NAV.01.12614	1.45		0.00		0.00		01/31/02	1.45
RDB.00.12056	2.20		0.00		0.00		01/31/01	2.20
RDB.01.12614	1.63		0.00		0.00		01/31/02	1.63
SVC.00.12056	61.14		0.00		0.00		01/31/01	61.14
SVC.01.12614	56.15		0.00		0.00		01/31/02	56.15
Total Paid on Paid Bills:								\$210.63

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P87147" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 100.61

RENA SCHERER - VICTORIA COUNTY TAC
PO BOX 2569
VICTORIA, TX 77902-2569
(361) 576-3671

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OLAN MILLS (9925637)
% TAX DIVISION
P O BOX 23456
CHATTANOOGA, TN 37422

			VALUES	
P88472 ()			Land Ag Mkt	0
BUSINESS PERSONAL 6106 NAVARRO N			Land Ag Use	0
SITUS: 6106 N NAVARRO			Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS	
GVC COUNTY OF VICTORIA		15,000	Imp HS	0
RDB ROAD & BRIDGE		15,000	Imp NHS	15,000
JRC JUNIOR COLLEGE		15,000	Assessed	15,000
NAV NAVIGATION DISTRICT		15,000	- HSCapAdj	0
SVC VICTORIA ISD		15,000	Adj Assd	15,000
CVC CITY OF VICTORIA		15,000		

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
CVC.01.33204	105.00	0.00	0.00	01/31/02	105.00
GVC.01.33204	45.53	0.00	0.00	01/31/02	45.53
JRC.01.33204	20.91	0.00	0.00	01/31/02	20.91
NAV.01.33204	6.02	0.00	0.00	01/31/02	6.02
RDB.01.33204	6.75	0.00	0.00	01/31/02	6.75
SVC.01.33204	232.65	0.00	0.00	01/31/02	232.65
Total Paid on Paid Bills:					\$416.86

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P88472" if Paid Before 3/01/2002:					\$0.00

EST. 2002 TAX AMOUNT:

\$ 416.86

RENA SCHERRER - VICTORIA COUNTY TAC
 PO BOX 2569
 VICTORIA, TX 77902-2569
 (361) 576-3671

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VTK LTD. (9922209)
 % BURR WOLFF, L.P.
 P O BOX 22799
 HOUSTON, TX 77227-2799

R136466 (38190-001-00100)		VALUES	
K-MART SUBD, BLOCK 1, PT OF LOT 1		Land Ag Mkt	
SITUS: 6106 N NAVARRO		Land Ag Use	
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land HS
GVC COUNTY OF VICTORIA		9,047,270	Land NHS 3,215,58
RDB ROAD & BRIDGE		9,047,270	Imp HS
JRC JUNIOR COLLEGE		9,047,270	Imp NHS 5,831,69
NAV NAVIGATION DISTRICT		9,047,270	Assessed 9,047,27
SVC VICTORIA ISD		9,047,270	- HSCapAdj
CVC CITY OF VICTORIA		9,047,270	Adj Assd 9,047,27

BILL ID	PAID BILLS SUMMARY FOR YEAR				DATE PD	AMOUNT PAI
	BASE TAX	DISC P&I	ATT FEE PD			
	Total Paid on Paid Bills:					\$0.0

BILL ID	UNPAID BILLS SUMMARY FOR YEAR				ATT FEE	AMOUNT DU
	RATE	TAX DUE	PEN & INT			
CVC.01.47471	0.7000	63,330.89	0.00	0.00	63,330.8	
GVC.01.47471	0.3035	27,458.46	0.00	0.00	27,458.4	
JRC.01.47471	0.1394	12,611.89	0.00	0.00	12,611.8	
NAV.01.47471	0.0401	3,627.96	0.00	0.00	3,627.9	
RDB.01.47471	0.0450	4,071.27	0.00	0.00	4,071.2	
SVC.01.47471	1.5510	140,323.16	0.00	0.00	140,323.1	
	Total Due on Unpaid Bills:					\$251,423.63
Amount Due FOR YEAR if Paid Before 2/01/2002:						\$251,423.63

EST. 2002 TAX AMOUNT:

\$251,423.63

TOTAL AMOUNT DUE:

\$502,847.26

EXHIBIT 9

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