


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: HIDALGO 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:		\$ 0.00 + \$ 1,415,019.26 + \$ 0.00 = \$1,415,019.26 (Unsecured) (Secured) (Priority) (Total)	
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:		HIDALGO COUNTY	
Mail payments to:		P O BOX 178 EDINBURG, TX 78540	
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 28, 2002		court use only	
 _____ Lori Robertson TX Bar I.D. 24007283		3/12/02 585 80	
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 12 2002
KENNETH S. GARDNER, CLERK
MAILROOM - KC
court use only

need cml

ARMANDO BARRERA JR, RTA
TAX ASSR/COLL HIDALGO COUNTY
P O BOX 178
EDINBURG, TX 78540-0178

P190183 H2550-99-007-0010-00 (18032
INVENTORY FURNITURE FIXTURES
MACHINERY & EQUIPMENT 1201 SO 10TH
K-MART #4385

K-MART CORP #4389
C/O BURR WOLFF LP
PO BOX 6568
SILOAM SPRINGS, AR 72761-6568

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	132768	DRAIN DIST #1	1,242.16	1242.16	1329.11	1353.95
01	132768	HIDALGO COUNTY	14,151.36	14151.36	15141.96	15424.98
01	132768	STCC, COLLEGE	2,443.46	2443.46	2614.51	2663.38
01	132768	MCALLEN ISD	42,018.22	42018.22	44959.50	45759.86
01	132768	SOUTH TEXAS ISD	1,067.82	1067.82	1142.57	1163.92
TOTAL FOR ALL BILLS:			60,923.02	60923.02	65187.65	66405.09

EST. 2002 TAX AMOUNT:

\$ 60,923.02

TOTAL AMOUNT DUE:

\$ 121,846.04

EXHIBIT 1

Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
PLEASE PAY THE AMOUNT DUE FOR THE APPROPRIATE MONTH. DISREGARD THIS
NOTICE IF PAYMENT HAS BEEN MADE. ADVISE IF ADDRESS IS INCORRECT.

Need cmf

ARMANDO BARRERA JR, RTA
TAX ASSESSOR/COLL HIDALGO COUNTY
P O BOX 176
EDINBURG, TX 78540-0176

0512545 X0220-99-000-0001-00 (50000)
INVENTORY FURNITURE FIXTURES &
EQUIPMENT AT 3701 NORTH
TWENTY-THIRD (LITTLE CAESAR'S) /
NEW ADDT 1993

K-MART #4707
C/O BURR WOLFF LP
PO BOX 6568
SILOAM SPRINGS, AR 72761-5568

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	132765	DRAIN DIST #1	985.73	985.73	1054.73	1074.45
01	132765	HIDALGO COUNTY	11,229.95	11229.95	12016.05	12240.65
01	132765	STCC, COLLEGE	1,939.03	1939.03	2074.76	2113.54
01	132765	MCALLEN ISD	25,343.99	23343.99	35578.07	36344.95
01	132765	SOUTH TEXAS ISD	847.38	847.38	906.70	923.64
TOTAL FOR ALL BILLS:			48,346.08	48346.08	51730.31	52697.23

EST. 2002 TAX AMOUNT:

\$ 48,346.08

TOTAL AMOUNT DUE:

\$ 96,692.16

EXHIBIT 2

Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
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ARMANDO BARRERA JR, RTA
 TAX ASSESSOR/COLL HIDALGO COUNTY
 P O BOX 178
 EDINBURG, TX 78540-0178

PS17484 M5070-99-000-0001-06 (50820
 INVENTORY FURNITURE FIXTURES &
 EQUIPMENT AT 1405 E EXPWY 83 (AKA
 LITTLE CAEBARS)/ NEW ACCT 1998

K-MART #4702
 C/O BURR WOLFF LP
 PO BOX 6568
 BILGAM SPRINGS, AR 72761-6568

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	132766	CITY OF MISSION	17,486.64	17486.64	18527.24	13873.42
01	132766	DRAIN DIST #1	1,220.38	1220.38	1370.91	1395.31
01	132766	HIDALGO COUNTY	14,586.75	14586.75	15607.82	13899.55
01	132766	STCC, COLLEGE	2,518.64	2518.64	2674.54	2746.32
01	132766	MISSION CISE	48,075.13	48075.13	48850.41	46951.92
01	132766	SOUTH TEXAS ISO	1,100.68	1100.68	1177.73	1199.74
TOTAL FOR ALL BILLS:			78,972.84	78972.84	85560.15	87167.36
			19,486.45	19,486.45		

EST. 2002 TAX AMOUNT:

\$ 19,486.45

TOTAL AMOUNT DUE:

\$ 38,972.90

EXHIBIT 3
 Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
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ARMANDO BARRERA JR, RTA
 TAX ASBR/CULL HIDALGO COUNTY
 P O BOX 178
 EDINBURG, TX 78540-0178

P540835 J7650-99-000-0003-01 (54428
 INVENTORY FURNITURE FIXTURES &
 EQUIPMENT AT 1901 WEST EXPRESSWAY
 83/ NEW ACCT 1995

SUPER K #4920
 C/O BURR WOLFF LP
 1420 W MOCKINGBIRD LN STE 575
 DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	246682	CITY OF WESLACO	32,064.27	32064.27	34208.77	34950.05
01	246682	DRAIN DIST #1	1,876.69	1876.69	2008.06	2045.50
01	246682	HIDALGO COUNTY	21,380.29	21380.29	22875.91	23304.52
01	246682	STCC, COLLEGE	3,691.65	3691.65	3950.07	4022.90
01	246682	SOUTH TEXAS ISD	1,613.30	1613.30	1728.23	1758.50
01	246682	WESLACO ISD	58,852.39	58852.39	62972.06	64149.11
TOTAL FOR ALL BILLS:			119,476.59	119476.59	127042.10	130251.67
			87,414.32	87,414.32		

EST. 2002 TAX AMOUNT:

\$ 87,414.32

TOTAL AMOUNT DUE:

\$ 174,828.64

EXHIBIT 4

Page 1 of 1

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ARMANDO BARRERA JR, RTA
 TAX ASSR/COLL HIDALGO COUNTY
 P O BOX 178
 EDINBURG, TX 78540-0178

R189483 H2550-00-007-0010-02 (47344
 HIDALGO CANAL CO-MC N W 12.81
 AC-LOT 10 SEC 7 EXC 2.63 AC PLUS
 LTS 1 THRU 6 EXC W175' OF LT 1
 FUNNILLE S/D

WALTERS, ROLAND TRUSTEE
 C/O BURR WOLFF LP
 1420 W MOCKINGBIRD LN STE 575
 DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				FEB 2002	MAR 2002	APR 2002
01	270746	DRAIN DIST #1	3,846.76	4116.03	4192.97	4269.90
01	270746	HIDALGO COUNTY	43,824.41	46892.12	47768.60	48645.10
01	270746	STCC, COLLEGE	7,566.99	8096.68	8248.02	8399.36
01	270746	MCALLEN ISD	130,123.48	139232.12	141834.60	144437.07
01	270746	SOUTH TEXAS ISD	3,306.87	3538.35	3604.49	3670.63
TOTAL FOR ALL BILLS:			188,668.51	201875.30	205648.68	209422.06

EST. 2002 TAX AMOUNT:

\$ 188,668.51

TOTAL AMOUNT DUE:

\$ 377,337.02

EXHIBIT 5

Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
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ARMANDO BARRERA JR, RTA
TAX ASSR/COLL HIDALGO COUNTY
P O BOX 178
EDINBURG, TX 78540-0178

R503358 K0200-00-000-0001-00 (55
K MART SHOPPING CENTER LOT 1

BENDERSON-MCALLEN ASSOCIATES
C/O BURR WOLFF LP
1420 W MOCKINGBIRD LN STE 575
DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				FEB 2002	MAR 2002	APR
01	20772	DRAIN DIST #1	2,038.13	2180.80	2221.56	226
01	20772	HIDALGO COUNTY	23,219.44	24844.80	25309.19	2577
01	20772	STCC, COLLEGE	4,009.21	4289.85	4370.04	445
01	20772	MCALLEN ISD	68,943.18	73769.20	75148.06	7652
01	20772	SOUTH TEXAS ISD	1,752.07	1874.71	1909.76	194
TOTAL FOR ALL BILLS:			99,962.03	106959.36	108958.61	11095

EST. 2002 TAX AMOUNT:

\$ 99,962.03

TOTAL AMOUNT DUE:

\$ 199,924.06

EXHIBIT 6

Page 1 of 1

Deputy: CLGP Date: 02/14/2002

ARMANDO BARRERA JR, RTA
 TAX ASSR/COLL HIDALGO COUNTY
 P O BOX 178
 EDINBURG, TX 78540-0178

R513133 M5070-00-000-0001-00 (53567
 MISSION KMART LOT 1

TIC MISSION ASSOC
 C/O BURR WOLFF LP
 1420 W MOCKINGBIRD LN STE 575
 DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				FEB 2002	MAR 2002	APR 2002
01	251187	CITY OF MISSION	22,259.05	23817.18	24262.36	24707.54
01	251187	DRAIN DIST #1	1,637.12	1751.72	1784.46	1817.20
01	251187	HIDALGO COUNTY	18,650.93	19958.49	20329.52	20702.53
01	251187	STCC, COLLEGE	3,220.38	3445.80	3510.82	3574.62
01	251187	MISSION CISD	55,076.78	58932.16	60053.69	61135.23
01	251187	SOUTH TEXAS ISD	1,407.35	1505.86	1534.01	1562.16
TOTAL FOR ALL BILLS:			102,251.61 24,915.78	109409.01	11454.26	113499.28

EST. 2002 TAX AMOUNT:
 \$ 24,915.78

TOTAL AMOUNT DUE:
 \$ 49,831.56

EXHIBIT 7
 Page 1 of 1

ARMANDO BARRERA JR, RTA
TAX ASSR/COLL HIDALGO COUNTY
P O BOX 178
EDINBURG, TX 78540-0178

R520329 J7650-00-000-0303-00 (51771
JONES-DAVIS-HARREN LOT 3

FOLMAR & ASSOCIATES
C/O BURR WOLFF LP
1420 W MOCKINGBIRD LN STE 375
DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	78510	CITY OF WESLACO	62,140.92	62140.92	66499.34	67742.32
01	78510	DRAIN DIST #1	3,637.52	3637.52	3892.15	3964.90
01	78510	HIDALGO COUNTY	41,440.59	41440.59	44341.43	45170.25
01	78510	STCC, COLLEGE	7,155.38	7155.38	7650.25	7799.37
01	78510	SOUTH TEXAS ISD	3,126.99	3126.99	3245.88	3408.42
01	78510	WESLACO ISD	114,071.31	114071.31	126056.30	124737.73
TOTAL FOR ALL BILLS:			221,580.71	221580.71	247791.35	252422.79
			169,431.79	169,431.79		

EST. 2002 TAX AMOUNT:

\$ 169,431.79

TOTAL AMOUNT DUE:

\$ 338,863.58

EXHIBIT 8

Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
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ARMANDO BARRERA JR, RTA
TAX ASSR/COLL HIDALGO COUNTY
P O BOX 178
EDINBURG, TX 78540-0178

R552120 T0420-00-000-0001-00 126813
TAMKIN 4.19AC-LOT 1

K-MART CORP
C/O BURR WOLFF LP
1420 W MOCKINGBIRD LN STE 575
DALLAS, TX 75247-6972

YEAR	STATEMENT#	TAXING ENTITY	BASE TAX	TOTAL DUE IF PAID IN:		
				JAN 2002	FEB 2002	MAR 2002
01	132767	CITY OF MISSION	7,470.06	7470.06	7952.56	8142.56
01	132767	DRAIN DIST #1	549.41	549.41	587.87	598.36
01	132767	HIDALGO COUNTY	6,259.19	6259.19	6697.33	6822.52
01	132767	STCC, COLLEGE	1,080.75	1080.75	1176.41	1176.01
01	132767	MISSION DISB	18,483.59	18483.59	19777.44	20147.11
01	132767	SOUTH TEXAS ISD	472.30	472.30	505.36	514.61
TOTAL FOR ALL BILLS:			34,315.30 8,361.65	34315.30 8,361.65	36717.37	37485.67

EST. 2002 TAX AMOUNT:

\$ 8,361.65

TOTAL AMOUNT DUE:

\$ 16,723.30

EXHIBIT 9

Page 1 of 1

THIS STATEMENT IS FOR ALL TAXES DUE FOR THE CORRESPONDING MONTH.
PLEASE PAY THE AMOUNT DUE FOR THE APPROPRIATE MONTH. DISREGARD THIS
NOTICE IF PAYMENT HAS BEEN MADE. ADVISE IF ADDRESS IS INCORRECT.

Deputy: CLER Date: 01/31/2002