


UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION		1st Amended PROOF OF CLAIM (Secured)		ORIGINAL FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS MAR 18 2002 KENNETH S. GARDNER, CLERK MAILROOM - KC court use only
In Re: KMART OF TEXAS LP		Case Number: 02-02466-11 Chapter: 11		
Name of Creditor: NAVARRO COUNTY		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim.		
Name/Address Where Notices Should Be Sent: Elizabeth Weller LINEBARGER GOGGAN BLAIR PENA & SAMPSON, LLP 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 Telephone No: (214)880-0089 Facsimile: (214)253-2558 Email: dallas.bankruptcy@publicans.com		<input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case.		
Number by which creditor identifies debtor: See Attached Exhibits		<input type="checkbox"/> replaces <input checked="" type="checkbox"/> amends a previously filed claim, dated: 3-8-02 <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: \$ <u>0.00</u> + <u>**** **</u> + \$ <u>0.00</u> = \$1,685,947.04 (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: NAVARRO COUNTY Mail payments to:		2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644		
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		court use only		
DATE: MAR 14, 2002		3-18-02 800 SM		
 Elizabeth Weller TX Bar I.D. 00785514 Monica McCoy-Purdy TX Bar I.D. 00788003 Michael W. Deeds TX Bar I.D. 05635450				
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Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 357				

DATE 03/06/2002

STATEMENT OF ALL TAXES DUE

PAM

Navarro County

PEGGY BLACKWELL MOORE, RTA
P O BOX 1070
CORNICANA, TX. 75151
(903) 654-3080

 * PROPERTY DESCRIPTION ACCT # R12992 *
 * *
 * CORNICANA OT, BLOCK 1681, LOT 1, ACRES 19.204, (NE *
 * W K-MART STORE) *
 * (DBA) K MART *
 * *
 * TOWN -CORNICANA, TX LOCATION- 3621 W HWY 31 *
 * ACRES - 19.204 *
 * *
 * LAND MKT VALUE 576120 IMPR/PERS MKT VALUE 4605420 *
 * LAND AGR VALUE MKT. BEFORE EXEMPTS 5181540 *
 * LIMITED TXBL. VALUE *
 * EXEMPTIONS GRANTED: NONE *
 * *****
 * K MART CONTINENTAL 31 LTD *
 * % BURR WOLFF LP *
 * PO BOX 560907 *
 *
 * DALLAS TX 75356-0907 *
 * *****

TAXES 2001	LEVY	P & I	ATTY FEES	AMT DUE
66,821.14		.00	.00	66,821.14
66,821.14		.00	.00	66,821.14
TOTAL DUE 01/2002				66,821.14
TOTAL DUE 02/2002				71,498.61

 * BREAKDOWN OF TAX DUE BY JURISDICTION *
 * *
 * JURISDICTION TAXES PEN & INT ATTY FEES TOTAL *
 * NAVARRO COUNTY 23,721.09 .00 .00 23,721.09 *
 * NAVARRO COLLEGE 7,280.06 .00 .00 7,280.06 *
 * ROAD AND BRIDGE 4,290.32 .00 .00 4,290.32 *
 * NAV FLOOD CONTROL 466.34 .00 .00 466.34 *
 * CITY OF CORNICANA 31,063.33 .00 .00 31,063.33 *
 * *****
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 02 23,721.09
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 03 7,280.06
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 04 4,290.32
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 07 466.34
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 10 31,063.33
 * TOTAL TAX LEVY FOR THE CURRENT ROLL YEAR 66,821.14
 * *****

Estimated taxes for year 2002 are \$ 66,821.14
 Actual tax amounts will be determined at a later date
 pursuant to Texas law.

DATE 03/06/2002

STATEMENT OF ALL TAXES DUE

PAM *Navarro County*

PEGGY BLACKWELL MOORE, RTA
P O BOX 1070
CORSICANA, TX. 75151
(903) 654-3080

 * PROPERTY DESCRIPTION ACCT # R02164 *
 * *
 * CORSICANA OT, BLOCK 1338, LOT 1, ACRES 138.33 *
 * *
 * TOWN -CORSICANA, TX LOCATION- 2200 S HWY 287 *
 * ACRES - 138.330 *
 * *
 * LAND MKT VALUE 497990 IMPR/PERS MKT VALUE *
 * LAND AGR VALUE MKT. BEFORE EXEMPTS 497990 *
 * *
 * EXEMPTIONS GRANTED: NONE LIMITED TXBL. VALUE *
 * *****
 * K MART CORP #8303 *
 * % BURR WOLFF LP *
 * PO BOX 560907 *
 * *
 * DALLAS TX 75356-0907 *
 * *
 * *****

TAXES 2001	LEVY	P & I	ATTY FEES	AMT DUE
	6,422.09	.00	.00	6,422.09
	-----	-----	-----	-----
	6,422.09	.00	.00	6,422.09
				=====
				6,422.09
ACCT # R02164			TOTAL DUE 01/2002	6,871.64
			TOTAL DUE 02/2002	

BREAKDOWN OF TAX DUE BY JURISDICTION				
JURISDICTION	TAXES	PEN & INT	ATTY FEES	TOTAL
NAVARRO COUNTY	2,279.80	.00	.00	2,279.80
NAVARRO COLLEGE	699.68	.00	.00	699.68
ROAD AND BRIDGE	412.34	.00	.00	412.34
NAV FLOOD CONTROL	44.82	.00	.00	44.82
CITY OF CORSICANA	2,985.45	.00	.00	2,985.45

	TAX LEVY FOR THE CURRENT ROLL YEAR:	02		2,279.80
	TAX LEVY FOR THE CURRENT ROLL YEAR:	03		699.68
	TAX LEVY FOR THE CURRENT ROLL YEAR:	04		412.34
	TAX LEVY FOR THE CURRENT ROLL YEAR:	07		44.82
	TAX LEVY FOR THE CURRENT ROLL YEAR:	10		2,985.45
TOTAL	TAX LEVY FOR THE CURRENT ROLL YEAR		6,422.09

Estimated taxes for year 2002 are \$ 6,422.09.
 Actual tax amounts will be determined at a later date
 pursuant to Texas law.

DATE 03/06/2002

STATEMENT OF ALL TAXES DUE

PAM

Navarro County

PEGGY BLACKWELL MOORE, RTA
P O BOX 1070
CORSIANA, TX. 75151
(903) 654-3080

 * PROPERTY DESCRIPTION ACCT # R09036 *
 * CORSIANA OT, BLOCK 322A, LOT 1 *
 * *
 * TOWN -CORSIANA, TX LOCATION- 801 N 13TH *
 * ACRES - *
 * LAND MKT VALUE 160630 IMPR/PERS MKT VALUE 439970 *
 * LAND AGR VALUE MKT. BEFORE EXEMPTS 600600 *
 * LIMITED TXBL. VALUE *
 * EXEMPTIONS GRANTED: NONE *
 * *****
 * K MART CORPORATION *
 * % BURR WOLFF LP *
 * PO BOX 560907 *
 * DALLAS TX 75356-0907 *
 * *****

TAXES 2001	LEVY	P & I	ATTY FEES	AMT DUE
7,745.34	7,745.34	.00	.00	7,745.34
7,745.34	7,745.34	.00	.00	7,745.34
				=====
				7,745.34
				8,287.52

ACCT # R09036 TOTAL DUE 01/2002
TOTAL DUE 02/2002

 * BREAKDOWN OF TAX DUE BY JURISDICTION *
 * JURISDICTION TAXES PEN & INT ATTY FEES TOTAL *
 * NAVARRO COUNTY 2,749.55 .00 .00 2,749.55 *
 * NAVARRO COLLEGE 843.84 .00 .00 843.84 *
 * ROAD AND BRIDGE 497.30 .00 .00 497.30 *
 * NAV FLOOD CONTROL 54.05 .00 .00 54.05 *
 * CITY OF CORSIANA 3,600.60 .00 .00 3,600.60 *
 * *****
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 02 2,749.55
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 03 843.84
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 04 497.30
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 07 54.05
 * TAX LEVY FOR THE CURRENT ROLL YEAR: 10 3,600.60
 * TOTAL TAX LEVY FOR THE CURRENT ROLL YEAR 7,745.34

Estimated taxes for year 2002 are \$ 7,745.34
 Actual tax amounts will be determined at a later date
 pursuant to Texas law.

DATE 03/06/2002

STATEMENT OF ALL TAXES DUE

PAM

Navarro County

PEGGY BLACKWELL MOORE, RTA
P O BOX 1070
CORSIANA, TX. 75151
(903) 654-3080

PROPERTY DESCRIPTION ACCT # P51091
PERSONAL PROPERTY FF INV
TOWN -CORSIANA, TX LOCATION- 3621 HWY 31
ACRES -
LAND MKT VALUE IMPR/PERS MKT VALUE 3648052
LAND AGR VALUE MKT. BEFORE EXEMPTS 3648052
LIMITED TXBL. VALUE
EXEMPTIONS GRANTED: NONE
KMART OF TEXAS LP
% BURR WOLFF
PO BOX 6568
SILOAM SPRINGS AR 72761 0000

Table with columns: TAXES 2001, LEVY, P & I, ATTY FEES, AMT DUE. Rows show 2001 tax amounts and totals for 01/2002 and 02/2002.

BREAKDOWN OF TAX DUE BY JURISDICTION table with columns: JURISDICTION, TAXES, PEN & INT, ATTY FEES, TOTAL. Includes sub-table for TAX LEVY FOR THE CURRENT ROLL YEAR.

Estimated taxes for year 2002 are \$ 47,045.27
Actual tax amounts will be determined at a later date
pursuant to Texas law.