

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 15 2002 KENNETH S. GARDNER MAILROOM - MM court use only	
In Re: KMART OF TEXAS LP		Case Number: 02-02466-11 Chapter: 11			
Name of Creditor: TARRANT COUNTY		☐ Check if you are aware that anyone else has filed a proof of claim relating to your claim. ☐ Check if you have never received any notices from the bankruptcy court in this case. ☐ Check if the address differs from the address on the envelope sent to you by the court.			
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					
Number by which creditor identifies debtor: See Attached Exhibits		This claim ☒ replaces ☐ amends a previously filed claim, dated: 2-1-02 ☐ 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> = \$1,236,816.86 (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: TARRANT 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 11, 2002  Elizabeth Weller TX Bar I.D. 00785514 Monica McCoy-Purdy TX Bar I.D. 00788003 Michael W. Deeds TX Bar I.D. 05635450				3-15-02 831 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					

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 03/27/2002 3:38:25 PM

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RUN DATE: 1, 2002

ACCOUNT INFORMATION

ACCOUNT NUMBER: 00010684662

LEGAL: BIG KMART

BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P

OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,577,638
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:

FIDUCIARY CODES: 5550200401

LOCATION: 0005850 S HULEN ST

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	7,082.96	0.00	0.00	0.00	7,082.96	0.00	0.00
223 Levy	515.53	0.00	0.00	0.00	515.53	0.00	0.00
224 Levy	6,033.48	0.00	0.00	0.00	6,033.48	0.00	0.00
225 Levy	2,742.86	0.00	0.00	0.00	2,742.86	0.00	0.00
912 Levy	43,974.50	0.00	0.00	0.00	43,974.50	0.00	0.00
SUB TOTAL	60,349.33	0.00	0.00	0.00	60,349.33	0.00	0.00
TOTAL	60,349.33	0.00	0.00	0.00	60,349.33	0.00	0.00

Estimated taxes for year 2002 are \$ 60,349.33.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

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PRINT DATE: 01/25/2002 10:48:55 AM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008261458
LEGAL: KMART, #7270
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,543,507
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0003540 ALTAMESA BLVD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	6,989.18	0.00	0.00	0.00	6,989.18	0.00	0.00
223 Levy	508.70	0.00	0.00	0.00	508.70	0.00	0.00
224 Levy	5,953.59	0.00	0.00	0.00	5,953.59	0.00	0.00
225 Levy	2,706.55	0.00	0.00	0.00	2,706.55	0.00	0.00
SUB TOTAL	16,158.02	0.00	0.00	0.00	16,158.02	0.00	0.00
TOTAL	16,158.02	0.00	0.00	0.00	16,158.02	0.00	0.00

Estimated taxes for year 2002 are \$ 17,773.82.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00006837557
LEGAL: RICHLAND OAKS SUBDIVISION
BLK A LOT 2R1

APPRAISAL DIST: 34150-A-2R1
OWNER: KMART CORP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 11,000,000
LAND VAL: 4,014,000
IMPROVEMENT VAL: 6,986,000

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER: 2090 424

DEED DATE: 01/01/1995
YEAR BUILT: 0
ROLL CODE: R

ACRES: 11.518500
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0000000 AIRPORT FWY

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
018 Levy	62,700.00	0.00	0.00	0.00	62,700.00	0.00	0.00
220 Levy	30,226.35	0.00	0.00	0.00	30,226.35	0.00	0.00
224 Levy	25,747.70	0.00	0.00	0.00	25,747.70	0.00	0.00
225 Levy	11,705.10	0.00	0.00	0.00	11,705.10	0.00	0.00
902 Levy	172,678.00	0.00	0.00	0.00	172,678.00	0.00	0.00
SUB TOTAL	303,057.15	0.00	0.00	0.00	303,057.15	0.00	0.00
TOTAL	303,057.15	0.00	0.00	0.00	303,057.15	0.00	0.00

Estimated taxes for year 20 02 are \$ 333,362.87.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

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DATABASE: TAXOFFICE
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PRINT DATE: 2002 10:48:23 AM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008171394
LEGAL: KMART, #7230
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,654,225
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0003316 DENTON HWY

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	7,293.41	0.00	0.00	0.00	7,293.41	0.00	0.00
224 Levy	6,212.74	0.00	0.00	0.00	6,212.74	0.00	0.00
225 Levy	2,824.36	0.00	0.00	0.00	2,824.36	0.00	0.00
902 Levy	41,666.02	0.00	0.00	0.00	41,666.02	0.00	0.00
SUB TOTAL	57,996.53	0.00	0.00	0.00	57,996.53	0.00	0.00
TOTAL	57,996.53	0.00	0.00	0.00	57,996.53	0.00	0.00

Estimated taxes for year 20 02 are \$ 63,796.18.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

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USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008171386
LEGAL: KMART, #4267
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 1,140,686
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001405 W PIPELINE RD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	3,134.43	0.00	0.00	0.00	3,134.43	0.00	0.00
224 Levy	2,670.00	0.00	0.00	0.00	2,670.00	0.00	0.00
225 Levy	1,213.80	0.00	0.00	0.00	1,213.80	0.00	0.00
902 Levy	17,906.49	0.00	0.00	0.00	17,906.49	0.00	0.00
SUB TOTAL	24,924.72	0.00	0.00	0.00	24,924.72	0.00	0.00
TOTAL	24,924.72	0.00	0.00	0.00	24,924.72	0.00	0.00

Estimated taxes for year 20 02 are \$ 27,417.19.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008379297
LEGAL: KMART, #4267
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 1,451,783
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001405 W PIPELINE RD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	3,989.28	0.00	0.00	0.00	3,989.28	0.00	0.00
224 Levy	3,398.19	0.00	0.00	0.00	3,398.19	0.00	0.00
225 Levy	1,544.84	0.00	0.00	0.00	1,544.84	0.00	0.00
916 Levy	23,997.97	0.00	0.00	0.00	23,997.97	0.00	0.00
SUB TOTAL	32,930.28	0.00	0.00	0.00	32,930.28	0.00	0.00
TOTAL	32,930.28	0.00	0.00	0.00	32,930.28	0.00	0.00

Estimated taxes for year 2002 are \$36,223.31.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 0 2002 10:51:47 AM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008403554
LEGAL: KMART, #4346
BUSINESS PERSONAL=PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,441,630
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001701 S CHERRY LN

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
030 Levy	15,016.02	0.00	0.00	0.00	15,016.02	0.00	0.00
220 Levy	6,709.23	0.00	0.00	0.00	6,709.23	0.00	0.00
224 Levy	5,715.12	0.00	0.00	0.00	5,715.12	0.00	0.00
225 Levy	2,598.14	0.00	0.00	0.00	2,598.14	0.00	0.00
SUB TOTAL	30,038.51	0.00	0.00	0.00	30,038.51	0.00	0.00
TOTAL	30,038.51	0.00	0.00	0.00	30,038.51	0.00	0.00

Estimated taxes for year 20 02 are \$ 33042.36.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 0 2002 10:52:28 AM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00009658335
LEGAL: KMART, #3649
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,037,291
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0000877 NE ALSBURY BLVD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	5,598.17	0.00	0.00	0.00	5,598.17	0.00	0.00
224 Levy	4,768.69	0.00	0.00	0.00	4,768.69	0.00	0.00
225 Levy	2,167.88	0.00	0.00	0.00	2,167.88	0.00	0.00
SUB TOTAL	12,534.74	0.00	0.00	0.00	12,534.74	0.00	0.00
TOTAL	12,534.74	0.00	0.00	0.00	12,534.74	0.00	0.00

Estimated taxes for year 2002 are \$ 13,788.21.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 0 2002 10:53.01 AM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00009669760
LEGAL: KMART, #3636
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,517,190
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0004701 COLLEYVILLE BLVD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	6,916.86	0.00	0.00	0.00	6,916.86	0.00	0.00
224 Levy	5,891.99	0.00	0.00	0.00	5,891.99	0.00	0.00
225 Levy	2,678.54	0.00	0.00	0.00	2,678.54	0.00	0.00
SUB TOTAL	15,487.39	0.00	0.00	0.00	15,487.39	0.00	0.00
TOTAL	15,487.39	0.00	0.00	0.00	15,487.39	0.00	0.00

Estimated taxes for year 20 02 are \$ 17,036.13.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 01/29/2002 2:32:02 PM

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RUN DATE: 1/29/2002 9:01:57 AM

ACCOUNT INFORMATION

ACCOUNT NUMBER: 00010227849
LEGAL: KMART, #4773
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 3,253,346
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0002540 E PIONEER PKWY

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	8,939.71	0.00	0.00	0.00	8,939.71	0.00	0.00
224 Levy	7,615.11	0.00	0.00	0.00	7,615.11	0.00	0.00
225 Levy	3,461.89	0.00	0.00	0.00	3,461.89	0.00	0.00
SUB TOTAL	20,016.71	0.00	0.00	0.00	20,016.71	0.00	0.00
TOTAL	20,016.71	0.00	0.00	0.00	20,016.71	0.00	0.00

Estimated taxes for year 20 02 are \$ 22,018.38.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 01/29/2002 2:31:12 PM
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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00010299173
LEGAL: KMART, #7734
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,980,961
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0004650 S COOPER ST

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	8,191.23	0.00	0.00	0.00	8,191.23	0.00	0.00
224 Levy	6,977.54	0.00	0.00	0.00	6,977.54	0.00	0.00
225 Levy	3,172.04	0.00	0.00	0.00	3,172.04	0.00	0.00
SUB TOTAL	18,340.81	0.00	0.00	0.00	18,340.81	0.00	0.00
TOTAL	18,340.81	0.00	0.00	0.00	18,340.81	0.00	0.00

Estimated taxes for year 20 02 are \$ 20,174.89.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

PRINT DATE: 1/25/2002 10:47:41 AM
RUN DATE: 1/25/2002 10:34:55 AM

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008171386
LEGAL: KMART, #4267
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48064-3004

STATUS INFORMATION

APPRAISED VAL: 1,140,686
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001405 W PIPELINE RD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	3,134.43	0.00	0.00	0.00	3,134.43	0.00	0.00
224 Levy	2,670.00	0.00	0.00	0.00	2,670.00	0.00	0.00
225 Levy	1,213.80	0.00	0.00	0.00	1,213.80	0.00	0.00
902 Levy	17,906.49	0.00	0.00	0.00	17,906.49	0.00	0.00
SUB TOTAL	24,924.72	0.00	0.00	0.00	24,924.72	0.00	0.00
TOTAL	24,924.72	0.00	0.00	0.00	24,924.72	0.00	0.00

Estimated taxes for year 20 02 are \$ 27,417.19.
Actual tax amounts will be determined at a later date.
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008379297
LEGAL: KMART, #4267
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 1,451,783
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001405 W PIPELINE RD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	3,989.28	0.00	0.00	0.00	3,989.28	0.00	0.00
224 Levy	3,398.19	0.00	0.00	0.00	3,398.19	0.00	0.00
225 Levy	1,544.84	0.00	0.00	0.00	1,544.84	0.00	0.00
916 Levy	23,997.97	0.00	0.00	0.00	23,997.97	0.00	0.00
SUB TOTAL	32,930.28	0.00	0.00	0.00	32,930.28	0.00	0.00
TOTAL	32,930.28	0.00	0.00	0.00	32,930.28	0.00	0.00

Estimated taxes for year 20 02 are \$ 36,723.31.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00008403554
LEGAL: KMART, #4346
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,441,630
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0001701 S CHERRY LN

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
030 Levy	15,016.02	0.00	0.00	0.00	15,016.02	0.00	0.00
220 Levy	6,709.23	0.00	0.00	0.00	6,709.23	0.00	0.00
224 Levy	5,715.12	0.00	0.00	0.00	5,715.12	0.00	0.00
225 Levy	2,598.14	0.00	0.00	0.00	2,598.14	0.00	0.00
SUB TOTAL	30,038.51	0.00	0.00	0.00	30,038.51	0.00	0.00
TOTAL	30,038.51	0.00	0.00	0.00	30,038.51	0.00	0.00

Estimated taxes for year 2002 are \$ 33042.36.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00009658335
LEGAL: KMART, #3649
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,037,291
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0000877 NE ALSBURY BLVD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	5,598.17	0.00	0.00	0.00	5,598.17	0.00	0.00
224 Levy	4,768.69	0.00	0.00	0.00	4,768.69	0.00	0.00
225 Levy	2,167.88	0.00	0.00	0.00	2,167.88	0.00	0.00
SUB TOTAL	12,534.74	0.00	0.00	0.00	12,534.74	0.00	0.00
TOTAL	12,534.74	0.00	0.00	0.00	12,534.74	0.00	0.00

Estimated taxes for year 2002 are \$ 13788.21.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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RUN DATE: 1/25/2002 10:34:55 AM

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00009669760
LEGAL: KMART, #3636
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,517,190
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0004701 COLLEYVILLE BLVD

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	6,916.86	0.00	0.00	0.00	6,916.86	0.00	0.00
224 Levy	5,891.99	0.00	0.00	0.00	5,891.99	0.00	0.00
225 Levy	2,678.54	0.00	0.00	0.00	2,678.54	0.00	0.00
SUB TOTAL	15,487.39	0.00	0.00	0.00	15,487.39	0.00	0.00
TOTAL	15,487.39	0.00	0.00	0.00	15,487.39	0.00	0.00

Estimated taxes for year 20 02 are \$ 17,036.13.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00010227849
LEGAL: KMART, #4773
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP,
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 3,253,346
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0002540 E PIONEER PKWY

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	8,939.71	0.00	0.00	0.00	8,939.71	0.00	0.00
224 Levy	7,615.11	0.00	0.00	0.00	7,615.11	0.00	0.00
225 Levy	3,461.89	0.00	0.00	0.00	3,461.89	0.00	0.00
SUB TOTAL	20,016.71	0.00	0.00	0.00	20,016.71	0.00	0.00
TOTAL	20,016.71	0.00	0.00	0.00	20,016.71	0.00	0.00

Estimated taxes for year 20 02 are \$ 2208.38.
Actual tax amounts will be determined at a later date
pursuant to Texas law.

SERVER: TAXSRV02
DATABASE: TAXOFFICE
USER: dtdal

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ACCOUNT INFORMATION

ACCOUNT NUMBER: 00010299173
LEGAL: KMART, #7734
BUSINESS PERSONAL PROPERTY

APPRAISAL DIST: P
OWNER: KMART OF TEXAS LP
3100 W BIG BEAVER RD
TROY, MI 48084-3004

STATUS INFORMATION

APPRAISED VAL: 2,980,961
LAND VAL: 0
IMPROVEMENT VAL: 0

START DEFERRAL:
END DEFERRAL:
AG DEFERRAL:

VOLUME: 0
PAGE: 0
MAP NUMBER:

DEED DATE:
YEAR BUILT: 0
ROLL CODE: P

ACRES: 0.000000
SQUARE FOOTAGE: 0

FROZEN YEAR: NONE
FROZEN YEAR AMT: \$0.00

EXEMPTION CODES:
FIDUCIARY CODES: 5550200401

LOCATION: 0004650 S COOPER ST

LAST PAYMENT ON: 01/10/2001

ACCOUNT RECEIVABLES - FISCAL VALUES

TYPE	REC. BAL	PEN. DUE	INT. DUE	ATTY FEE	TOTAL DUE	PAID	REFUND
*2001							
220 Levy	8,191.23	0.00	0.00	0.00	8,191.23	0.00	0.00
224 Levy	6,977.54	0.00	0.00	0.00	6,977.54	0.00	0.00
225 Levy	3,172.04	0.00	0.00	0.00	3,172.04	0.00	0.00
SUB TOTAL	18,340.81	0.00	0.00	0.00	18,340.81	0.00	0.00
TOTAL	18,340.81	0.00	0.00	0.00	18,340.81	0.00	0.00

Estimated taxes for year 20 02 are \$ 20,174.89.
Actual tax amounts will be determined at a later date
pursuant to Texas law.