

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In Re Kmart Corporation, et al.

Case Numbers 02-02462 through
02-03499

PROOF OF CLAIM

Chapter 11

Name of Debtor: (see attached for complete list of debtors)

Case Number:

Your claim is scheduled as follows:

Class

NOT SCHEDULED

Amount

NOT SCHEDULED

11838371

This Space is for Court Use
Only

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):

G & B INVESTMENTS
C/O CVM MANAGEMENT CO.
1337 HOWE AVENUE, SUITE 100
SACRAMENTO, CA 95825-3362

14 2347722

- ☐ 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:

Telephone: # (916) 929-7575

Address:

City/St/Zip:

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
- ☐ 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 _____ to _____
(date) (date)

2. Date debt was incurred:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 2,126.34

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.

Date

4-5-02

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)

Hunt Baum

This Space is for Court Use Only

RECEIVED
TRUMBULL SERVICES
BANKRUPTCY

2002 APR -3 PM 12:11

2930
4/9/02

BURR WOLFF

State & Local Tax Solutions

Fax Transmittal

To: Flint Baum

Date: March 27, 2002

Company: _____

Phone: 916-929-7575

Fax Number: 916-929-4819

Sender: Priscilla Chandler

Pages: 3

(Including Cover Page)

Instructions:

☐ Please call me

☐ Original will be mailed

☐ For your information

Message:

Hi Mr. Baum,

Here are the 2 work sheets for the Kmart store 3162. We will be mailing our post petition portion to the county by the April 10th delinquent date. If you need to reach me my direct number is (713) 986-5982.

Privileged/Confidential information may be contained in this transmission. This information is intended solely for the exclusive possession and use of the addressee(s). If you are not the intended recipient, you are hereby notified that the possession, disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is unauthorized and strictly prohibited. If you have received this transmission in error, please immediately notify us by telephone, at the number listed below, to arrange for the return or destruction of this transmission.

Burr Wolff • Houston
3355 West Alabama, Suite 600 • Houston, TX 77098
713.986.5000 • Fax 713.986.5001

**Kmart Chapter 11 Bankruptcy Petition
Calculation of Property Taxes Due**

Real Estate Property Tax

Account # 04-150-021
Kmart Store # 3162

Prepared by Burr Wolff, o/b/o Kmart Corporation
3355 West Alabama, Suite 600
Houston, TX 77098
(713) 986-5000

Detailed Explanation of Tax Due Calculation

Total 2nd Installment Tax	\$	16,940.27	
Tax Period Start		1/1/2002	
Tax Period End		6/30/2002	
Petition Date		1/22/2002	
Days of Tax Pre-petition		21	
Days of Tax Period		181	
Pre-petition Taxes	\$	1,965.45	* unable to pay per Federal Bankruptcy laws
Post-petition Taxes	\$	14,974.82	* total 2nd installment post petition tax to be paid
Total Paid Tax	\$	31,915.09	* total tax paid - 1st & 2nd installment

**Kmart Chapter 11 Bankruptcy Petition
Calculation of Property Taxes Due**

Real Estate Property Tax

Account # 04-274-002
Kmart Store # 3162

Prepared by Burr Wolff, o/b/o Kmart Corporation
3355 West Alabama, Suite 600
Houston, TX 77098
(713) 986-5000

Detailed Explanation of Tax Due Calculation

Total 2nd Installment Tax	\$	1,386.65	
Tax Period Start		1/1/2002	
Tax Period End		6/30/2002	
Petition Date		1/22/2002	
Days of Tax Pre-petition		21	
Days of Tax Period		181	
Pre-petition Taxes	\$	160.89	* unable to pay per Federal Bankruptcy laws
Post-petition Taxes	\$	1,225.76	* total 2nd installment post petition tax to be paid
Total Paid Tax	\$	2,612.41	* total tax paid - 1st & 2nd installment

STORE 3162

2001 SUTTER COUNTY TAXES

FIRST INSTALLMENT DUE
AND PAYABLE NOV. 1, 2001.
DELINQUENT DEC. 14, 2001.

SECOND INSTALLMENT DUE
AND PAYABLE FEB. 1, 2002.
DELINQUENT APRIL 14, 2002.

KEEP THIS PORTION OF BILL
YOUR CANCELLED CHECK IS
YOUR BEST RECEIPT

MAKE CHECKS PAYABLE TO:
SUTTER COUNTY
TAX COLLECTOR
P.O. BOX 346
YUBA CITY, CALIF. 95992

♦ Tax reduction attributable
to the State-Financed
homeowners' property tax
relief program.

TAX RATE	TAX AREA	APN	ASSESSMENT NO.	TAXING AGENCY	RATE	TAX AMOUNT
1.02740	1-086 04-274-002		5381			
	LAND					
	IMPROVEMENTS	229,098			1.00000	2490.20
	FIXED EQUIPMENT	19,922			.02740	68.22
	TOTAL REAL PROPERTY					100.10
	PERSONAL PROPERTY	249,020				27.54
	GROSS VALUE & TAX	249,020				87.24
	♦ HOMEOWNERS EXEMPTION					
	FULL VALUE AND TAX AFTER					
	HOMEOWNERS EXEMPTION	249,020				2558.42
	MISC. EXEMPTIONS	249,020				2558.42
	* FIXED CHARGES AND/OR SPECIAL ASSESSMENTS					214.88
	NET ASSESSMENT & TAX	249,020				2773.30
	ACREAGE	2.86				
	CORTAC					
	SITUS	850 GRAY AVE				

LEN DATE JANUARY 1

FIRST INSTALLMENT	SECOND INSTALLMENT	TOTAL TAX
\$ 1,386.65	\$ 1,386.65	\$ 2,773.30
10% Penalty	10% Penalty	10% Penalty
TOTAL	TOTAL	TOTAL

IF PROPERTY HAS BEEN SOLD PLEASE FORWARD BILL TO NEW OWNER

See other side for additional Information

G & B INVESTMENTS
1337 HOWE AVE STE 100
SACRAMENTO, CA 95825

Store 3162

2001

SUTTER COUNTY TAXES

FIRST INSTALLMENT DUE
AND PAYABLE NOV. 1, 2001.
DELINQUENT DEC. 10, 2001.

SECOND INSTALLMENT DUE
AND PAYABLE FEB. 1, 2002.
DELINQUENT APRIL 10, 2002.

TAX RATE 1.02740 TAX AREA 1-086 APN 04-150-021 ASSESSMENT NO. 4983

FOR THE FISCAL YEAR JULY 1, 2001 TO JUNE 30, 2002

TAXING AGENCY	RATE	TAX AMOUNT
LAND		
IMPROVEMENTS		
FIRE EQUIPMENT		
TOTAL REAL PROPERTY		
PERSONAL PROPERTY		
GROSS VALUE & TAX		
◆ HOMEOWNERS EXEMPTION		
FULL VALUE AND TAX AFTER HOMEOWNERS EXEMPTION		
MSC EXEMPTIONS		
★ FIXED CHARGES AND/OR SPECIAL ASSESSMENTS		
NET ASSESSMENT & TAX		
ACREAGE		
CORTAC		
SITUS		

850 GRAY AVE

G & B INVESTMENTS
1337 HOWE AVE STE 100
SACRAMENTO, CA 95825

FIRST INSTALLMENT	SECOND INSTALLMENT	TOTAL TAX
\$ 16,940.27	\$ 16,940.27	\$ 33,880.54
10% Penalty	10% Penalty	10% Penalty
TOTAL	TOTAL	TOTAL

IF PROPERTY HAS BEEN SOLD PLEASE FORWARD BILL TO NEW OWNER

See other side for additional information

KEEP THIS PORTION OF BILL
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MAKE CHECKS PAYABLE TO:
SUTTER COUNTY
TAX COLLECTOR
P.O. BOX 546
YUBA CITY, CALIF 95992

◆ Tax reduction attributable
to the State-Financed
homeowners' property tax
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