### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: **88888** Case No.: 21-bk-30574 **COUNTRY FRESH HOLDING** COMPANY, INC., et. al.<sup>1</sup> Chapter 7

Debtors. **Jointly Administered** 

### NOTICE OF TRUSTEE'S FIRST AND FINAL PAYMENT TO ASSESSMENT TECHNOLOGIES, LTD. D/B/A A. T. TAX ADVISORY

(Related to Dkt. No. 858)

PLEASE TAKE NOTICE that pursuant to the Court's Order Granting Trustee's Motion to (i) Employ Assessment Technologies, LTD. D.B.A., A. T. Tax Advisory and (ii) Approved Attorneys' Fees [Dkt. No. 858] (the "Order") and the Stipulation and Agreed Order Authorizing the Chapter 7 Trustee to Use Cash Collateral in Accordance with the Final DIP Order [Dkt. No. 883], that Janet S. Northrup, Chapter 7 Trustee (the "Trustee") for the bankruptcy estates of Country Fresh Holding Company, Inc., et al., intends to and shall pay Assessment Technologies, LTD. D/B/A. A.T. Tax Advisory ("A.T. Tax Advisory") the sum of \$31,377.25 to A.T. Tax Advisory upon the passage of fifteen (15) days from the filing of this *Notice of Trustee's* First and Final Payment to Assessment Technologies, Ltd. D/B/A A. T. Tax Advisory (the "Notice") with the United States Bankruptcy Court for the Southern District of Texas (the "Court") without further Court approval.

<sup>&</sup>lt;sup>1</sup> The Debtors in these Chapter 7 cases and the last four digits of each Debtors' taxpayer identification number are as follows: Country Fresh Holding Company Inc. (7822); Country Fresh Midco Corp. (0702); Country Fresh Acquisition Corp. (5936); Country Fresh Holdings, LLC (7551); Country Fresh LLC (1258); Country Fresh Dallas, LLC (7237); Country Fresh Carolina, LLC (8026); Country Fresh Midwest, LLC (0065); Country Fresh Orlando, LLC (7876); Country Fresh Transportation LLC (8244) CF Products, LLC (8404) Country Fresh Manufacturing, LLC (7839); Champlain Valley Specialty of New York, Inc. (9030); Country Fresh Pennsylvania, LLC (7969); Sun Rich Fresh Foods (NV) Inc. (5526); Sun Rich Fresh Foods (USA) Inc. (0429); and Sun Rich Fresh Foods (PA) Inc. (4661). The Debtors' principal place of business is 3200 Research Forest Drive, Suite A5, The Woodlands, TX, 77381.

PLEASE TAKE FURTHER NOTICE that A.T. Tax Advisory provided the following services to the Trustee on behalf of the Debtors' bankruptcy estates:

- 1. Reviewed the tax returns filed by the Debtors.
- 2. Established alternative valuation methodology that complies with statutes and if warranted, amend to reflect market-based valuations.
- Reviewed tax claims. 3.
- 4. Reviewed targeted tax assessments (whether paid or unpaid) to determine basis of assessors' value. This also includes a review of supporting data, calculations, and assumptions produced by the appropriate appraisal/assessing authority, together with information provided by the client.
- Filed appeals on all locations whereby valuations were determined to be in excess of 5. market value.
- Consultant represented the client before the appropriate tax assessing/collecting and/or 6. court authorities using all reasonable, appropriate, and available means provided by statute to adjust the assessment.

PLEASE TAKE FURTHER NOTICE that a specific breakdown of the compensation sought setting forth reasonable detail and information regarding the calculation of the fees and the total amount of compensations requested by A.T. Tax Advisory is enclosed herewith in the form of the invoice attached hereto as **Exhibit A**.

Dated: September 13, 2021.

Respectfully submitted,

/s/ Heather Heath McIntyre

Wayne Kitchens TBN 11541110

wkitchens@hwa.com

Heather McIntyre TBN 24041076

hmcintyre@hwa.com

HUGHESWATTERSASKANASE, LLP

Total Plaza

1201 Louisiana, 28th Floor

Houston, Texas 77002

Telephone: (713) 759-0818 Facsimile: (713) 759-6834

ATTORNEYS FOR JANET S. NORTHRUP,

**CHAPTER 7 TRUSTEE** 

### **CERTIFICATE OF SERVICE**

I hereby certify that on September 13, 2021, a true and correct copy of the foregoing document was served on (i) the parties receiving ECF notice via the Court's CM/ECF system in the above-referenced case and (ii) the parties listed on the attached Master Service List via first-class U.S. Mail, postage-prepaid to the extent not served via ECF.

/s/ Heather Heath McIntyre
Heather Heath McIntyre

### **EXHIBIT A**



40 NE Loop 410, Ste. 607 San Antonio, Texas 78216 (210) 222-1221 EIN # 74-2867293

### Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/25/2021 | 67256     |

Country Fresh Holdings Chapter 7 Trustee Attn: Janet Northrup 1201 Louisiana Street, Suite 2800 Houston, Texas 77002

|           |   |                       | P.O. No.        | Terms                           | Property              |
|-----------|---|-----------------------|-----------------|---------------------------------|-----------------------|
|           |   |                       | N/A             | Net 30                          |                       |
| Date      | Description   | Fee Basis Tax Savings | Contingency Fee | Tracking No.                    | Amount                |
| 8/25/2021 | Tax Savings (to-date)   | \$ 104,590.84         | 30%             |                                 | \$31,377.25           |
|           |   |                       |                 |                                 |                       |
|           | Total Fees  | <u> </u>              |                 | Total                           | \$31,377.25           |
|           | ictions: The Bank of San Antonio 8000<br>ing #114025641 Final credit to Assessi |                       |                 | Payments/Credits<br>Balance Due | \$0.00<br>\$31,377.25 |

Account Number: 0000007781

40 N.E. Loop 410, Ste. 607 San Antonio, TX 78216 210.222.1221 210.222.9519 Fax

**Country Fresh Tax Savings (to-date)** 

Country Fresh Holdings Tax Savings (to-date)

|            |                |   | _  | _  | _  | 1                                      |
|------------|----------------|---|--|--|--|--|
|            |                | Savings   | \$ 40 299 73                                       | \$ 38 803 71   | \$ 10,437.24                             | \$ 89,540.68                           |
|            | 2021           | Adjusted Tax  | \$37.290.38 \$ 63.426.18 \$ 23.126.45 \$ 40.299.73 | \$ 57.362.58   | - \$ 29,890.01 \$ 19,452.77 \$ 10,437.24 | \$189,482.48 \$ 99,941.80 \$ 89,540.68 |
| Total 2021 | Claim          | Amount  | \$ 63.426.18                                       | \$ 96,166,29   | \$ 29,890.01                             | \$ 189,482.48                          |
|            | 2021 Claim     | Amount  | \$37,290.38  | \$ 28,096.71   | \$                                       |  |
|            | Claimant/Claim | No.   | 26,135.80 Aldine ISD/54                            | 68,069,58 Tarrant County/18   \$28,096,71   \$ 96,166,29   \$ 57,362,58   \$ 38,803,71 | NA                                       |  |
|            |                | 2021 Claim Amount                                       | 5 26,135.80  | 85.069.58  | S 29,890.01 NA                           |  |
|            |                | County   State   Claimant/Claim No.   2021 Claim Amount | Harris County/10                                   | Arlington ISD/13   | Dallas County/ 20021                     |  |
|            |                | State   | TX   | ĭ  | ×  |  |
|            |                | County  | Harris   | Tarrant  | Dallas                                   |  |
|            |                | Property Address  | 2008 W. W. Thorne Blvd.                            | 920 Ave. R   | 920 Ave. R                               |  |
|            |                | Owner Name  | Country Fresh Products Ltd                         | Country Fresh Dallas LLC   | Country Fresh Dallas LLC                 |  |
|            |                | Type  | ВРР  | ВРР  | 2626 BPP                                 |  |
|            |                | onut  | 182  | 979  | 979                                      |  |

|               |               | Savings          | \$ 15,050.16                     |
|---------------|---------------|------------------|----------------------------------|
| 2021          | Adjusted      | Тах              | \$ 36,168.84                     |
|               | 2021 Adjusted | Value            | 3,239,832                        |
|               |               | 2020 Tax         | 51,219.00                        |
|               |               | 2020 Value       | 4,605,547                        |
|               |               | tate             | A &                              |
|               |               | County           | Riverside C                      |
| ************* |               | Property Address | 515 E. Rincon St.                |
|               |               | oe Owner Name    | Sun Rich Fresh Foods (USA), Inc. |
|               |               | Account Typ      | 000157852 BPP                    |

104,590.84

Total Savings: \$

Houston, TX (Harris County Account #0370382) 2021 Claims

## Fill in this information to identify the case: Debtor 1 COUNTRY FRESH HOLDING COMPANY INC. Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: Southern District of TX Case number 21-30574 Chapter 11

### ORIGINAL RECEIVED

MAR 01 2021

### LEGAL SERVICES

Filed: USBC - Southern District of Texas Country Fresh Holding Company Inc, et al (B10) 21-30574 (MI)

**FFG** 

000000010

Official Form 410

### **Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both 18 U. S. C §§ 152, 157 and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

### Identify the Claim Part 1: HARRIS COUNTY, ET AL 1. Who is the current Name of the current creditor (the person or entity to be paid for this claim) creditor? Other names the creditor used with the debtor \_ 2. Has this claim been No acquired from someone else? ☐ Yes From whom? 3. Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? and payments to the (If different) creditor be sent? HARRIS COUNTY, ET AL LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 PO BOX 3547 Federal Rule of HOUSTON, TX 77253-3064 HOUSTON, TX 77253-3547 Bankruptcy Procedure (713) 844-3400 (FRBP) 2002(g) houston\_bankruptcy@publicans.com Uniform claim identifier for electronic payments in chapter 13 (if you use one): 4. Does this claim ⊠ No amend one already filed? Yes Claim number on court claims registry (if known) Filed On: 5. Do you know if ⊠ No anyone else has filed ☐ Yes Who made the earlier filing? a proof of claim for this claim?

Part 2:

Give Information About the Claim as of the Date the Case Was Filed

### DELINQUENT TAX STATEMENT SUMMARY



### ANN HARRIS BENNETT HARRIS COUNTY TAX ASSESSOR-COLLECTOR 1001 PRESTON, SUITE 100 **HOUSTON, TEXAS 77002**

Certified Owner:

Legal Description:

COUNTRY FRESH PRODUCTS, LIMITED 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

**Business Personal Property** CMP F&F INV M&E SUP

Account No: 203-703-820-0000

2020 Value:

\$2,926,113

Legal Acres: .0000

APPR. DIST#: 0370382 Parcel Address: 2008 W W THORNE BLVD

| _As_o | f Date: 02/24/2021              |             |                            |                 |       | Pri                     | nt_Date: 02/24/  | 2021 Printed By: L      | BMGONZAL         |
|-------|---------------------------------|-------------|----------------------------|-----------------|-------|-------------------------|------------------|-------------------------|------------------|
|       |                                 | Base        | IF PAID BY END OF FEBRUARY | F MONTH<br>2021 | IF PA | AID BY END<br>MARCH     | OF MONTH<br>2021 | IF PAID BY END<br>APRIL | OF MONTH<br>2021 |
| Year  | Tax Units                       | Tax<br>Due  | Penalties &<br>Interest    | Total           | I     | Penalties &<br>Interest | Total            | Penalties &<br>Interest | Total            |
| 2020  | 40 41 42 43 44 45 639 1105 1201 | \$26,135.80 | \$1,829.51                 | \$27,965.31     | į     | \$2,352.22              | \$28,488.02      | \$4,466.29              | \$30,602.09      |
| 'TO   | TAL AMOUNT DUE:                 | \$26,135.80 | \$1,829.51                 | \$27,965.31     |       | \$2,352.22              | \$28,488.02      | \$4,466.29              | \$30,602.09      |

TOTAL AMOUNT DUE: Tax Unit Codes:

40

\$26,135.80

\$1,829.51 \$27,965.31

Port of Houston Authority 43

Harris County Hospital District Emergency Service Dist #24 (Fire) 1105

44 Harris County Dept. of Education 45

Harris County 41

Lone Star College System 639 1201 Rendition Penalty

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE HARRIS COUNTY TAX ASSESSOR-COLLECTOR'S OFFICE REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE HARRIS COUNTY TAX ASSESSOR-COLLECTOR'S OFFICE FOR THE PAYMENT OF THESE TAXES.

2021 Estimate \$26,135.80

Harris County Flood Control Dist 42

THE TAXES ON THIS PROPERTY ARE DELINQUENT. THE PROPERTY IS SUBJECT TO A LIEN FOR THE DELINQUENT TAXES. IF THE DELINQUENT TAXES ARE NOT PAID, THE LIEN MAY BE FORECLOSED.

Detach at the perforation and return this coupon with your payment. Keep top part for your records.

33.v1.61 Page 1 of 1

Print Date: 02/24/2021

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR

ANN HARRIS BENNETT HARRIS COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622** 

**PAYMENT COUPON** 

APPR. DIST#: 0370382

203-703-820-0000 COUNTRY FRESH PRODUCTS, LIMITED 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

| If Paid By      | Amount Due  |
|-----------------|-------------|
| FEB 2021        | \$27,965.31 |
| MAR 2021        | \$28,488.02 |
| APR 2021        | \$30,602.09 |
| Amount Paid: \$ |             |

\$54,101.11

### Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 11 of 28

Case 21-30574 Claim 8-3 Filed 03/26/21 Desc Main Document Page 1 of 15

| Proof of Claim   | 000000000000000000000000000000000000000   |
|--|---|
| Official Form 410  | FFG 0000000053  |
| United States Bankruptcy Court for the: Southern District of Texas  Case number 21-30574 | Filed: USBC - Southern District of Texas Country Fresh Holding Company Inc, et al (B10) 21-30574 (MI) |
| Debtor 2<br>(Spouse, if filing)  | LEGAL SERVICES  |
| Debtor 1 CF PRODUCTS LLC   | MAR 2 6.2021  |
| Fill in this information to identify the case:   | RECEIVED  |

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

|    | Part 1: Identify the CI  | aim   |                                     |  |      |                                |   |
|----|--|---|-------------------------------------|--|------|--------------------------------|---|
| 1. | Who is the current creditor?   | ALDINE INDEPEN Name of the current creditor Other names the creditor                                | or (the person or                   | entity to be paid for this cl                  | aim) |                                |   |
| 2. | Has this claim been acquired from someone else?  | ☑ No<br>☐ Yes. From whom?   | ,                                   |  |      |                                |   |
| 3. | Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | ALDINE INDEPENNAME 2520 W.W. THORNAME Street HOUSTON City Contact phone 281-98: Contact email BNKAT | NDENT SCH TX State 5-6319 TY@ALDINI | OOL DISTRICT  DEPT.  77073  ZIP Code  EISD.ORG |      | NDENT SCH /ESTFIELD F TX State | OOL DISTRICT  RD - TAX DEPT.  77032  ZIP Code |
| 4. | Does this claim amend one already filed?   | No Yes. Claim numbe   | er on court claim                   | s registry (if known) 8                        |      | riled on                       | 25/2021<br>/ DD / YYYY                        |
| 5. | Do you know if anyone<br>else has filed a proof<br>of claim for this claim?                                    | ☑ No<br>☐ Yes. Who made the   | ne earlier filing?                  |  |      |                                |   |

### Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 12 of 28

Case 21-30574 Claim 8-3 Filed 03/26/21 Desc Main Document Page 11 of 15

Aldine ISD Tax Office
14909 Aldine Westfield Rd.
Houston, TX 77032-3027
281-985-6455

Property Account Number:
0370382

Statement Date:

03/26/2021

Owner:

COUNTRY FRESH PRODUCTS, LIMITE

Mailing Address:

3200 RESEARCH FOREST DR STE AS

SPRING TX 77381-4084

Property Location:

0002008 W W THORNE BLVD

Acres: Legal:

18:

**BUSINESS PERSONAL PROPERTY** 

CMP F&F INV M&E SUP

|      | f: 21-30585<br>2021 Taxes | Total Amoun    | t Due    | \$37,290.38 |     |           | \$37,290.38 |            |
|------|---------------------------|----------------|----------|-------------|-----|-----------|-------------|------------|
| 2021 | ALDINE I.S.D.             | \$2,926,113.00 | 1.274400 | \$37,290.38 |     |           | \$37,290.38 | 02/01/2022 |
| YEAR | TAXING ENTITIES           | TAXABLE VALUE  | TAX RATE | BASE TAX    | P&I | ATTY FEES | TOTAL DUE   | DELQ DATE  |

### Houston, TX (Harris County) 2021 Adjusted Value

| Account | Owner Name    | Property Address  | County | State | Tax Rate | 2021<br>Adjusted<br>Value | 2021<br>Adjusted<br>Tax |
|---------|---------------|-------------------|--------|-------|----------|---------------------------|-------------------------|
|         | Country Fresh | 2008 W. W. Thorne |        |       |          |                           |                         |
| 0370382 | Products Ltd  | Blvd              | Harris | TX    | 2.28639% | \$1,011,483               | \$23,126.45             |

### HARRIS COUNTY APPRAISAL DISTRICT PERSONAL PROPERTY ACCOUNT INFORMATION 0370382

Tax Year: 2021

### **Fiduciary Information**

Owner Name & COUNTRY FRESH PRODUCTS, LIMITED 3200 RESEARCH FOREST DR STE A5 SPRING TX 77381-4084 Property Address: Computers Furniture and Fixtures Inventory Machinery and Other Equipment Supplies

| State Class Code        | Property Type                |          |
|-------------------------|------------------------------|----------|
| L1 Tangible, Commercial | A Business Personal Property |          |
| SIC Code                | Square Ft                    | Key Map® |
| 5431 PRODUCE MARKET     | 28,000                       | 333X     |

|              | Value S     | Status Information               |
|--------------|-------------|----------------------------------|
| Value Status | Notice Date | Hearing Status                   |
| Noticed      | 6/25/2021   | Scheduled: 7/12/2021 10:45:00 AM |

| Exemptions and Jurisdictions |                                 |  |   |   |   |   |  |  |  |  |  |  |
|------------------------------|---------------------------------|--|---|---|---|---|--|--|--|--|--|--|
| Districts                    | Jurisdictions                   | Exemption Value  | ARB Status  | 2020 Rate   | 2021 Rate   | Online Tax Bil  |  |  |  |  |  |  |
| 009                          | ALDINE ISD                      |  | Certified: 08/06/2021   | 1.27440   |   |   |  |  |  |  |  |  |
| 040                          | HARRIS COUNTY                   |  | Certified: 08/06/2021   | 0.39116   | 1   |   |  |  |  |  |  |  |
| 041                          | HARRIS CO FLOOD CNTRL           |  | Certified: 08/06/2021   | 0.03142   | i   |   |  |  |  |  |  |  |
| 042                          | PORT OF HOUSTON AUTHY           |  | Certified: 08/06/2021   | 0.00991   |   |   |  |  |  |  |  |  |
| 043                          | HARRIS CO HOSP DIST             |  | Certified: 08/06/2021   | 0.16671   | V   |   |  |  |  |  |  |  |
| 044                          | HARRIS CO EDUC DEPT             |  | Certified: 08/06/2021   | 0.00499   |   |   |  |  |  |  |  |  |
| 045                          | LONE STAR COLLEGE SYS           |  | Certified: 08/06/2021   | 0.10780   |   |   |  |  |  |  |  |  |
|                              | 009<br>040<br>041<br>042<br>043 | 009 ALDINE ISD 040 HARRIS COUNTY 041 HARRIS CO FLOOD CNTRL 042 PORT OF HOUSTON AUTHY 043 HARRIS CO HOSP DIST 044 HARRIS CO EDUC DEPT | Districts         Jurisdictions         Exemption Value           009         ALDINE ISD            040         HARRIS COUNTY            041         HARRIS CO FLOOD CNTRL            042         PORT OF HOUSTON AUTHY            043         HARRIS CO HOSP DIST            044         HARRIS CO EDUC DEPT | Districts         Jurisdictions         Exemption Value         ARB Status           009         ALDINE ISD         Certified: 08/06/2021           040         HARRIS COUNTY         Certified: 08/06/2021           041         HARRIS CO FLOOD CNTRL         Certified: 08/06/2021           042         PORT OF HOUSTON AUTHY         Certified: 08/06/2021           043         HARRIS CO HOSP DIST         Certified: 08/06/2021           044         HARRIS CO EDUC DEPT         Certified: 08/06/2021 | Districts         Jurisdictions         Exemption Value         ARB Status         2020 Rate           009         ALDINE ISD         Certified: 08/06/2021         1.27440           040         HARRIS COUNTY         Certified: 08/06/2021         0.39116           041         HARRIS CO FLOOD CNTRL         Certified: 08/06/2021         0.03142           042         PORT OF HOUSTON AUTHY         Certified: 08/06/2021         0.00991           043         HARRIS CO HOSP DIST         Certified: 08/06/2021         0.16671           044         HARRIS CO EDUC DEPT         Certified: 08/06/2021         0.00499 | Districts         Jurisdictions         Exemption Value         ARB Status         2020 Rate         2021 Rate           009         ALDINE ISD         Certified: 08/06/2021         1.27440         1.27440           040         HARRIS COUNTY         Certified: 08/06/2021         0.39116           041         HARRIS CO FLOOD CNTRL         Certified: 08/06/2021         0.03142           042         PORT OF HOUSTON AUTHY         Certified: 08/06/2021         0.00991           043         HARRIS CO HOSP DIST         Certified: 08/06/2021         0.16671           044         HARRIS CO EDUC DEPT         Certified: 08/06/2021         0.00499 |  |  |  |  |  |  |

| I                 | 639             | HC EMERG SRV DIST 24 | Certifie     | d: 08/06/2021 | 0.10000 |            |  |
|-------------------|-----------------|----------------------|--------------|---------------|---------|------------|--|
|                   | 810             | RICHEY ROAD MUD      | Certifie     | d: 08/06/2021 | 0.20000 |            |  |
| 1                 |                 |                      | Valuations   |               |         |            |  |
|                   |                 |                      | 2020 Value   |               |         | 2021 Value |  |
| Total Appraised   | Total Appraised |                      | 2,926,113    |               |         | 1,011,483  |  |
|                   |                 |                      | Value Detail |               |         |            |  |
|                   | C               | ategory              |              | 2020 Value    |         | 2021 Value |  |
| Aircraft          |                 |                      |              | 0             |         |            |  |
| Vessels           |                 |                      |              | 0             |         | 0          |  |
| Inventory         |                 |                      |              | 1,717,231     |         | 592,118    |  |
| Supplies          |                 |                      |              | 93,265        |         | 32,354     |  |
| Raw Materials     |                 |                      |              | 0             |         |            |  |
| Work In Progres   | s               |                      |              | 0             |         |            |  |
| Furniture and Fig | xtures          |                      | 2,860        |               |         |            |  |
| Machinery and C   | Other Equip     | ment                 | 1,067,512    |               | 12 370, |            |  |
| Computers         |                 |                      |              | 45,245        | 45,245  |            |  |
| Leasehold Impro   | ovements        |                      | 0            |               |         | 0          |  |
| Vehicles          |                 |                      | 0            |               |         | 0          |  |
| Miscellaneous     | Miscellaneous   |                      | 0            |               |         | 0          |  |

Dallas, TX (Dallas & Tarrant Counties Account #13752626) 2021 Claims

| Fill in this information to  | identify the case:  | and the second s |  |   | RECEIVE  | · (~)  |
|--|---|--|--|---|--|--|
| Debtor 1 COUNTR  | Y FRESH DALLAS, LI  | LC   | 3.   | <u>.</u>  | IL OLIVE   |  |
| And the second s |   |  |  |   | MAR <b>01</b> 2021   | 21   |
| Debtor 2<br>(Spruse, if filing)  |   |  |  |   | CAL OFFICE   |  |
| United States Bankruptcy Co.   | urt for the: Southern Di  | strict of Texas  |  |   | GAL SERVIC   | ES   |
| Case number 21-30580-  |   |  |  | Filed: USBC South   | ern District of Texas  |  |
| Case number  |   |  |  | Country Fresh Holdi   | ng Company Inc. et   |  |
|  |   |  |  | 21-30574 (MI)   |  |  |
|  |   |  |  | FFG   |  |  |
| Official Form 41   | .0  | ·  |  |   | 000000   | 0013   |
| Proof of Cla   |   |  | Value of the second of the sec |   |  |  |
| Proof of Gi  | aimi ;  |  | `  |   |  | 04/16  |
|  | 3   |  | (A)  | •   |  |  |
| **   | 5.  |  |  |   | z.   |  |
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|  | 9   |  | • •  |   |  |  |
| Part 1: Identify the C   | Xaim .  |  |  |   |  |  |
| Who is the current   | ARLINGTON INDEŖ   | ENDENT SCHOOL  | DISTRICT   |   |  | 1.2°   |
| creditor?  | Name of the current cred  | itor (line person or enlit   | y to be paid for this cla  | iện)  |  |  |
|  | Other names the creditor  | used with the debtor   |  |   |  |  |
| Han shife afalus basis   | , miller van van der de makkelen gewonde verkelen. Nederlander Staten van de van de mediens bes |  |  | onem militari i decidi kada ini tati i i ya ka milati ny 1000 azavo je a mendeda opće | the control of the section of the section is a second control of the section of t | and the same and the state of the state of the state of the same of the state of th |
| Has this claim been<br>acquired from   | ₩ No  |  |  |   |  |  |
| someone else?  | Yes. From whom  | 7  |  |   |  |  |
| Where should notices   | Where should notice   | s to the creditor be   | sent?  | Where should pay  | nents to the credito   | r be sent? (if   |
| and payments to the<br>creditor be sent?   | Eboney Cobb   |  |  | different)<br>ARLINGTON INDER   | DENDENT SCHOOL   | DISTRICT   |
| Federal Rule of  |   |  |  |   |  |  |
| Bankruptcy Procedure   | Name C/O PERDUI   |  | LDER ET AL   | Name C/O PERDU  |  | LDERETAL   |
| (FRBP) 2002(g)   | 500 EAST BORDER   | K ST, SUITE 640  | tope the same of t | 500 EAST BORDE<br>Number Street   | H, SUITE 640   |  |
| (*)  | ARLINGTON   | TX   | 76010  | ARLINGTON   | TX   | 76010  |
|  | City  | State  | ZIP Code   | Sity  | State  | ZIP Code   |
| Ž.   | Contact phone (817)   | 461-3344   | 7  |   |  | -  |
|  | Contact phone   | 101 0011   |  | Confact phone   |  |  |

4. Does this claim amend one already filed?

XI No

Contact email

Tes. Claim number on court claims registry (if known) \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one): None

ecobb@pbfcm.com

Filed on \_\_\_\_

Contact email

MM / OD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

XI No

Yes. Who made the earlier filling?

### **Tax Statement**

### ARLINGTON INDEPENDENT SCHOOL DISTRICT

500 EAST BORDER, SUITE 940 ARLINGTON, TX 76010 Telephone: (817) 884-1051

COUNTRY FRESH DALLS LLC
ATTN TAX DEPT
3200 RESEARCH FOREST DR STE A 5
SPRING, TX 77381-4084

Taxpayer ID: 70005

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

| RLINGTON INDEP   | ENDENT SCHOOL DIS   | TRICT                               | . ,         |            | н           |
|------------------|---------------------|-------------------------------------|-------------|------------|-------------|
| egal: COUTRY FF  | RESH DALLAS LLC PER | RSONAL PROPERT) Client Property Cod |             | MERCIAL    |             |
| aco code. 137320 | J20                 | 2020                                | \$61,881.44 | \$4,331.70 | \$66,213.14 |
|                  |                     | 2021                                | \$68,069,58 | \$0.00     | \$68,069.58 |

Total If Paid By 2/28/2021 \$134,282.72

### Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 18 of 28

Case 21-30580 Claim 1-1 Filed 02/25/21 Desc Main Document Page 1 of 5

| Fill in this information to identify the case:  | 10 (1984)<br>22 (1984)                               | RECEIVED  |
|---|--|---|
| Debtor 1 COUNTRY FRESH DALLAS, LLC  |  | FEB <b>2 5</b> 2021   |
| Debtor 2 (Spouse, if filing)  United States Bankruptcy Court for the: Southern District of TX |  | LEGAL SERVICES  |
| Case number 21-30580 Chapter 11   | Filed: USBC - S<br>Country Fresh<br>—: 21-30574 (MI) | Southern District of Texas Holding Company Inc, et al (B10) |
| Official Form 410 Proof of Claim  | FFG  | 0000000018 04/19  |
| Read the instructions before filling out this form. This form is for making a cl              | aim for payment in a                                 | a bankruptcy case. Do not use this form to make a           |

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both 18 U. S. C §§ 152, 157 and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

| Part 1: Identify the   | Claim  |  |
|--|--|--|
| Who is the current creditor?   | Tarrant County Name of the current creditor (the person or entity to   | be paid for this claim)                |
|  | Other names the creditor used with the debtor  |  |
| Has this claim been acquired from someone else?  | ☑ No ☐ Yes From whom?  |  |
| 3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent?  LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000  DALLAS, TX 75207 (214) 880-0089  dallas.bankruptcy@publicans.com  Uniform claim identifier for electronic payments in chapter |  |
| 4. Does this claim amend one already filed?  | ☐ No ☐ Yes Claim number on court claims registry (if know  | vn) Filed On:                          |
| 5. Do you know if<br>anyone else has filed<br>a proof of claim for<br>this claim?                                  | No ☐ Yes Who made the earlier filing?  |  |
| Part 2: Give Information   | on About the Claim as of the Date the Case Was Fil   | led                                    |
| 6. Do you have any<br>number you use to<br>identify the debtor?  | ☐ No ☐ Yes Last 4 digits of the debtor's account or any  | number you use to identify the debtor: |

Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 19 of 28

TARRANT COUNTY TAX OFFICE

Dase 21-30580 Claim 1-1 Filed 02/25/21 Desc Main Document Page 5 of 5

Account Data

Run 2/15/20 Page: Cast 21-30580 Page 5 of 5

Printed: 2/24/2021 1:53:44 PM

2/15/2021

Run Date:

| Account Information |  |                 |   |  |  |  |  |
|---------------------|--|-----------------|---|--|--|--|--|
| Account Number:     | 00013752626  | Appraisal Dist: | 03692078  |  |  |  |  |
|                     | COUTRY FRESH DALLAS LLC PERSONAL<br>PROPERTY TANGIBLE COMMERCIAL |                 | COUNTRY FRESH DALLS LLC ATTN TAX DEPT<br>3200 RESEARCH FOREST DR STE A5<br>SPRING, TX 773814084 |  |  |  |  |

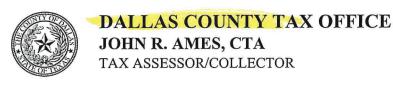
|                  |                          | Status          | Information |                  |            |
|------------------|--------------------------|-----------------|-------------|------------------|------------|
| Appraised Val:   | 4,055,645                | Start Deferral: |             | Volume:          | 0          |
| Land Val:        | 0                        | End Deferral:   |             | Page:            | 0          |
| Improvement Val: | 0                        | AG Deferral:    | 0           | Map Number:      |            |
|                  |                          |                 |             |                  |            |
| Deed Date:       | 01/01/2013               | Acres:          | 0.000000    | Frozen Year Amt: | 0.00       |
| Year Built:      | 0                        | Square Footage: | 0           |                  |            |
| Roll Code:       | Р                        |                 |             |                  |            |
|                  |                          |                 |             |                  |            |
| xemption Codes:  |                          |                 |             |                  |            |
|                  |                          |                 |             |                  |            |
| Location:        | 0000920 AVE R STE 100, - |                 |             | Last Payment On: | 01/16/2020 |

| Account Receivables - Fiscal Values |                      |             |             |             |             |              |           |           |  |  |  |  |
|-------------------------------------|----------------------|-------------|-------------|-------------|-------------|--------------|-----------|-----------|--|--|--|--|
| Tax Unit                            | Туре                 | Rec. Bal \$ | Pen. Due \$ | Int. Due \$ | Atty Fee \$ | Total Due \$ | Paid \$   | Refund \$ |  |  |  |  |
| 2020                                |                      |             |             |             |             |              |           |           |  |  |  |  |
| 220                                 | Levy                 | 9,490.21    | 569.41      | 94.90       | 0.00        | 10,154.52    | 0.00      | 0.00      |  |  |  |  |
| 220                                 | Rendition<br>Penalty | 949.02      | 56.94       | 9.49        | 0.00        | 1,015.45     | 0.00      | 0.00      |  |  |  |  |
| 224                                 | Levy                 | 9,102.04    | 546.12      | 91.02       | 0.00        | 9,739.18     | 0.00      | 0.00      |  |  |  |  |
| 224                                 | Rendition<br>Penalty | 910.20      | 54.61       | 9.10        | 0.00        | 973.91       | 0.00      | 0.00      |  |  |  |  |
| 225                                 | Levy                 | 5,279.23    | 316.75      | 52.79       | 0.00        | 5,648.77     | , 0.00    | 0.00      |  |  |  |  |
| 225                                 | Rendition<br>Penalty | 527.92      | 31.68       | 5.28        | 0.00        | 564.88       | 0.00      | 0.00      |  |  |  |  |
|                                     | Sub Total \$:        | 26,258.62   | 1,575.51    | 262.58      | 0.00        | 28,096.71    | 0.00      | 0.00      |  |  |  |  |
| 2019                                |                      |             |             |             |             |              |           |           |  |  |  |  |
| 220                                 | Levy                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 10,002.73 | 0.00      |  |  |  |  |
| 224                                 | Levy                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 9,593.60  | 0.00      |  |  |  |  |
| 225                                 | Levy                 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 5,564.34  | 0.00      |  |  |  |  |
|                                     | Sub Total \$:        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 25,160.67 | 0.00      |  |  |  |  |
|                                     | Total \$:            | 26,258.62   | 1,575.51    | 262.58      | 0.00        | 28,096.71    | 25,160.67 | 0.00      |  |  |  |  |

Estimated taxes for year 2021, are \$28,096.71. Based on the 2020 proposed property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

| United States Bankruptcy Court for the Southern District of Texas  |  |
|--|--|
|  | For Court Use Only   |
| Name of Debtor: Country Fresh Dallas, LLC  | Claim Number: 0000020021   |
| Case Number: 21-30580  | File Date: 03/02/2021 12:00:03   |
| do not use this form to make a request for payment of an administrative Filers must leave out or redact information that is entitled to privacy on documents that support the claim, such as promissory notes, purchase of | this form or on any attached documents. Attach redacted copies of any orders, invoices, itemized statements of running accounts, contracts, judgments, they may be destroyed after scanning. If the documents are not available, |
| Fill in all the information about the claim as of the date the case was fi   | led. That date is on the notice of bankruptcy (Form 309) that you received.  |
|  |  |
|  | 04/19  |
|  |  |
| Part 1: Identify the Claim   |  |
| identity the data.   |  |
| <ol> <li>Who is the current creditor?</li> <li>Name of the current creditor (the person or entity to be paid for this claim):</li> </ol>   | llas County  |
| Other names the creditor used with the debtor:   |  |
|  |  |
| 2. Has this claim been acquired from someone else?   Yes. Fro  | m whom?  |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of  | of Bankruptcy Procedure (FRBP) 2002(g)   |
| Where should notices to the creditor be sent?  | Where should payments to the creditor be sent? (if different)  |
| Name Dallas County   | Name   |
| Address Linebarger Goggan Blair & Sampson, LLP   | Address  |
| c/o Elizabeth Weller   | ·  |
| 2777 N Stemmons Frwy Ste 1000  |  |
| Dallas   | City   |
| City         TX         ZIP Code         75207   | City State ZIP Code  |
|  |  |
| Country (if International):  | Country (if International):  |
| Phone: dallas.bankruptcy@lgbs.com  | Phone:   |
| Email:   | Email:   |
| 4. Does this claim amend one already filed?  | 5. Do you know if anyone else has filed a proof of claim for this claim?   |
| № No   | ☑ No   |
| ☐ Yes.   | ☐ Yes.   |
| Claim number on court claims register (if known)   | Who made the earlier filing?   |
| Filed on   |  |

MM / DD / YYYY



1201 Elm Street, Suite 2600
Dallas, Texas 75270
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org

### DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

COUNTRY FRESH DALLS LLC ATTN TAX DEPT 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084 Legal Description:

COUTRY FRESH DALLAS LLC Personal

Property Tangible Commercial

Legal Acres:

Parcel Address: 920 AVE R STE 100, GP

Account No: TAD13752626 Current Year Value: \$4,055,645

As of Date: 02/15/2021 Cause No. Statement Date: 03/02/2021 Printed By: DORA CASIANO

| A5 01 | Date. 02/                     | 13/2021      | Cause                  | NO:               |  |            | Statement Date. | 03/02/2021 Timed by: Dold1_CASIANO |                                |             |  |
|-------|-------------------------------|--------------|------------------------|-------------------|--|------------|-----------------|------------------------------------|--------------------------------|-------------|--|
|       |                               |              | D.1-                   |                   | TOTAL DUE IF PAID BY<br>March 01, 2021 |            |                 |                                    | DUE IF PAID BY<br>rch 31, 2021 |             |  |
| Year  | Rec Type                      | Tax<br>Units | Delq.<br>Date<br>MM/YY | Remaining<br>Levy | Penalty<br>Interest                    | Fees       | Total           | Penalty<br>Interest                | Fees                           | Total       |  |
| 2020  | TL                            | 1216         | 05/21                  | \$29,890.01       | \$0.00                                 | \$0.00     | \$29,890.01     | \$0.00                             | \$0.00                         | \$29,890.01 |  |
|       | TOTAL AMOUNT DUE: \$29,890.01 |              | \$0.00                 | \$0.00            | \$29,890.01                            | \$0.00     | \$0.00          | \$29,890.01                        |                                |             |  |
|       |                               |              |                        |                   |  | 34 101 000 |                 |                                    | N 1 21 2021                    |             |  |

|                 |             | March 01, 20   | 121    |              | March 31, 20   | 21     |              |
|-----------------|-------------|----------------|--------|--------------|----------------|--------|--------------|
| Tax Unit Codes: | Levy        | <u>P&amp;I</u> | Fees   | <u>Total</u> | <u>P&amp;I</u> | Fees   | <u>Total</u> |
| 1216 GR PR CITY | \$29,890.01 | \$0.00         | \$0.00 | \$29,890.01  | \$0.00         | \$0.00 | \$29,890.01  |

Estimated taxes for year 2021, are \$29,890.01.

Based on the 2020 proposed property value.

Actual tax amounts will be determined at a later date pursuant to Texas law.

Total Due If Paid By
March 01, 2021 \$29,890.01
March 31, 2021 \$29,890.01

90

Your check may be converted to electronic funds transfer

### **Return this Portion With Your Payment**

Account: TAD13752626

331114010307050206020610101010101000000029890017

Remit To:

9

JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By
March 01, 2021 \$29,890.01
March 31, 2021 \$29,890.01

COUNTRY FRESH DALLS LLC ATTN TAX DEPT 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

### Dallas, TX (Dallas & Tarrant County) 2021 Adjusted Value

| Account  | Туре | Owner Name               | Property<br>Address | County  | State | Tax Rate  | 2021<br>AdjustedValue | 2021 Adjusted<br>Tax |
|----------|------|--------------------------|---------------------|---------|-------|-----------|-----------------------|----------------------|
| 13752626 | ВРР  | Country Fresh Dallas LLC | 920 Ave R           | Tarrant | TX    | 1.975699% | \$ 2,903,407          | \$57,362.58          |
| 13752626 | BPP  | Country Fresh Dallas LLC | 920 Ave R           | Dallas  | TX    | 0.669998% | \$ 2,903,407          | \$19,452.77          |

Totals 2.645697% \$76,815.35

# Account #: 13752626

# Business Name: COUNTRY FRESH DALLAS LLC

### **&** Location

Property Address: 920 AVE R STE 100 <u>Interactive Map</u> City: GRAND PRAIRIE

Zipcode: 75050

Georeference: 48525-3-2 Latitude: 32,7834192528 Longitude: -97,0526752088 TAD Map: 2122-404 MAPSCO: IAR-070L

## heroperty Data

Rendition Received? 04-09-2021 Rendition Worked? Y Rendition Extension Date: 05-17-2021 Rendition Penalty: N Jurisdictions: 038 CITY OF GRAND PRAIRIE
220 TARRANT COUNTY
901 ARLINGTON ISD
224 TARRANT COUNTY
HOSPITAL
225 TARRANT COUNTY
COLLEGE

State Code: L1 Personal Property Tangible

NAICS: Frozen Fruit, Juice, and Vegetable Commercial

Manufacturing

Real Estate Account: 03692078

Notice Sent: 05-19-2021 Notice Value: \$2,903,407 Protest Deadline: 06-18-2021 Agent: None

Owner Information  $\mathbb{Q}$ 

Current Owner:

COUNTRY FRESH DALLAS LLC 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

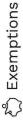
Previous Owners:

| Name   | Date       | Instrument     | Deed Vol | Deed Page       |
|--|------------|----------------|----------|-----------------|
| COUNTRY FRESH DALLAS LLC 01-01-2012 00000000000000 | 01-01-2012 | 00000000000000 | 0000000  | 0000000 0000000 |



This information is intended for reference only and is subject to change. It may not accurately reflect the complete status of the account as actually carried in TAD's database, <u>Tarrant County Tax Office</u> Account Information

| Year | Total Market | Total Appraised |
|------|--------------|-----------------|
| 2021 | \$2,903,407  | \$2,903,407     |
| 2020 | \$4,055,645  | \$4,055,645     |
| 2019 | \$4,274,669  | \$4,274,669     |
| 2018 | \$2,891,673  | \$2,891,673     |
| 2017 | \$2,264,383  | \$2,264,383     |
| 2016 | \$2,111,472  | \$2,111,472     |



\* Per Texas Property Tax Code Section 25.027, this website does not include exemption information indicating that a property owner is 65 years of age or older.

### Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 24 of 28



1201 Elm Street, Suite 2600 Dallas, Texas 75270 www.dallascounty.org/tax | 214-653-7811 email: propertytax@dallascounty.org

### 2020 TAX STATEMENT

COUNTRY FRESH DALLAS LLC ATTN TAX DEPT 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

Land Value:

Improvement Value:

4,055,645

Agriculture Value: Market Value:

4,055,645

Account: TAD13752626

Property Description:

920 AVE R STE 100, GP

COUTRY FRESH DALLAS LLC PERSONAL PROPERTY TANGIBLE COMMERCIAL

Statement Date: July 19, 2021

| Jurisdiction | Taxable<br>Value | Tax<br>Rate | Tax<br>Due  | Penalties  | Tota        |
|--------------|------------------|-------------|-------------|------------|-------------|
| GR PR CITY   | 4,055,645        | .669998     | \$27,172.74 | \$2,717.27 | \$29,890.01 |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |
|              |                  |             |             |            |             |

Total taxes for account: Previous payment on account: \$41,248.21 \$0.00

Pay taxes online at: www.dallascounty.org/tax Total Due If Paid By July 31, 2021 \$41,248.21

Total Due If Paid By July 31, 2021

\$41,248.21

Taxes include a 10% penalty

Your check may be converted to electronic funds transfer

### **Return This Portion With Your Payment**

Account: TAD13752626

2

### 33111401030705020602061010101010101012000041248216

TOTAL DUE IF PAID IN P&I \$41,606.89 Aug 16% \$41,965.57 17% Sep

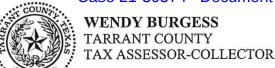
Amount Paid: \$

Remit To:

John R. Ames, CTA P O Box 139066 Dallas, Texas 75313-9066

COUNTRY FRESH DALLAS LLC ATTN TAX DEPT 3200 RESEARCH FOREST DR STE A5 SPRING, TX 77381-4084

### Case 21-30574 Document 968 Filed in TXSB on 09/13/21 Page 25 of 28





100 E. Weatherford, Fort Worth, TX 76196 (817) 884-1100 e-mail:taxoffice@tarrantcounty.com web:www.tarrantcounty.com

V1.10

07/19/2021

**2020 TAX STATEMENT** 

IN GOD WE TRUST

ACCOUNT: 00013752626

> LEGAL: COUTRY FRESH DALLAS LLC

PERSONAL PROPERTY TANGIBLE COMMERCIAL

e-STATEMENT

MERICAN DISCOVER DOPRES

OWNER:

PARCEL ADDRESS:

COUNTRY FRESH DALLAS LLC

0000920 AVE R STE 100

Visit our website for online credit card and eCheck payments Pay by phone at 817-884-1110

| EXEMPTIONS:                |                 |                     |               |                                     |           |                        |
|----------------------------|-----------------|---------------------|---------------|-------------------------------------|-----------|------------------------|
| APPRAISED VAL<br>4,055,645 |                 |                     |               |                                     |           |                        |
| TAXING ENTITIES            | APPRAISED VALUE | EXEMPTION<br>AMOUNT | TAXABLE VALUE | T <mark>AX RATE</mark><br>PER \$100 | BASE TAX  | TAXES DUE<br>CURRENTLY |
| TARRANT COUNTY             | 4,055,645       | 0                   | 4,055,645     | 0.234000                            | 9490.21   | 7339.48                |
| T C HOSPITAL               | 4,055,645       | 0                   | 4,055,645     | 0.224429                            | 9102.04   | 7039.28                |
| T C COLLEGE                | 4,055,645       | 0                   | 4,055,645     | 0.130170                            | 5279.23   | 4082.82                |
| ARLINGTON ISD              | 4,055,645       | 0                   | 4,055,645     | 1.387100                            | 56255.85  | 43506.83               |
|                            |                 |                     |               | TOTAL TAXES                         | 80,127.33 | 61,968.41              |

PENALTY & INTEREST 12269.75 **COLLECTION FEE** 13263.41 RENDITION PENALTY 6196.84 **TOTAL AMOUNT DUE** 93,698.41 **INCLUDES PAYMENTS RECEIVED** 

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

### \*\*YOUR CHECK WILL BE CONVERTED INTO AN ELECTRONIC FUND TRANSFER\*\*

COUNTRY FRESH DALLAS LLC

00013752626 2020

\*83710989\*

\*83710989\*

\*00013752626\* \*00013752626\*

21-30580-11

**RETURN WITH PAYMENT** PAY THIS AMOUNT \$93,698.41

Delinquent after: 1/31/2021

AMOUNT DUE IF PAID IN 94,492.45 AUG SEP 95,286.52

COUNTRY FRESH DALLAS LLC ATTN TAX DEPT

3200 RESEARCH FOREST DR STE A5

SPRING, TX 77381-4084

R 6196.84

Make checks payable to: WENDY BURGESS, TAX-ASSESSOR-COLLECTOR

PO BOX 961018

FORT WORTH TX 76161-0018

0009449245 0009528652 0719202100000 00013752626 0009369841

Riverside, CA (Account # 000157852) 2021 Adjusted Value

Register Login



### Assessor - County Clerk - Recorder Riverside County, CA

HOME

PROPERTY SEARCH

E-FORMS

CONTACT US

ACR HOME

### GO BACK PRINT THIS PAGE

General Information

**Property Address** 

515 E RINCON ST **CORONA, CA 92879** 

Assessment No. (PIN)

000157852

APN (GeoCode)

119300067

**Property Type** 

TAG

Acreage

**Doing Business As** 

SUN RICH FRESH FOODS USA

**Business Use** 

**FSC** 

**Legal Description** See Assessor Maps

If you're not seeing your 2020 values please contact the county at (951) 955-6200 or Email: accrmail@asrclkrec.com.

### Value History

| Years                              | 2021        | 2020        | 2019           | 2018        | 2017        | 2017       |
|------------------------------------|-------------|-------------|----------------|-------------|-------------|------------|
| Assessment ID                      | 805580710   | 804483464   | 803318739      | 344321      | 344320      | 101428661  |
| Event Type                         | Annual      | Annual      | Annual         | Annual      | Annual      | Annual     |
| Roll Caste                         | Annual      | Annual      | Annual         | Annual      | Annual      | Escape     |
| Reason                             |             |             | Annual Posting | Other       | Other       | Other      |
| Event Date                         | 01/01/2021  | 01/01/2020  | 01/01/2019     | 01/01/2018  | 01/01/2017  | 01/01/2017 |
| Total Assessment Value             | \$3,239,832 | \$4,186,861 | \$4,186,861    | \$4,186,861 | \$4,186,861 | \$668,083  |
| Total R&T 463 Late Filed BPS - 10% |             | \$418,686   | \$418,686      | \$418,686   |             |            |
| Net Taxable Value                  | \$3,239,832 | \$4,605,547 | \$4,605,547    | \$4,605,547 | \$4,186,861 | \$668,083  |

Name Structures Description Improvements

Land

Land

Living

Property

Trees & Vines

Improvements

Personal

Personal Property

Trade Fixtures

Removable personal property (i.e., display

counters)

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HOME

ACCOUNT SEARCH

CHECK OUT

COUNTY HOME

CONTACT US

←BACK **■**ACCOUNT SUMMARY

Tax Year 2021

PARCEL NUMBER 000157852

**GEO PARCEL #** 119300067

LAST UPDATE 7/19/2021 8:54:27 AM

Assessment Data

Value Description \$3,239,832.00 Net Taxable Value

Exemptions

No Tax Exemptions Records Found

Taxing Agencies

Tax Payment Distribution

For information regarding these charges please contact the Taxing Agency directly at the numbers listed here.

### **General Purpose**

| Taxing Authority                           | Phone          | Net Rate       | Net Tax     |
|--|----------------|----------------|-------------|
| 01-0000-GP GENERAL PURPOSE                 | See Phone List | 1.0000000000 % | \$32,398.32 |
| Fund Type Total                            |                | 1.0000000000 % | \$32,398.32 |
| Debt                                       |                |                |             |
| Taxing Authority                           | Phone          | Net Rate       | Net Tax     |
| 03-9101-D RIVERSIDE CITY COMMUNITY COLLEGE | See Phone List | 0.0147000000 % | \$476.26    |
| 04-5351-D MWD WEST 1302999                 | See Phone List | 0.0035000000 % | \$113.39    |
| 03-1701-D CORONA NORCO UNIFIED SCHOOL      | See Phone List | 0.0981800000 % | \$3,180.87  |
| Fund Type Total                            |                | 0.1163800000 % | \$3,770.52  |
| Total                                      |                | 1.11638 %      | \$36,168.84 |

NOTE: Tax Authority Districts 28-5251, 28-5275 and 28-5291 are applied to the land value only.



No Payment Records Found