

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s3039

Amount/Classification

\$481.36 Unsecured Disputed, Unliquidated

UNKNOWN Priority Disputed, Unliquidated

Name of Debtor:
Aving-Rice, LLC

Case Number:
15-41917-ABF

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Williamson County Treasurer

Name and address where notices should be sent:



37460319900519

WILLIAMSON COUNTY COLLECTOR
407 N MONROE ST STE 104
MARION, IL 62959-2321

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (618) 998-2142 email: Lhumphreys@williamsoncountyil.gov

Name and address where payment should be sent (if different from above):

WILLIAMSON COUNTY COLLECTOR
407 N MONROE ST STE 104
MARION, IL 62959-2321

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 this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number (618) 998-2142 email: Lhumphreys@williamsoncountyil.gov

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 7,397.98

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

(See instruction #2)

Property Taxes

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

2003

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other

Value of Property: \$

Annual Interest Rate: % Fixed or Variable (when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

RECEIVED

OCT 15 2015

BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: \$ 7,397.98

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gas-Mart USA, Inc. POC
00088

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES AND EMAILS NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Prevailing Central Time on December 29, 2015 for all Governmental Units and Non-Governmental Claimants.

BY MAIL TO:
 BMC Group, Inc
 Attn: Gas-Mart, USA Inc. Claims Processing
 PO Box 90100
 Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc
 Attn: Gas-Mart, USA Inc. Claims Processing
 300 N. Continental Blvd, Suite 570
 El Segundo, CA 90245-5072

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Lorrie Humphreys
 Title: Chief Deputy Tax Collector
 Company: Williamson County Treasurer

Lorrie Humphreys 10/9/15
 (Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: email:

618-998-2142 L Humphreys@williamsoncounty IL. Gov

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Debtor Name	Case Number
Gas-Mart USA, Inc.	15-41915-ABF
Aving-Rice, LLC	15-41917-ABF
Fran Transport & Oil Co.	15-41918-ABF
G&G Enterprises, LLC	15-41919-ABF

BILL NUMBER 09379	PAY TO: BRINSON VENABLE COUNTY COLLECTOR 407 N. MONROE, SUITE 104 MARION, IL 62959	BILL NUMBER 09379	PAY TO: BRINSON VENABLE COUNTY COLLECTOR 407 N. MONROE, SUITE 104 MARION, IL 62959
1ST INS. 3,698.99		2ND INS. 3,698.99	



INDEX # 02-19-412-003	FIRST INSTALLMENT PAYMENT	INDEX # 02-19-412-003	SECOND INSTALLMENT PAYMENT
DUE DATE JUL 10, 2015	BACK TAX	DUE DATE SEP 10, 2015	TOTAL TAX 7,397.98
INTEREST	AMOUNT COLLECTED	INTEREST	AMOUNT COLLECTED
<input type="checkbox"/> CHECK <input type="checkbox"/> CASH YOUR CANCELLED CHECK IS YOUR RECEIPT		<input type="checkbox"/> CHECK <input type="checkbox"/> CASH YOUR CANCELLED CHECK IS YOUR RECEIPT	

1 02-19-412-003
 GAS-MART USA
 ATTN: DAVID GEORGE
 10777 BARKLEY ST, STE 200
 OVERLAND PARK, KS 66211

2 02-19-412-003
 GAS-MART USA
 ATTN: DAVID GEORGE
 10777 BARKLEY ST, STE 200
 OVERLAND PARK, KS 66211

DETACH AND SEND THIS COUPON WITH YOUR FIRST PAYMENT
 FOR NAME OR ADDRESS CHANGES SEE REVERSE SIDE

DETACH AND SEND THIS COUPON WITH YOUR SECOND PAYMENT
 FOR NAME OR ADDRESS CHANGES SEE REVERSE SIDE

1977 EQUALIZED 8,483	PAY 2014 2015	INDEX NUMBER 02-19-412-003	CLASS CODE 0060	TAXES FOR REAL ESTATE TAX BILL	TAX CODE 02912	
SENIOR CAP BASE 94,360	TAXING BODY	CURRENT YEARS RATE	% OF TOTAL	CURRENT YEARS TAX	INCREASE/DECREASE	PENSION AMOUNT
PRIOR YEAR TAX 7,210.88	COUNTY GOVERNMENT	1.416890	18.352%	1,357.70	46.46	183.59
FAIR CASH VALUE 287,469	BUILD. COMMISSION	0.240710	3.117%	230.66	7.28	
ACRES OF LAND	AIRPORT	0.103200	1.336%	98.88	2.30	7.44
ACRES OF FARMLAND	JR. COLLEGE NO.530	0.591010	7.655%	566.32	25.30	15.41
LAND VALUE	SCHOOL DIST.UNIT 4	3.723660	48.231%	3,568.12	67.92	337.75
+ BUILD. AND IMPROV. 88,790	HERRIN	1.229320	15.923%	1,177.98	36.82	1,034.84
- HOME IMP./ENTERPRISE	HERRIN LIBRARY	0.170000	2.202%	162.90	2.68	
- TOTAL VALUE 94,360	HERRIN PARK DIST.	0.223890	2.900%	214.54	4.94	16.06
X MULTIPLIER 1.0155	MOSQUITO ABATEMENT	0.021790	0.282%	20.88	0.52	
COUNTY EQUALIZATION 1.0000	DOWNTOWN HERRIN TIF				-7.12	

- SENIOR CAP EXEMPTION	PAYMENT INSTRUCTIONS			
- OWNER OCC EXEMPTION	TAX BILL MAY BE PAID BY MAIL, AT THE COUNTY TREASURER'S OFFICE IN THE ADMIN. BUILDING, AT MOST BANKS IN THE COUNTY OR ONLINE AT http://www.williamsoncountyil.gov			
- HOMESTEAD	1ST DUE DATE JUL 10, 2015	2ND DUE DATE SEP 10, 2015	BRINSON VENABLE - WILLIAMSON COUNTY, TREASURER	
- DISABLED/VETERANS	1ST INSTALLMENT 3,698.99	2ND INSTALLMENT 3,698.99	OFFICE HOURS 8:00 AM-4:00 PM	
- RETURNING VETERANS	INTEREST	COSTS	MONDAY-FRIDAY PHONE (618) 998-2142 EXT 1165	
+ FARMLAND	FIRST INSTALLMENT PAID		BILLING ADDRESS	
+ FARM BUILDINGS	SECOND INSTALLMENT PAID		GAS-MART USA ATTN: DAVID GEORGE 10777 BARKLEY ST, STE 200 OVERLAND PARK, KS 66211	
- NET TAXABLE 95,823			PROPERTY ADDRESS - Not Verified	
X RATE 7.720470			HERRIN, IL. 62948	
- CURRENT TAX 7,397.98			OWNER'S NAME	
+ BACKTAX			AVING-RICE LLC	
= TOTAL TAX 7,397.98	AMOUNT COLLECTED	AMOUNT COLLECTED	LEGAL DESCRIPTION	
			HERRINS, EPH 2ND ADDN	

Book 490	Page 101	Date 02/23/2012
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FOR NAME AND ADDRESS CHANGES NOTIFY:

WILLIAMSON COUNTY
SUPERVISOR OF ASSESSMENTS
407 N. MONROE
MARION, IL 62959
(618) 998-2189

FOR NAME AND ADDRESS CHANGES NOTIFY:

WILLIAMSON COUNTY
SUPERVISOR OF ASSESSMENTS
407 N. MONROE
MARION, IL 62959
(618) 998-2189

TAXPAYER QUESTION DIRECTORY

COUNTY ADMINISTRATION BUILDING
407 N. MONROE MARION, IL 62959

HOW DO YOU PAY TAXES?

Tax may be paid in one payment by the first installment date or two equal installments.

County Collector's Office: (618) 998-2142

Information pertaining to the actual tax bill amount and payment procedure.

Installments are due on or before the dates shown on the bill.

Supervisor of Assessments Office (618) 998-2189

Information as to how your assessment was determined, property descriptions, name/address change for billing and details regarding owner occupied, homestead and disability exemptions.

A penalty is effective after the due date pursuant to state statutes. Interest is added at a rate of 1.5% per month/effective on the first day following each due date. Parts or fractions of a month will be considered as a whole month.

County Clerk's Office: (618) 998-2110

Information about tax rates pertaining to the bill and taxing district levies and extensions.

Certified mail costs may be added if the bill is not paid in full by the second installment date.

**Visit our website: www.WilliamsonCountyIL.gov
and click on **TREASURER** Page**

- *Access and print a copy of your real estate tax bill.**
- *Pay your property taxes online with your credit card**
- *Pay your property taxes with an E-Check**



Sign-up for Free Treasurer's newsletter

**To join, scan QR Code to the left or text
TAXES to 42828**

Certain Taxpayers may be eligible for tax exemptions, abatements, and other assistance programs. For more information, taxpayers should consult with the office of their township or county assessor and with the Illinois Department of Revenue.

EQUALIZATION INFORMATION

The Assessed Valuation is subject to equalization by the State of Illinois and by the Local Board of Review. These multipliers, known as the "Equalization Factors", are used by the state of Illinois and local governments to make assessed valuations uniform throughout the State and County. When the equalizers are determined, this produces an equalized valuation which appears on your tax bill. The equalized valuation is then subject to your local tax rate which is determined by the amount of spending by schools and local governments in your local taxing district. If the use of estimated valuations or rates result in over or under extension for the overlapping taxing district in using estimated valuations or rates, the County Clerk, shall make appropriate adjustments in subsequent years.