

Station 1  
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American Legal  
Claim Services

United States Bankruptcy Court  
Northern District of Georgia  
**PROOF OF CLAIM**

In re (Name of Debtor) Beaulieu Group, LLC  
Case Number 17-41677

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):

Check box if you are aware that one else has filed a proof of claim relating to your claim. Attach statement giving particulars.

177 Beaulieu Group  
17-41677

Name and Address Where Notices Should be Sent  
**CITY OF GAINESVILLE**  
**P.O. BOX 2496**  
**GAINESVILLE, GA 30503**  
**TAX OFFICE**  
Telephone No. 770-297-5472

Check box if you have never any notices from the bankruptcy in this case.  
 Check box if the address differs from the address on the envelope sent to you by the court.



Claim 1010

THIS SPACE IS FOR  
COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  
Estimated 2017 Taxes  
2017-601726 And 2017-5227

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 (Describe briefly)

Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

2. DATE DEBT WAS INCURRED  
1-1-17

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

SECURED CLAIM \$ estimated \$109,040.31  
Attach evidence of perfection of security interest  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other (Describe briefly)  
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_  
 UNSECURED NONPRIORITY CLAIM \$ \_\_\_\_\_  
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.  
 UNSECURED PRIORITY CLAIM \$ \_\_\_\_\_  
Specify the priority of the claim.

Wages, salaries, or commissions (up to \$4000), earned not more than 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 \$1,800\* 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 of governmental units—11 U.S.C. § 507(a)(8)  
 Other—Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
\*Amounts are subject to adjustment on 4/11/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED: \$ 109,040.31 (Secured) \$ \_\_\_\_\_ (Priority) \$ 109,040.31 (Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all 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.  
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.  
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR  
COURT USE ONLY

Date 8-2-17  
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)  
DeDee Stephens - Tax Coordinator

# 2017 Property Tax Statement

City of Gainesville Tax Office  
 PO Box 2496  
 Gainesville, GA 30503  
 taxoffice@gainesville.org

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
 City of Gainesville Tax Office

BEAULIEU GROUP LLC  
 PERSONAL PROPERTY TAX DEPT-LOC 730  
 P O BOX 1248  
 DALTON, GA 307221248

Bill No.	Due Date	TOTAL DUE
2017-601726	12/01/2017	30,094.44

Map : 90000100270

Payment good through: 12/01/2017

Printed: 08/02/2017

Location: 1750 SW ATLANTA HWY

**If you are 62 or older you may qualify for certain tax exemptions. All tax exemptions are granted through the Hall County Assessor's Office. You must apply for these exemptions before April 1st in order to receive the exemption in future years. Per Georgia law the owner as of January 1st is responsible for the tax.**

**RETURN THIS PORTION WITH PAYMENT**

(Interest will be added per month if not paid by due date)



City of Gainesville Tax Office  
 PO Box 2496  
 Gainesville, GA 30503  
 taxoffice@gainesville.org



**Tax Payer:** BEAULIEU GROUP LLC  
**Map Code:** 90000100270 PERSONAL  
**Description:** MEFF/INVENT/  
**Location:** 1750 SW ATLANTA HWY  
**Bill No:** 2017-601726  
**District:** 004 GAINESVILLE

Phone: 770-535-5639 Fax:

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	.0000	3,940,345	12/01/2017		12/01/2017	SF SN	
Entity	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
GENERAL GOVERNMENT	3,940,345.00	3,940,345.00	842,297.00	3098048	2.6640	8,253.20		4,786.48
SALES TAX ROLLBACK				3098048	-1.1190		-3,466.72	
DEBT SERVICE	3,940,345.00	3,940,345.00	842,297.00	3098048	.5690	1,762.79		1,762.79
PARKS AND RECREATION	3,940,345.00	3,940,345.00	842,297.00	3098048	.7500	2,323.54		2,323.54
SCHOOL	3,940,345.00	3,940,345.00	842,297.00	3098048	6.8500	21,221.63		21,221.63
SCHOOL DEBT SERVICE	3,940,345.00	3,940,345.00	842,297.00	3098048	.0000			.00
<b>TOTALS</b>					<b>9.7140</b>	<b>33,561.16</b>	<b>-3,466.72</b>	<b>30,094.44</b>

*Estimated 2017 Bill*

Monthly interest at prime rate will begin to add after the due date. After 120 days a penalty will also be added per State law. We encourage you to pay your bill by mail or on our website at [www.gainesvilletax.org](http://www.gainesvilletax.org). If a receipt is desired, please include a stamped addressed envelope. If your bill is to be paid by a mortgage company, forward the top portion of this statement to them. We do not bill the mortgage companies. All questions relating to the assessed value and exemptions should be directed to the Hall County Assessor's Office at (770) 531-6720.

Current Due	30,094.44
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payments	0.00
Back taxes	0.00
<b>TOTAL DUE</b>	<b>30,094.44</b>

Printed: 08/02/2017

# 2017 Property Tax Statement

City of Gainesville Tax Office  
 PO Box 2496  
 Gainesville, GA 30503  
 taxoffice@gainesville.org

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
 City of Gainesville Tax Office

BEAULIEU GROUP LLC  
 ATTN: TAX DEPT.  
 PO BOX 1248  
 DALTON, GA 30722

**RETURN THIS PORTION WITH PAYMENT**  
 (Interest will be added per month if not paid by due date)

Bill No.	Due Date	TOTAL DUE
2017-5227	12/01/2017	78,945.87

Map : 08008 000033

Payment good through: 12/01/2017

Printed: 08/02/2017

Location: 1750 SW ATLANTA HWY

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 PO Box 2496  
 Gainesville, GA 30503  
 taxoffice@gainesville.org



**Tax Payer:** BEAULIEU GROUP LLC  
**Map Code:** 08008 000033 **REAL**  
**Description:** 1750 ATLANTA HIGHWAY S W  
**Location:** 1750 SW ATLANTA HWY  
**Bill No:** 2017-5227  
**District:** 004 GAINESVILLE

Phone: 770-535-5639 Fax:

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
7,622,320	504,700	24.3800	8,127,020	12/01/2017		12/01/2017		
Entity	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
GENERAL GOVERNMENT	8,127,020.00	8,127,020.00		8127020	2.6640	21,650.38		12,556.24
SALES TAX ROLLBACK				8127020	-1.1190		-9,094.14	
DEBT SERVICE	8,127,020.00	8,127,020.00		8127020	.5690	4,624.27		4,624.27
PARKS AND RECREATION	8,127,020.00	8,127,020.00		8127020	.7500	6,095.27		6,095.27
SCHOOL	8,127,020.00	8,127,020.00		8127020	6.8500	55,670.09		55,670.09
SCHOOL DEBT SERVICE	8,127,020.00	8,127,020.00		8127020	.0000			.00
<b>TOTALS</b>					9.7140	88,040.01	-9,094.14	78,945.87

*Estimated 2017 Bill*

Monthly interest at prime rate will begin to add after the due date. After 120 days a penalty will also be added per State law. We encourage you to pay your bill by mail or on our website at [www.gainesvilletax.org](http://www.gainesvilletax.org). If a receipt is desired, please include a stamped addressed envelope. If your bill is to be paid by a mortgage company, forward the top portion of this statement to them. We do not bill the mortgage companies. All questions relating to the assessed value and exemptions should be directed to the Hall County Assessor's Office at (770) 531-6720.

Current Due	78,945.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payments	0.00
Back taxes	0.00
<b>TOTAL DUE</b>	<b>78,945.87</b>

Printed: 08/02/2017

CITY OF GAINESVILLE  
P.O. BOX 2496  
GAINESVILLE, GA 30503



TAX OFFICE

Hasler  
08/02/2017  
US POSTAGE



*Benview Group, LLC Claims*  
*c/o ALCS*  
*P.O. Box 23650*  
*Jacksonville, FL 32241*

RECEIVED  
AUG 07 2017  
American Legal Claims