



**FROM THE OFFICE OF THE
TREMPEALEAU COUNTY TREASURER
LAURIE HALAMA**

P.O. Box 67
Whitehall, WI 54773
(715) 538-2311 Ext. 219
e-mail: laurie.halama@co.trempealeau.wi.us

**COURT: United States Bankruptcy Court for the Southern District of Texas
Houston Division**

Debtor: Hi-Crush Blair LLC

Case No: 20-33502 (DRJ)

Omnibus Objection: Schedule 2 – Satisfied Claims #7 – Trempealeau County

United States Courts
Southern District of Texas
FILED

April 09, 2021

Nathan Ochsner, Clerk of Court

At the time Trempealeau County filed the Proof of Claim on September 30, 2020, there was a tax and interest balance due on the 2019 real estate taxes of \$1,967.51 (Exhibit 1). Real Estate taxes in Wisconsin are calculated in December for that tax year. If the full first installment is not paid by the following January 31st, then interest of 1% accrues on the 1st of each month starting February 1st for any delinquent taxes. For the 2019 real estate taxes, Hi Crush Blair LLC did pay the 1st installment of \$1,821.78 on January 27, 2020 (Exhibit 2). The 2nd installment of \$1,821.77 was due by July 31, 2020. If the 2nd installment is not paid by July 31st, interest of 1% is assessed on the 1st of each month reverting back to February 1st of the current year. The first payment received on this 2nd installment balance was check #6892 for \$1,967.51 on November 3, 2020. At the time this payment was receipted, the balance due with interest was \$2,003.94. This left a balance of tax and interest due of \$36.43 (see attached Exhibit 3). When a payment is made on delinquent taxes, a proportionate share is applied towards the tax balance and interest. As of April 9, 2021, the tax and interest balance due is \$38.09 (see attached Exhibit 4). Below is a summary of tax and interest accrual on this property:

	<u>BALANCE</u>
12/1/2019 Taxes Assessed	\$3,643.55
1/27/2020 Payment made - \$1,821.78	1,821.77
8/1/2020- No payment received July 31, 2020 – interest Accrual for 7 months - \$1,821.77 x 1% x 7 months=\$127.52	1,949.29
9/1/2020 Interest accrual - \$18.22.	1,967.51
10/1/2020 Interest accrual - \$18.22	1,985.73




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	<u>BALANCE</u>
11/1/2020 Interest accrual - \$18.21	2,003.94
11/3/2020 Payment made \$1,967.51	36.43
12/1/2020-4/1/2021 Interest accrued – Tax balance $\$33.12 \times 1\% \times 5 \text{ months} = \1.66	38.09

Submitted by: Laurie Halama, Treasurer
Trempealeau County
P.O. Box 67
Whitehall, WI 54773
(715) 538-2311 ext 219
laurie.halama@co.trempealeau.wi.us

Signature:  Date 4/9/2021
Laurie Halama, Treasurer Date

2019 Real Estate Tax Summary

09/30/2020 11:23 AM

Page 1 Of 1

Parcel #: 024-00292-0005 TOWN OF PRESTON
 Alt. Parcel #: TREMPEALEAU COUNTY, WISCONSIN

Tax Address:
 HI CRUSH BLAIR LLC
 1330 POST OAK BLVD STE 600
 HOUSTON TX 77056

Owner(s): O = Current Owner, C = Current Co-Owner
 O - HI CRUSH BLAIR LLC

Districts: SC = School, SP = Special
Type Dist # Description
 SC 0485 BLAIR-TAYLOR

Property Address(es): * = Primary
 * N31286 TRUMP COULEE RD

Legal Description: Acres: 0.400
 PT NW SW VOL 2 CSM 71 PT LOT 1

Parcel History:

Date	Doc #	Vol/Page	Type
02/02/2017	444312	1059/663	WD
08/11/2011	411595	903/640	WD
		411/449	

Plat: * = Primary
 * N/A-NOT AVAILABLE

Tract: (S-T-R 40% 160% GL) Block/Condo Bldg:
 13-21N-07W NW SW

Tax Bill #:	493256	Net Mill Rate	0.018263647	Installments	
Certificate #:	370	Gross Tax	4,004.83	End Date	Total
Land Value	3,200	School Credit	293.66	1 01/31/2020	1,821.78
Improve Value	200,000	Total	3,711.17	2 07/31/2020	1,821.77
Total Value	203,200	First Dollar Credit	67.62		
Ratio	1.0346	Lottery Credit	0.00		
Fair Mrkt Value	196,400	Net Tax	3,643.55		

	Amt Due	Amt Paid	Balance	Bal. Codes
Net Tax	3,643.55	1,821.78	1,821.77	D
Special Assmnt	0.00	0.00	0.00	N
Special Chrg	0.00	0.00	0.00	
Delinquent Chrg	0.00	0.00	0.00	
Private Forest	0.00	0.00	0.00	
Woodland Tax	0.00	0.00	0.00	
Managed Forest	0.00	0.00	0.00	
Prop. Tax Interest		0.00	145.74	
Spec. Tax Interest		0.00	0.00	
Prop. Tax Penalty		0.00	0.00	
Spec. Tax Penalty		0.00	0.00	
Other Charges	0.00	0.00	0.00	
TOTAL	3,643.55	1,821.78	1,967.51	
Over-Payment		0.00		

Interest Calculated For SEP 2020

Notes:

Payment History: (Posted Payments)

Date	Receipt #	Source	Type	Amount	GPT	SA	Int.	Pen.	Total
01/27/2020	922	M	T	1,821.78	P	N	0.00	0.00	1,821.78

Key: Balance Code: D - Delinquent, P - Postponed, N - No Balance
 Payment Source: C - County, M - Municipality
 Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

Exhibit 2

2019 Real Estate Property Tax Receipt

04/09/2021
10:49:12 AM

Tax District: TOWN OF PRESTON
 County: TREMPPEALEAU COUNTY
 Parcel #: 024-00292-0005
 Alt. Parcel #:
 Plat: N/A-NOT AVAILABLE
 Legal Description:
 PT NW SW VOL 2 CSM 71 PT LOT 1

Property Address: N31286 TRUMP COULEE RD
 Section/Town/Range: 13-21N-07W NW SW
 Volume/Page: 1059/663 903/640
 Acres: 0.400

Block/Condo Bldg:

Bill #: 493256

Total Land	Total Improve	Total Value	Ratio	Est. Fair Market Value
3,200	200,000	203,200	1.0346	196,400

Payment

Date Paid: 01/27/2020
 Interest/Penalty Date: 12/31/2019
 Receipt #: 922 Batch #: 024009
 Gen. Property Tax: 1,821.78
 Special Assessment: 0.00
 Special Charges: 0.00
 Delinquent Utility Charges: 0.00
 Private Forest Crop Taxes: 0.00
 Woodland Tax Law Taxes: 0.00
 Managed Forest Land Taxes: 0.00
 Interest: DEC 2019 0.00
 Penalty: DEC 2019 0.00
 Other Charges: 0.00
 Total Amount Paid: 1,821.78
 Overpayment: 0.00

Balance

Prior Tax Balance: 3,643.55
 Tax Amount Paid: 1,821.78
 New Tax Balance: 1,821.77
 Interest: JAN 2020 0.00
 Penalty: JAN 2020 0.00
 New Balance Due: 1,821.77

Payment Note:
 ck#6511 \$1821.77 Town pd 1 cen

If Paid By Check, Tax Receipt Is Not Valid Until Check Has Cleared All Banks.

RECEIVED BY:

TN OF PRESTON DEP TREAS
 JUDY BETKER
 N29383 COUNTY RD D
 BLAIR WI 54616

HI CRUSH BLAIR LLC
 1330 POST OAK BLVD STE 600
 HOUSTON TX 77056

2019 Real Estate Property Tax Receipt

04/09/2021
10:33:50 AM

Tax District: TOWN OF PRESTON	Property Address: N31286 TRUMP COULEE RD
County: TREMPPEALEAU COUNTY	Section/Town/Range: 13-21N-07W NW SW
Parcel #: 024-00292-0005	Volume/Page: 1059/663 903/640
Alt. Parcel #:	Acres: 0.400
Plat: N/A-NOT AVAILABLE	Block/Condo Bldg:
Legal Description: PT NW SW VOL 2 CSM 71 PT LOT 1	

Bill #: 493256 **Certificate #:** 370

Total Land	Total Improve	Total Value	Ratio	Est. Fair Market Value
3,200	200,000	203,200	1.0346	196,400

Payment

Date Paid: 11/03/2020
Interest/Penalty Date: 11/03/2020
Redemption #: 60766

Gen. Property Tax:	1,788.65
Special Assessment:	0.00
Special Charges:	0.00
Delinquent Utility Charges:	0.00
Private Forest Crop Taxes:	0.00
Woodland Tax Law Taxes:	0.00
Managed Forest Land Taxes:	0.00
Interest: NOV 2020	178.86
Penalty: NOV 2020	0.00
Other Charges:	0.00
Total Amount Paid:	1,967.51
Overpayment:	0.00

CR Batch #: 5044 **Transaction #:** 93541

Transaction Cash:	0.00
Transaction Check:	1,967.51
Transaction Other:	0.00

Balance

Prior Tax Balance:	1,821.77
Tax Amount Paid:	1,788.65
New Tax Balance:	33.12
Interest: NOV 2020	3.31
Penalty: NOV 2020	0.00
New Balance Due:	36.43

Payment Note:

CK #6892 PD BY HI-CRUSH BLAIR LLC

If Paid By Check, Tax Receipt Is Not Valid Until Check Has Cleared All Banks.

RECEIVED BY:

TREMPEALEAU CO TREASURER
 LAURIE HALAMA
 PO BOX 67
 WHITEHALL WI 54773

HI CRUSH BLAIR LLC
 1330 POST OAK BLVD STE 600
 HOUSTON TX 77056

2019 Real Estate Tax Summary

04/09/2021 08:03 AM
Page 1 Of 1

Parcel #: 024-00292-0005	TOWN OF PRESTON TREMPEALEAU COUNTY, WISCONSIN												
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Districts: SC = School, SP = Special Type Dist # Description SC 0485 BLAIR-TAYLOR	Property Address(es): * = Primary * N31286 TRUMP COULEE RD												
Legal Description: Acres: 0.400 PT NW SW VOL 2 CSM 71 PT LOT 1	Parcel History: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Doc #</th> <th>Vol/Page</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>02/02/2017</td> <td>444312</td> <td>1059/663</td> <td>WD</td> </tr> <tr> <td>08/11/2011</td> <td>411595</td> <td>903/640 411/449</td> <td>WD</td> </tr> </tbody> </table>	Date	Doc #	Vol/Page	Type	02/02/2017	444312	1059/663	WD	08/11/2011	411595	903/640 411/449	WD
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Total Value: 203,200	First Dollar Credit: 67.62	
Ratio: 1.0346	Lottery Credit: 0 Claims 0.00	
Fair Mrkt Value: 196,400	Net Tax: 3,643.55	

	Amt Due	Amt Paid	Balance	Bal. Codes
Net Tax	3,643.55	3,610.43	33.12	D
Special Assmnt	0.00	0.00	0.00	N
Special Chrg	0.00	0.00	0.00	
Delinquent Chrg	0.00	0.00	0.00	
Private Forest	0.00	0.00	0.00	
Woodland Tax	0.00	0.00	0.00	
Managed Forest	0.00	0.00	0.00	
Prop. Tax Interest		178.86	4.97	
Spec. Tax Interest		0.00	0.00	
Prop. Tax Penalty		0.00	0.00	
Spec. Tax Penalty		0.00	0.00	
Other Charges	0.00	0.00	0.00	
TOTAL	3,643.55	3,789.29	38.09	
Over-Payment		0.00		<i>Interest Calculated For APR 2021</i>

Notes:

Payment History: (Posted Payments)

Date	Receipt #	Source	Type	Amount	GPT	SA	Int.	Pen.	Total
01/27/2020	922	M	T	1,821.78	P	N	0.00	0.00	1,821.78
11/03/2020	60766	C	R	1,788.65	D	N	178.86	0.00	1,967.51

Key: Balance Code: D - Delinquent, P - Postponed, N - No Balance
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