UNITED STATES BANKRUPTCY COURT DISTRICT OF DE WILMINGTON DIVISION

IN RE)	
HAROLD M PITMAN COMPANY)	Case No. 10-13619 (BLS)
	ý	
Debtor(s))	

ADMINISTRATIVE PROOF OF CLAIM

- 1. The undersigned CAROL LUSHELL, whose business address is Bankruptcy Section, 100 North Senate Avenue, Room N203, Indianapolis, Indiana 46204 is the duly authorized agent of the Indiana Department of State Revenue.
- 2. The debtor is justly indebted to the State of Indiana in the sum of \$ \$50,561.54 as of 03/22/2011.
- 3. The amount of all payments on this claim has been credited and deducted for the purpose of making this claim.
- 4. The ground of liability is taxes due under the laws of the State of Indiana, itemized as follows:

 Tax Type
 Amount
 Tax Period End Dates

 OOS
 \$50,561.54
 11/30/2010 - 02/28/2011



TOTAL: \$50,561.54

- 5. There are no offsets or counterclaims of the same and this Department has not, nor has any person for or on behalf of said claimant's use, had or received any manner of security for said tax nor has any judgement been rendered therefore, or any part thereof, nor has any note or other evidence of said tax been received except as herein stated.
- 6. No assignments of said tax or any part thereof have been made and there are no legal or equitable defenses to said claim or any part thereof.

Filed: USBC - District of Delaware HMP Services Holding, Et Al. 10-13618 (BLS)

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INDIANA DEPARTMENT OF STATE REVENUE

Compliance Division

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

WORKING PAPERS:

PAGE: 2 OF 2

NAME(S): HAROLD M PITMAN COMPANY

CASE NUMBER: 10-13619 (BLS)

DATE FILED: 11/08/2010

CHAPTER FILED: 11

FID: 0980

TID:

<u>(C)</u>

POST-PETITION

PRE-PETITION

∐D:

CONFIRM DATE:

7664 TID# SOO TAX TYPE 201102008100 LIAB NBR 201102008099 201001941619 201001835828 ΒIΑ ΒIA ΒIΑ BIA TYPE PERIOD ENDING 02/28/2011 01/31/2011 11/30/2010 12/31/2010 DUE DATE 03/21/2011 02/22/2011 01/20/2011 12/20/2010 PENALTY RATE 10.00% 10.00% 10.00% 10.00% \$12,200.00 \$12,200.00 \$12,200.00 \$8,946.67 BASE TAX INTEREST \$183.50 \$189.47 \$84.23 \$3.01 \$1,220.00 \$1,220.00 \$1,220.00 PENALTY \$894.67 CLERK COST \$0.00 \$0.00 \$0.00 \$0.00 TOTAL CLAIM \$10,030.80 \$13,423.01 \$13,504.23 \$13,603.50

TOTALS:

\$45,546.67

\$460.21

\$4,554.67

\$0.00

\$50,561.54



INDIANA OF REVENUE INDIANA 46204



HMP Services Holding Sub Claims C/o Epiq Bankruptcy Solutions FDR Station, P.O. Box 5082 New York, NY 10150-5082

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