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DATA SUMMARY ATTACHMENT FOR PROOF OF CLAIM OF STATE BOARD OF EQUALIZATION

Debtor HMP SERVICES HOLDING SUB III, LLC	Case Number 10-13618	Claim Dated APRIL 19, 2011
Account Number SR OHA 17-733669; ER ER OH 93-000811	Petition Date 11/08/10	Chapter 11

SUMMARY OF LIABILITY STATEMENT

CLAIM CLASS	TAX PROGRAM OR REASON	DEBT PERIOD	TAX	INTEREST (calculated to petition or conversion date)	PENALTY	TOTAL
P	1	10/1/07 - 8/9/10	26,259.01	642.11		26,901.12
G	1	7/1/06 - 9/30/07	2,591.52	773.53		3,365.05
P	2	1/1/10 - 11/7/10	643.77			643.77
		-				
		-				
		-				
		-				
		-				
		-				
TOTALS			29,494.30	1,415.64		30,909.94

LEGEND**CLAIM CLASS**

S - Secured
P - Unsecured Priority - 11 USC 507(a)(8)
G - Unsecured NON priority (General)
G1 - Unsecured NON priority- 11 USC 726(a)(4)
G2 - Unsecured NON priority- 11 USC 726(a)(5)
GAP - "Gap" Claim - 11 USC 507(a)(2)
1305 - 11USC 1305

TAX PROGRAM OR REASON

1. SALES AND USE TAX
2. ELECTRONIC WASTE RECYCLING TAX
3.
4.
5.
6.

SUMMARY OF TAX LIENS

LIEN CERTIFICATE	DATE RECORDED	COUNTY OR RECORDING AUTHORITY	RECORDING INFORMATION (Document/Instrument #, or Book/Page)	AMOUNT
BE				

The foregoing liens were recorded pursuant to Section 6757 of the California Revenue and Taxation Code and to the extent there is any real or personal property to which the liens created by such recording attach, the amount of the claim in said certificates constitutes a secured claim.

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CLAIM MAILING INFORMATION – STATE BOARD OF EQUALIZATION

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HMP SERVICES HOLDING SUB III LLC ET AL
CLAIMS PROCESSING CENTER
C/O EPIQ BANKRUPTCY SOLUTIONS LLC
757 THIRD AVENUE 3RD FLOOR
NEW YORK NY 10017

Align top of FedEx Express® Shipping Label here.

FILED / RECEIVED
APR 21 2011
EPIQ BANKRUPTCY
SOLUTIONS, LLC

In Time.

velope

Align bottom of Peel and Stick Airbill here.

ORIGIN ID: BLUM (916) 445-8558
BILL TO: EPIQ BANKRUPTCY SOLUTIONS, LLC
450 N ST
FALL SERVICES CA 95814
UNITED STATES US
SHIP DATE: 10APR11
ACT1061553066/CPE2472
CND: 353066/CPE2472
BILL SENDER

HMP SVCS. HOLDING SUB11, LLC
C/O EPIQ BANKRUPTCY SOLUTIONS, LLC
757 THIRD AVENUE, 3RD FLOOR
NEW YORK NY 10017

NEW YORK NY 10017
REF: 47

DEPT: 5585MM

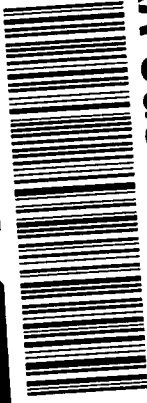


TRK# 9850 3106 4931
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STANDARD OVERNIGHT

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