B10 (Official Canne) ដូវ្យាវូ 2863-pwb Claim 41-2 Filed 03/19/15 Desc Main Document Page 1 of 3

| UNITED STATES BANKRUPTCY COU   | RT NORTHERN DISTRIC  | CT OF GEORGIA   | PROOF OF CLAIM  |  |  |  |  |
|--|--|---|---|--|--|--|--|
| Name of Debtor:  |  | Case Number:  |   |  |  |  |  |
|  |  |   | FILED   |  |  |  |  |
| HUTCHESON MEDICAL CENTER. INC.   |  | 14-42863-PWB  | MAR 1 9 2015  |  |  |  |  |
|  | nim for an administrative expense that arises a<br>ent of an administrative expense according to   |   | BMC GROUP   |  |  |  |  |
| Name of Creditor (the person or other entity   | to whom the debtor owes money or property):  |   |   |  |  |  |  |
| Department of the Treasury - Internal Reven  | ue Service   |   | COURT USE ONLY  |  |  |  |  |
| Name and address where notices should be s   |  |   | Check this box if this claim amends a   |  |  |  |  |
| Internal Revenue Service   |  |   | previously filed claim.   |  |  |  |  |
| P.O. Box 7346<br>Philadelphia, PA 19101-7346   |  |   | Court Claim Number: 41 (If known)   |  |  |  |  |
| Telephone number: 1-800-973-0424   | email: Creditor Numb   | er: 18693652  | Filed on: 12/17/2014  |  |  |  |  |
| Name and address where payment should be   | sent (if different from above):  |   | ☐ Check this box if you are aware that  |  |  |  |  |
| Internal Revenue Service<br>401 W PEACHTREE ST, NW<br>M/S 334-D<br>ATLANTA, GA 30308   |  |   | anyone else has filed a proof of claim<br>relating to this claim. Attach copy of<br>statement giving particulars. |  |  |  |  |
| Telephone Number: (404) 338-8257   | email:   |   |   |  |  |  |  |
| 1. Amount of Claim as of Date Case Filed   | \$ 2,052,202.78  |   |   |  |  |  |  |
|  | If all or part of the claim is secured, complete item 4.   |   |   |  |  |  |  |
| If all or part of the claim is entitled to priorit   | y, complete item 5.  |   |   |  |  |  |  |
| Check this box if the claim includes intere  | st or other charges in addition to the principal   | amount of claim. Attach a statement   | ent that itemizes interest or charges.  |  |  |  |  |
|  |  |   |   |  |  |  |  |
| 2. Basis for Claim: Taxes (See instruction #2)   | <del></del>  |   |   |  |  |  |  |
| 3. Last four digits of any number by   | 3a. Debtor may have scheduled account  | 3b. Uniform Claim Identifi  | er (optional):  |  |  |  |  |
| which creditor identifies debtor:  | as:  |   |   |  |  |  |  |
| See Attachment   |  |   |   |  |  |  |  |
|  | (See instruction #3a)  | (See instruction #3b)   |   |  |  |  |  |
| 4. Secured Claim (See instruction #4)  |  | included in secured claim, if an  | r charges, as of the time case filed,<br>y:   |  |  |  |  |
| Check the appropriate box if the claim is sec  |  |   |   |  |  |  |  |
| setoff, attach required redacted documents, a  | and provide the requested information.   | \$  |   |  |  |  |  |
| Nature of property or right of setoff:  Describe:  | □ Real Estate □ Motor Vehicle □ Other  | Basis for perfection:   |   |  |  |  |  |
|  |  |   |   |  |  |  |  |
| Value of Property:\$   |  | Amount of Secured Claim: \$_  |   |  |  |  |  |
|  | or 🗆 variable  | Amount Unsecured: \$_   |   |  |  |  |  |
| (when case was filed)  | nder 11 U.S.C. §507(a). If any part of the cl  | aire falla inter una af the fallancia   | and and a short the house and friend  |  |  |  |  |
| the priority and state the amount.   | •  |   |   |  |  |  |  |
| ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).   | Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - | ☐ Contributions to an employee benefit plan -11 U.S.C. §507 (a)(5).  Amount entitled to priority: |   |  |  |  |  |
|  | 11U.S.C. §507 (a)(4).  |   | \$1,901,964.10  |  |  |  |  |
| ☐ 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). | ■ Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).   | ☐ Other - Specify applicable p of 11 U.S.C. \$507 (a)().  | aragraph  |  |  |  |  |
| *Amounts are subject to adjustment on 4/01/16 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 instru                      |  |   |   |  |  |  |  |

Case 14-42863-pwb Claim 41-2 Filed 03/19/15 Desc Main Document Page 2 of 3 B10 (Official Form 10) (4/13) 2 7. Documents: Attach are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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 the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: **8. Signature:** (See instruction #8) Check the appropriate box. ☐ I am a guarantor, surety, indorsor, or other codebtor. ■ I am the creditor.  $\square$  I am the creditor's authorized agent.  $\square$  I am the trustee, or the debtor, (See Bankruptcy Rule 3005.) or their authorized agent. (See Bankruptcy Rule 3004.) 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: LISA JOHNSON Title: Bankruptcy Specialist /s/ LISA JOHNSON 03/18/2015 Company: Internal Revenue Service (Signature) (Date) Address and telephone number (if different from notice address above): Internal Revenue Service 401 W PEACHTREE ST, NW M/S 334-D ATLANTA, GA 30308 Telephone number: (404) 338-8257 Email:

Case 14-42863-pwb Claim 41-2 Filed 03/19/15 Desc Main Document Page 3 of 3

## Proof of Claim for Internal Revenue Taxes



Form 10 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: HUTCHESON MEDICAL CENTER, INC. 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742

Case Number 14-42863-PWB

Type of Bankruptcy Case CHAPTER 11

Date of Petition 11/20/2014

Amendment No. 1 to Proof of Claim dated 12/17/2014.

The United States has not identified a right of setoff or counterclaim. However, this determination is based on available data and is not intended to waive any right to setoff against this claim debts owed to this debtor by this or any other federal agency. All rights of setoff are preserved and will be asserted to the extent lawful.

| Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code |             |                         |                       |                |                              |  |  |
|--|-------------|-------------------------|-----------------------|----------------|------------------------------|--|--|
| Taxpayer<br>ID Number  | Kind of Tax | Tax Period              | Date Tax Assessed     | Tax Due        | Interest to<br>Petition Date |  |  |
| XX-XXX6794   | WT-FICA     | 06/30/2014              | 10/13/2014            | \$0.00         | \$54.00                      |  |  |
| XX-XXX6794   | WT-FICA     | 09/30/2014              | 12/22/2014            | \$1,387,035.11 | \$2,281.84                   |  |  |
| XX-XXX6794   | WT-FICA     | 10/01/2014 - 11/20/2014 | 03/30/2015            | \$512,493.15   | \$0.00                       |  |  |
| XX-XXX6794   | HVY VEHICL  | 12/31/2014              | ESTIMATED LIABILITY * | \$100.00       | \$0.00                       |  |  |
|  |             |                         |                       | \$1,899,628.26 | \$2,335.84                   |  |  |

**Total Amount of Unsecured Priority Claims:** 

\$1,901,964.10

## **Unsecured General Claims**

Penalty to date of petition on unsecured priority claims (including interest thereon) . . . . . \$150,238.68

**Total Amount of Unsecured General Claims:** 

\$150,238.68

## Northern District of Georgia **Claims Register**

14-42863-pwb Hutcheson Medical Center, Inc.

Judge: Paul W. Bonapfel Chapter: 11

Office: Rome Last Date to file claims: 05/01/2015

Status:

Modified:

Filed by: CR

Entered by: Internal

Revenue Service

**Trustee: Last Date to file (Govt):** 

Creditor: (18693652) History Claim No: 41 INTERNAL REVENUE SERVICE Original Filed 401 W Peachtree St NW M/S 334-D Date: 12/18/2014 Atlanta GA 30308 Original Entered

Date: 12/18/2014 Last Amendment Filed: 03/19/2015 Last Amendment Entered: 03/19/2015

Amount claimed: \$2052202.78 Secured claimed: Priority claimed: \$1901964.10

History:

41-1 12/18/2014 Claim #41 filed by INTERNAL REVENUE SERVICE, Amount **Details** claimed: \$1942355.63 (Internal Revenue Service)

**Details** 41-2 03/19/2015 Amended Claim #41 filed by INTERNAL REVENUE SERVICE, Amount claimed: \$2052202.78 (Internal Revenue Service)

Description: Remarks:

## **Claims Register Summary**

Case Name: Hutcheson Medical Center, Inc.

Case Number: 14-42863-pwb

Chapter: 11 **Date Filed:** 11/20/2014 **Total Number Of Claims: 1** 

Total Amount Claimed\* \$2052202.78 Total Amount Allowed\*

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

<sup>\*</sup>Includes general unsecured claims

|                | Claimed      | Allowed |
|----------------|--------------|---------|
| Secured        | \$0.00       |         |
| Priority       | \$1901964.10 |         |
| Administrative |              |         |