Fill in this information to identify the case:	
Debtor 1 JAGGED PEAK, INC. **LEAD CASE**	
Debtor 2 (Spouse, if filing) A NEVADA CORPORATION	
United States Bankruptcy Court for the:	District of NEVADA
Case number 19-15959-MKN	

Official Form 410

Proof of Claim 04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clai	m								
Who is the current creditor?		Department of the Treasury - Internal Revenue Service Name of the current creditor (the person or entity to be paid for this claim)							
	Other names the creditor used with the debtor								
Has this claim been acquired from	■ No ☐ Yes. From whom?								
someone else?	☐ Yes. From whom?								
3. Where should notices and payments to the creditor be sent?	Where should notices to the c	reditor be sent?	Where should different)	d payments to the c	reditor be sent? (if				
creditor be sent?	Internal Revenue Service	Internal Revenu	e Service						
Federal Rule of	Name	ame Name							
Bankruptcy Procedure (FRBP) 2002(g)	P.O. Box 7346	915 2nd Avenue M/S W244							
(, (3)	Number Street		Number	Street					
	Philadelphia PA City State	19101-7346 ZIP Code	Seattle City	WA State	98174 ZIP Code				
	Oity State	Zii Oode	Oity	State	Zii Oode				
	Contact phone <u>1-800-973-0424</u>		Contact phone	(206) 946-3134	_				
	Contact email		Contact email		_				
	Creditor Number: 10931198								
	Uniform claim identifier for electronic	c payments in chapter 1	,						
Does this claim amend one already filed?	□ No ■ Yes. Claim number on cou	ırt claims registry (if k	nown)	14 Filed o	on: 10/15/2019 MM / DD / YYYY				
5. Do you know if anyone else has filed a proof of claim for this claim?	■ No ☐ Yes. Who made the earlier fi	ling?							

Case 19-15959-mkn Claim 14-3 Filed 02/05/20 Page 2 of 4

Give Information About the Claim as of the Date the Case Was Filed

Part 2:

6. Do you have any number □ No you use to identify the ■ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment debtor? 7. How much is the claim? \$ 0.00 Does this amount include interest or other charges? No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of the Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Taxes 9. Is all or part of the claim No secured? Yes. The claim is secured by a lien on property. Nature of property: ☐ Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor Vehicle ☐ Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of Property: Amount of the claim that is secured: Amount of the claim that is unsecured: (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) □ Fixed □ Variable 10. Is this claim based on a ■ No lease? ☐ Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a DNO right of setoff? ■ Yes. Identify the property See Attachment

12.	Is all or part of the claim entitled to priority unde		neck all that apply:						
	11 U.S.C. §507(a)? A claim may be partly		estic support obligations (.S.C. § 507(a)(1)(A) or (a)	including alimony and child suppo (1)(B).	ort) under	Amount entitled to priority			
	priority and partly nonpriority. For example in some categories, the law limits the amount entitled to priority.	^t , □ Up to perso	\$						
		bank		ons (up to \$13,650*) earned within he debtor's business ends, which		\$			
		□ Taxe	es or penalties owed to go	overnmental units. 11 U.S.C. § 50	7(a)(8).	\$			
		□ Con	tributions to an employee	benefit plan. 11 U.S.C. § 507(a)(5).	\$			
		□ Othe	er. Specify subsection of	11 U.S.C. § 507(a)() that applie	9S.	\$			
		*Amour	nts are subject to adjustment	on 4/01/22 and every 3 years after tha	t for cases begun on or afte	r the date of adjustment.			
Pa	rt 3: Sign Below								
	person completing this	Check the ap	ppropriate box:						
	of of claim must sign I date it.	■ I am the c	reditor.						
	BP 9011(b).	\square I am the c	reditor's attorney or autho	orized agent.					
	ou file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
	ctronically, FRBP 15(a)(2) authorizes courts	\Box I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
	stablish local rules cifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
frau	erson who files a udulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.							
imp yea	ed up to \$500,000, prisoned for up to 5 rs, or both.	I declare under penalty of perjury that the foregoing is true and correct.							
357	J.S.C. §§ 152, 157, and 1.	Executed on date 02/04/2020 MM / DD / YYYY							
		/s/ PRISCILL (Signature)	_A BURKS						
		Print the na	me of the person who is	s completing and signing this c	laim:				
		Name	PRISCILLA First name	Middle name		JRKS st name			
				Middle Hame	Las	t name			
		Title	Bankruptcy Specialist						
		Company	Internal Revenue Servic Identify the corporate service	e er as the company if the authorized ag	gent is a servicer.				
		Address	915 2nd Avenue M/S W Number Street	244					
			Seattle		WA	98174			
			City		State	ZIP Code			
		Contact Phone	(206) 946-3134		Email:				

Proof of Claim for Internal Revenue Taxes



Form 410 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: JAGGED PEAK, INC. **LEAD CASE**

A NEVADA CORPORATION

7650 COURTNEY CAMPBELL CAUSEWAY

SUITE 1200

TAMPA, FL 33607

Amendment No. 2 to Proof of Claim dated 10/08/2019.

Case Number 19-15959-MKN

Type of Bankruptcy Case CHAPTER 11

Date of Petition 09/16/2019

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 ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date		
XX-XXX7478	WH FED INC	12/31/2016	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	WH FED INC	12/31/2017	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	WH FED INC	12/31/2018	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	CORP-INC	03/31/2019		02/03/2020	\$0.00	\$0.00		
					\$0.00	\$0.00		

\$0.00

Unsecured G	eneral Claims					
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
XX-XXX7478	CORP-INC	03/31/2013	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2014	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2015	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2016	1	Per Records/Debtor	\$0.00	\$0.00
					\$0.00	\$0.00

Total Amount of Unsecured General Claims:

\$0.00

District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA Chapter: 11

Office: Las Vegas

Last Date to file claims: 01/15/2020

Trustee:

Last Date to file (Govt): 03/16/2020

Creditor: (10931198) Claim No: 14 Status:
Internal Revenue Service Original Filed Filed by: CR

P.O. Box 7346 Date: 10/15/2019 Entered by: IRSPOC2
Philadelphia, PA 19101 Original Entered INTERNAL REVENUE

Date: 10/15/2019 SERVICE Last Amendment Modified:

Filed: 02/05/2020 Last Amendment Entered: 02/05/2020

Amount claimed: \$0.00 Secured claimed: \$0.00 Priority claimed: \$0.00

History:

Details 14-1 10/15/2019 Claim #14 filed by Internal Revenue Service, Amount claimed: \$74658.91

(INTERNAL REVENUE SERVICE, IRSPOC2)

Details 14-2 12/03/2019 Amended Claim #14 filed by Internal Revenue Service, Amount claimed: \$100.00

(INTERNAL REVENUE SERVICE, IRSPOC2)

<u>Details</u> 14-3 02/05/2020 Amended Claim #14 filed by Internal Revenue Service, Amount claimed: \$0.00

(INTERNAL REVENUE SERVICE, IRSPOC2)

Description: Remarks:

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION

Case Number: 19-15959-mkn

Chapter: 11

Date Filed: 09/16/2019 **Total Number Of Claims:** 1

Total Amount Claimed*	\$0.00
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured	\$0.00	
Priority	\$0.00	
Administrative		

Fill in this information to identify the case:	
Debtor 1 JAGGED PEAK, INC. **LEAD CASE**	
Debtor 2 (Spouse, if filing) A NEVADA CORPORATION	
United States Bankruptcy Court for the:	_ District of NEVADA (State)
Case number 19-15959-MKN	

Official Form 410

Proof of Claim 04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	m							
Who is the current creditor?	Department of the Treasury - Internal Revenue Service Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor							
Has this claim been acquired from someone else?	■ No ☐ Yes. From whom?							
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Internal Revenue Service Name P.O. Box 7346 Number Street Philadelphia PA City State Contact phone 1-800-973-0424 Contact email Creditor Number: 10931198 Uniform claim identifier for electronic	19101-7346 ZIP Code	Internal Revenue Name 915 2nd Avenue Number Seattle City Contact phone Contact email	e M/S W244 Street WA State	98174 ZIP Code			
4. Does this claim amend one already filed?	☐ No ■ Yes. Claim number on cou	rt claims registry (if k	nown)		on: 10/15/2019 MM / DD / YYYY			
5. Do you know if anyone else has filed a proof of claim for this claim?	■ No □ Yes. Who made the earlier fi	ling?						

Case 19-15959-mkn Claim 14-2 Filed 12/03/19 Page 2 of 4

Give Information About the Claim as of the Date the Case Was Filed

Part 2:

6. Do you have any number □ No you use to identify the ■ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment debtor? 7. How much is the claim? \$ 100.00 Does this amount include interest or other charges? No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of the Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Taxes 9. Is all or part of the claim No secured? Yes. The claim is secured by a lien on property. Nature of property: ☐ Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor Vehicle ☐ Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of Property: Amount of the claim that is secured: Amount of the claim that is unsecured: (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) □ Fixed □ Variable 10. Is this claim based on a ■ No lease? ☐ Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a DNO right of setoff? ■ Yes. Identify the property See Attachment

Case 19-15959-mkn Claim 14-2 Filed 12/03/19 Page 3 of 4

12.	Is all or part of the clain entitled to priority unde		neck all that apply:						
	11 U.S.C. §507(a)? A claim may be partly priority and partly		estic support obligations (.S.C. § 507(a)(1)(A) or (a)	(including alimony and chil)(1)(B).	d support) under	Amount entitled to priority \$			
	nonpriority. For example in some categories, the law limits the amount entitled to priority.	, □ Up to perso	\$						
	, ,	bank		ons (up to \$13,650*) earne the debtor's business ends	ed within 180 days before the s, whichever is earlier.	\$			
		■ Taxe	es or penalties owed to go	overnmental units. 11 U.S.	C. § 507(a)(8).	\$ 100.00			
		□ Conf	tributions to an employee	benefit plan. 11 U.S.C. §	507(a)(5).	\$			
		□ Othe	er. Specify subsection of	11 U.S.C. § 507(a)() tha	at applies.	\$			
		*Amour	nts are subject to adjustment	on 4/01/22 and every 3 years	after that for cases begun on or afte	r the date of adjustment.			
	Cian Balau								
	Sign Below	Chook the or	parapriata bay:						
	person completing this of of claim must sign	■ I am the c							
	date it. 3P 9011(b).			orized agent					
	` ,	☐ I am the creditor's attorney or authorized agent.							
	ou file this claim etronically, FRBP	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
5005(a)(2) authorizes courts		☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
	stablish local rules cifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
frau	erson who files a idulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.							
imp yea	d up to \$500,000, risoned for up to 5 rs, or both. J.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.							
357		Executed on date 12/02/2019 MM / DD / YYYY							
		/s/ PRISCILI (Signature)	LA BURKS						
		Print the na	me of the person who is	s completing and signing	g this claim:				
		Name	PRISCILLA		Bl	JRKS			
			First name	Middle name	Las	st name			
		Title	Bankruptcy Specialist						
		Company	Internal Revenue Service Identify the corporate service	ce cer as the company if the autho	orized agent is a servicer.				
		Address	915 2nd Avenue M/S W Number Street	244					
			Seattle		WA	98174			
			City		State	ZIP Code			
		Contact Phone	(206) 946-3134		Email:				

Proof of Claim for Internal Revenue Taxes



Form 410 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: JAGGED PEAK, INC. **LEAD CASE**

A NEVADA CORPORATION

7650 COURTNEY CAMPBELL CAUSEWAY

SUITE 1200

TAMPA, FL 33607

Amendment No. 1 to Proof of Claim dated 10/08/2019.

Case Number 19-15959-MKN

Type of Bankruptcy Case

CHAPTER 11

Date of Petition 09/16/2019

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 ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date		
XX-XXX7478	WH FED INC	12/31/2016	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	WH FED INC	12/31/2017	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	WH FED INC	12/31/2018	1	Per Records/Debtor	\$0.00	\$0.00		
XX-XXX7478	CORP-INC	03/31/2019	2	Estimated- SEE NOTE	\$100.00	\$0.00		
					\$100.00	\$0.00		

Total Amount of Unsecured Priority Claims:

\$100.00

Unsecured G	eneral Claims					
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
XX-XXX7478	CORP-INC	03/31/2013	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2014	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2015	1	Per Records/Debtor	\$0.00	\$0.00
XX-XXX7478	CORP-INC	03/31/2016	1	Per Records/Debtor	\$0.00	\$0.00
					\$0.00	\$0.00

Total Amount of Unsecured General Claims:

\$0.00

¹ INFORMATION FROM DEBTOR OR RETURN RECEIVED THAT IS NOT YET ASSESSED. THIS CLAIM MAY BE AMENDED AS NECESSARY UPON ASSESSMENT OF THE LIABILITY OR EXAMINATION OF DEBTOR TAX RETURN.

District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA Chapter: 11

Office: Las Vegas Last Date to file claims: 01/15/2020 Trustee: Last Date to file (Govt): 03/16/2020

Creditor: (10931198) Claim No: 14 Status:
Internal Revenue Service Original Filed Filed by: CR

P.O. Box 7346 Date: 10/15/2019 Entered by: IRSPOC2 Philadelphia, PA 19101 Original Entered INTERNAL REVENUE

Date: 10/15/2019 SERVICE Last Amendment Modified:

Filed: 12/03/2019 Last Amendment Entered: 12/03/2019

Amount claimed: \$100.00 Secured claimed: \$0.00 Priority claimed: \$100.00

History:

Details 14-1 10/15/2019 Claim #14 filed by Internal Revenue Service, Amount claimed: \$74658.91

(INTERNAL REVENUE SERVICE, IRSPOC2)

Details 14-2 12/03/2019 Amended Claim #14 filed by Internal Revenue Service, Amount claimed: \$100.00

(INTERNAL REVENUE SERVICE, IRSPOC2)

Description: Remarks:

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION

Case Number: 19-15959-mkn

Chapter: 11

Date Filed: 09/16/2019 **Total Number Of Claims:** 1

Total Amount Claimed*	\$100.00
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured	\$0.00	
Priority	\$100.00	
Administrative		

Fill in this information to identify the case:	
Debtor 1 JAGGED PEAK, INC. **LEAD CASE**	
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	District of NEVADA (State)
Case number 19-15959-MKN	` ,

Official Form 410

Proof of Claim 04/19

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A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	n						
Who is the current creditor?	Department of the Treasury - Internal Revenue Service Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor						
2. Has this claim been acquired from someone else?	■ No □ Yes. From whom?						
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Internal Revenue Service Name P.O. Box 7346 Number Street Philadelphia PA 19101-7346 City State ZIP Code Contact phone 1-800-973-0424 Contact email Creditor Number: 10931198 Uniform claim identifier for electronic payments in chapter 13		Where should payments to the creditor be sent? (if different) Internal Revenue Service Name 915 2nd Avenue M/S W244 Number Street Seattle WA 98174 City State ZIP Code Contact phone (206) 946-3134 Contact email				
4. Does this claim amend one already filed?	■ No □ Yes. Claim number on court	claims registry (if k		Filed (on:		
5. Do you know if anyone else has filed a proof of claim for this claim?	■ No ☐ Yes. Who made the earlier filing	g?					

Case 19-15959-mkn Claim 14-1 Filed 10/15/19 Page 2 of 4

Give Information About the Claim as of the Date the Case Was Filed

Part 2:

6. Do you have any number □ No you use to identify the ■ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: See Attachment debtor? 7. How much is the claim? \$74,658.91 Does this amount include interest or other charges? ■ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of the Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Taxes 9. Is all or part of the claim No secured? Yes. The claim is secured by a lien on property. Nature of property: ☐ Real Estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor Vehicle ☐ Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of Property: Amount of the claim that is secured: Amount of the claim that is unsecured: (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) □ Fixed □ Variable 10. Is this claim based on a ■ No lease? ☐ Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a DNO right of setoff? ■ Yes. Identify the property See Attachment

Case 19-15959-mkn Claim 14-1 Filed 10/15/19 Page 3 of 4

12.	Is all or part of the clain entitled to priority unde		neck all that apply:			Amount entitled to priority				
	11 U.S.C. §507(a)? A claim may be partly priority and partly		□ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).							
nonpriority. For example in some categories, the law limits the amount entitled to priority.		e, Up to perse	\$							
	, ,	bank		ons (up to \$13,650*) earned the debtor's business ends,		\$				
		■ Taxe	es or penalties owed to go	overnmental units. 11 U.S.C	. § 507(a)(8).	\$ <u>6,959.13</u>				
		□ Con	tributions to an employee	e benefit plan. 11 U.S.C. § 5	07(a)(5).	\$				
		□ Othe	er. Specify subsection of	11 U.S.C. § 507(a)() that	applies.	\$				
		*Amour	nts are subject to adjustment	on 4/01/22 and every 3 years a	fter that for cases begun on or after	er the date of adjustment.				
Pa	rt 3: Sign Below									
	person completing this	Check the a	ppropriate box:							
	of of claim must sign date it.	■ I am the c	reditor.							
	BP 9011(b).	☐ I am the creditor's attorney or authorized agent.								
	ou file this claim	□ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
	etronically, FRBP 5(a)(2) authorizes courts	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
to e	stablish local rules	Lundaretand that an authorized cignature on this Proof of Claim convice as an colonavided ement that when coloridation the								
spe is.	cifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
frau	erson who files a idulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.								
imp yea	d up to \$500,000, risoned for up to 5 rs, or both. J.S.C. §§ 152, 157, and	I declare und								
357		Executed on	date 10/08/2019 MM / DD / YYYY	_						
		/s/ PRISCILI (Signature)	_A BURKS		_					
		Print the na	me of the person who is	s completing and signing	this claim:					
		Name	PRISCILLA			JRKS				
			First name	Middle name	La	st name				
		Title	Bankruptcy Specialist							
		Company	Internal Revenue Servic Identify the corporate service	cer as the company if the author	rized agent is a servicer.					
		Address	915 2nd Avenue M/S W Number Street	244						
			Seattle		WA	98174				
			City		State	ZIP Code				
		Contact Phone	(206) 946-3134		Email:					

Proof of Claim for Internal Revenue Taxes



Form 410 Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: JAGGED PEAK, INC. **LEAD CASE**

7650 COURTNEY CAMPBELL CAUSEWAY

SUITE 1200 TAMPA, FL 33607 Case Number 19-15959-MKN

Type of Bankruptcy Case CHAPTER 11

Date of Petition 09/16/2019

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 P	Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code						
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date	
XX-XXX7478	WH FED INC	12/31/2016	1	Estimated- SEE NOTE	\$100.00	\$0.00	
XX-XXX7478	WH FED INC	12/31/2017	2	Estimated- SEE NOTE	\$3,181.94	\$280.79	
XX-XXX7478	WH FED INC	12/31/2018	2	Estimated- SEE NOTE	\$3,181.94	\$114.46	
XX-XXX7478	CORP-INC	03/31/2019	1	Estimated- SEE NOTE	\$100.00	\$0.00	
					\$6,563.88	\$395.25	

Total Amount of Unsecured Priority Claims:

Unsecured G	eneral Claims					
Taxpayer ID Number	Kind of Tax	Tax Period		Date Tax Assessed	Tax Due	Interest to Petition Date
XX-XXX7478	CORP-INC	03/31/2013	2	Estimated- SEE NOTE	\$18,418.00	\$5,038.73
XX-XXX7478	CORP-INC	03/31/2014	2	Estimated- SEE NOTE	\$6,920.00	\$1,632.72
XX-XXX7478	CORP-INC	03/31/2015	2	Estimated- SEE NOTE	\$4,927.00	\$982.51
XX-XXX7478	CORP-INC	03/31/2016	2	Estimated- SEE NOTE	\$25,640.00	\$4,140.82
					\$55,905.00	\$11,794.78

Total Amount of Unsecured General Claims:

\$67,699.78

\$6,959.13

¹ LIABILITY IS ESTIMATED BASED ON AVAILABLE INFORMATION BECAUSE THE RETURN HAS NOT BEEN FILED. THIS CLAIM MAY BE AMENDED AS NECESSARY AFTER THE DEBTOR FILES THE RETURN OR PROVIDES OTHER REQUIRED INFORMATION.

² LIABILITY IS ESTIMATED BASED ON AVAILABLE INFORMATION BECAUSE THE RETURN HAS NOT BEEN FILED. THIS CLAIM MAY BE AMENDED AS NECESSARY AFTER THE DEBTOR FILES THE RETURN DEBTOR THE DESTROY BY THE DEBTOR FILES THE RETURN DEBTOR THE DESTROY BY THE DEBTOR FILES THE RETURN DEBTOR THE DEBTOR FILES THE DEBTOR FILES THE RETURN DEBTOR THE DEBTOR FILES THE RETURN DEBTOR FILES THE DEBTOR FILES THE RETURN DEBTOR FILES THE R

District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA Chapter: 11

Office: Las Vegas Last Date to file claims: 01/15/2020 Trustee: Last Date to file (Govt): 03/16/2020

Creditor: (10931198) Claim No: 14 Status:
Internal Revenue Service Original Filed Filed by: CR

P.O. Box 7346 Date: 10/15/2019 Entered by: IRSPOC2
Philadelphia, PA 19101 Original Entered INTERNAL REVENUE

Date: 10/15/2019 SERVICE *Modified:*

Amount claimed: \$74658.91 Secured claimed: \$0.00 Priority claimed: \$6959.13

History:

Details 14-1 10/15/2019 Claim #14 filed by Internal Revenue Service, Amount claimed: \$74658.91

(INTERNAL REVENUE SERVICE, IRSPOC2)

Description: Remarks:

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION

Case Number: 19-15959-mkn

Chapter: 11

Date Filed: 09/16/2019 **Total Number Of Claims:** 1

Total Amount Claimed*	\$74658.91
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured	\$0.00	
Priority	\$6959.13	
Administrative		