



Lisa Haviland

**SUPPORTING DOCUMENTATION FOR
TAXES DUE THE
COMMONWEALTH OF
PENNSYLVANIA
DEPARTMENT OF REVENUE**

Original Claim
 Amended Claim

This claim supercedes all
Previous claims filed.

Date Amended:

KID SPOT LTD
KID SPOT LTD

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

Petition Filing Date: 09/21/2010
Case Number: 1013024 DE
Chapter: 11

The undersigned is an employee of the PA Department of Revenue and is authorized to make this proof of claim on the behalf of the Commonwealth. At this present time of the filing of this proof of claim, the Debtor was indebted to the Commonwealth in the

SUM OF \$85,682.87 for the following:

- State Sales, Use and Hotel Occupancy Tax, Article II, Tax Reform Code of 1971, as amended, 72 P.S. 7210
- Personal Income tax, Article III, Tax Reform Code of 1971, as amended, 72 P.S. 7301
- Employer Withholding Tax, Article IV, Tax Reform Code of 1971, as amended, 72 P.S. 7301
- Corporate Net Income Tax
- Capital Stock-Franchise Tax
- Corporate Loans Tax
- Other

SECURED CLAIMS (Tax lien(s) filed before petition date)

See attached statement of account detailing the liability.

Total secured claim: \$11,300.00

Pursuant to Section 506(b) of the Bankruptcy Code, post petition Interest may be payable.

ADMINISTRATIVE PRIORITY CLAIMS - Section 507(a)(1) of the Bankruptcy Code

See attached statement of account detailing the liability.

Total administrative _____

**UNSECURED PRIORITY CLAIMS - Section 507(a)(8) of the Bankruptcy code for unliened priority
Liabilities existing before petition date.**

See attached statement of account detailing the liability.

Total unsecured priority: _____

**UNSECURED NON-PRIORITY CLAIMS - unliened non-priority liabilities existing before the
petition filing date.**

See attached statement of account detailing the liability.

Total unsecured non-priority claim: \$74,382.87

All payments of this claim have been credited and deducted for the purpose of making this proof of claim.

(Representative, Bureau of Compliance)

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NOV 30 2010

BMC GROUP





Lisa Haviland

BANKRUPTCY STATEMENT OF ACCOUNT

Pet Date: 9/21/2010
Cause Number: 1013024 DE
Chapter: 11

KID SPOT LTD
100 METRO WAY
SECAUCUS NJ 07094

Primary Tax Numbers

Emp Identification Number: 22-3612585

Sales Tax License Number: 81525279

Social Security Number:

Corp Tax Number: 2204704

Other Number:

Additional Debtors and/or Names SSN EIN

Note:

TYPE OF CLAIM		SECURED	Tax Number:		2204704		
TAX TYPE	ESTIMATES	PERIOD COVERED	TAX DEFICIENCY	INTEREST	FEES	PENALTY	BALANCE
CT		01 1999	\$0.00	\$0.00	\$0.00	\$118.00	\$118.00
CT		01 1999	\$10,693.00	\$0.00	\$15.00	\$474.00	\$11,182.00
Lien Filing Date:		County Lien Filed:		Lien Docket Number:			
TOTAL			\$10,693.00	\$0.00	\$15.00	\$592.00	\$11,300.00

TYPE OF CLAIM		UNSECURED NON-PRIORITY	Tax Number:		2204704		
TAX TYPE	ESTIMATES	PERIOD COVERED	TAX DEFICIENCY	INTEREST	FEES	PENALTY	BALANCE
CT		01 2001	\$73,000.00	\$0.00	\$0.00	\$1,320.00	\$74,320.00
Lien Filing Date:		County Lien Filed:		Lien Docket Number:			
TOTAL			\$73,000.00	\$0.00	\$0.00	\$1,320.00	\$74,320.00

TYPE OF CLAIM		UNSECURED NON-PRIORITY	Tax Number:		81525279		
TAX TYPE	ESTIMATES	PERIOD COVERED	TAX DEFICIENCY	INTEREST	FEES	PENALTY	BALANCE
ST		04Q 2000	\$0.00	\$0.00	\$0.00	\$62.87	\$62.87
Lien Filing Date:		County Lien Filed:		Lien Docket Number:			
TOTAL			\$0.00	\$0.00	\$0.00	\$62.87	\$62.87

LEGEND:

ST = Sales, Use and Hotel Occupancy Tax
CT = Corporation Tax
EMP = Employer Withholding
AN = Individual Income Tax
MT = Mass Transit
MC = Motor Carrier

LF = Liquid Fuels
OF = Oil Franchise
PTA = Public Transportation Assistance Act

Personal Income Tax Estimates: Taxable income figures on which tax deficiency is based could be from information obtained from transcripts of filed IRS form 1040. Information can be mailed to debtor or debtor's counsel upon written request, without the need for filing a formal objection. An amended proof of claim may be filed upon the filing of a properly completed and signed PA-40 tax return.

ALL LIENS FILED IN THE PROTHONOTARY OFFICE IN THE COUNTY INDICATED.

ALL LIENS FILED IN THE COMMONWEALTH OF PENNSYLVANIA UNLESS INDICATED OTHERWISE.

BUREAU OF COMPLIANCE
PO Box 280946
HARRISBURG, PA 17128-0946

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



November 23, 2010

DELAWARE (WIL) U.S. BANKRUPTCY COURT
CLERK'S OFFICE - WILMINGTON DIV.
MARINE MIDLAND PLAZA
824 MARKET STREET
WILMINGTON, DELAWARE 1980122

Case No: 10-13024 DE
KID SPOT LTD

Dear Clerk of Courts:

Enclosed is a Proof of Claim in the proceedings against the above reference bankruptcy filed on behalf of the Commonwealth of Pennsylvania, Department of Revenue, by the Bureau of Compliance. This represents a claim in the sum of:

\$ 85,682.87

Please stamp the acknowledgement, and enter our claim number in the appropriate spaces below. Return the copy of this acknowledgement to this bureau in the enclosed pre-addressed envelope.

Sincerely,

Pennsylvania Department of Revenue
Bureau of Compliance
(717) 783-5298
TDD# (717) 772-2252 (Hearing Impaired Only)
Fax (717) 783-4331

Enclosures

ACKNOWLEDGEMENT

CLAIM NUMBER

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



November 23, 2010

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MARK D. COLLINS

MARK D COLLINS
RICHARDS LAYTON & FINGER
ONE RODNEY SQUARE
PO BOX 551
WILMINGTON DE 19899-0551

Dear MARK D COLLINS,
Re:KID SPOT LTD

Case Number: 1013024

Enclosed is a copy of the proof of claim filed on behalf of the Commonwealth of Pennsylvania, Department of Revenue, by the Bureau of Compliance, Bankruptcy Division. This represents a claim in the sum of:

\$ 85,682.87

Sincerely,

Lisa Haviland
Bankruptcy Review Sect
Bankruptcy Division
Telephone: (717) 783-5298
Fax: (717) 783-4331

Enclosures