

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DELAWARE
DELAWARE DIVISION

10-13005

Case number: 10-13030-KJC

In re: MARIANNE USPR, INC.
Taxpayer number: 1-22-3622193-8

Priority Proof Of Claim

Name of Creditor: Texas Comptroller of Public Accounts

Send notices to: Office of the Attorney General
Bankruptcy - Collections Division
P. O. Box 12548
Austin, TX 78711-2548

1. BASIS FOR CLAIM: Taxes, Penalties and Interest
2. DATE DEBT WAS INCURRED: 01/01/2007 TO 12/31/2010
3. IF COURT JUDGMENT, DATE OBTAINED:
4. CLASSIFICATION OF CLAIM: Unsecured priority claim {11 U.S.C sec. 507(A)(8)}
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 37,409.00

FRANCHISE TAX CH. 171

TAX	PENALTY	INTEREST
29,870.90	2,987.10	4,551.00

6. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. Creditor reserves all setoff rights under Texas law, including those arising from audits, credits, refunds, or payments due for goods and services provided to the State of Texas.
7. This is an estimated claim pending a tax audit. When the audit is completed, the claim will be amended to reflect the audit results.

8. Attached, if any

Date: 02/09/2011

Mail payments to: Revenue Accounting Division
Attention: Bankruptcy
P.O. Box 13528
Austin, TX 78711-3528

Alberta H. Kemp
Alberta H. Kemp
Accounts Examiner (512) 463-4510
Revenue Accounting Division
Texas Comptroller of Public Accounts

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BMC GROUP

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U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

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



BMC

TEXAS COMPTROLLER of PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



February 09, 2011

Clerk
U.S. Bankruptcy Court
824 MARKET STREET, 3RD FL.
WILMINGTON, DE 19801-3024

Re: Taxpayer #1-22-3622193-8
MARIANNE USPR, INC.
FRANCHISE TAX CH. 171

Bankruptcy Case #10-13030-KJC

In the above-captioned proceeding, the State of Texas submits for filing the enclosed Pre-petition Tax Claim.

Attached is an extra copy of the proof of claim. Please stamp this copy with the date filed and return in the enclosed self-addressed envelope. The Comptroller of Public Accounts will be represented in this proceeding by the Office of the Attorney General. Please direct all notices and correspondence to:

Office of the Attorney General
Collections Division/Bankruptcy Section
P.O. Box 12548, Capitol Station
Austin, TX 78711-2548

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Alvin H. Lewis", is written over the typed name of the Accounts Examiner.

Accounts Examiner
Revenue Accounting Division
P.O. Box 13528
Austin, TX 78711-3528

Enclosure

U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE
CLERK

2011 FEB 15 AM 8:54

FILED