



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION		1st Amended PROOF OF CLAIM (Secured)		court use only															
In Re: HOUSTON CAMPUS, LP		Case Number: 09-37022-11 Chapter: 11																	
Name of Creditor: HARRIS COUNTY, et al		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.																	
Name/Address Where Notices Should Be Sent: John P. Dillman LINEBARGER GOGGAN BLAIR & SAMPSON, LLP P O BOX 3064 HOUSTON, TX 77253-3064 Telephone No: (713)844-3478 Facsimile: (713)844-3503 Email: houston_bankruptcy@publicans.com																			
Number by which creditor identifies debtor: See Attached Exhibits		This claim <input checked="" type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <u>10/20/09</u> <input type="checkbox"/> supplements																	
1. BASIS FOR CLAIM: AD VALOREM TAXES																			
2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.																			
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code.																			
4. TOTAL AMOUNTS OF CLAIM: <table style="width:100%; border: none;"> <tr> <td style="text-align: right;">\$ <u>0.00</u></td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$ <u>68,903.93</u></td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$ <u>0.00</u></td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$ <u>68,903.93</u></td> </tr> <tr> <td style="text-align: center;">(Unsecured)</td> <td></td> <td style="text-align: center;">(Secured)</td> <td></td> <td style="text-align: center;">(Priority)</td> <td></td> <td style="text-align: center;">(Total)</td> </tr> </table>						\$ <u>0.00</u>	+	\$ <u>68,903.93</u>	+	\$ <u>0.00</u>	=	\$ <u>68,903.93</u>	(Unsecured)		(Secured)		(Priority)		(Total)
\$ <u>0.00</u>	+	\$ <u>68,903.93</u>	+	\$ <u>0.00</u>	=	\$ <u>68,903.93</u>													
(Unsecured)		(Secured)		(Priority)		(Total)													
Plus interest accruing at 12% per annum pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)																			
Make checks payable to: Mail payments to:		HARRIS COUNTY, et al PO Box 4924 Houston, TX 77210-4924		RECEIVED DEC 03 2009 BMC GROUP															
5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.																			
6. SUPPORTING DOCUMENTS: Attached				court use only															
DATE: DEC 02, 2009 <div style="text-align: center;">  _____ John P. Dillman TX Bar I.D. 05874400 </div>				Erickson Ret. Comm. LLC  00095															
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571																			

DELINQUENT TAX STATEMENT SUMMARY

LEO VASQUEZ
 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

Certified Owner:
 HOUSTON CAMPUS LP
 ATTN: TAX DEPT
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

Legal Description:
 Business Personal Property
 CMP F&F M&E

Account No: **210-469-420-0000**

2009 Value: \$1,163,796
 CAD: 1046942

Legal Acres: .0000
 Parcel Address: 1401 HIGHWAY 6 N

As of Date: 10/02/2009

Print Date: 12/02/2009 Printed By: LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN OCTOBER 2009		IF PAID IN NOVEMBER 2009		IF PAID IN DECEMBER 2009	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	40 41 42 43 44	\$7,402.09	\$0.00	\$7,402.09	\$0.00	\$7,402.09	\$0.00	\$7,402.09
TOTAL AMOUNT DUE:		\$7,402.09	\$0.00	\$7,402.09	\$0.00	\$7,402.09	\$0.00	\$7,402.09

Tax Unit Codes:

40 Harris County 41 Harris County Flood Control Dist 42 Port of Houston Authority 43 Harris County Hospital District
 44 Harris County Dept. of Education

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Partial Statement: Other Years and Tax Units may be due

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 12/02/2009

CAD: 1046942

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

LEO VASQUEZ
 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 P.O. BOX 4622
 HOUSTON, TEXAS 77210-4622



If Paid By	Amount Due
OCT 2009	\$7,402.09
NOV 2009	\$7,402.09
DEC 2009	\$7,402.09
Amount Paid: \$	_____

210-469-420-0000

HOUSTON CAMPUS LP
 ATTN: TAX DEPT
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

21046942000009 2009 000740209 000740209 000740209 000000000

DELINQUENT TAX STATEMENT SUMMARY

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 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

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			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	48 61	\$8,507.00	\$0.00	\$8,507.00	\$0.00	\$8,507.00	\$0.00	\$8,507.00
TOTAL AMOUNT DUE:		\$8,507.00	\$0.00	\$8,507.00	\$0.00	\$8,507.00	\$0.00	\$8,507.00

Tax Unit Codes:

48 Houston Community College System 61 City of Houston

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 P.O. BOX 4622
 HOUSTON, TEXAS 77210-4622



210-469-420-0000

HOUSTON CAMPUS LP
 ATTN: TAX DEPT
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

If Paid By	Amount Due
OCT 2009	\$8,507.00
NOV 2009	\$8,507.00
DEC 2009	\$8,507.00
Amount Paid: \$	_____

21046942000009 2009 000850700 000850700 000850700 000000000

DELINQUENT TAX STATEMENT SUMMARY

LEO VASQUEZ
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

Certified Owner:
 HOUSTON CAMPUS LP
 ATTN: TAX DEPT
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

Legal Description:
 Business Personal Property
 CMP F&F M&E

Account No: 210-469-420-0000 **2009 Value:** \$1,163,796 **Legal Acres:** .0000
As of Date: 10/02/2009 **CAD:** 1046942 **Parcel Address:** 1401 HIGHWAY 6 N
Print Date: 12/02/2009 **Printed By:** LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN		IF PAID IN		IF PAID IN	
			OCTOBER 2009	NOVEMBER 2009	NOVEMBER 2009	DECEMBER 2009		
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	1	\$13,461.63	\$0.00	\$13,461.63	\$0.00	\$13,461.63	\$0.00	\$13,461.63
TOTAL AMOUNT DUE:		\$13,461.63	\$0.00	\$13,461.63	\$0.00	\$13,461.63	\$0.00	\$13,461.63

Tax Unit Codes:
 1 Houston I.S.D.

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 HOUSTON, TEXAS 77210-4622



If Paid By	Amount Due
OCT 2009	\$13,461.63
NOV 2009	\$13,461.63
DEC 2009	\$13,461.63
Amount Paid:	\$ _____

210-469-420-0000

HOUSTON CAMPUS LP
 ATTN: TAX DEPT
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

21046942000009 2009 001346163 001346163 001346163 000000000

29370.72

DELINQUENT TAX STATEMENT SUMMARY

LEO VASQUEZ
 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

Certified Owner:
 EAGLE'S TRACE INC
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

Legal Description:
 Business Personal Property
 CMP F&F M&E MISC ASSETS

Account No: **210-469-390-0000** 2009 Value: \$1,395,161 Legal Acres: .0000
 As of Date: 10/02/2009 CAD: 1046939 Parcel Address: 14703 EAGLE VISTA DR
 Print Date: 12/02/2009 Printed By: LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN OCTOBER 2009		IF PAID IN NOVEMBER 2009		IF PAID IN DECEMBER 2009	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	40 41 42 43 44	\$8,873.65	\$0.00	\$8,873.65	\$0.00	\$8,873.65	\$0.00	\$8,873.65
TOTAL AMOUNT DUE:		\$8,873.65	\$0.00	\$8,873.65	\$0.00	\$8,873.65	\$0.00	\$8,873.65

Tax Unit Codes:

40 Harris County 41 Harris County Flood Control Dist 42 Port of Houston Authority 43 Harris County Hospital District
 44 Harris County Dept. of Education

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Partial Statement: Other Years and Tax Units may be due

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 12/02/2009

CAD: 1046939

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

LEO VASQUEZ
 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 P.O. BOX 4622
 HOUSTON, TEXAS 77210-4622



210-469-390-0000

EAGLE'S TRACE INC
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

If Paid By	Amount Due
OCT 2009	\$8,873.65
NOV 2009	\$8,873.65
DEC 2009	\$8,873.65
Amount Paid: \$	_____

21046939000004 2009 000887365 000887365 000887365 000000000

DELINQUENT TAX STATEMENT SUMMARY

**LEO VASQUEZ
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002**

Certified Owner:

**EAGLE'S TRACE INC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228-5968**

Legal Description:

Business Personal Property
CMP F&F M&E MISC ASSETS

Account No: 210-469-390-0000

2009 Value: \$1,395,161
CAD: 1046939

Legal Acres: .0000
Parcel Address: 14703 EAGLE VISTA DR

As of Date: 10/02/2009

Print Date: 12/02/2009 Printed By: LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN OCTOBER 2009		IF PAID IN NOVEMBER 2009		IF PAID IN DECEMBER 2009	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	48 61	\$10,198.21	\$0.00	\$10,198.21	\$0.00	\$10,198.21	\$0.00	\$10,198.21
TOTAL AMOUNT DUE:		\$10,198.21	\$0.00	\$10,198.21	\$0.00	\$10,198.21	\$0.00	\$10,198.21

Tax Unit Codes:

48 Houston Community College System 61 City of Houston

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HOUSTON, TEXAS 77210-4622



210-469-390-0000

EAGLE'S TRACE INC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228-5968

If Paid By	Amount Due
OCT 2009	\$10,198.21
NOV 2009	\$10,198.21
DEC 2009	\$10,198.21
Amount Paid: \$	_____

21046939000004 2009 001019821 001019821 001019821 000000000

DELINQUENT TAX STATEMENT SUMMARY

**LEO VASQUEZ
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002**

Certified Owner:

**EAGLE'S TRACE INC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228-5968**

Legal Description:

**Business Personal Property
CMP F&F M&E MISC ASSETS**

Account No: 210-469-390-0000

**2009 Value: \$1,395,161
CAD: 1046939**

**Legal Acres: .0000
Parcel Address: 14703 EAGLE VISTA DR**

As of Date: 10/02/2009

Print Date: 12/02/2009 Printed By: LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN		IF PAID IN		IF PAID IN	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	1	\$16,137.83	\$0.00	\$16,137.83	\$0.00	\$16,137.83	\$0.00	\$16,137.83
TOTAL AMOUNT DUE:		\$16,137.83	\$0.00	\$16,137.83	\$0.00	\$16,137.83	\$0.00	\$16,137.83

Tax Unit Codes:

1 Houston I.S.D.

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* 2 1 0 4 6 9 3 9 0 0 0 0 *

210-469-390-0000

**EAGLE'S TRACE INC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228-5968**

If Paid By	Amount Due
OCT 2009	\$16,137.83
NOV 2009	\$16,137.83
DEC 2009	\$16,137.83
Amount Paid: \$	_____.

21046939000004 2009 001613783 001613783 001613783 0000000000

25209.69

DELINQUENT TAX STATEMENT SUMMARY

LEO VASQUEZ
 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

Certified Owner:
 EAGLE'S TRACE INC
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

Legal Description:
 Vehicles
 VHCLS

Account No: 220-201-890-0000 **2009 Value:** \$171,317 **Legal Acres:** .0000
As of Date: 10/02/2009 **CAD:** 2020189 **Parcel Address:** 14703 EAGLE VISTA DR
Print Date: 12/02/2009 **Printed By:** LBMGONZALE

Year	Tax Units	Base Tax Due	IF PAID IN OCTOBER 2009		IF PAID IN NOVEMBER 2009		IF PAID IN DECEMBER 2009	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	40 41 42 43 44	\$1,089.62	\$0.00	\$1,089.62	\$0.00	\$1,089.62	\$0.00	\$1,089.62
TOTAL AMOUNT DUE:		\$1,089.62	\$0.00	\$1,089.62	\$0.00	\$1,089.62	\$0.00	\$1,089.62

Tax Unit Codes:

40 Harris County 41 Harris County Flood Control Dist 42 Port of Houston Authority 43 Harris County Hospital District
 44 Harris County Dept. of Education

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 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 P.O. BOX 4622
 HOUSTON, TEXAS 77210-4622



220-201-890-0000

EAGLE'S TRACE INC
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228-5968

If Paid By	Amount Due
OCT 2009	\$1,089.62
NOV 2009	\$1,089.62
DEC 2009	\$1,089.62
Amount Paid:	\$ _____

22020189000005 2009 000108962 000108962 000108962 000000000

DELINQUENT TAX STATEMENT SUMMARY

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HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002**

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CATONSVILLE, MD 21228-5968**

Legal Description:
Vehicles
VHCLS

Account No: 220-201-890-0000 **2009 Value: \$171,317** **Legal Acres: .0000**
As of Date: 10/02/2009 **CAD: 2020189** **Parcel Address: 14703 EAGLE VISTA DR**
Print Date: 12/02/2009 **Printed By: LBMGONZALE**

Year	Tax Units	Base Tax Due	IF PAID IN		IF PAID IN		IF PAID IN	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	48 61	\$1,252.28	\$0.00	\$1,252.28	\$0.00	\$1,252.28	\$0.00	\$1,252.28
TOTAL AMOUNT DUE:		\$1,252.28	\$0.00	\$1,252.28	\$0.00	\$1,252.28	\$0.00	\$1,252.28

Tax Unit Codes:

48 Houston Community College System 61 City of Houston

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HOUSTON, TEXAS 77210-4622



220-201-890-0000

EAGLE'S TRACE INC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228-5968

If Paid By	Amount Due
OCT 2009	\$1,252.28
NOV 2009	\$1,252.28
DEC 2009	\$1,252.28
Amount Paid:	\$ _____

22020189000005 2009 000125228 000125228 000125228 000000000

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 HARRIS COUNTY TAX ASSESSOR-COLLECTOR
 1001 PRESTON AVE., SUITE 100
 HOUSTON, TEXAS 77002

Certified Owner:
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Legal Description:
 Vehicles
 VHCLS

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Print Date: 12/02/2009 **Printed By: LBMGONZALE**

Year	Tax Units	Base Tax Due	IF PAID IN		IF PAID IN		IF PAID IN	
			OCTOBER 2009		NOVEMBER 2009		DECEMBER 2009	
			Penalties & Interest	Total	Penalties & Interest	Total	Penalties & Interest	Total
2009	1	\$1,981.62	\$0.00	\$1,981.62	\$0.00	\$1,981.62	\$0.00	\$1,981.62
TOTAL AMOUNT DUE:		\$1,981.62	\$0.00	\$1,981.62	\$0.00	\$1,981.62	\$0.00	\$1,981.62

Tax Unit Codes:
 1 Houston I.S.D.

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 HOUSTON, TEXAS 77210-4622



220-201-890-0000

EAGLE'S TRACE INC
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 CATONSVILLE, MD 21228-5968

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OCT 2009	\$1,981.62
NOV 2009	\$1,981.62
DEC 2009	\$1,981.62
Amount Paid: \$	_____

22020189000005 2009 000198162 000198162 000198162 000000000

Handwritten signature/initials

Northern District of Texas Claims Register

09-37022-sgj11 Houston Campus, L.P.

Judge: Stacey G. Jernigan

Chapter: 11

Office: Dallas

Last Date to file claims: 02/28/2010

Trustee:

Last Date to file (Govt):

Creditor: (12754471) Harris County, et al Linebarger Goggan Blair & Sampson LLP c/o John P. Dillman P.O. Box 3064 Houston, Texas 77253	Claim No: 1 <i>Original Filed</i> Date: 10/28/2009 <i>Original Entered</i> Date: 10/28/2009 <i>Last Amendment</i> Filed: 12/02/2009 <i>Last Amendment</i> Entered: 12/02/2009	Status: Filed by: CR Entered by: Modified:
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Secured claimed: \$68903.93

Total claimed: \$68903.93

History:

Details 1-1 10/28/2009 Claim #1 filed by Harris County, et al, total amount claimed: \$32176.97
 (Dillman, John)

Details 1-2 12/02/2009 Amended Claim #1 filed by Harris County, et al, total amount claimed:
 \$68903.93 (Dillman, John)

Description: (1-1) Ad Valorem Taxes
 (1-2) Ad Valorem Taxes

Remarks: (1-2) Amends claim dated 10/28/09

Claims Register Summary

Case Name: Houston Campus, L.P.

Case Number: 09-37022-sgj11

Chapter: 11

Date Filed: 10/19/2009

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured		
Secured	\$68903.93	
Priority		
Unknown		
Administrative		
Total	\$68903.93	\$0.00