



|  |  |   |  |   |
|--|--|---|--|---|
| <b>UNITED STATES BANKRUPTCY COURT<br/>NORTHERN DISTRICT OF TEXAS<br/>DALLAS DIVISION</b>   |  | <b>PROOF OF CLAIM<br/>(Administrative)</b>  |  | <p><b>RECEIVED</b><br/><b>APR 12 2010</b></p> <p><b>BMC GROUP</b></p> <p><del>RECEIVED</del><br/><del>RECEIVED</del><br/><del>APR 11 2010</del><br/><del>APR 12 2010</del></p> <p><del>BMC GROUP</del><br/><del>BMC GROUP</del></p> <p>court use only</p> |
| In Re: HOUSTON CAMPUS, LP  |  | Case Number: 09-37022-11<br>Chapter: 11   |  |   |
| Name of Creditor:<br><b>HARRIS COUNTY, et al</b>   |  | <input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim.   |  |   |
| Name/Address Where Notices Should Be Sent:<br><br>John P. Dillman<br>LINEBARGER GOGGAN BLAIR<br>& SAMPSON, LLP<br>P O BOX 3064<br>HOUSTON, TX 77253-3064<br><br>Telephone No: (713)844-3478<br>Facsimile: (713)844-3503<br>Email: houston_bankruptcy@publicans.com |  | <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.  |  |   |
| Number by which creditor identifies debtor:<br><br>See Attached Exhibits   |  | This claim <input type="checkbox"/> replaces<br><input type="checkbox"/> amends a previously filed claim, dated: <input type="text"/><br><input type="checkbox"/> supplements |  |   |
| <b>1. BASIS FOR CLAIM:</b> AD VALOREM TAXES  |  |   |  |   |
| <b>2. DATE DEBT WAS INCURRED:</b> January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.   |  |   |  |   |
| <b>3. TOTAL AMOUNTS OF ADMINISTRATIVE CLAIM:</b> \$ <u>68,903.73</u>   |  |   |  |   |
| Plus any additional penalties and interest which accrue pursuant to §33.01 and §33.07 of the Texas Property Tax Code as allowed under 11 U.S.C. 503(b).  |  |   |  |   |
| Make checks payable to: <b>HARRIS COUNTY, et al</b><br>Mail payments to: PO Box 4924<br>Houston, TX 77210-4924   |  |   |  |   |
| <b>4. CREDITS AND SETOFFS:</b> 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.                        |  |   |  |   |
| <b>5. SUPPORTING DOCUMENTS:</b> Attached   |  | court use only  |  |   |
| DATE: APR 07, 2010   |  | <p>Erickson Ret. Comm. LLC</p>  <p>01822</p>   |  |   |
| <br><hr/> John P. Dillman<br>TX Bar I.D. 05874400   |  |   |  |   |
| 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:**  
**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: 04/20/2010**      **CAD: 1046939**      **Parcel Address: 14703 EAGLE VISTA DR**  
 09-37022-11 Bankruptcy      **Print Date: 04/07/2010**      **Printed By: LBMGONZALE**

| Year                     | Tax Units      | Base Tax Due      | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|--------------------------|----------------|-------------------|-------------------------|--------------------|-------------------------|----------------------|-------------------------|----------------------|
|                          |                |                   | APRIL 2010              | MAY 2010           | JUNE 2010               | Penalties & Interest | Total                   | Penalties & Interest |
| 2009                     | 40 41 42 43 44 | \$8,873.65        | \$2,946.05              | \$11,819.70        | \$3,159.01              | \$12,032.66          | \$3,371.99              | \$12,245.64          |
| <b>TOTAL AMOUNT DUE:</b> |                | <b>\$8,873.65</b> | <b>\$2,946.05</b>       | <b>\$11,819.70</b> | <b>\$3,159.01</b>       | <b>\$12,032.66</b>   | <b>\$3,371.99</b>       | <b>\$12,245.64</b>   |

**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**

ESTIMATED TAXES FOR 2010 \$ 8873.65

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

Print Date: 04/07/2010

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      |
|---------------------|-----------------|
| APR 2010            | \$11,819.70     |
| MAY 2010            | \$12,032.66     |
| JUN 2010            | \$12,245.64     |
| <b>Amount Paid:</b> | <b>\$ _____</b> |

21046939000004 2009 001181970 001203266 001224564 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      Legal Acres: .0000  
 As of Date: 04/20/2010      09-37022-11 Bankruptcy      CAD: 1046939      Parcel Address: 14703 EAGLE VISTA DR  
 Print Date: 04/07/2010      Printed By: LBMGONZALE

| Year                     | Tax Units | Base Tax Due       | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|--------------------------|-----------|--------------------|-------------------------|--------------------|-------------------------|----------------------|-------------------------|----------------------|
|                          |           |                    | APRIL 2010              | MAY 2010           | JUNE 2010               | Penalties & Interest | Total                   | Penalties & Interest |
| 2009                     | 48 61     | \$10,198.21        | \$3,385.80              | \$13,584.01        | \$3,630.57              | \$13,828.78          | \$3,875.32              | \$14,073.53          |
| <b>TOTAL AMOUNT DUE:</b> |           | <b>\$10,198.21</b> | <b>\$3,385.80</b>       | <b>\$13,584.01</b> | <b>\$3,630.57</b>       | <b>\$13,828.78</b>   | <b>\$3,875.32</b>       | <b>\$14,073.53</b>   |

**Tax Unit Codes:**  
 48 Houston Community College System 61 City of Houston

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**

ESTIMATED TAXES FOR 20 10 \$ 10,198.21

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.      .1164

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  |
|--------------|-------------|
| APR 2010     | \$13,584.01 |
| MAY 2010     | \$13,828.78 |
| JUN 2010     | \$14,073.53 |
| Amount Paid: | \$ _____    |

21046939000004 2009 001358401 001382878 001407353 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**  
 As of Date: 04/20/2010

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

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

09-37022-11 Bankruptcy

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year                     | Tax Units | Base Tax Due       | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                    |
|--------------------------|-----------|--------------------|-------------------------|--------------------|-------------------------|--------------------|-------------------------|--------------------|
|                          |           |                    | APRIL 2010              | MAY 2010           | JUNE 2010               | APRIL 2010         | MAY 2010                | JUNE 2010          |
|                          |           |                    | Penalties & Interest    | Total              | Penalties & Interest    | Total              | Penalties & Interest    | Total              |
| 2009                     | 1         | \$16,137.83        | \$5,357.76              | \$21,495.59        | \$5,745.07              | \$21,882.90        | \$6,132.37              | \$22,270.20        |
| <b>TOTAL AMOUNT DUE:</b> |           | <b>\$16,137.83</b> | <b>\$5,357.76</b>       | <b>\$21,495.59</b> | <b>\$5,745.07</b>       | <b>\$21,882.90</b> | <b>\$6,132.37</b>       | <b>\$22,270.20</b> |

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

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**

ESTIMATED TAXES FOR 20 10 \$ 16137.83

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

Print Date: 04/07/2010

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  |
|--------------|-------------|
| APR 2010     | \$21,495.59 |
| MAY 2010     | \$21,882.90 |
| JUN 2010     | \$22,270.20 |
| Amount Paid: | \$ _____    |

21046939000004 2009 002149559 002188290 002227020 000000000

25209.69

**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: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year                     | Tax Units      | Base Tax Due      | IF PAID BY END OF MONTH |                   | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                    |
|--------------------------|----------------|-------------------|-------------------------|-------------------|-------------------------|--------------------|-------------------------|--------------------|
|                          |                |                   | APRIL 2010              |                   | MAY 2010                |                    | JUNE 2010               |                    |
|                          |                |                   | Penalties & Interest    | Total             | Penalties & Interest    | Total              | Penalties & Interest    | Total              |
| 2009                     | 40 41 42 43 44 | \$7,402.09        | \$2,457.50              | \$9,859.59        | \$2,635.14              | \$10,037.23        | \$2,812.78              | \$10,214.87        |
| <b>TOTAL AMOUNT DUE:</b> |                | <b>\$7,402.09</b> | <b>\$2,457.50</b>       | <b>\$9,859.59</b> | <b>\$2,635.14</b>       | <b>\$10,037.23</b> | <b>\$2,812.78</b>       | <b>\$10,214.87</b> |

**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**

ESTIMATED TAXES FOR 20 <sup>09</sup> 10 \$ 7402

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

Print Date: 04/07/2010

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



210-469-420-0000

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

| If Paid By      | Amount Due  |
|-----------------|-------------|
| APR 2010        | \$9,859.59  |
| MAY 2010        | \$10,037.23 |
| JUN 2010        | \$10,214.87 |
| Amount Paid: \$ |             |

21046942000009 2009 000985959 001003723 001021487 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  
 CAD: 1046942

Legal Acres: .0000

Parcel Address: 1401 HIGHWAY 6 N

As of Date: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year              | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |            | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|-------------------|-----------|--------------|-------------------------|------------|-------------------------|----------------------|-------------------------|----------------------|
|                   |           |              | APRIL 2010              | MAY 2010   | JUNE 2010               | Penalties & Interest | Total                   | Penalties & Interest |
| 2009              | 48 61     | \$8,507.00   | \$2,824.32              | \$3,028.49 | \$3,232.66              | \$11,331.32          | \$11,535.49             | \$11,739.66          |
| TOTAL AMOUNT DUE: |           | \$8,507.00   | \$2,824.32              | \$3,028.49 | \$3,232.66              | \$11,331.32          | \$11,535.49             | \$11,739.66          |

Tax Unit Codes:

48 Houston Community College System 61 City of Houston

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

ESTIMATED TAXES FOR 20 10 \$ 8507.<sup>00</sup>

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

Print Date: 04/07/2010

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



210-469-420-0000

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

| If Paid By   | Amount Due  |
|--------------|-------------|
| APR 2010     | \$11,331.32 |
| MAY 2010     | \$11,535.49 |
| JUN 2010     | \$11,739.66 |
| Amount Paid: | \$ _____    |

21046942000009 2009 001133132 001153549 001173966 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  
CAD: 1046942

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

As of Date: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year                     | Tax Units | Base Tax Due       | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                    | IF PAID BY END OF MONTH |                    |
|--------------------------|-----------|--------------------|-------------------------|--------------------|-------------------------|--------------------|-------------------------|--------------------|
|                          |           |                    | APRIL 2010              |                    | MAY 2010                |                    | JUNE 2010               |                    |
|                          |           |                    | Penalties & Interest    | Total              | Penalties & Interest    | Total              | Penalties & Interest    | Total              |
| 2009                     | 1         | \$13,461.63        | \$4,469.26              | \$17,930.89        | \$4,792.34              | \$18,253.97        | \$5,115.41              | \$18,577.04        |
| <b>TOTAL AMOUNT DUE:</b> |           | <b>\$13,461.63</b> | <b>\$4,469.26</b>       | <b>\$17,930.89</b> | <b>\$4,792.34</b>       | <b>\$18,253.97</b> | <b>\$5,115.41</b>       | <b>\$18,577.04</b> |

**Tax Unit Codes:**

1 Houston I.S.D.

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**

ESTIMATED TAXES FOR 20 10 \$ 13461.63

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

Print Date: 04/07/2010

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



210-469-420-0000

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

| If Paid By      | Amount Due  |
|-----------------|-------------|
| APR 2010        | \$17,930.89 |
| MAY 2010        | \$18,253.97 |
| JUN 2010        | \$18,577.04 |
| Amount Paid: \$ | _____       |

21046942000009 2009 001793089 001825397 001857704 0000000000

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:**  
 Vehicles  
 VHCLS

**Account No: 220-201-890-0000**  
**As of Date: 04/20/2010**

2009 Value: \$171,317  
 CAD: 2020189

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

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year                     | Tax Units      | Base Tax Due      | IF PAID BY END OF MONTH |                   | IF PAID BY END OF MONTH |                   | IF PAID BY END OF MONTH |                   |
|--------------------------|----------------|-------------------|-------------------------|-------------------|-------------------------|-------------------|-------------------------|-------------------|
|                          |                |                   | APRIL 2010              | MAY 2010          | JUNE 2010               | APRIL 2010        | MAY 2010                | JUNE 2010         |
|                          |                |                   | Penalties & Interest    | Total             | Penalties & Interest    | Total             | Penalties & Interest    | Total             |
| 2009                     | 40 41 42 43 44 | \$1,089.62        | \$361.75                | \$1,451.37        | \$387.91                | \$1,477.53        | \$414.05                | \$1,503.67        |
| <b>TOTAL AMOUNT DUE:</b> |                | <b>\$1,089.62</b> | <b>\$361.75</b>         | <b>\$1,451.37</b> | <b>\$387.91</b>         | <b>\$1,477.53</b> | <b>\$414.05</b>         | <b>\$1,503.67</b> |

**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**

ESTIMATED TAXES FOR 20 10 \$ 1089.62

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

Print Date: 04/07/2010

CAD: 2020189

**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



220-201-890-0000

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

| If Paid By   | Amount Due |
|--------------|------------|
| APR 2010     | \$1,451.37 |
| MAY 2010     | \$1,477.53 |
| JUN 2010     | \$1,503.67 |
| Amount Paid: | \$ _____   |

22020189000005 2009 000145137 000147753 000150367 00000000



**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: 04/20/2010      09-37022-11 Bankruptcy      CAD: 2020189      Parcel Address: 14703 EAGLE VISTA DR  
 Print Date: 04/07/2010      Printed By: LBMGONZALE

| Year                     | Tax Units | Base Tax Due      | IF PAID BY END OF MONTH<br>APRIL 2010 |                   | IF PAID BY END OF MONTH<br>MAY 2010 |                   | IF PAID BY END OF MONTH<br>JUNE 2010 |                   |
|--------------------------|-----------|-------------------|---------------------------------------|-------------------|-------------------------------------|-------------------|--------------------------------------|-------------------|
|                          |           |                   | Penalties & Interest                  | Total             | Penalties & Interest                | Total             | Penalties & Interest                 | Total             |
| 2009                     | 48 61     | \$1,252.28        | \$415.75                              | \$1,668.03        | \$445.82                            | \$1,698.10        | \$475.87                             | \$1,728.15        |
| <b>TOTAL AMOUNT DUE:</b> |           | <b>\$1,252.28</b> | <b>\$415.75</b>                       | <b>\$1,668.03</b> | <b>\$445.82</b>                     | <b>\$1,698.10</b> | <b>\$475.87</b>                      | <b>\$1,728.15</b> |

**Tax Unit Codes:**  
 48 Houston Community College System    61 City of Houston

*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**

ESTIMATED TAXES FOR 20 <sup>10</sup> \$ 1252.28

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

Print Date: 04/07/2010

CAD: 2020189

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



220-201-890-0000

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

| If Paid By   | Amount Due |
|--------------|------------|
| APR 2010     | \$1,668.03 |
| MAY 2010     | \$1,698.10 |
| JUN 2010     | \$1,728.15 |
| Amount Paid: | \$ _____   |

22020189000005 2009 000166803 000169810 000172815 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:**  
 Vehicles  
 VHCLS

**Account No: 220-201-890-0000**

2009 Value: \$171,317  
 CAD: 2020189

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

As of Date: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/07/2010 Printed By: LBMGONZALE

| Year                     | Tax Units | Base Tax Due      | IF PAID BY END OF MONTH<br>APRIL 2010 |                   | IF PAID BY END OF MONTH<br>MAY 2010 |                   | IF PAID BY END OF MONTH<br>JUNE 2010 |                   |
|--------------------------|-----------|-------------------|---------------------------------------|-------------------|-------------------------------------|-------------------|--------------------------------------|-------------------|
|                          |           |                   | Penalties & Interest                  | Total             | Penalties & Interest                | Total             | Penalties & Interest                 | Total             |
| 2009                     | 1         | \$1,981.62        | \$657.90                              | \$2,639.52        | \$705.46                            | \$2,687.08        | \$753.01                             | \$2,734.63        |
| <b>TOTAL AMOUNT DUE:</b> |           | <b>\$1,981.62</b> | <b>\$657.90</b>                       | <b>\$2,639.52</b> | <b>\$705.46</b>                     | <b>\$2,687.08</b> | <b>\$753.01</b>                      | <b>\$2,734.63</b> |

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

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**Partial Statement: Other Years and Tax Units may be due**

ESTIMATED TAXES FOR 2010 \$ 1981.62

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

Print Date: 04/07/2010

CAD: 2020189

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



220-201-890-0000

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

| If Paid By   | Amount Due |
|--------------|------------|
| APR 2010     | \$2,639.52 |
| MAY 2010     | \$2,687.08 |
| JUN 2010     | \$2,734.63 |
| Amount Paid: | \$ _____   |

4323.52

22020189000005 2009 000263952 000268708 000273463 000000000

# 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):**

|   |  |  |
|---|--|--|
| <b>Creditor:</b> (12754471)<br>Harris County, et al<br>Linebarger Goggan Blair &<br>Sampson LLP<br>c/o John P. Dillman<br>P.O. Box 3064<br>Houston, Texas 77253 | <b>Claim No:</b> 5<br><b>Original Filed</b><br>Date: 04/09/2010<br><b>Original Entered</b><br>Date: 04/09/2010 | <b>Status:</b><br>Filed by: CR<br>Entered by: Dillman, John<br>Modified: |
| Secured claimed: \$68903.73<br><b>Total claimed: \$68903.73</b>   |  |  |
| <b>History:</b><br>Details 5-1 04/09/2010 Claim #5 filed by Harris County, et al, total amount claimed: \$68903.73<br>(Dillman, John )                          |  |  |
| <b>Description:</b> (5-1) Ad Valorem Taxes  |  |  |
| <b>Remarks:</b> (5-1) Administrative claim  |  |  |

## 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 |
|-----------------------|----------------------|----------------------|
| <b>Unsecured</b>      |                      |                      |
| <b>Secured</b>        | \$68903.73           |                      |
| <b>Priority</b>       |                      |                      |
| <b>Unknown</b>        |                      |                      |
| <b>Administrative</b> |                      |                      |
| <b>Total</b>          | <b>\$68903.73</b>    | <b>\$0.00</b>        |