



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION	PROOF OF CLAIM 1 st Amended Administrative REQUEST FOR PAYMENT	
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.	
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	<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: See Attached Exhibits	This claim <input type="checkbox"/> replaces <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>4/16/10</u> <input type="checkbox"/> supplements	court use only
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. TOTAL AMOUNTS OF ADMINISTRATIVE CLAIM: <u>\$1,558,646.73</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: HARRIS COUNTY, et al Mail payments to: PO Box 4924 Houston, TX 77210-4924		RECEIVED APR 27 2010 BMC GROUP
4. 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.		
5. SUPPORTING DOCUMENTS: Attached		court use only
DATE: APR 19, 2010 <div style="text-align: center;">  <hr style="width: 20%; margin: 0 auto;"/> John P. Dillman TX Bar I.D. 05874400 </div>		Erickson Ret. Comm. LLC  01831
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 357		

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

Legal Description:

RES A BLK I
 EAGLES TRACE ERICKSON SEC I

Account No: 126-093-001-0001

2009 Value: \$58,754,396
 CAD: 1260930010001

Legal Acres: 69.4170
 Parcel Address: 14703 EAGLE VISTA DR

As of Date: 04/20/2010

Print Date: 04/19/2010 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	\$373,695.58	\$41,106.51	\$414,802.09	\$48,580.42	\$422,276.00	\$56,054.34	\$429,749.92
TOTAL AMOUNT DUE:		\$373,695.58	\$41,106.51	\$414,802.09	\$48,580.42	\$422,276.00	\$56,054.34	\$429,749.92

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 \$ 373695.58

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

Print Date: 04/19/2010

CAD: 1260930010001

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



126-093-001-0001

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

If Paid By	Amount Due
APR 2010	\$414,802.09
MAY 2010	\$422,276.00
JUN 2010	\$429,749.92
Amount Paid:	\$ _____

12609300100017 2009 041480209 042227600 042974992 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

Legal Description:

RES A BLK 1
 EAGLES TRACE ERICKSON SEC 1

Account No: 126-093-001-0001

2009 Value: \$58,754,396
 CAD: 1260930010001

Legal Acres: 69.4170
 Parcel Address: 14703 EAGLE VISTA DR

As of Date: 04/20/2010

Print Date: 04/19/2010 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	\$429,477.00	\$47,242.47	\$476,719.47	\$55,832.01	\$485,309.01	\$64,421.56	\$493,898.56
TOTAL AMOUNT DUE:		\$429,477.00	\$47,242.47	\$476,719.47	\$55,832.01	\$485,309.01	\$64,421.56	\$493,898.56

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 2010 \$ 429,477.^w

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

Print Date: 04/19/2010

CAD: 1260930010001

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



126-093-001-0001

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

If Paid By	Amount Due
APR 2010	\$476,719.47
MAY 2010	\$485,309.01
JUN 2010	\$493,898.56
Amount Paid: \$	_____

12609300100017 2009 047671947 048530901 049389856 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

Legal Description:

RES A BLK 1
 EAGLES TRACE ERICKSON SEC 1

Account No: 126-093-001-0001

2009 Value: \$58,754,396
 CAD: 1260930010001

Legal Acres: 69.4170
 Parcel Address: 14703 EAGLE VISTA DR

As of Date: 04/20/2010

Print Date: 04/19/2010 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	Total
2009	1	\$679,612.10	\$74,757.33	\$754,369.43	\$88,349.57	\$767,961.67	\$101,941.82	\$781,553.92
TOTAL AMOUNT DUE:		\$679,612.10	\$74,757.33	\$754,369.43	\$88,349.57	\$767,961.67	\$101,941.82	\$781,553.92

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 \$ 679,612.10

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

Print Date: 04/19/2010

CAD: 1260930010001

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



126-093-001-0001

HCP ER6 LP
 % THOMPSON REUTERS(PROPERTY TAX SERVICE)
 2235 FARADAY AVE STE O
 CARLSBAD, CA 92008-7215

If Paid By	Amount Due
APR 2010	\$754,369.43
MAY 2010	\$767,961.67
JUN 2010	\$781,553.92
Amount Paid: \$	_____

12609300100017 2009 075436943 076796167 078155392 000000000

1482784.68

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:
 HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

Legal Description:
 ROW-PRIVATE STREET
 EAGLES TRACE ERICKSON SEC 1 R/P

Account No: 126-093-001-0002 **2009 Value:** \$275,711 **Legal Acres:** 1.1930
As of Date: 04/19/2010 **CAD:** 1260930010002 **Parcel Address:** 0 EAGLE VISTA DR
Print Date: 04/19/2010 **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	\$1,753.61	\$192.89	\$1,946.50	\$227.97	\$1,981.58	\$263.04	\$2,016.65
TOTAL AMOUNT DUE:		\$1,753.61	\$192.89	\$1,946.50	\$227.97	\$1,981.58	\$263.04	\$2,016.65

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

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 \$ 1753.61

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

Print Date: 04/19/2010

CAD: 1260930010002

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



126-093-001-0002

HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

If Paid By	Amount Due
APR 2010	\$1,946.50
MAY 2010	\$1,981.58
JUN 2010	\$2,016.65
Amount Paid:	\$ _____

12609300100025 2009 000194650 000198158 000201665 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

Legal Description:

ROW-PRIVATE STREET
 EAGLES TRACE ERICKSON SEC 1 R/P

Account No: 126-093-001-0002

2009 Value: \$275,711
 CAD: 1260930010002

Legal Acres: 1.1930
 Parcel Address: 0 EAGLE VISTA DR

As of Date: 04/19/2010

Print Date: 04/19/2010 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	\$2,015.36	\$221.69	\$2,237.05	\$261.99	\$2,277.35	\$302.31	\$2,317.67
TOTAL AMOUNT DUE:		\$2,015.36	\$221.69	\$2,237.05	\$261.99	\$2,277.35	\$302.31	\$2,317.67

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 \$ 2015.36

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

Print Date: 04/19/2010

CAD: 1260930010002

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



126-093-001-0002

HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

If Paid By	Amount Due
APR 2010	\$2,237.05
MAY 2010	\$2,277.35
JUN 2010	\$2,317.67
Amount Paid:	\$ _____

12609300100025 2009 000223705 000227735 000231767 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

Legal Description:

ROW-PRIVATE STREET
 EAGLES TRACE ERICKSON SEC 1 R/P

Account No: 126-093-001-0002

2009 Value: \$275,711
 CAD: 1260930010002

Legal Acres: 1.1930
 Parcel Address: 0 EAGLE VISTA DR

As of Date: 04/19/2010

Print Date: 04/19/2010 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	1	\$3,189.15	\$350.81	\$3,539.96	\$414.59	\$3,603.74	\$478.37	\$3,667.52
TOTAL AMOUNT DUE:		\$3,189.15	\$350.81	\$3,539.96	\$414.59	\$3,603.74	\$478.37	\$3,667.52

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 \$ 3189.15

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

Print Date: 04/19/2010

CAD: 1260930010002

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



126-093-001-0002

HCP ER6 LP
 450 S ORANGE AVE
 ORLANDO, FL 32801-3383

If Paid By	Amount Due
APR 2010	\$3,539.96
MAY 2010	\$3,603.74
JUN 2010	\$3,667.52
Amount Paid: \$	_____

12609300100025 2009 000353996 000360374 000366752 000000000

6958.12

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: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/19/2010 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	\$8,873.65	\$2,946.05	\$11,819.70	\$3,159.01	\$12,032.66	\$3,371.99	\$12,245.64
TOTAL AMOUNT DUE:		\$8,873.65	\$2,946.05	\$11,819.70	\$3,159.01	\$12,032.66	\$3,371.99	\$12,245.64

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: 04/19/2010

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
Amount Paid: \$	_____

21046939000004 2009 001181970 001203266 001224564 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:

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: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/19/2010 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
TOTAL AMOUNT DUE:		\$10,198.21	\$3,385.80	\$13,584.01	\$3,630.57	\$13,828.78	\$3,875.32	\$14,073.53

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

Page 1 of 1

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

Print Date: 04/19/2010

CAD: 1046939

.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**

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

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

As of Date: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/19/2010 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	1	\$16,137.83	\$5,357.76	\$21,495.59	\$5,745.07	\$21,882.90	\$6,132.37	\$22,270.20
TOTAL AMOUNT DUE:		\$16,137.83	\$5,357.76	\$21,495.59	\$5,745.07	\$21,882.90	\$6,132.37	\$22,270.20

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 2010 \$ 16,137.83

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

Print Date: 04/19/2010

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

25 2009.69

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: 04/19/2010 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	Penalties & Interest	Penalties & Interest
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
TOTAL AMOUNT DUE:		\$7,402.09	\$2,457.50	\$9,859.59	\$2,635.14	\$10,037.23	\$2,812.78	\$10,214.87

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 \$ 7402⁸⁹

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

Print Date: 04/19/2010

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: 04/19/2010 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 \$ 8507.00

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

Print Date: 04/19/2010

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

Legal Acres: .0000

CAD: 1046942

Parcel Address: 1401 HIGHWAY 6 N

As of Date: 04/20/2010

09-37022-11 Bankruptcy

Print Date: 04/19/2010 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	MAY	JUNE	APRIL	MAY	JUNE
			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
TOTAL AMOUNT DUE:			\$13,461.63	\$17,930.89	\$4,792.34	\$18,253.97	\$5,115.41	\$18,577.04

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 2010 \$13461.63

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

Print Date: 04/19/2010

.1164

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 000000000

59370.72

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** 2009 Value: \$171,317 Legal Acres: .0000
 CAD: 2020189 Parcel Address: 14703 EAGLE VISTA DR
 As of Date: 04/20/2010 09-37022-11 Bankruptcy Print Date: 04/19/2010 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	TOTAL	MAY 2010	TOTAL	JUNE 2010	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
TOTAL AMOUNT DUE:		\$1,089.62	\$361.75	\$1,451.37	\$387.91	\$1,477.53	\$414.05	\$1,503.67

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: 04/19/2010

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 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 Legal Acres: .0000
 CAD: 2020189 Parcel Address: 14703 EAGLE VISTA DR
 As of Date: 04/20/2010 09-37022-11 Bankruptcy Print Date: 04/19/2010 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	48 61	\$1,252.28	\$415.75	\$1,668.03	\$445.82	\$1,698.10	\$475.87	\$1,728.15	
TOTAL AMOUNT DUE:			\$1,252.28	\$415.75	\$1,668.03	\$445.82	\$1,698.10	\$475.87	\$1,728.15

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 2010 \$ 1252.28

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

Print Date: 04/19/2010

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 Legal Acres: .0000
 CAD: 2020189 Parcel Address: 14703 EAGLE VISTA DR
 As of Date: 04/20/2010 09-37022-11 Bankruptcy Print Date: 04/19/2010 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	\$1,981.62	\$657.90	\$2,639.52	\$705.46	\$2,687.08	\$753.01	\$2,734.63
TOTAL AMOUNT DUE:		\$1,981.62	\$657.90	\$2,639.52	\$705.46	\$2,687.08	\$753.01	\$2,734.63

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 \$ 1981.62

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

Print Date: 04/19/2010

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: \$	_____

22020189000005 2009 000263952 000268708 000273463 000000000

Handwritten: 4323 50

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: 5 <i>Original Filed</i> Date: 04/09/2010 <i>Original Entered</i> Date: 04/09/2010 <i>Last Amendment</i> Filed: 04/19/2010 <i>Last Amendment</i> Entered: 04/19/2010	Status: Filed by: CR Entered by: Dillman, John Modified:
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Secured claimed: \$1558646.73

Total claimed: \$1558646.73

History:

Details 5-1 04/09/2010 Claim #5 filed by Harris County, et al, total amount claimed: \$68903.73
 (Dillman, John)

Details 5-2 04/19/2010 Amended Claim #5 filed by Harris County, et al, total amount claimed:
 \$1558646.73 (Dillman, John)

Description: (5-1) Ad Valorem Taxes
 (5-2) Ad Valorem Taxes

Remarks: (5-1) Administrative claim
 (5-2) Amends Administrative claim dated 4/7/10

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	\$1558646.73	
Priority		
Unknown		
Administrative		
Total	\$1558646.73	\$0.00