

**PROOF OF CLAIM**

**FILED**  
AUG 16 2010 *dk*

**NTX-Dallas**  
In re (Name of Debtor)  
Dallas Campus LP

Case Number 09-37012  
Chapter 11

**TAWANA C. MARSHALL, CLERK  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to U.S.C. § 503.

THIS SPACE IS FOR COURT USE ONLY

**Name of Creditor**  
(The Person or other entity to whom the debtor owes money or property)  
**Pitney Bowes Incorporated**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

**Name and Address Where Notices Should be Sent**  
**Pitney Bowes Incorporated**  
Attn: Bankruptcy Dept.  
4901 Belfort Rd, Ste 120.  
Jacksonville, FL 32256

**ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR**  
8000-9090-0084-9633

Check here if this claim  replaces a previously filed claim  
 amends claim dated

- 1. BASIS FOR CLAIM**
- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other (Describe briefly)

**RECEIVED**  
**AUG 20 2010**  
**BMC GROUP**

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed  
From \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. DATE DEBT WAS INCURRED**  
9/23/2009

**3. IF COURT JUDGMENT, DATE OBTAINED**

**3. CLASSIFICATION OF CLAIM.** Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

**4.  SECURED CLAIM \$**  
Attach evidence of perfection of security interest  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other (Describe briefly)

- Specify the priority of the claim.
- Wages, salaries, or commissions (up to \$4000),\*earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a)(3)
  - Contributions to an employee benefit plan-11 U.S.C. § 507 (a)(4)
  - Up to \$1,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507 (a)(6)
  - Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. § 507 (a)(7)
  - Taxes or penalties of governmental units-11 U.S.C. § 507 (a)(8)
  - Other-Specify applicable paragraph of 11 U.S.C 507 (a)
- \*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after date of adjustment.

Amount of arrearage and other charges at time case filed included in secured claim above, if any

- UNSECURED NONPRIORITY CLAIM \$1,737.01**  
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.
  - UNSECURED PRIORITY CLAIM \$**
  - Arrears:**
- \*If legal or collection fees are uncured, they may be added to this total

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:	Secured Claim	Unsecured Non Priority	Unsecured Priority
		\$1,737.01	\$1,737.01
			(Total)

- Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.
- 6. CREDITS AND SETOFFS:** The amount of all 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.
- 7. SUPPORTING DOCUMENTS:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
- 8. TIME STAMPED COPY:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date  
8/11/10

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

*Griselle Betancourt*  
**Griselle Betancourt, Bankruptcy Specialist**

Erickson Ret. Comm. LLC  
  
01857



*Purchase Power*

Statement for September 23, 2009

Account Name: **TRISHA MAKEN**  
 Purchase Power Account Number: **8000-9090-0084-9633**  
 Postage By Phone Number: **42972927**  
 Customer Identification #: **20227115860**  
  
 Credit Limit: **\$3,000.00** Available Credit: **\$1,262.99**  
 Purchase Power Reward Points Available: **14,174**

Questions about this statement:  
 Call: **1-800-243-7800**  
 When prompted please enter your 16-digit account number located at the top.

**Purchase Power Account Summary**

Previous Balance	\$1,678.08
Postage	\$190.00
Payments	-\$104.81
Credits and Other Charges	\$0.00
Finance Charges	\$39.74
<b>New Amount Due</b>	<b>\$1,797.01</b>
<b>Minimum Amount Due By: 10/20/09</b>	<b>\$87.00</b>

You have earned 130 reward points this month. To view or redeem your points please visit [www.pb.com/rewards](http://www.pb.com/rewards).

Pay for your permit mail the same way you pay for your meter mail today. Visit [www.pbpermit.com](http://www.pbpermit.com) to find out more.

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Pitney Bowes Tax ID # 84-1386399


Tear off here and return with payment

PURCHASE POWER  
 PO BOX 5135  
 GHELTON, CT 06464-7135

**PAYMENT COUPON**

<b>Purchase Power</b> Acct. Number 8000-9090-0084-9633	<b>Total Amount</b> Due \$1,737.01	<b>Minimum</b> Amount Due \$87.00	<b>Payment</b> Due Date 10/20/09	<b>Amount of Payment Enclosed</b> \$ .
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MAKE CHECKS PAYABLE TO:

  
 PURCHASE POWER  
 PO BOX 856042  
 LOUISVILLE KY 40285-6042

TRISHA MAKEN  
 HIGHLAND SPRINGS  
 PO BOX 310  
 LINTHICUM HTS MD 21090

⑈0000000

Check here and note changes to address and phone number on back
 When making payments please reference your 16-digit account number.

99 8000 9090 0084 9633 00008700 00173701



Purchase Power Account Number: 8000-8080-0084-8833  
 Customer Identification #: 20227115860

*Purchase Power*

**Postage Detail**

**Meter Postage**

Tran Date	Post Date	Description	Amount
09/14	09/16	Postage Meter Refill - DALLAS, TX	\$130.00
			G900/SN-3061608PBP #:
<b>Sub-Total Meter Postage:</b>			<b>\$130.00</b>
<b>Total Postage:</b>			<b>\$130.00</b>

**Payments**

Tran Date	Post Date	Description	Amount
09/18	09/18	PAYMENT RECEIVED --THANK YOU	-\$104.81
<b>Total Payments:</b>			<b>-\$104.81</b>

**Finance Charges**

	Average Daily Balance \$	Daily Periodic Rate	ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Postage/Supplies	\$1,695.53	0.060%	22.00%	\$33.74
<b>Total Finance Charges:</b>				<b>\$33.74</b>

**Important Contact Information**

**Need Help with this bill?**  
 Call: 1-800-243-7808 9:00 a.m. to 8:00 p.m. EST  
 Enter your 16-digit account number located at the top of this page

**Need Help with your Meter?**  
 Call: 1-800-522-0020  
 8:00 a.m. to 8:00 p.m. EST

**Need Help with your Permit Mail?**  
 Visit [www.pbpermit.com](http://www.pbpermit.com)

To order supplies visit [www.pb.com/supplies](http://www.pb.com/supplies) or call 1-800-243-7824

*Purchase Power*

SEND OVERNIGHT CHECKS TO:  
 PURCHASE POWER  
 FIRST EXPRESS REMITTANCE PROCESSING  
 5101 INTERCHANGE WAY  
 LOUISVILLE KY 40229-2161

**Please complete for change of contact information.**

COMPANY NAME \_\_\_\_\_

CONTACT NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BUSINESS PHONE \_\_\_\_\_

E-MAIL \_\_\_\_\_

# Northern District of Texas Claims Register

09-37012-sgj11 Dallas Campus, LP

**Judge:** Stacey G. Jernigan    **Chapter:** 11  
**Office:** Dallas    **Last Date to file claims:** 02/28/2010  
**Trustee:**    **Last Date to file (Govt):**

<i>Creditor:</i> (13458420) Pittney Bowes Incorporated c/o Bankruptcy Dept. 4901 Belfort Rd. Ste. 120 Jacksonville, FL 32256	<i>Claim No:</i> 6 <i>Original Filed</i> <i>Date:</i> 08/16/2010 <i>Original Entered</i> <i>Date:</i> 08/16/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Sauer, K. <i>Modified:</i>
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Unsecured claimed: \$1737.01

**Total      claimed: \$1737.01**

*History:*

Details    6-1    08/16/2010 Claim #6 filed by Pittney Bowes Incorporated, total amount claimed: \$1737.01  
(Sauer, K. )

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Dallas Campus, LP  
**Case Number:** 09-37012-sgj11  
**Chapter:** 11  
**Date Filed:** 10/19/2009  
**Total Number Of Claims:** 1

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$1737.01	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$1737.01</b>	<b>\$0.00</b>