


UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA ALEXANDRIA DIVISION		PROOF OF CLAIM (Secured)		
In Re: ON-SITE SOURCING, INC.		Case Number: 09-10816 Chapter: 11		Misdirected RICHMOND DIVISION FILED JUL 15 2009 CLERK U.S. BANKRUPTCY COURT FILED court use only
Name of Creditor: Texas City ISD		<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		replaces amends a previously filed claim, dated: <input type="text"/> 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:		$ \begin{array}{r} \$ \quad 0.00 \quad + \quad \$ 16,412.75 \quad + \quad \$ \quad 0.00 \quad = \quad \$ 16,412.75 \\ \text{(Unsecured)} \quad \quad \quad \text{(Secured)} \quad \quad \quad \text{(Priority)} \quad \quad \quad \text{(Total)} \end{array} $		
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:		Texas City ISD		
Mail payments to:		P O Box 1150 Texas City, TX 77592-1150		
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: JUN 25, 2009				
 John P. Dillman 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				

RECEIVED
 JUL 20 2009
 BMC GROUP

COPY

On-Site Sourcing, Inc.



00237

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 1 & LOTS 10A & 10B B
 LK 212 THIRD AVE VILLAS

Account No: 7090-0212-0001-000
As of Date: 06/24/2009

2008 Value: \$19,030
CAD: R225324

Legal Acres: .1200
Parcel Address: 800 3RD AVEN

Print Date: 06/24/2009 Printed By: THERNADEZ,

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$261.14	\$180.71	\$441.85	\$183.84	\$444.98	\$186.98	\$448.12
2007	1	\$200.63	\$109.94	\$310.57	\$112.35	\$312.98	\$114.77	\$315.40
2008	1	\$225.49	\$33.82	\$259.31	\$93.81	\$319.30	\$96.51	\$322.00
TOTAL AMOUNT DUE:		\$687.26	\$324.47	\$1,011.73	\$390.00	\$1,077.26	\$398.26	\$1,085.52

Tax Unit Codes:
 1 TEXAS CITY ISD

*WE HONOR U. S. POSTAL SERVICE POSTMARKS. METERED MAIL DATES WILL NOT BE CONSIDERED.
 IF PAYMENT IS MAILED ON THE LAST DAY OF ANY MONTH. TO INSURE A VALID POSTMARK, WE SUGGEST YOU WALK YOUR PAYMENT INTO THE POST OFFICE FOR A MANUAL POSTMARK.
 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.*

ESTIMATED TAXES FOR 2009 \$ 225.49

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225324

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



If Paid By	Amount Due
JUN 2009	\$1,011.73
JUL 2009	\$1,077.26
AUG 2009	\$1,085.52
Amount Paid:	\$ _____

7090-0212-0001-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

1237.22

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 3 & LOTS 13A & 13B B
 LK 212 THIRD AVE VILLAS

Account No: 7090-0212-0003-000

2008 Value: \$21,100
 CAD: R225326

Legal Acres: .1210
 Parcel Address: 800 3RD AVEN

As of Date: 06/24/2009

Print Date: 06/24/2009 Printed By: THERNADEZ

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$289.67	\$200.45	\$490.12	\$203.93	\$493.60	\$207.41	\$497.08
2007	1	\$222.55	\$121.96	\$344.51	\$124.63	\$347.18	\$127.30	\$349.85
2008	1	\$250.02	\$37.50	\$287.52	\$104.00	\$354.02	\$107.00	\$357.02
TOTAL AMOUNT DUE:		\$762.24	\$359.91	\$1,122.15	\$432.56	\$1,194.80	\$441.71	\$1,203.95

Tax Unit Codes:

1 TEXAS CITY ISD

WE HONOR U. S. POSTAL SERVICE POSTMARKS. METERED MAIL DATES WILL NOT BE CONSIDERED.
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ESTIMATED TAXES FOR 2009 9 \$260.00

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225326

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



* 7 0 9 0 0 2 1 2 0 0 0 3 0 0 0 *

7090-0212-0003-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$1,122.15
JUL 2009	\$1,194.80
AUG 2009	\$1,203.95
Amount Paid:	\$ _____

1372.17

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 2 & BLK 212 THIRD AV
 E VILLAS

Account No: 7090-0212-0002-000

2008 Value: \$20,720
 CAD: R225325

Legal Acres: .1040
 Parcel Address: 800 3RD AVEN

As of Date: 06/24/2009

Print Date: 06/24/2009 Printed By: THERNADEZ

Year	Tax Units	Remaining Levy	IF PAID IN		IF PAID IN		IF PAID IN	
			JUNE 2009	JULY 2009	AUGUST 2009	Penalty Interest	Total	Penalty Interest
2008	1	\$245.52	\$36.83	\$282.35	\$102.13	\$347.65	\$105.08	\$350.60
TOTAL AMOUNT DUE:		\$245.52	\$36.83	\$282.35	\$102.13	\$347.65	\$105.08	\$350.60

Tax Unit Codes:

1 TEXAS CITY ISD

WE HONOR U.S. POSTAL SERVICE POSTMARKS. METERED MAIL DATES WILL NOT BE CONSIDERED.
 IF PAYMENT IS MAILED ON THE LAST DAY OF ANY MONTH, TO INSURE A VALID POSTMARK, WE SUGGEST YOU WALK YOUR PAYMENT INTO THE POST OFFICE FOR A MANUAL POSTMARK.
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ESTIMATED TAXES FOR 2009 \$245.52

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225325

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



If Paid By	Amount Due
JUN 2009	\$282.35
JUL 2009	\$347.65
AUG 2009	\$350.60
Amount Paid: \$	

7090-0212-0002-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

527.87

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 5 & LOTS 16A & 16B B
 LK 212 THIRD AVE VILLAS

Account No: 7090-0212-0005-000
As of Date: 06/24/2009

2008 Value: \$21,100
CAD: R225328

Legal Acres: .1210
Parcel Address: 800 3RD AVEN
Print Date: 06/24/2009 Printed By: THERNANDEZ

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$289.67	\$200.43	\$490.12	\$203.93	\$493.60	\$207.41	\$497.08
2007	1	\$222.55	\$121.96	\$344.51	\$124.63	\$347.18	\$127.30	\$349.85
2008	1	\$250.02	\$37.50	\$287.52	\$104.00	\$354.02	\$107.00	\$357.02
TOTAL AMOUNT DUE:		\$762.24	\$359.91	\$1,122.15	\$432.56	\$1,194.80	\$441.71	\$1,203.95

Tax Unit Codes:

1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 9,250.02

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

15.1.134

CAD: R225328

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



7090-0212-0005-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$1,122.15
JUL 2009	\$1,194.80
AUG 2009	\$1,203.95
Amount Paid:	\$

1372.17

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 4 & LOTS 14C & 14D B
 LK 212 THIRD AVE VILLAS

Account No: 7090-0212-0004-000
As of Date: 06/24/2009

2008 Value: \$21,100
CAD: R225327

Legal Acres: .1210
Parcel Address: 800 3RD AVEN

Print Date: 06/24/2009 Printed By: THERNADEZ.

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$289.67	\$200.45	\$490.12	\$203.93	\$493.60	\$207.41	\$497.08
2007	1	\$222.55	\$121.96	\$344.51	\$124.63	\$347.18	\$127.30	\$349.85
2008	1	\$250.02	\$37.50	\$287.52	\$104.00	\$354.02	\$107.00	\$357.02
TOTAL AMOUNT DUE:		\$762.24	\$359.91	\$1,122.15	\$432.56	\$1,194.80	\$441.71	\$1,203.95

Tax Unit Codes:
 1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 \$ 290.07

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225327

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:
 TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



If Paid By	Amount Due
JUN 2009	\$1,122.15
JUL 2009	\$1,194.80
AUG 2009	\$1,203.95
Amount Paid: \$	_____

7090-0212-0004-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

1372.17

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:

GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

Legal Description:

ABST 205 PAGE 6 LOT 7 & LOTS 10C & 10D &
 LOTS 11A & 11B BLK 212 THIRD AVE VILLAS

Account No: 7090-0212-0007-000

2008 Value: \$42,990
 CAD: R225330

Legal Acres: .2730
 Parcel Address: 800 3RD AVEN

As of Date: 06/24/2009

Print Date: 06/24/2009 Printed By: THERNADEZ,

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$589.62	\$408.01	\$997.63	\$415.09	\$1,004.71	\$422.17	\$1,011.79
2007	1	\$453.00	\$248.24	\$701.24	\$253.68	\$706.68	\$259.12	\$712.12
2008	1	\$509.40	\$76.41	\$585.81	\$211.91	\$721.31	\$218.03	\$727.43
TOTAL AMOUNT DUE:		\$1,552.02	\$732.66	\$2,284.68	\$880.68	\$2,432.70	\$899.32	\$2,451.34

Tax Unit Codes:

1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 \$509.40

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225330

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



7090-0212-0007-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$2,284.68
JUL 2009	\$2,432.70
AUG 2009	\$2,451.34
Amount Paid: \$	_____

2774.08

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 6 & LOTS 17C & 17D B
 LK 212 THIRD AVE VILLAS

Account No: **7090-0212-0006-000** 2008 Value: \$21,250 Legal Acres: .1310
 As of Date: 06/24/2009 CAD: R225329 Parcel Address: 800 3RD AVE N
 Print Date: 06/24/2009 Printed By: THERNADEZ

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$291.84	\$201.95	\$493.79	\$205.45	\$497.29	\$208.96	\$500.80
2007	1	\$224.22	\$122.87	\$347.09	\$125.57	\$349.79	\$128.26	\$352.48
2008	1	\$251.80	\$37.77	\$289.57	\$104.74	\$356.54	\$107.77	\$359.57
TOTAL AMOUNT DUE:		\$167.86	\$362.59	\$1,130.45	\$435.76	\$1,203.62	\$444.99	\$1,212.85

Tax Unit Codes:
 1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 \$251.80

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225329

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



If Paid By	Amount Due
JUN 2009	\$1,130.45
JUL 2009	\$1,203.62
AUG 2009	\$1,212.85
Amount Paid: \$	

7090-0212-0006-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

1302²⁵

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
 TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOTS 11C & 11D BLK 212 T
 HIRD AVE VILLAS

Account No: 7090-0212-0011-001
As of Date: 06/24/2009

2008 Value: \$400
 CAD: R225331

Legal Acres: .0170
 Parcel Address: @800 BLK 3RD AVEN
 Print Date: 06/24/2009 Printed By: THERNADEZ

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$5.79	\$4.00	\$9.79	\$4.07	\$9.86	\$4.15	\$9.94
2007	1	\$4.45	\$2.44	\$6.89	\$2.50	\$6.95	\$2.55	\$7.00
2008	1	\$4.74	\$0.71	\$5.45	\$1.97	\$6.71	\$2.03	\$6.77
TOTAL AMOUNT DUE:		\$14.98	\$7.15	\$22.13	\$8.54	\$23.52	\$8.73	\$23.71

Tax Unit Codes:

1 TEXAS CITY ISD

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 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.

ESTIMATED TAXES FOR 2009 5 \$4.74

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225331

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



7090-0212-0011-001
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$22.13
JUL 2009	\$23.52
AUG 2009	\$23.71
Amount Paid:	\$ _____

20.87

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 8 & LOTS 13C & 13D &
 14A & 14B BLK 212 THIRD AVE VILLAS

Account No: 7090-0212-0008-000 **2008 Value: \$42,330** **Legal Acres: .2390**
As of Date: 06/24/2009 **CAD: R225332** **Parcel Address: 800 3RD AVEN**
Print Date: 06/24/2009 **Printed By: THERNADEZ**

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$580.21	\$401.51	\$981.72	\$408.47	\$988.68	\$415.43	\$995.64
2007	1	\$445.77	\$244.28	\$690.05	\$249.63	\$695.40	\$254.98	\$700.75
2008	1	\$501.58	\$75.24	\$576.82	\$208.65	\$710.23	\$214.68	\$716.26
TOTAL AMOUNT DUE:		\$1,527.56	\$721.03	\$2,248.59	\$866.75	\$2,394.31	\$885.09	\$2,412.65

Tax Unit Codes:
 1 TEXAS CITY ISD

WE HONOR U. S. POSTAL SERVICE POSTMARKS. METERED MAIL DATES WILL NOT BE CONSIDERED. IF PAYMENT IS MAILED ON THE LAST DAY OF ANY MONTH, TO INSURE A VALID POSTMARK, WE SUGGEST YOU WALK YOUR PAYMENT INTO THE POST OFFICE FOR A MANUAL POSTMARK. 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.

ESTIMATED TAXES FOR 2009 \$501.58

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225332

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



If Paid By	Amount Due
JUN 2009	\$2,248.59
JUL 2009	\$2,394.31
AUG 2009	\$2,412.65
Amount Paid: \$	_____

7090-0212-0008-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

2750.17

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
ABST 205 PAGE 6 LOT 12 BLK 212 THIRD AVE
VILLAS

Account No: 7090-0212-0012-000

2008 Value: \$7,740
CAD: R225334

Legal Acres: .0400
Parcel Address: 800 3RD AVEN

As of Date: 06/24/2009

Print Date: 06/24/2009 Printed By: THERNADEZ,

Year	Tax Units	Remaining Levy	IF PAID IN		IF PAID IN		IF PAID IN	
			JUNE 2009	JULY 2009	AUGUST 2009	JUNE 2009	JULY 2009	AUGUST 2009
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$106.60	\$73.77	\$180.37	\$75.04	\$181.64	\$76.33	\$182.93
2007	1	\$81.90	\$44.88	\$126.78	\$45.86	\$127.76	\$46.85	\$128.75
2008	1	\$91.71	\$13.76	\$105.47	\$38.15	\$129.86	\$39.25	\$130.96
TOTAL AMOUNT DUE:		\$280.21	\$132.41	\$412.62	\$159.05	\$439.26	\$162.43	\$442.64

Tax Unit Codes:

1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 \$91.71

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225334

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



7090-0212-0012-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$412.62
JUL 2009	\$439.26
AUG 2009	\$442.64
Amount Paid:	\$ _____

SPC-33

DELINQUENT TAX STATEMENT SUMMARY



PATRICIA COLLINS
TEXAS CITY ISD TAX ASSESSOR-COLLECTOR
 1401 9TH AVENUE NORTH, P O BOX 1150
 TEXAS CITY, TX 77592-1150
 (409) 942-2616

Certified Owner:
GRIFFIN ANTHONY P
MONEY PURCHASE PENSION PLAN
1115 MOODY
GALVESTON, TX 77550

Legal Description:
 ABST 205 PAGE 6 LOT 9 LOT 16C & 16D & LO
 T 17A & 17B BLK 212 THIRD AVE VILLAS

Account No: **7090-0212-0009-000** 2008 Value: \$45,520 Legal Acres: .2670
 As of Date: 06/24/2009 CAD: R225333 Parcel Address: 800 3RD AVE N
 Print Date: 06/24/2009 Printed By: THERNADEZ

Year	Tax Units	Remaining Levy	IF PAID IN JUNE 2009		IF PAID IN JULY 2009		IF PAID IN AUGUST 2009	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2006	1	\$624.24	\$431.98	\$1,056.22	\$439.46	\$1,063.70	\$446.95	\$1,071.19
2007	1	\$479.60	\$262.82	\$742.42	\$268.58	\$748.18	\$274.34	\$753.94
2008	1	\$539.38	\$80.91	\$620.29	\$224.38	\$763.76	\$230.85	\$770.23
TOTAL AMOUNT DUE:		\$1,643.22	\$775.71	\$2,418.91	\$932.42	\$2,575.64	\$952.14	\$2,595.36

Tax Unit Codes:
 1 TEXAS CITY ISD

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ESTIMATED TAXES FOR 2009 9 \$ 539.30

OFFICE HOURS ARE 7:40 TO 4:10 PM (M-TH) AND 7:40 TO 4:00 PM (F). CALL FOR SUMMER HOURS

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

Print Date: 06/24/2009

CAD: R225333

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

TEXAS CITY ISD - TAX OFFICE
 TAX ASSESSOR-COLLECTOR
 P O BOX 1150
 TEXAS CITY, TEXAS 77592-1150



* 7 0 9 0 0 2 1 2 0 0 9 0 0 0 *

7090-0212-0009-000
 GRIFFIN ANTHONY P
 MONEY PURCHASE PENSION PLAN
 1115 MOODY
 GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2009	\$2,418.93
JUL 2009	\$2,575.64
AUG 2009	\$2,595.36
Amount Paid: 5	

2958.31

Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc.

Judge: Robert G. Mayer **Chapter:** 11
Office: Alexandria **Last Date to file claims:**
Trustee: **Last Date to file (Govt):** 08/03/2009

<i>Creditor:</i> (9051277) Texas City ISD John P. Dillman PO Box 3064 Houston, TX 77253-3064	Claim No: 56 <i>Original Filed</i> <i>Date: 07/15/2009</i> <i>Original Entered</i> <i>Date: 07/15/2009</i>	<i>Status:</i> <i>Filed by: CR</i> <i>Entered by: Manley, Candace</i> <i>Modified:</i>
Secured claimed: \$16412.75 Total claimed: \$16412.75		
<i>History:</i> Details <u>56-1</u> 07/15/2009 Claim #56 filed by Texas City ISD, total amount claimed: \$16412.75 (Manley, Candace)		
<i>Description:</i>		
<i>Remarks:</i> (56-1) CM		

Claims Register Summary