

United States Bankruptcy Court  
District of Delaware (Delaware)

# UNSECURED PROOF OF CLAIM

In Re:  
**URBAN BRANDS, INC.**

Case Number  
**10-13005**

NOTE: This form should not be used to make a claim for an administrative expenses arising after the commencement of the case. A "request" for payment of an administrative claim may be filed pursuant to 11 U.S.C. §503.

Name and Payment Address of Creditor  
**Harris County/City of Houston  
c/o Linebarger Goggan Blair & Sampson, LLP  
Post Office Box 3064  
Houston, Texas 77253-3064**

Name and Notice Address of Representative  
**Linebarger Goggan Blair & Sampson, LLP  
Post Office Box 3064  
Houston, Texas 77253-3064  
Telephone: (713) 844-3478  
Telecopier: (713) 844-3503**

THIS SPACE FOR COURT USE ONLY

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a 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

Account or other identifying Numbers  
See Attached Exhibits

**RECEIVED**

Check here if this claim  Supplements a previously filed claim dated **October 29, 2010**

**1. Basis for Claim**

- Goods Sold
- Services Performed
- Money Loaned
- Personal Injury/Wrongful Death
- Taxes

**NOV 09 2010**

**BMC GROUP**

- Other (describe briefly): \_\_\_\_\_
- Retiree Benefits as defined in 11 USC §1114(a)
- Wages, salaries and compensation (fill out below)  
Your Social Security Number: \_\_\_\_\_  
Compensation for Services Performed From: \_\_\_\_\_ To: \_\_\_\_\_

**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:** Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured Non-Priority, (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 that best describes your claim and STATE THE AMOUNT of the claim.

- SECURED CLAIM:** \_\_\_\_\_  
Attach evidence of perfection of security interest.  
Brief description of collateral:  
 Real Estate  Motor Vehicle  Other (describe)  
Please refer to the attachments  
\* See attachment for detailed description

- UNSECURED PRIORITY CLAIM: Unknown**
  - Wages, Salaries, or Commissions (up to \$2000) earned not more than 90 days before the 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 \$900 of deposits toward purchase, lease or rental of property or services for personal, family, or household use—11 U.S.C. §507(a)(6).
  - Taxes or penalties of governmental units—11 U.S.C. §507(a)(7).
  - Extensions of credit in an involuntary case—11 U.S.C. §507(a)(2).
  - Certain farmers and fishermen up to a maximum of \$2,000—11 U.S.C. §507(a)(5).
  - Commitments to Maintain Capital of Ins. Dep.—11 USC§507(a)(8).
  - Administrative allowances — 11 U.S.C. §§ 326, 326-329 and 330.
  - Child support and alimony claims — 11 U.S.C. §507(a)(7).

Amount of any arrearage and other charges included in secured claim above, if any: \$ \_\_\_\_\_

- UNSECURED NONPRIORITY CLAIM: \$ \_\_\_\_\_**  
A claim is unsecured if there is no lien on property of the debtor securing the claim to the extent the value of such property is less than the amount of the claim.

**4. Total Amount of Claim at Time Case Filed**

\$ Unknown (Unsecured)      \$ \_\_\_\_\_ (Secured)      \$ 0.00 (Priority)

**SUNKNOWN**  
(Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

**5. 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 owed to debtor.

**6. 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.

**7. Time-Stamped Copy:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and extra copy of this proof of claim

THIS SPACE FOR COURT USE ONLY

Urban Brands



00125

Date **October 29, 2010**

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

*[Signature]*  
John P. Dillman (SBN: 05874400)

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
 MARIANNE  
 URBAN BRAND  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1906

Legal Description:  
 \_\_\_\_\_  
 Business Personal Property

Account No: **220-204-140-0000**      2009 Value: \$      Legal Acres: .0000  
 As of Date: 07/06/2010      CAD: 2020414      Parcel Address: 1000 W OAKS MALL  
 Print Date: 10/28/2010      Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Penalties & Interest    | Penalties & Interest |
|      |           |              | Penalties & Interest    | Total       | Penalties & Interest    | Total                | Penalties & Interest    | Total                |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right to amend its claim once the tax office has assessed the value of the property.

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

Print Date: 10/28/2010

.170

CAD: 2020414

**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



220-204-140-0000

MARIANNE  
 URBAN BRAND  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1906

\$ \_\_\_\_\_

22020414000002 000000000 000000000 000000000 000000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

**Certified Owner:**

MARIANNE / MARIANNE PLUS #182  
 MARIANNE USPR INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1914

**Legal Description:**

Business Personal Property  
 F&F INV M&E SUP

**Account No: 220-288-490-0000**

2009 Value: \$  
 CAD: 2028849

Legal Acres: .0000

Parcel Address: 10953 WESTHEIMER

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH<br>JULY 2010 |       | IF PAID BY END OF MONTH<br>AUGUST 2010 |       | IF PAID BY END OF MONTH<br>SEPTEMBER 2010 |       |
|------|-----------|--------------------|--------------------------------------|-------|--|-------|---|-------|
|      |           |                    | Penalties &<br>Interest              | Total | Penalties &<br>Interest                | Total | Penalties &<br>Interest                   | Total |
|      |           |                    |                                      |       |  |       |   |       |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right to amend its claim once the tax office has assessed the value of the property.

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

Print Date: 10/28/2010

CAD: 2028849

**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



220-288-490-0000

MARIANNE / MARIANNE PLUS #182  
 MARIANNE USPR INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1914

\$ \_\_\_\_\_

22028849000000 00000000 00000000 00000000 00000000



DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

MARIANNE USPR INC #168  
 URBAN BRANDS INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1914

Legal Description:

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

Account No: 220-190-890-0000

2009 Value: \$  
 CAD: 2019089

Legal Acres: .0000

Parcel Address: 10013 ALMEDA GENOA

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim once the tax office has assessed the value of the property.

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

Print Date: 10/28/2010

CAD: 2019089

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



220-190-890-0000

MARIANNE USPR INC #168  
 URBAN BRANDS INC  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1914

\$ \_\_\_\_\_

22019089000008 000000000 000000000 000000000 000000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
 THOUGHTFARM SOFT  
 TECHNOLOGIES INC  
 PO BOX 690072  
 HOUSTON, TX 77269-0072

Legal Description:  
 \_\_\_\_\_  
 F&F M&E COMPUTERS

Account No: **208-239-500-0000**

2009 Value: \$  
 CAD: 0823950

Legal Acres: .0000  
 Parcel Address: 1415 FM 1960 RD E

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                | IF PAID BY END OF MONTH |       |
|------|-----------|--------------------|-------------------------|-------------|-------------------------|----------------|-------------------------|-------|
|      |           |                    | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | SEPTEMBER 2010 | SEPTEMBER 2010          |       |
|      |           |                    | Penalties &<br>Interest | Total       | Penalties &<br>Interest | Total          | Penalties &<br>Interest | Total |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right to amend its claim once the tax office has assessed the value of the property.

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

Print Date: 10/28/2010

CAD: 0823950

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



208-239-500-0000

THOUGHTFARM SOFT  
 TECHNOLOGIES INC  
 PO BOX 690072  
 HOUSTON, TX 77269-0072

\$ \_\_\_\_\_

20823950000001 000000000 000000000 000000000 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

MARIANNE USPR INC DBA  
 RESOURCE #109  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:

F&F INV

Account No: 208-234-040-0000

2009 Value: 5  
 CAD: 0823404

Legal Acres: .0000  
 Parcel Address: 8190 KIRBY DR

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |                    | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |                    |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0823404

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



208-234-040-0000

MARIANNE USPR INC DBA  
 RESOURCE #109  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20823404000003 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
 MARIANNE USPR, INC DBA  
 MARIANNE/MARIANNE PLUS 145  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1906

Legal Description:  
 \_\_\_\_\_  
 F&F INV M&E SUP

Account No: **210-379-250-0000**      2009 Value: \$      Legal Acres: .0000  
 As of Date: 07/06/2010      CAD: 1037925      Parcel Address: 301 NORTHLINE MALL  
 Print Date: 10/28/2010      Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Penalties & Interest    | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right  
 to amend its claim consistent with  
 state law.

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

Print Date: 10/28/2010

CAD: 1037925

**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



210-379-250-0000

MARIANNE USPR, INC DBA  
 MARIANNE/MARIANNE PLUS 145  
 100 METRO WAY  
 SECAUCUS, NJ 07094-1906

\$ \_\_\_\_\_

21037925000009 00000000 00000000 00000000 00000000



DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:  
MARIANNE USPR INC DBA  
RESOURCE #61  
PO BOX 566  
WARRINGTON, PA 18976-0566

Legal Description:  
F&F INV

Account No: 208-235-130-0000

2009 Value: \$  
CAD: 0823513

Legal Acres: .0000  
Parcel Address: 728 SHARPSTOWN CTR  
Print Date: 10/28/2010 Printed By: LBSCONNOR

As of Date: 07/06/2010

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0823513

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



208-235-130-0000

MARIANNE USPR INC DBA  
RESOURCE #61  
PO BOX 566  
WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20823513000001 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
 MARIANNE USPR INC DBA  
 RESOURCE #61  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:  
 \_\_\_\_\_  
 F&F INV

Account No: 208-235-130-0000

2009 Value: \$  
 CAD: 0823513

Legal Acres: .0000  
 Parcel Address: 728 SHARPSTOWN CTR

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                         | IF PAID BY END OF MONTH |                         |
|------|-----------|--------------------|-------------------------|-------------|-------------------------|-------------------------|-------------------------|-------------------------|
|      |           |                    | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties &<br>Interest | Penalties &<br>Interest | Penalties &<br>Interest |
|      |           |                    | Penalties &<br>Interest | Total       | Penalties &<br>Interest | Total                   | Penalties &<br>Interest | Total                   |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0823513

**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



208-235-130-0000

MARIANNE USPR INC DBA  
 RESOURCE #61  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20823513000001 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
 MARIANNE USPR INC DBA  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:  
 \_\_\_\_\_  
 F&F INV M&E SUP COMPUTERS

Account No: **208-375-020-0000**

2009 Value: \$  
 CAD: 0837502

Legal Acres: .0000  
 Parcel Address: 0 301NORTHLINE MALL

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |                    | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |                    |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right  
 to amend its claim consistent with  
 state law.

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

Print Date: 10/28/2010

CAD: 0837502

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



208-375-020-0000

MARIANNE USPR INC DBA  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20837502000004 000000000 000000000 000000000 000000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

KIDSPOT OF TEXAS INC #283  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:

F&F INV SUP  
 SIGN

Account No: 208-599-970-0000

2009 Value: \$  
 CAD: 0859997

Legal Acres: .0000  
 Parcel Address: 11105 FONDREN RD

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Penalties & Interest    | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

\_\_\_\_\_  
 Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0859997

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



208-599-970-0000

KIDSPOT OF TEXAS INC #283  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20859997000000 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

**Certified Owner:**  
 KIDSPOT OF TEXAS INC #284  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

**Legal Description:**  
 F&F INV SUP  
 SIGN

**Account No: 208-599-990-0000**

2009 Value: \$  
 CAD: 0859999

Legal Acres: .0000  
 Parcel Address: 240 ALMEDA MALL

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Penalties & Interest    | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0859999

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



208-599-990-0000

KIDSPOT OF TEXAS INC #284  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20859999000008 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:  
 \_\_\_\_\_  
**KIDSPOT OF TEXAS INC #286**  
**COPORATE TAX SERVICES**  
**PO BOX 566**  
**WARRINGTON, PA 18976-0566**

Legal Description:  
 \_\_\_\_\_  
 F&F INV SUP  
 SIGN

Account No: **208-600-080-0000**      2009 Value: \$      Legal Acres: .0000  
 As of Date: 07/06/2010      CAD: 0860008      Parcel Address: 914 SHARPSTOWN CTR  
 Print Date: 10/28/2010      Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Penalties & Interest    | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

*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.*

Taxing Authority reserves its right  
 to amend its claim consistent with  
 state law.

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

Print Date: 10/28/2010

CAD: 0860008

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



208-600-080-0000

KIDSPOT OF TEXAS INC #286  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20860008000005 00000000 00000000 00000000 00000000

DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:

KIDSPOT OF TEXAS INC #304  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:

F&F INV SUP  
 SIGN

Account No: 208-600-060-0000

2009 Value: \$  
 CAD: 0860006

Legal Acres: .0000  
 Parcel Address: 466 GREENSPPOINT MALL

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0860006

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



208-600-060-0000

KIDSPOT OF TEXAS INC #304  
 COPORATE TAX SERVICES  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20860006000007 00000000 00000000 00000000 00000000

**DELINQUENT TAX STATEMENT SUMMARY**

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

Certified Owner:

KIDSPOT OF TEXAS INC DBA  
 RESOURCE #111  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:

F&F INV

Account No: 208-233-940-0000

2009 Value: \$  
 CAD: 0823394

Legal Acres: .0000

Parcel Address: 914 SHARPSTOWN CTR

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base<br>Tax<br>Due | IF PAID BY END OF MONTH<br>JULY 2010 |       | IF PAID BY END OF MONTH<br>AUGUST 2010 |       | IF PAID BY END OF MONTH<br>SEPTEMBER 2010 |       |
|------|-----------|--------------------|--------------------------------------|-------|--|-------|---|-------|
|      |           |                    | Penalties &<br>Interest              | Total | Penalties &<br>Interest                | Total | Penalties &<br>Interest                   | Total |
|      |           |                    |                                      |       |  |       |   |       |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0823394

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



208-233-940-0000

KIDSPOT OF TEXAS INC DBA  
 RESOURCE #111  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20823394000005 000000000 000000000 000000000 000000000



DELINQUENT TAX STATEMENT SUMMARY

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

Certified Owner:  
 KIDSPOT OF TEXAS INC DBA  
 RESOURCE #100  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

Legal Description:  
 F&F INV

Account No: 208-234-030-0000

2009 Value: \$  
 CAD: 0823403

Legal Acres: .0000  
 Parcel Address: 240 ALMEDA MALL

As of Date: 07/06/2010

Print Date: 10/28/2010 Printed By: LBSCONNOR

| Year | Tax Units | Base Tax Due | IF PAID BY END OF MONTH |             | IF PAID BY END OF MONTH |                      | IF PAID BY END OF MONTH |                      |
|------|-----------|--------------|-------------------------|-------------|-------------------------|----------------------|-------------------------|----------------------|
|      |           |              | JULY 2010               | AUGUST 2010 | SEPTEMBER 2010          | Penalties & Interest | Total                   | Penalties & Interest |
|      |           |              |                         |             |                         |                      |                         |                      |

Tax Unit Codes:

**NO DELINQUENT TAXES ARE DUE AT THIS TIME**

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.

Taxing Authority reserves its right to amend its claim consistent with state law.

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

Print Date: 10/28/2010

CAD: 0823403

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



208-234-030-0000

KIDSPOT OF TEXAS INC DBA  
 RESOURCE #100  
 PO BOX 566  
 WARRINGTON, PA 18976-0566

\$ \_\_\_\_\_

20823403000004 00000000 00000000 00000000 00000000