

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
GAINESVILLE DIVISION**

PROOF OF CLAIM

In re
Cornerstone Ministries Investments, Inc

Case Number
08-20355-reb

NOTE See Reverse for List of Debtors/Case Numbers/ important details 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 11 U.S.C. § 503

Name of Creditor and Address the person or other entity to who the debtor owes money or property

14330036002835
MILLER/PLAYER & ASSOCIATES
1010 EAST NORTH STREET STE A
GREENVILLE SC 29601

- 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 or BMC Group in this case
- Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again
THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number **(864) 242-0177**

Name and address where payment should be sent (if different from above)
N/A

- Check this box if you are the debtor or trustee in this case
- Check here replaces a previously filed claim dated _____ or amends claim number (see reverse) _____

Payment Telephone Number **(864) 242-0177**

1 AMOUNT OF CLAIM AS OF DATE CASE FILED \$ \$12,740.00

If all or part of your claim is secured complete item 4c below however if all of your claim is unsecured do not complete item 4c
If all or part of your claim is entitled to priority complete item 4b

Check this box if claim includes interest or other charges in addition to the principal amount of claim Attach itemized statement of interest or charges

2 BASIS FOR CLAIM

Architectural services

(See instructions #2 and #3a on reverse side)

3 LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

3a Debtor may have scheduled account as **N/A**

4 CLASSIFICATION OF CLAIM

4a UNSECURED NONPRIORITY CLAIM Total unsecured nonpriority claim \$ \$12,740.00 **DO NOT** include the priority portion of your unsecured claim here

4b UNSECURED PRIORITY CLAIM Total unsecured priority claim \$ _____ Include **ONLY** the priority portion of your unsecured claim here

Check this box **ONLY** if you have an unsecured claim all or part of which is entitled to priority

You MUST specify the priority of the claim

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages salaries or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier 11 U.S.C. § 507(a)(4)
- Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5)
- Up to \$2,425 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to 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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

4c SECURED CLAIM (See instruction #4c on reverse side)
Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff

- Real Estate Motor Vehicle
- Other _____

Total secured claim \$ _____ **DO NOT** include the priority or unsecured portion of your claim here

Value of Property \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____ Basis for Perfection _____

5 CREDITS The amount of all payments on this claim has been credited for the purpose of making this proof of claim

6 SUPPORTING DOCUMENTS Attach redacted copies of supporting docs such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements You may also attach a summary Attach redacted copies of evidence of perfection of a security interest (See definition of redacted on reverse side) If the documents are not available please explain

7 DATE-STAMPED COPY DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING
To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before the Bar date

BY MAIL TO
Cornerstone Ministries Investments Inc
c/o BMC Group
PO Box 900
El Segundo CA 90245 0900

BY HAND OR OVERNIGHT DELIVERY TO
Cornerstone Ministries Investments Inc
c/o BMC Group
444 N Nash St
El Segundo CA 90245 2822

THIS SPACE FOR COURT USE ONLY

FILED

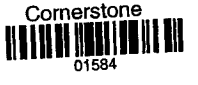
OCT 01 2008

BMC GROUP

DATE 9/23/2008

SIGNATURE The person filing this claim must sign it Sign and print name and title if any of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above Attach copy of power of attorney if any

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both 18 U.S.C. §§ 152 AND 3571



**Miller/Player & Associates
Architects and Planners, Ltd.**

1010 E North Street, Suite A
Greenville, SC 29601

Statement

TO
Meridian Housing
Attn T J Turner
2450 Atlanta Highway, Suite 904
Cummings, GA 30040

DATE
9/30/2008

		AMOUNT DUE	AMOUNT ENC		
		\$9,063 54			
DATE	TRANSACTION	AMOUNT	BALANCE		
08/31/2005	Balance forward		0 00		
	Cross Creek-				
11/15/2005	INV #204024-1563	8,200 00	8,200 00		
12/08/2005	PMT #11438	-8,200 00	0 00		
12/22/2005	INV #204024-1572	70,480 00	70,480 00		
02/23/2006	INV #204024-1614	130 00	70,610 00		
04/20/2006	INV #202024-1639	2,375 32	72,985 32		
06/06/2006	PMT #1019	-130 00	72 855 32		
07/31/2006	INV #204024-1654	1,260 00	74,115 32		
08/21/2006	PMT #1025	-1,260 00	72,855 32		
08/24/2006	INV #204024-1663	311 93	73,167 25		
08/30/2006	INV #204024-1671	1,890 00	75,057 25		
09/19/2006	PMT #1030	-70,480 00	4,577 25		
09/19/2006	PMT #1029	-2 201 93	2,375 32		
09/19/2006	INV #204024-1685	1 260 00	3,635 32		
11/06/2006	INV #204041-1690	1 260 00	4,895 32		
11/06/2006	PMT #1032	-1 260 00	3,635 32		
11/21/2006	PMT #1035	-1 260 00	2 375 32		
11/30/2006	INV #204024-1710	1,224 30	3 599 62		
12/19/2006	PMT #1039	-1,224 30	2 375 32		
01/08/2007	INV #204024-1734	1,260 00	3,635 32		
02/02/2007	PMT #1044	-1,260 00	2,375 32		
02/02/2007	INV #204024-1740	2,310 00	4,685 32		
02/05/2007	INV #FC 1389 - Finance Charge	323 30	5,008 62		
02/22/2007	PMT #1049	-2,310 00	2,698 62		
03/01/2007	INV #204024-1766	1 470 00	4,168 62		
03/05/2007	INV #FC 1434 - Finance Charge	32 80	4 201 42		
03/12/2007	PMT #1056	-1,470 00	2 731 42		
04/03/2007	INV #204024-1783	880 15	3 611 57		
04/23/2007	PMT #1058	-880 15	2 731 42		
04/26/2007	INV #204024-1801	1,696 50	4 427 92		
05/02/2007	INV #FC 1484 - Finance Charge	67 94	4,495 86		
05/17/2007	PMT #1068	-1 696 50	2 799 36		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0 00	5 637 21	95 13	0 00	3 331 20	\$9,063 54

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TO
Meridian Housing Attn T J Turner 2450 Atlanta Highway, Suite 904 Cummings, GA 30040

DATE
9/30/2008

		AMOUNT DUE	AMOUNT ENC		
		\$9,063 54			
DATE	TRANSACTION	AMOUNT	BALANCE		
05/29/2007	INV #204024-1813	2,100 00	4,899 36		
06/05/2007	INV #FC 1517 - Finance Charge	39 83	4 939 19		
06/18/2007	PMT #1074	-2,100 00	2 839 19		
07/03/2007	INV #204024-1830	1,050 00	3 889 19		
07/10/2007	INV #FC 1549 - Finance Charge	41 00	3,930 19		
07/16/2007	PMT #1081	-1,050 00	2,880 19		
08/01/2007	INV #204024-1847	840 00	3 720 19		
08/10/2007	INV #FC 1580 - Finance Charge	36 31	3,756 50		
08/20/2007	PMT #1092	-840 00	2,916 50		
09/10/2007	INV #FC 1610 - Finance Charge	36 31	2,952 81		
09/13/2007	INV #204024-1865	630 00	3,582 81		
10/08/2007	PMT #1098	-630 00	2,952 81		
10/08/2007	INV #204024-1879	210 00	3,162 81		
10/10/2007	INV #FC 1634 - Finance Charge	35 14	3 197 95		
10/22/2007	PMT #1108	-210 00	2 987 95		
11/10/2007	INV #FC 1655 - Finance Charge	36 31	3,024 26		
12/10/2007	INV #204024-1918	840 00	3,864 26		
01/08/2008	INV #FC 1677 - Finance Charge	69 11	3,933 37		
02/08/2008	INV #FC 1696 - Finance Charge	49 15	3 982 52		
03/08/2008	INV #FC 1714 - Finance Charge	45 98	4 028 50		
04/04/2008	INV #FC 1733 - Finance Charge	42 81	4 071 31		
05/05/2008	INV #FC 1748 - Finance Charge	49 15	4,120 46		
06/06/2008	INV #FC 1760 - Finance Charge	50 74	4,171 20		
08/05/2008	INV #FC 1776 - Finance Charge	95 13	4 266 33		
08/19/2008	INV #204024-2055	1,050 00	5 316 33		
08/19/2008	CREDMEM #204024-2056	-840 00	4 476 33		
09/02/2008	INV #206004-2089	4,500 00	8 976 33		
09/03/2008	INV #FC 1791 - Finance Charge	45 98	9 022 31		
09/29/2008	INV #FC 1804 - Finance Charge	41 23	9,063 54		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0 00	5,637 21	95 13	0 00	3,331 20	\$9,063 54

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TO
Meridian Housing
Attn T J Turner
2450 Atlanta Highway, Suite 904
Cummings, GA 30040

DATE
9/30/2008

AMOUNT DUE	AMOUNT ENC
\$3,677 15	

DATE	TRANSACTION	AMOUNT	BALANCE
08/31/2005	Balance forward		0 00
11/15/2005	Preston Pointe- INV #204051-1561	18,950 00	18 950 00
12/08/2005	PMT #116	-18,950 00	0 00
12/21/2005	INV #204051-1573	55,850 00	55 850 00
02/01/2006	PMT #1007	-55,850 00	0 00
05/31/2006	INV #204051-1654	1,600 00	1 600 00
07/13/2006	INV #204051-1691	3,200 00	4,800 00
08/02/2006	INV #204051-1657	1,600 00	6,400 00
08/02/2006	PMT #1024	-1 600 00	4 800 00
08/08/2006	INV #204051-1633	4,267 05	9 067 05
08/09/2006	PMT #1017	-1,600 00	7 467 05
08/21/2006	PMT #1030	-4,800 00	2 667 05
09/07/2006	INV #204051-1676	1,600 00	4 267 05
10/11/2006	PMT #1036	-1,600 00	2 667 05
10/17/2006	INV #204051-1690	1,600 00	4,267 05
11/06/2006	PMT #1042	-1 600 00	2,667 05
11/07/2006	INV #204051-1694	1,600 00	4,267 05
11/21/2006	PMT #1045	-1,600 00	2,667 05
12/12/2006	INV #204051-1721	1,600 00	4 267 05
12/19/2006	PMT #1055	-1 600 00	2,667 05
02/05/2007	INV #FC 1390 - Finance Charge	218 33	2,885 38
04/16/2007	INV #204051-1277	4 800 00	7 685 38
05/02/2007	INV #FC 1485 - Finance Charge	113 11	7 798 49
06/05/2007	INV #FC 1518 - Finance Charge	44 72	7,843 21
06/18/2007	PMT #12681	-4,800 00	3,043 21
07/10/2007	INV #FC 1550 - Finance Charge	46 03	3 089 24
08/10/2007	INV #FC 1581 - Finance Charge	40 77	3,130 01
09/10/2007	INV #FC 1611 - Finance Charge	40 77	3 170 78
10/10/2007	INV #FC 1635 - Finance Charge	39 46	3 210 24
11/10/2007	INV #FC 1656 - Finance Charge	40 77	3,251 01
01/08/2008	INV #FC 1678 - Finance Charge	77 60	3 328 61
02/08/2008	INV #FC 1697 - Finance Charge	40 77	3,369 38

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0 00	72 34	78 92	0 00	3,525 89	\$3 677 15

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DATE
9/30/2008

AMOUNT DUE	AMOUNT ENC
\$3,677 15	

DATE	TRANSACTION	AMOUNT	BALANCE
03/08/2008	INV #FC 1715 - Finance Charge	38 14	3,407 52
04/04/2008	INV #FC 1734 - Finance Charge	35 51	3,443 03
05/05/2008	INV #FC 1749 - Finance Charge	40 77	3,483 80
06/06/2008	INV #FC 1761 - Finance Charge	42 09	3,525 89
08/05/2008	INV #FC 1777 - Finance Charge	78 92	3,604 81
09/03/2008	INV #FC 1792 - Finance Charge	38 14	3,642 95
09/29/2008	INV #FC 1805 - Finance Charge	34 20	3 677 15

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0 00	72 34	78 92	0 00	3 525 89	\$3 677 15

MILLER/PLAYER & ASSOCIATES
 1010 East North Street, Suite A
 Greenville, South Carolina 29601

Telephone (864)242-0177 Fax (864) 235-1901
 e-mail address mparch@millerplayer.net



LETTER OF TRANSMITTAL

TO Cornerstone Ministries Investments, Inc
c/o BMC Group
444 N Nash St
El Segundo, CA 90245-2822
Telephone

Date	9/30/2008	Job Number	
Attention		Case #08-20355-reb	
JOB RE		Cross Creek Apts	Preston Pointe Apts

We are sending you the enclosed/attached via

Attached Fed-Ex
 U S Mail DHL
 Picked Up Hand Delivered

The following items

Shop drawings Prints Specifications
 Copy of letter Change Order Pay Applications
 Plans Samples Other (Specify Below)

Copies	Total No Sheets to Be Billed	Date of Items	DESCRIPTION
1	n/a		Proof of Claim with back up support
1	n/a		Self addressed, stamped envelope for acknowledgement of filing of claim
1	n/a		copy of Proof of Claim

These items are transmitted as checked below

For approval For signature
 For your use For review & comment
 As requested

REMARKS

Copy To _____

Sent By Orville V Player, III/mas