

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: ASHBURN CAMPUS, L.L.C.

Case Number: 09-37018

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 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Virginia Sprinkler Co., Inc.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

VSC Corporation
10343-A King Acres Rd.
Ashland, VA. 23005
Telephone number: 804-459-2220

RECEIVED
NOV 10 2009
BMC GROUP

Court Claim Number: (If known)

Filed on:

Name and address where payment should be sent (if different from above):

Same

Telephone number:

Check this 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 this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 88,202.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

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.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Services performed / installation of fire protection systems in bldg. (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

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)().

Amount entitled to priority:

\$

*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.

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain: DOCUMENTS PROVIDED

Date: 11.5.09

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.

Robert Wincholt VP/Gen

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00027

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Mail original proof of claim form and copies of supporting documentation to:

If by regular mail:

BMC Group Inc
Attn: Erickson Retirement Communities, LLC
Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

If by messenger or overnight delivery:

BMC Group Inc
Attn: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Debtors

Erickson Retirement Communities, LLC
Ashburn Campus, LLC
Columbus Campus, LLC
Concord Campus GP, LLC
Concord Campus, LP
Dallas Campus GP, LLC
Dallas Campus, LP
Erickson Construction, LLC
Erickson Group, LLC
Houston Campus, LP
Kansas Campus, LLC
Littleton Campus, LLC
Novi Campus, LLC
Senior Campus Services, LLC
Warminster Campus GP, LLC
Warminster Campus, LP

Case Number

09-37010
09-37018
09-37019
09-27021
09-37020
09-37013
09-37012
09-37016
09-37015
09-37022
09-37024
09-37023
09-37025
09-37017
09-37027
09-37026

Once filed, a "**Filed**" stamped copy of the proof of claim will be returned to the claimant within three (3) business days of docketing **if** the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

UNITED STATES BANKRUPTCY COURT Northern District of Texas

**Notice of
Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines**

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on 10/19/09.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations

Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Erickson Retirement Communities, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

Case Number:
09-37010-sgj11

Social Security / Individual Taxpayer ID / Employer Tax ID / Other
nos:
52-2003375

Attorney for Debtor(s) (name and address):

Vincent P. Slusher
DLA Piper LLP US
1717 Main Street
Suite 4600
Dallas, TX 75201
Telephone number: (214) 743-4572

Meeting of Creditors

Date: **November 30, 2009**

Time: **02:00 PM**

Location: **Office of the U.S. Trustee, 1100 Commerce St., Room 752, Dallas, TX 75242**

Deadline to File a Proof of Claim

Proof of claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): **2/28/10**

For a governmental unit:

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

1100 Commerce Street
Room 1254
Dallas, TX 75242
Telephone number: 214-753-2000

For the Court:

Clerk of the Bankruptcy Court:
Tawana C. Marshall

Hours Open: Monday - Friday 8:30 AM - 4:30 PM

Date: 10/23/09

EXPLANATIONS

B9F (Official Form 9F) (12/08)

<p>Filing of Chapter 11 Bankruptcy Case</p>	<p>A bankruptcy case under Chapter 11 of the Bankruptcy Code (title 11, United States Code) has been filed in this court by or against the debtor(s) listed on the front side, and an order for relief has been entered. Chapter 11 allows a debtor to reorganize or liquidate pursuant to a plan. A plan is not effective unless confirmed by the court. You may be sent a copy of the plan and a disclosure statement telling you about the plan, and you might have the opportunity to vote on the plan. You will be sent notice of the date of the confirmation hearing, and you may object to confirmation of the plan and attend the confirmation hearing. Unless a trustee is serving, the debtor will remain in possession of the debtor's property and may continue to operate any business.</p>
<p>Legal Advice</p>	<p>The staff of the bankruptcy clerk's office cannot give legal advice. Consult a lawyer to determine your rights in this case.</p>
<p>Creditors Generally May Not Take Certain Actions</p>	<p>Prohibited collection actions are listed in Bankruptcy Code § 362. Common examples of prohibited actions include contacting the debtor by telephone, mail or otherwise to demand repayment; taking actions to collect money or obtain property from the debtor; repossessing the debtor's property; and starting or continuing lawsuits or foreclosures. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay.</p>
<p>Meeting of Creditors</p>	<p>A meeting of creditors is scheduled for the date, time and location listed on the front side. <i>The debtor's representative must be present at the meeting to be questioned under oath by the trustee and by creditors.</i> Creditors are welcome to attend, but are not required to do so. The meeting may be continued and concluded at a later date without further notice. The court, after notice and a hearing, may order that the United States trustee not convene the meeting if the debtor has filed a plan for which the debtor solicited acceptances before filing the case.</p>
<p>Claims</p>	<p>A Proof of Claim is a signed statement describing a creditor's claim. If a Proof of Claim form is not included with this notice, you can obtain one at any bankruptcy clerk's office. You may look at the schedules that have been or will be filed at the bankruptcy clerk's office. If your claim is scheduled and is <i>not</i> listed as disputed, contingent, or unliquidated, it will be allowed in the amount scheduled unless you filed a Proof of Claim or you are sent further notice about the claim. Whether or not your claim is scheduled, you are permitted to file a Proof of Claim. If your claim is not listed at all or if your claim is listed as disputed, contingent, or unliquidated, then you must file a Proof of Claim or you might not be paid any money on your claim and may be unable to vote on the plan. A secured creditor retains rights in its collateral regardless of whether that creditor files a Proof of Claim. Filing a Proof of Claim submits the creditor to the jurisdiction of the bankruptcy court, with consequences a lawyer can explain. For example, a secured creditor who files a Proof of Claim may surrender important nonmonetary rights, including the right to a jury trial. Filing Deadline for a Creditor with a Foreign Address: The deadlines for filing claims set forth on the front of this notice apply to all creditors. If this notice has been mailed to a creditor at a foreign address, the creditor may file a motion requesting the court to extend the deadline.</p>
<p>Discharge of Debts</p>	<p>Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. See Bankruptcy Code § 1141(d). A discharge means that you may never try to collect the debt from the debtor, except as provided in the plan. If you believe that a debt owed to you is not dischargeable under Bankruptcy Code § 1141(d)(6)(A), you must start a lawsuit by filing a complaint in the bankruptcy clerk's office by the "Deadline to File a Complaint to Determine Dischargeability of Certain Debts" listed on the front side. The bankruptcy clerk's office must receive the complaint and any required filing fee by that Deadline.</p>
<p>Bankruptcy Clerk's Office</p>	<p>Any paper that you file in this bankruptcy case should be filed at the bankruptcy clerk's office at the address listed on the front side. You may inspect all papers filed, including the list of the debtor's property and debts and the list of the property claimed as exempt, at the bankruptcy clerk's office.</p>
<p>Creditor with a Foreign Address</p>	<p>Consult a lawyer familiar with United States bankruptcy law if you have any questions regarding your rights in this case.</p>
<p>Refer to Other Side for Important Deadlines and Notices</p>	

INVOICE

VSC Fire and Security, Inc. Baltimore District
10640 Iron Bridge Rd., Suite G
Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0457-09
Invoice Date: 6/22/2009
Period to: 6/30/2009
Payment Terms: Net 30

Erickson Construction
Mail Stop 501
P.O. Box 310
Linthicum, MD 21090-0310

Customer # 01088E0013
Job # BR0457
Project Ashby Pond ILB 1.4
Purchase order

Original Contract Sum	407,000.00
Approved Change Orders	6,613.00
01 Chg Ord 15PS-001 and 002	6,613.00

Total Sales Tax

413,613.00

0.00

Adjusted Contract Amount

413,613.00

	<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed 100%	413,613.00	0.00	0.00	413,613.00
Sales Tax	0.00	0.00	0.00	0.00
Total completed and stored to date	413,613.00	0.00	0.00	413,613.00
Retainage	41,361.30	-41,361.30	0.00	0.00
Total Earned Less Retainage	372,251.70	41,361.30	0.00	413,613.00
Payments Received				366,300.00
Amount Due				47,313.00

TOTAL
DUE

INVOICE

VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0457-08
 Invoice Date: 4/28/2009
 Period to: 4/30/2009
 Payment Terms: Net 30

Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Customer # 01088E0013
 Job # BR0457
 Project Ashby Pond ILB 1.4
 Purchase order

Original Contract Sum		407,000.00
Approved Change Orders		6,613.00
01 Chg Ord 15PS-001 and 002	6,613.00	
		413,613.00
Total Sales Tax		0.00
Adjusted Contract Amount		413,613.00

		<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed	100%	407,000.00	6,613.00	0.00	413,613.00
Sales Tax		0.00	0.00	0.00	0.00
Total completed and stored to date		407,000.00	6,613.00	0.00	413,613.00
Retainage		40,700.00	661.30	0.00	41,361.30
Total Earned Less Retainage		366,300.00	5,951.70	0.00	372,251.70
Payments Received					366,300.00
Amount Due					5,951.70

VSC Fire and Security, Inc.

Ashby Pond ILB 1.4
Project BR0457

Application Number 000008
Application Date 4/28/2009

Period From 4/28/2009
Period To 4/30/2009

Architect's Project
Invoice Number 209348

Company 05

Item Number	Description of Work	Scheduled Value	W O R K C O M P L E T E D				Completed & Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
			Previous Application	Work in Place	This Application Stored Material (Not in D or E)					
000001	Shop Drawings	15,358.00	15,358.00	0.00	0.00	15,358.00	100.00	0.00	1,535.80	
000002	Garage Sprinkler Room Material	8,191.00	8,191.00	0.00	0.00	8,191.00	100.00	0.00	819.10	
000003	Garage Sprinkler Room Labor	2,560.00	2,560.00	0.00	0.00	2,560.00	100.00	0.00	256.00	
000004	Garage Material	16,382.00	16,382.00	0.00	0.00	16,382.00	100.00	0.00	1,638.20	
000005	Garage Labor	29,898.00	29,898.00	0.00	0.00	29,898.00	100.00	0.00	2,989.80	
000006	Level 1 R/I	53,243.00	53,243.00	0.00	0.00	53,243.00	100.00	0.00	5,324.30	
000007	Level 1 Trim	3,584.00	3,584.00	0.00	0.00	3,584.00	100.00	0.00	358.40	
000008	Level 2 R/I	53,243.00	53,243.00	0.00	0.00	53,243.00	100.00	0.00	5,324.30	
000009	Level 3 R/I	3,584.00	3,584.00	0.00	0.00	3,584.00	100.00	0.00	358.40	
000010	Level 3 Trim	53,243.00	53,243.00	0.00	0.00	53,243.00	100.00	0.00	5,324.30	
000011	Level 4 R/I	3,584.00	3,584.00	0.00	0.00	3,584.00	100.00	0.00	358.40	
000012	Level 4 Trim	53,243.00	53,243.00	0.00	0.00	53,243.00	100.00	0.00	5,324.30	
000013	Level 4 Trim	3,584.00	3,584.00	0.00	0.00	3,584.00	100.00	0.00	358.40	
000014	Attic Material	18,430.00	18,430.00	0.00	0.00	18,430.00	100.00	0.00	1,843.00	
000015	Attic Labor	50,990.00	50,990.00	0.00	0.00	50,990.00	100.00	0.00	5,099.00	
000016	Standpipe Material	26,620.00	26,620.00	0.00	0.00	26,620.00	100.00	0.00	2,662.00	
000017	Standpipe Labor	11,263.00	11,263.00	0.00	0.00	11,263.00	100.00	0.00	1,126.30	
000018	Chg Ord 15PS-001 and 002	6,613.00	0.00	6,613.00	0.00	6,613.00	100.00	0.00	661.30	
** Total		413,613.00	407,000.00	6,613.00	0.00	413,613.00	100.00	0.00	41,361.30	
*** Total Project		413,613.00	407,000.00	6,613.00	0.00	413,613.00	100.00	0.00	41,361.30	

*** Total Tax

*** Total Deposit Applied

*** Total Tax

*** Total Deposit Applied

*** Total Tax

*** Total Deposit Applied

VSC Fire and Security, Inc.

Project Ashby Pond ILB 1.4 **Contractor** VSC Fire and Security, Inc. Baltimore District **Application Number** BR0457-08 **Application Date** 4/28/2009
 10640 Iron Bridge Rd., Suite G 10640 Iron Bridge Rd., Suite G **Period From** 4/28/2009 **Period To** 4/30/2009
 Jessup MD, 20794 Jessup MD, 20794 **Contract** BR0457 **Ashby Pond ILB 1.4**

Customer Erickson Construction (301) 575-1500

Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Distribute To **Owner** **Architect** **Contractor**


CONTRACTOR'S APPLICATION FOR PAYMENT

The present status of the account for this contract is as follows:

Change Order Summary		Additions \$	Deductions \$
Change Orders Approved in previous months by Owner			
Total		0.00	0.00
Subsequent Change Orders			
Change Order	Approved		
01	4/28/2009	6,613.00	
Total		6,613.00	0.00
Net change by Change Orders:		6,613.00	

Original Contract Sum	407,000.00
Net Change Orders	6,613.00
Contract Sum To Date	413,613.00
Total Completed and Stored To Date	
Retainage 10 %	413,613.00
Total Earned Less Retainage	41,361.30
Less Previous Certificates For Payment	372,251.70
Current Contract Amount Due	366,300.00
Current Sales Tax	5,951.70
Current Deposit Applied	0.00
Current Payment Due	0.00
Balance To Finish, Plus Retainage	5,951.70
Total	41,361.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:  **Date:** 4/28/2009
By: _____

State of: _____ **County of:** _____
 Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____
 (Attach explanation if amount certified differs from the amount applied for
Architect: _____

By: _____ **Date:** _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INVOICE

VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0458-07
 Invoice Date: 6/22/2009
 Period to: 6/30/2009
 Payment Terms: Net 30

Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Customer # 01088E0013
 Job # BR0458
 Project Ashby Pond ILB 1,5
 Purchase order

Original Contract Sum		395,500.00
Approved Change Orders		5,848.00
01 Tickets 104092, 104093, 104094	4,509.00	
02 Chg 15PS-001 Repl heads in porch ceiling	1,339.00	

		401,348.00
Total Sales Tax		0.00
Adjusted Contract Amount		401,348.00

		<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed	98.88%	396,839.00	0.00	0.00	396,839.00
Sales Tax		0.00	0.00	0.00	0.00
Total completed and stored to date		396,839.00	0.00	0.00	396,839.00
Retainage		39,683.90	-39,683.90	0.00	0.00
Total Earned Less Retainage		357,155.10	39,683.90	0.00	396,839.00
Payments Received					355,950.00
Amount Due					40,889.00

TOTAL
DUE

REMITTANCE

VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0458-07
 Invoice Date: 6/22/2009
 Period to: 6/30/2009
 Payment Terms: Net 30

Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Customer # 01088E0013
 Job # BR0458
 Project Ashby Pond ILB 1,5
 Purchase order

Original Contract Sum		395,500.00
Approved Change Orders		5,848.00
01 Tickets 104092, 104093, 104094	4,509.00	
02 Chg 15PS-001 Repl heads in porch ceilin	1,339.00	
		401,348.00
Total Sales Tax		0.00
Adjusted Contract Amount		401,348.00

		<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed	98.88%	396,839.00	0.00	0.00	396,839.00
Sales Tax		0.00	0.00	0.00	0.00
Total completed and stored to date		396,839.00	0.00	0.00	396,839.00
Retainage		39,683.90	-39,683.90	0.00	0.00
Total Earned Less Retainage		357,155.10	39,683.90	0.00	396,839.00
Payments Received					355,950.00
Amount Due					40,889.00

Please remit this form with all payments to:

VSC Fire and Security, Inc. Baltimore District
 10343-B Kings Acres Road
 Ashland, VA 23005

INVOICE

VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0458-06
 Invoice Date: 6/11/2009
 Period to: 6/30/2009
 Payment Terms: Net 30

Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Customer # 01088E0013
 Job # BR0458
 Project Ashby Pond ILB 1,5
 Purchase order

Original Contract Sum		395,500.00
Approved Change Orders		5,848.00
01 Tickets 104092, 104093, 104094	4,509.00	
02 Chg 15PS-001 Repl heads in porch ceiling	1,339.00	
		401,348.00
Total Sales Tax		0.00
Adjusted Contract Amount		401,348.00

		<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed	98.88%	395,500.00	1,339.00	0.00	396,839.00
Sales Tax		0.00	0.00	0.00	0.00
Total completed and stored to date		395,500.00	1,339.00	0.00	396,839.00
Retainage		39,550.00	133.90	0.00	39,683.90
Total Earned Less Retainage		355,950.00	1,205.10	0.00	357,155.10
Payments Received					355,950.00
Amount Due					1,205.10

REMITTANCE

VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794

(301) 575-1500

Invoice Number: BR0458-06
 Invoice Date: 6/11/2009
 Period to: 6/30/2009
 Payment Terms: Net 30

Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310

Customer # 01088E0013
 Job # BR0458
 Project Ashby Pond ILB 1,5
 Purchase order

Original Contract Sum		395,500.00
Approved Change Orders		5,848.00
01 Tickets 104092, 104093, 104094	4,509.00	
02 Chg 15PS-001 Repl heads in porch ceiling	1,339.00	
		401,348.00
Total Sales Tax		0.00
		401,348.00
Adjusted Contract Amount		

		<u>Previous</u>	<u>Current</u>	<u>Stored Materials</u>	<u>Total</u>
Work Completed	98.88%	395,500.00	1,339.00	0.00	396,839.00
Sales Tax		0.00	0.00	0.00	0.00
Total completed and stored to date		395,500.00	1,339.00	0.00	396,839.00
Retainage		39,550.00	133.90	0.00	39,683.90
Total Earned Less Retainage		355,950.00	1,205.10	0.00	357,155.10
Payments Received					355,950.00
Amount Due					1,205.10

Please remit this form with all payments to:

VSC Fire and Security, Inc. Baltimore District
 10343-B Kings Acres Road
 Ashland, VA 23005

VSC Fire and Security, Inc.

Project Ashby Pond ILB 1,5
Contractor VSC Fire and Security, Inc. Baltimore District
 10640 Iron Bridge Rd., Suite G
 Jessup MD, 20794
Application Number BR0458-06
Application Date 6/11/2009
Period From 6/11/2009
Period To 6/30/2009
Contract BR0458
Contract Ashby Pond ILB 1,5

Customer Erickson Construction
 Mail Stop 501
 P.O. Box 310
 Linthicum, MD 21090-0310
 (301) 575-1500

Distribute To Owner Architect Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary		Additions \$	Deductions \$
Change Orders Approved in previous months by Owner	2/17/2009	4,509.00	
Total		4,509.00	0.00
Subsequent Change Orders	Date		
Change Order	Approved		
02		1,339.00	
Total		1,339.00	0.00
Net change by Change Orders:		5,848.00	

The present status of the account for this contract is as follows:

Original Contract Sum	395,500.00
Net Change Orders	5,848.00
Contract Sum To Date	401,348.00
Total Completed and Stored To Date	396,839.00
Retainage 10%	39,683.90
Total Earned Less Retainage	357,155.10
Less Previous Certificates For Payment	355,950.00
Current Contract Amount Due	1,205.10
Current Sales Tax	0.00
Current Deposit Applied	0.00
Current Payment Due	1,205.10
Balance To Finish, Plus Retainage	44,192.90

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

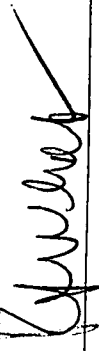
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____
 (Attach explanation if amount certified differs from the amount applied for Architect:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: 
 By: _____ Date: 6/11/2009