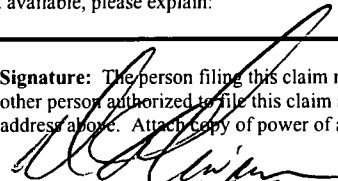



<b>UNITED STATES BANKRUPTCY COURT      Northern District of Texas (Dallas Division)</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Erickson Retirement Communities</b>		Case Number: <b>09-37010-sgs11</b>
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Fidelity Engineering Corp.</b> Name and address where notices should be sent: <b>Fidelity Engineering Corp.</b> <b>25 Loveton Circle</b> <b>Sparks, MD 21152</b> Telephone number: <b>(410)-891-1502</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where payment should be sent (if different from above):  <p style="text-align: center;"><b>Same as above.</b></p> Telephone number: _____		<input type="checkbox"/> 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.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <b>\$ 5,086.00</b>  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.  <input type="checkbox"/> 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.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> 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).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
2. Basis for Claim: <b>Unpaid HVAC &amp; Generator Services</b> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <b>05982 &amp; 07734</b>  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		*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.
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  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: \$ _____		
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:		
Date: <b>11/12/9</b>	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.   <b>David L. Nicholson, Credit Manager</b>	
		<b>FOR COURT USE ONLY</b>  <b>Erickson Ret. Comm. LLC</b>  00038

**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 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](http://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.

INVOICE NO. 397846

INVOICE DATE 8/14/2009

CUSTOMER NO.

05982

CUSTOMER PO NO.

*Procedural*

**SOLD  
TO**

ERICKSON COMMUNITIES  
 BANKRUPTCY CHAPXI 10/19/9  
 LINTHICUM MD 21090-0310

JOB LOCATION

0000004778  
 ERICKSON RETIREMENT  
 991 CORPORATE BLVD.  
 LINTHICUM MD 21290

(7/28/09) WO #3 -WATER LEAK IN MAIL ROOM. CIB RICK MCCULSKI  
 CHECKED RTU #6 DUCTWORK AND UNIT. FOUND EVAPORATOR AND #4  
 COMPRESSOR ENCASED IN ICE. FOUND COMPRESSORS 1 THRU 3 LOCKED  
 OUT ON LOW PRESSURE FAULT. FOUND DEFECTIVE DISCHARGE AIR  
 SENSOR CAUSING CONTROLLER TO RUN ALL 4 STAGES REGARDLESS OF  
 TEMPERATURE. RECEIVED AUTHORIZATION TO REPLACE SENSOR AS  
 WELL AS TO CHANGE THE FILTERS, CHECK BELTS AND LUBE BEARINGS  
 ON ALL 5 RTUS. PICKED UP NEEDED MATERIALS. BEGAN REPLACING  
 FILTERS. INCOMPLETE.

(7/29/09) WO #394590  
 CHECKED RTU #6. FOUND ALL ICE HAD MELT AND DRIPPING STOPPED.  
 REPLACED DEFECTIVE SENSOR. COMPLETED REPLACING FILTERS,  
 CHECKED BELTS AND LUBRICATED BEARINGS. ADJUSTED BELTS ON RTU  
 #1, 3, AND 4. NOTE: DID NOT PERFORM ANY OPERATIONAL CHECKED.  
 ALSO ADJUSTED SETPOINTS ON LIEBERT UNITS (DATA CENTER NO  
 LONGER IN USE). ALL OK. JOB COMPLETE.

HRS ----- LABOR -----

4.50	REG	07/28/09	4702	98.00	441.00
3.50	REG	07/29/09	4702	98.00	343.00

SUBTOTAL: 784.00

QTY ----- MATERIALS -----

1	SENSOR	161.78	161.78
---	--------	--------	--------

----- MISC -----

1	MISC CLEANING SUP	8.00	8.00
1	MISC CLEANING SUP	8.00	8.00
1	MISC LUBRICANTS	10.00	10.00



A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400

www.fidelityengineering.com

FAX 410-771-9412

# INVOICE

INVOICE NO. 397846

INVOICE DATE 8/14/2009

CUSTOMER PO NO.

CUSTOMER NO.

05982

*Page 2 of 2*

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

0000004778

ERICKSON RETIREMENT  
991 CORPORATE BLVD.

LINTHICUM MD 21290

\*\*\* CONTINUED \*\*\*

SUBTOTAL: 26.00

LABOR:	784.00
MATERIALS:	161.78
MISC:	26.00
TAX:	.00

TOTAL AMOUNT DUE: 971.78

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%

INVOICE NO. 399429

INVOICE DATE 8/31/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

JOB LOCATION

B107105D

ERICKSON RETIREMENT COMM.  
 817 MAIDEN CHOICE LANE

BALTIMORE MD 21228

**SOLD  
TO**

ERICKSON COMMUNITIES  
 BANKRUPTCY CHAPXI 10/19/9  
 LINTHICUM MD 21090-0310

(8/11/09) WO #397830 -STE 100 - REAR OF OFFICE IS VERY HOT.  
 CIB RICK MCKULSKI  
 STE 250, OFFICES BECOME WARM AND STUFFY WHEN DOORS ARE  
 CLOSED. CHECKED BOTH SPLIT SYSTEMS, ALL OK. DETERMINED  
 ISSUES WERE DUE TO A LACK OF RETURNS IN THE OFFICES  
 RESULTING IN AIR STAGNATION. ADVISED CUSTOMER OF FINDINGS.  
 CUSTOMER DECLINED FURTHER ACTION. STE 100, NO AC IN A/R  
 AREA. DETERMINED SYSTEM SERVING AFFECTED AREA AND CHECKED.  
 FOUND SYSTEM OPERATING NORMALLY, BUT TSTAT WAS LOCATED  
 IMPROPERLY AND WAS BEING AFFECTED BY ANOTHER UNIT. RECEIVED  
 AUTHORIZATION TO RELOCATE TSTAT. BEGAN RUNNING NEW WIRE.  
 INCOMPLETE.

(8/12/09) WO #397837  
 COMPLETED RUNNING NEW TSTAT WIRE AND CONNECTED TO UNIT. PER  
 CUSTOMER, SWAPPED EXISTING MECHANICAL STAT WITH VISION PRO  
 STAT IN UNUSED WILKENS AVE SITE. MOUNTED "NEW" STAT IN PLACE  
 AND CONNECTED WIRING. CHECKED UNIT. NEED TO RETURN TO  
 PROGRAM. INCOMPLETE

(8/13/09) WO #397888  
 CHECKED OPERATING PARAMETERS. MADE ANY NEEDED CHANGES. SET  
 SCHEDULE THEN CHECKED TSTATS OPERATIONS IN ALL MODES. ALL  
 OK. JOB COMPLETE.

HRS	-----	LABOR	-----		
3.50	REG	08/11/09	4702	85.00	
3.50	REG	08/12/09	4702	85.00	297.50
1.50	REG	08/13/09	4702	85.00	
				-----	
				SUBTOTAL:	297.50



A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400    www.fidelityengineering.com    FAX 410-771-9412

# INVOICE

INVOICE NO. 399429

INVOICE DATE 8/31/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

*Page 2 of 2*

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105D  
  
ERICKSON RETIREMENT COMM.  
817 MAIDEN CHOICE LANE  
  
BALTIMORE MD 21228

\*\*\* CONTINUED \*\*\*

QTY ----- MATERIALS -----

50	366E068	1.07	53.40
----	---------	------	-------

WIRE, STAT 18-8

----- MISC -----

1	MISC CLEANING SUP	8.00	
---	-------------------	------	--

LABOR:	297.50
MATERIALS:	53.40
MISC:	.00
TAX:	.00

**TOTAL AMOUNT DUE: 350.90**

103 8.09



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25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

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# INVOICE

INVOICE NO. 400970

INVOICE DATE 8/31/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105

ERICKSON RETIREMENT COMM.  
701 MAIDEN CHOICE LANE

BALTIMORE MD 21228

(8/14/09) WO #397834 -CLEAN TOWER ENCLOSURE  
WITH CUSTOMER APPROVAL, CLEANED OUT COOLING TOWER ENCLOSURE  
OF OVERGROWN VEGETATION AND OTHER ASSORTED DEBRIS DUE TO  
BECOMING A WORK HAZARD. ALL OK. JOB COMPLETE.

HRS	-----	LABOR	-----		
1.00	REG	08/14/09	4702	85.00	85.00
	-----	MISC	-----		
1	MISC	CLEANING SUP		8.00	8.00

LABOR:	85.00
MATERIALS:	.00
MISC:	8.00
TAX:	.00

**TOTAL AMOUNT DUE: 93.00**



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25 LOVETON CIRCLE · SPARKS, MARYLAND 21152

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# INVOICE

INVOICE NO. 401958

INVOICE DATE 9/14/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105F

ERICKSON RETIREMENT COMM.  
4652 WILKENS AVENUE

BALTIMORE MD 21228

(8/28/09) WO #395836 -FOLLOW UP TO TSTAT REPAIR  
RE-INSTALLED THERMOSTAT FOR SPLIT SYSTEM #3. USED OLDER  
TSTAT SWAPPED OUT OF BUILDING 817. CONFIRMED PROPER SYSTEM  
OPERATION IN ALL MODES. JOB COMPLETE.

HRS ----- LABOR -----

1.00	REG	08/28/09	4702
1.00	REG	08/28/09	1370

85.00	85.00
65.00	

SUBTOTAL: 85.00

----- MISC -----  
1 MISC CLEANING SUP

8.00

LABOR:	85.00
MATERIALS:	.00
MISC:	.00
TAX:	.00

TOTAL AMOUNT DUE: 85.00





A FIDELITY ENGINEERING COMPANY  
25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

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# INVOICE

INVOICE NO. 404438

INVOICE DATE 9/29/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

JOB LOCATION

B107105D

ERICKSON RETIREMENT COMM.  
817 MAIDEN CHOICE LANE

BALTIMORE MD 21228

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

(9/18/09) WO #397878 -FOLLOW UP FROM PM, STE 100, UNIT #1  
-NEED TO REPLACE RELAY & ELECTRIC HEAT WIRING (APPROVED BY  
RICK M)  
REPLACED BURNT FAN RELAY AND ELECTRIC HEAT WIRE ENSURING ALL  
CONNECTIONS WERE SECURE. RECHECKED OPERATIONS. FOUND ALL OK  
INCLUDING AMP DRAWS. JOB COMPLETE.

HRS	LABOR		
2.50	REG	09/18/09	4702
			85.00
QTY	MATERIALS		
1	363R340		20.20
	RELAY, 12 AMP DPDT 24 VAC		20.20
	MISC		
1	MISC CLEANING SUP		8.00
1	MISC ELECTRICAL SUP		12.00
			12.00
			-----
			SUBTOTAL:
			12.00

LABOR:	.00
MATERIALS:	20.20
MISC:	12.00
TAX:	.00

TOTAL AMOUNT DUE: 32.20

INVOICE NO. 404439

INVOICE DATE 9/29/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105D

ERICKSON RETIREMENT COMM.  
817 MAIDEN CHOICE LANE

BALTIMORE MD 21228

(9/18/09) WO #395846 -FOLLOW UP TO PM, STE 250, UNIT #2 -  
REPLACE CONTROL WIRING ON ROOF (APPROVED BY RICK M)  
CUT OUT DAMAGED PORTION OF WIRING. RAN NEW WIRE THRU SEAL  
TIGHT CONDUIT AND MADE NEEDED CONNECTIONS. CHECKED SYSTEM  
OPERATIONS IN ALL MODES. FOUND ALL OK. JOB COMPLETE.

HRS ----- LABOR -----

3.00 REG 09/18/09 4702

85.00

QTY ----- MATERIALS -----

15 366E068

1.07

16.02

WIRE, STAT 18-8

----- MISC -----

1 MISC CLEANING SUP

8.00

1 MISC ELECTRICAL SUP

12.00

SUBTOTAL:

.00

LABOR:

.00

MATERIALS:

16.02

MISC:

.00

TAX:

.00

TOTAL AMOUNT DUE:

16.02



# FIDELITY SINCE 1945 MECHANICAL SERVICES

A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400 www.fidelityengineering.com FAX 410-771-9412

# INVOICE

INVOICE NO. 404441

INVOICE DATE 10/16/2009

CUSTOMER NO.

CUSTOMER PO NO.

07734

JOB LOCATION

B107105

ERICKSON RETIREMENT COMM.  
701 MAIDEN CHOICE LANE  
BALTIMORE MD 21228

SOLD  
TO

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
LINTHICUM MD 21090-0310

(9/21/09) WO #397897 -FOLLOW UP TO PM, TERRACE LEVEL - BOTH REFRIG. CIRCUITS ARE LOW (APPROVED BY RICK M)  
MAMMOTH M# WW-302-GHS S# 23263-01-01  
FOLLOW UP TO PM. BEGAN LEAK CHECKING BOTH CIRCUITS ON MAMMOTH #3 ON TERRACE LEVEL. FOUND NO LEAKS SO FAR. NEED TO RETURN TO INVESTIGATE FURTHER. INCOMPLETE

(10/1/09) WO #400210  
MAMMOTH M# WW-302-GHS S# 23263-01-01  
COMPLETED LEAK CHECKING BOTH CIRCUITS. FOUND NO LEAKS ON CIRCUIT #1. CHARGED IN 7.5 LBS OF REFRIGERANT TO BRING CIRCUIT TO PROPER OPERATING PRESSURES AND TEMPS. FOUND CIRCUIT #2 HAS 3 LEAKS AT COMPRESSOR (UNLOADER CONTROL, SIGHTGLASS BLANK OFF AND OIL PUMP COVER). PUMPED DOWN AND ISOLATED COMPRESSOR. REPAIRED LEAK AT UNLOADER CONTROL. TIGHTENED BOLTS HOLDING PUMP COVER AND BLANK OFF. FOUND LEAKS DIMINISHED BUT STILL PRESENT. NEED TO RETURN WITH NEW GASKETS. ADDED 8.5 LBS TO BRING CIRCUIT TO PROPER OPERATING PRESSURES AND TEMPS. COMPLETE.

TAX: .00  
TOTAL AMOUNT DUE: 417.60



A FIDELITY ENGINEERING COMPANY  
25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400 www.fidelityengineering.com FAX 410-771-9412

# INVOICE

INVOICE NO. 404442

INVOICE DATE 10/16/2009

CUSTOMER NO.

07734

CUSTOMER PO NO.

SOLD  
TO

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105B  
  
ERICKSON RETIREMENT COMM.  
705 MAIDEN CHOICE LANE  
  
BALTIMORE MD 21228

(9/18/09) WO #397857 -FOLLOW UP TO PM, HEAT PUMP ON 3RD FLR  
LOW ON FREON. APPROVED BY RICK M

LEAK CHECKED BOTH UNITS AND ALL ACCESSIBLE PIPING. FOUND NO  
LEAKS. NEED TO RETURN TO CHARGE SYSTEM. INCOMPLETE.

(9/21/09) WO #397885

TRANE M# 2TWB3024A1000AA S# 73930XP4F

RAN HEAT TO CREATE LOAD WHEN SUFFICIENT LOAD EXISTED,  
SWITCHED SYSTEM TO COOLING AND ADDED 4 LBS OF REFRIGERANT AS  
NEEDED TO BRING SYSTEM TO PROPER OPERATIONS. UPON REMOVAL OF  
GAUGES, FOUND SCHRADER PIN ON LIQUID LINE SERVICE PORT  
LEAKING REFRIGERANT. REPLACED PIN. RE-CHECKED SYSTEM AND FOR  
LEAKS. NONE FOUND AND ALL OK. JOB COMPLETE.

HRS ----- LABOR -----

3.00	REG	09/18/09	4702
3.00	REG	09/21/09	4702

85.00

85.00

SUBTOTAL: .00

QTY ----- MATERIALS -----

4	361R063
	REFRIGERANT, R-22 30LB DRUM

26.10

104.40

----- MISC -----

1	MISC CLEANING SUP
1	MISC CLEANING SUP
1	MISC HARDWARE

8.00

8.00

12.00

12.00

SUBTOTAL: 12.00

LABOR:

.00

MATERIALS:

104.40

MISC:

12.00

TAX:

.00

TOTAL AMOUNT DUE: 116.40

103 8.09

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%



A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400

www.fidelityengineering.com

FAX 410-771-9412

# INVOICE

INVOICE NO. 404951

INVOICE DATE 10/16/2009

CUSTOMER PO NO. RICK MIKULSKI

CUSTOMER NO.

05982

SOLD  
TO

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
LINTHICUM MD 21090-0310

JOB LOCATION

K208045

ERICKSON RETIREMENT COMM  
701 MAIDEN CHOICE LANE

BALTIMORE MD 21228

SERVICE BILLING - GENERATOR SERVICE CALL/REPAIRS.  
CUSTOMER PLACED A SERVICE CALL INDICATING THE ONAN EMERGENCY  
GENERATOR SET IS IN UNKNOWN ALARM. SERVICE TECH RESPONDED TO  
CHECK UNIT. UPON ARRIVAL TECH FOUND NO FAULTS OR ALARMS.  
TECH RAN AND TESTED UNIT TO ENSURE PROPER OPERATIONS.  
UNIT LEFT IN AUTO/ONLINE.  
DATE OF SERVICE: 9/28/09. WO# S-104722.

HRS	LABOR			
1.50	REG	09/28/09	1440	95.00
				142.50
	MISC			
15	MILEAGE CHARGE			1.50
				22.50

LABOR:	142.50
MATERIALS:	.00
MISC:	22.50
TAX:	.00

TOTAL AMOUNT DUE: 165.00

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%

103 8.09

INVOICE NO. 404746

INVOICE DATE 10/19/2009

CUSTOMER NO.

07734

CUSTOMER PO NO.

*Page 1 of 2*

**SOLD  
TO**

ERICKSON COMMUNITIES  
 BANKRUPTCY CHAPXI 10/19/9  
 LINTHICUM MD 21090-0310

JOB LOCATION

B107105A  
 ERICKSON RETIREMENT COMM.  
 703 MAIDEN CHOICE LANE  
 BALTIMORE MD 21228

(9/23/09) WO #398184- HOT WATER SUPPLY PIPING LEAKING AND STEADY. CIB RICK FOUND PIPE LEAKING ON DISCHARGE OF PUMP. DRAINED LOOP AND BEGAN TO MAKE REPAIRS.

(9/24/09) WO #397900 DETERMINED MATERIALS NEEDED TO RE-INSULATE PIPING AFTER LEAK REPAIR. PICKED UP MATERIAL AND BEGAN INSTALLING INSULATION BUT FOUND A SMALL LEAK STILL EXISTED. DETERMINED LEAKING FITTING WAS NOT REPAIRABLE AND THAT SECTION WOULD NEED TO BE REPLACED. ADVISED CUSTOMER OF FINDINGS. WILL RETURN. INCOMPLETE.

(9/25/09) WO #397898 PICKED UP MATERIALS. ISOLATED, DRAINED AND REMOVED SENSOR/TSTATS FROM AFFECTED LINES. REMOVED DEFECTIVE SECTION AND THOROUGHLY CLEANED EXISTING FITTINGS MATING WITH NEW PIPING. USING NEW MATERIALS, REBUILT LINE AND BEGAN SOLDERING JOINTS. NEED TO RETURN TO COMPLETE REPAIRS. INCOMPLETE.

(9/28/09) WO #398226 PIPED IN SUPPLY LINE OF HEATING LOOP. INSULATED PIPING. STARTED UP BOILER AND TESTED. ALL OK. INCOMPLETE.

(9/29/09) WO #400208 PERFORMED FINAL LEAK CHECK (PER CUSTOMER) THEN COMPLETED RE-INSULATING PIPING INCLUDING SEALING ENDS WITH MASTIC. CONFIRMED BOILER/PUMP WERE OPERATING NORMALLY. JOB COMPLETE.

HRS ----- LABOR -----

4.00 OVE	09/23/09	4315	127.50	510.00
2.50 REG	09/24/09	4702	85.00	212.50
5.00 REG	09/25/09	4702	85.00	425.00
2.50 REG	09/25/09	2680	65.00	



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# INVOICE

INVOICE NO. 404746

INVOICE DATE 10/19/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105A

ERICKSON RETIREMENT COMM.  
703 MAIDEN CHOICE LANE

BALTIMORE MD 21228

\*\*\* CONTINUED \*\*\*

1.00	REG	09/25/09	2680	65.00	
5.00	REG	09/28/09	5828	85.00	425.00
1.00	REG	09/28/09	2500	85.00	
3.00	REG	09/29/09	4702	85.00	255.00

SUBTOTAL: 1827.50

QTY ----- MATERIALS -----

1	INSULATION	77.20	77.20
1	PIPE/TEFLON TAPE	61.38	61.38
1	PIPING MATERIAL	315.13	315.13

SUBTOTAL: 453.71

----- MISC -----

1	MISC CLEANING SUP	8.00	
1	MISC ACETYLENE	26.00	26.00
1	WELDING EQUIPMENT	50.00	50.00
1	MISC PIPING SUP	14.00	14.00
1	MISC CLEANING SUP	8.00	
1	MISC CLEANING SUP	8.00	

SUBTOTAL: 90.00

LABOR:	1827.50
MATERIALS:	453.71
MISC:	90.00
TAX:	.00

TOTAL AMOUNT DUE: 2371.21

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%



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# INVOICE

INVOICE NO. 408238

INVOICE DATE 11/04/2009

CUSTOMER PO NO.

CUSTOMER NO.

05982

SOLD  
TO

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
LINTHICUM MD 21090-0310

JOB LOCATION

0000004778  
ERICKSON RETIREMENT  
991 CORPORATE BLVD.  
LINTHICUM MD 21290

(10/20/09) WO #4 -SOUTH SIDE IS MAKING STRANGE NOISES. CIB  
RICK MIKULSKI  
PER CUSTOMER, CHECKED RTUS. FOUND NONE WERE SOURCE OF NOISE.  
HOWEVER, FOUND RTU #6 HAD SIGNIFICANT STRESS CRACK ON SUPPLY  
PLENUM AND RTU #5 WAS DEVELOPING ONE. SHUT DOWN BOTH UNITS.  
DID FIND NOISE WAS COMING FROM LIEBERT UNIT #3 WITH CUSTOMER  
APPROVAL, SHUT DOWN ALL 3 LIEBERT UNITS. CUSTOMER DECLINED  
ANY REPAIRS. JOB COMPLETE.

HRS	-----	LABOR	-----		
2.50	REG	10/20/09	4702	98.00	245.00
	-----	MISC	-----		
1	MISC	CLEANING SUP		8.00	8.00

LABOR:	245.00
MATERIALS:	.00
MISC:	8.00
TAX:	.00

TOTAL AMOUNT DUE: 253.00





# FIDELITY SINCE 1945 MECHANICAL SERVICES

A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400

www.fidelityengineering.com

FAX 410-771-9412

# INVOICE

INVOICE NO. 406314

INVOICE DATE 11/06/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105  
  
ERICKSON RETIREMENT COMM.  
701 MAIDEN CHOICE LANE  
  
BALTIMORE MD 21228

(10/8/09) WO #4 -OFFICE AREAS ARE CHILLY BUT TEMP SET AT 74-75 DEG. CIB RICK CHECKED ROOM 104 (NO HEAT). FOUND HOT WATER VALVE OPEN BUT NO AIRFLOW. FOUND AIRFLOW SETTING IN HEAT MODE WAS TOO LOW. RAISED SETTING AND ROOM BEGAN TO WARM UP AND OK. CHECKED ROOM 115, 116 (TOO HOT). FOUND BMS INDICATING SPACE TEMP OF 68 DEG RESULTING IN VAV OPERATING IN FULL HEAT MODE. ACTUAL SPACE TEMP 80 DEG. CHECKED AND SECURED WIRING THEN CYCLED POWER TO VAV. FOUND NORMAL OPERATION AFTER CONTROLLER REBOOTED. CHECKED EXECUTIVE BOARDROOM - DRIFT ALARM. CHECKED BMS AND FOUND CONFLICTING SETPOINTS BETWEEN BOTH VAVS SERVING SPACE. ADJUSTED SETPOINTS AS NEEDED. ALL OK. JOB COMPLETE.

HRS ----- LABOR -----

3.00 REG 10/08/09 4702

85.00

255.00

----- MISC -----

1 MISC CLEANING SUP

8.00

LABOR: 255.00  
MATERIALS: .00  
MISC: .00  
TAX: .00

TOTAL AMOUNT DUE: 255.00

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%

103 8.09



A FIDELITY ENGINEERING COMPANY

25 LOVETON CIRCLE • SPARKS, MARYLAND 21152

410-771-9400 www.fidelityengineering.com FAX 410-771-9412

# INVOICE

INVOICE NO. 407687

INVOICE DATE 11/06/2009

CUSTOMER PO NO.

CUSTOMER NO.

07734

**SOLD  
TO**

ERICKSON COMMUNITIES  
BANKRUPTCY CHAPXI 10/19/9  
  
LINTHICUM MD 21090-0310

JOB LOCATION

B107105C

ERICKSON RETIREMENT COMM.  
813 MAIDEN CHOICE LANE

BALTIMORE MD 21228

(10/6/09) WO #4 -MULTIPLE COLD AREAS. REQUESTED TO ADJUST  
STATS PER RICK M.

PER CUSTOMER REQUEST, ADJUSTED SETPOINTS OF ALL (8)  
THERMOSTATS TO REFLECT SEASONAL CHANGE. FOUND ALL AREAS  
WARMED UP NORMALLY. ALL OK. JOB COMPLETE.

HRS	-----	LABOR	-----		
2.50	REG	10/06/09	4702	85.00	212.50
	-----	MISC	-----		
1		MISC CLEANING SUP		8.00	

LABOR:	212.50
MATERIALS:	.00
MISC:	.00
TAX:	.00

**TOTAL AMOUNT DUE: 212.50**

REMIT TO: Fidelity Engineering Corp., 25 Loveton Circle, Sparks, MD 21152

CREDIT TERMS: Net 30 - 1.5% interest charges per month will be added to past due accounts. APR 18%

103 8.09



**FIDELITY** SINCE 1945  
**ENGINEERING**  
CORPORATION

November 12, 2009

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

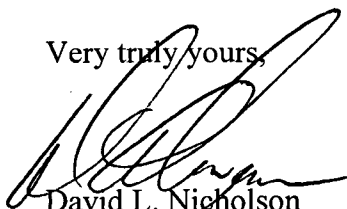
RE: Case Number: 09-37010-sgj11  
Erickson Retirement Communities  
701 Maiden Choice Lane  
Baltimore, MD 21228

To Whom It May Concern:

Enclosed please find our executed proof of claim and other supporting documentation on referenced case. Also I am enclosing a stamped, self-addressed envelope in order to have your office forward an acknowledgment of the filing of this claim.

Thank you for your assistance in the handling of this matter.

Very truly yours,



David L. Nicholson  
Credit Manager

Enclosures