

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

PROOF OF CLAIM

Name of Debtor: ASHBURN CAMPUS LLC

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): TRANSITIONAL ASSISTANCE + DESIGN

Name and address where notices should be sent: TRANSITIONAL ASSISTANCE + DESIGN 304 INSPIRATION LANE 6 AITHERS BURG, MO 20878 Telephone number: 301-442-4016 240-403-0177

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):

SAME

RECEIVED NOV 16 2009 BMC GROUP

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.

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 5,500-

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.

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)( ).

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.

2. Basis for Claim: SERVICES PERFORMED (See instruction #2 on reverse side.)

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 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: 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.

FOR COURT USE ONLY

Erickson Ref. Comm. LLC



00040

Juan S. Dank owner Susan B. Danick owner TAD

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, MD 20878



# Statement

DATE	STATEMENT #
10/18/2009	1197

(240)403-0177  
 joel@helpseniorsmove.com

<b>TO</b>
Ashby Ponds 10190812.51700 Mail Stop 101 P.O. Box 22000 Catonsville, MD 21228

AMOUNT DUE	ENCLOSED
\$5,500.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Amount	OPEN AMOUNT		
09/27/2009	Invoice #2431: Due 09/27/2009. --- 10/02/2009 Ashby Ponds Move In Contribution/Petree QR217 = \$500.00 --- 10/03/2009 Ashby Ponds Move In Contribution/Hanson MT209 = \$500.00	1,000.00	1,000.00		
10/04/2009	Invoice #2441: Due 10/04/2009. --- 10/09/2009 Ashby Ponds Move In Contribution/Heywood HS218 = \$500.00	500.00	500.00		
10/12/2009	Invoice #2453: Due 10/12/2009. --- 10/12/2009 Ashby Ponds Move In Contribution/Thomas BB203 = \$500.00 --- 10/14/2009 Ashby Ponds Move In Contribution/Costa HP108 = \$500.00 --- 10/15/2009 Ashby Ponds Move In Contribution/Lynne MS423 = \$500.00 --- 10/16/2009 Ashby Ponds Move In Contribution/Warmehoven MT430 = \$500.00 --- 10/17/2009 Ashby Ponds Move In Contribution/Hepp QR116 = \$500.00	2,500.00	2,500.00		
10/18/2009	Invoice #2469: Due 10/18/2009. --- 10/20/2009 Ashby Ponds Move In Contribution/Boleyn BB116 = \$500.00 --- 10/21/2009 Ashby Ponds Move In Contribution/Rookard MT201 = \$500.00 --- 10/22/2009 Ashby Ponds Move In Contribution/Gallagher BB308 = \$500.00	1,500.00	1,500.00		
<b>CURRENT DUE</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>90+ DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$1,500.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$5,500.00

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, MD 20878

(240)403-0177  
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Transitional Assistance & Design

# Invoice

DATE	INVOICE #
10/18/2009	2469
TERMS	DUE DATE
Due on receipt	10/18/2009

<b>BILL TO</b>
Ashby Ponds 10190812.51700 Mail Stop 101 P.O. Box 22000 Catonsville, MD 21228

AMOUNT DUE	ENCLOSED
\$1,500.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
10/20/2009	Ashby Ponds Move In Contribution/Boleyn BB116	1	500.00	500.00
10/21/2009	Ashby Ponds Move In Contribution/Rookard MT201	1	500.00	500.00
10/22/2009	Ashby Ponds Move In Contribution/Gallagher BB308	1	500.00	500.00

Please remit Payment to:

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, Md.20878

SUBTOTAL	\$1,500.00
TAX (6%)	\$0.00
TOTAL	\$1,500.00

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, MD 20878

(240)403-0177  
 joel@helpseniorsmove.com

Transitional Assistance & Design

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
10/12/2009	2453
<b>TERMS</b>	<b>DUE DATE</b>
Due on receipt	10/12/2009

<b>BILL TO</b>
Ashby Ponds 10190812.51700 Mail Stop 101 P.O. Box 22000 Catonsville, MD 21228

<b>AMOUNT DUE</b>	<b>ENCLOSED</b>
\$2,500.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
10/12/2009	Ashby Ponds Move In Contribution/Thomas BB203	1	500.00	500.00
10/14/2009	Ashby Ponds Move In Contribution/Costa HP108	1	500.00	500.00
10/15/2009	Ashby Ponds Move In Contribution/Lynne MS423	1	500.00	500.00
10/16/2009	Ashby Ponds Move In Contribution/Warmehoven MT430	1	500.00	500.00
10/17/2009	Ashby Ponds Move In Contribution/Hepp QR116	1	500.00	500.00

Please remit Payment to:

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, Md.20878

<b>SUBTOTAL</b>	\$2,500.00
<b>TAX (6%)</b>	\$0.00
<b>TOTAL</b>	\$2,500.00

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 304 Inspiration Lane  
 Gaithersburg, MD 20878

(240)403-0177  
 joel@helpseniorsmove.com

Transitional Assistance & Design

# Invoice

DATE	INVOICE #
10/04/2009	2441
TERMS	DUE DATE
Due on receipt	10/04/2009

<b>BILL TO</b>
Ashby Ponds 10190812.51700 Mail Stop 101 P.O. Box 22000 Catonsville, MD 21228

AMOUNT DUE	ENCLOSED
\$500.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
10/09/2009	Ashby Ponds Move In Contribution/Heywood HS218	1	500.00	500.00

Please remit Payment to:

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, Md.20878

SUBTOTAL	\$500.00
TAX (6%)	\$0.00
TOTAL	\$500.00

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# Invoice

DATE	INVOICE #
09/27/2009	2431
TERMS	DUE DATE
Due on receipt	09/27/2009

<b>BILL TO</b>
Ashby Ponds 10190812.51700 Mail Stop 101 P.O. Box 22000 Catonsville, MD 21228

AMOUNT DUE	ENCLOSED
\$1,000.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
10/02/2009	Ashby Ponds Move In Contribution/Petree QR217	1	500.00	500.00
10/03/2009	Ashby Ponds Move In Contribution/Hanson MT209	1	500.00	500.00

Please remit Payment to:

Transitional Assistance & Design  
 304 Inspiration Lane  
 Gaithersburg, Md.20878

SUBTOTAL	\$1,000.00
TAX (6%)	\$0.00
TOTAL	\$1,000.00