

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

PROOF OF CLAIM

Name of Debtor: Warminster Campus, LP

Case Number: 09-37026

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):

INDYGA GRAPHICS DB SIR SPEEDY PRINTING

Name and address where notices should be sent:

20835747001121 SIR SPEEDY 445 YORK ROAD WARMINSTER, PA 18974

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s475 AMOUNT/CLASSIFICATION \$1,853.10 UNSECURED

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

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: \$ 1,853.10 same as above

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: Good sold

3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account as: ANN'S CHOICE MARKETING

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: \$

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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.

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

If the documents are not available, please explain:

Date: 12/23/09

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.

JAMES TSUBA

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00171

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| | 50 Paper Cover Back Match stock 67# vellum | |
| | Cover, 8.5 x 11 white 67# Bristol Vellum, copied on 1 side | |
| 500 | Inside Pages, 8.5 x 11 White 20# Bond Wove, 50 sheets, copied on 2 sides | 355.80 |
| | 2009 Pricing Guideline Sheet, 8.5 x 11 White 28# Laser Copy Smooth, copied on 2 sides | |
| | PDF File Review | |
| 100 | Site Plan, 8.5 x 11 White 80# Coated Text Gloss, copied on 1 side | 215.80 |
| 100 | Residence and Care Agreement Booklet (Hardcopy) | 235.50 |
| | 100 Booklet Any Size / Final Size: 8.5x11 | |
| | Cover, 11 x 17 White 67# Bristol Vellum, copied on 1 side | |
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Sir Speedy Printing Center's prices are calculated on a "cash with order" basis. All orders, therefore, are on 'C.O.D.', unless credit is already established by an acknowledged credit application. For credit customers - Terms on established credit accounts: Net on presentation. Balances unpaid after 30 days from the date of invoice are subject to a service charge of 1.5% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including specifically set forth reasonable attorney's fees of twenty (20) percent of the unpaid balance. In consideration of granting credit, above named party assumes full responsibility for bills rendered and acknowledges and accepts the standard Trade Customs printed on the back side of this form. Venue of any collection or other legal action, whether claim or defense shall be in Bucks County, Commonwealth of Pennsylvania. Sir Speedy Printing shall be entitled to recover all costs incurred in such action, including reasonable attorney fees. Subject to the established "TRADE CUSTOMS" of the printing and lithographic industries updated 5/15/1980. See reverse side for your copy of the "TRADE CUSTOMS".

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| Quantity | Description | Amount |
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| 50 | Disclosure Statement 50 Tape Bind 50 Paper Cover Back Match stock 67# vellum Cover, 8.5 x 11 white 67# Bristol Vellum, copied on 1 side | 308.00 |
| 500 | Inside Pages, 8.5 x 11 White 20# Bond Wove, 50 sheets, copied on 2 sides ERMS Document, 8.5 x 11 White 80# Coated Text Gloss, copied on 2 sides 2 Photo HiRes | 430.00 |
| PAST DUE | | |
| Taken by: Jim Account Type: Charge Account WE APPRECIATE YOUR BUSINESS. Don't Keep Us A Secret! We Love Referrals Please E-mail your comments to: quotes@printss.com | | Wanted: Thu 9/10 12:00 PM SUBTOTAL 738.00 TAX SHIPPING TOTAL 738.00 AMOUNT DUE 738.00 |

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Received by: *Colleen Pasier*
Date: 9/9/09