

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: **Novi Campus, LLC**

Case Number: **09-37025**


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):

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

Name and address where notices should be sent:

 20835747900106  
RPM SOLUTIONS GROUP  
8303 PULASKI HIGHWAY  
BALTIMORE, MD 21237

**YOUR CLAIM IS SCHEDULED AS:**  
Schedule/Claim ID: s514   
**AMOUNT/CLASSIFICATION**  
\$500.54 UNSECURED

Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

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

**RPM Solutions Group**  
8303 Pulaski Hwy  
BALTIMORE, MD 21237

Telephone number:

**410-780-0860**

RECEIVED

DEC 29 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.

1. Amount of Claim as of Date Case Filed: \$ 500.14

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: goods sold  
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 853

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: 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.

Gayle Covey, Sec. Treasurer

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



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**Solutions Group**  
the future of print communications

FSC Code: SW-CoC-003136

# Invoice

Invoice Number:  
**50303**

Invoice Date:  
**Sep 30, 2009**

Page: 1

**Sold To:**

**Erickson Retirement Living**  
5525 Research Park Drive  
3rd Floor  
Catonsville MD 21228  
Flo McCahon

**Ship To:**

**ERICKSON Retirement Living**  
5525 Research Park Drive  
3rd Floor  
Catonsville MD 21228-4664  
Flo McCahon

Customer ID		Customer PO		Payment Terms	
853		5701798		Net 30 Days	
Sales Rep ID		Shipping Method		Rainbow Job #	Due Date
Todd Helm		Shop Van		50303	10/30/2009
Quantity	Ref #	Description		\$/Unit	Extension
1,000		ERMS 2007 PL Trifold Selfmailer PHASE1 (FRV reprint)		0.459	459.00

Changes &  
Additional Items:

Sub Total:	<b>459.00</b>
Freight Amount:	14.00
Postage:	
<b>Sub Total:</b>	<b>473.00</b>
Tax MD	27.54
Deposit:	
<b>Balance Due</b>	<b>500.54</b>

Remit to:  
RPM Print Solutions Group (formerly Rainbow Printing)  
8303 Pulaski Highway Baltimore, MD 21237  
Phone 410-780-0860 Toll Free 800-244-0466  
Fax 410-780-0858

Note: A 3% Processing Fee will be charged on all credit card payments.  
Past due invoices are charged 1.5% monthly fee.  
A 2% discount is offered for payment within 10 days of Invoice date.

In the event the customer fails to pay RPM for its billing within sixty days from the due date, then the customer agrees that RPM shall have the right to refer the outstanding amount due to its attorney for the purpose of enforcing the collection of the amount due. If this takes place, the Customer agrees to pay RPM, in addition to the amount of the past due RPM statement, attorneys fees equal to thirty percent (30%) of the amount due, court costs, private process charges, and any other charges related to this account. The nonpayment of the RPM statements cannot be overlooked.