

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

Name of Debtor: Columbus Campus, LLC Case Number: 09-37019

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): WEIKAL, KENNETH 33203 BIDDESTONE LN FARMINGTON HILLS, MI 48334-4313 248-471-3600 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s581 AMOUNT/CLASSIFICATION \$20,864.92 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): Telephone number: RECEIVE JAN 08 2010 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: \$ 20,864.92 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 PROVIDED (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 4487 3a. Debtor may have scheduled account as:

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).

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: \$

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).

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:

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.

Date: 1/5/2010 Signature: KENNETH S. WEIKAL OWNER FOR COURT USE ONLY Erickson Ret. Comm. LLC 00318

KENNETH WEIKAL
LANDSCAPE ARCHITECTURE

Erickson Retirement Hickory Chase Invoice #21
(KWLA Inv. 4487)

April 24, 2009

Mr. Garrett Power
Erickson Retirement Communities
703 Maiden Choice Lane
Baltimore, MD 21228 410 242-2880

A: NEIGHBORHOOD 1

Base Landscape Architectural Services

Rendered for the period 3/22/09 - 4/24/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW10-16030-12105/ Master Plan/ Mun.Docs.	100,500.00	100%	0.00	100,500.00	100,500.00	0.00
434 SW10-16030-12105/ <u>Deduct</u> Britton Parkway	<14,500.00>	100%	0.00	0.00	0.00	0.00
434 SW10-16030-12110/ Schematic Design	48,000.00	100%	0.00	48,000.00	48,000.00	0.00
434 SW10-16030-12120/ Design Development	0.00	0%	0.00	0.00	0.00	0.00
434 SW10-16030-12130/ Construction Docs.	115,000.00	100%	0.00	115,000.00	115,000.00	0.00
434 SW10-16030-12140/ Bid and Negotiation	0.00	0%	0.00	0.00	0.00	0.00
434 SW10-16030-12150/ Construction Admin.	90,000.00	57%	6,922.50	46,984.50	53,907.00	36,093.00
434 SW10-16030-12150/ Irrigation As-Builts	15,000.00	7%	0.00	1,000.00	1,000.00	14,000.00
Subtotal	368,500.00		6,922.50	311,484.50	318,407.00	50,093.00

Reimbursables - Phase I	Contract Amount		Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
424 SW10-16030-12310 / 3.85% of Fee Billing	14,100.00	78%	2,000.00	11,000.00	13,000.00	1,100.00
Total	382,600.00		8,922.50	322,484.50	331,407.00	51,093.00

B: NEIGHBORHOOD 2

Base Landscape Architectural Services

Rendered for the period 3/22/09 - 4/24/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW20-16030-12110/ Schematic Design	35,000.00	0%	0.00	0.00	0.00	35,000.00
434 SW20-16030-12120/ Design Development	0.00	0%	0.00	0.00	0.00	0.00
434 SW20-16030-12130/ Construction Doc.	78,000.00	0%	0.00	0.00	0.00	78,000.00
434 SW20-16030-12410/ Bid Award	0.00	0%	0.00	0.00	0.00	0.00
434 SW20-16030-12150/ Contruc. Administration -	80,000.00	0%	0.00	0.00	0.00	80,000.00
434 SW20-16040-12150/ Irrigation As-Builts	12,000.00	0.0%	0.00	0.00	0.00	12,000.00
Sub total	205,000.00		0.00	0.00	0.00	205,000.00

33203 BIDDESTONE FARMINGTON HILLS, MICHIGAN 48334-4313
(248) 477 - 3600 kweikal@kw-la.com

Erickson Hickory Chase Invoice #21 4/24/09

Page 2 of 2

Reimbursables - NH2 3.85% of Fee Billing	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW20 - 16030 - 12310 - Design expenses	7,400.00	100%	0.00	0.00	0.00	7,400.00
Total	212,400.00		0.00	0.00	0.00	212,400.00

**C: Renaissance Gardens
Base Landscape Architectural Services**

Rendered for the period 3/22/09 - 4/24/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 EC10 -16030-12110/ Schematic Design	10,000.00	0%	0.00	700.00	700.00	9,300.00
434 EC10 - 16030-12120/ Design Dev.	0.00	0%	0.00	0.00	0.00	0.00
434 EC10 -16030-12130/ Contruction Doc.	15,000.00	0%	0.00	0.00	0.00	16,000.00
434 EC10 -16030-12140/ Bid Award	0.00	0%	0.00	0.00	0.00	0.00
434 EC10 -16030-12150/ Contruc. Admin.	20,000.00	0%	0.00	0.00	0.00	20,000.00
434 EC10 -16030-12150/ Irrigation As-Builts	3,000.00	0.0%	0.00	0.00	0.00	3,000.00
Sub total	48,000.00		0.00	700.00	700.00	47,300.00

Reimbursables - RG 3.85% of Fee Billing	Amount	To Date	Billing	Billed	Earned	Remaining
434 EC10 - 16030 - 12130 - Design expenses	1,700.00	100%	0.00	0.00	0.00	1,700.00
Total	49,700.00		0.00	700.00	700.00	49,000.00

D: Summary	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
	644,700.00	49%	8,922.50	323,184.50	332,807.00	311,892.50

E: Extra Services	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
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Rendered for the period 3/22/09 - 4/24/09

434 SW10 - 16030-12210 / Additional Services - see attached		Hourly	4,317.50	0.00	0.00	0.00
434 SW10 - 16030 - 12310 expenses - travel/ printing - see attached			1,033.58			

TOTAL AMOUNT DUE

\$14,273.58

Transactions	Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount
Payments and Credits	03/23	03/23	0227	PAYMENT THANK YOU.....	274.49 CR
Purchases, Advances, Debits	03/06	03/04	4498	PAYPAL *JV 402-935-7733 CA.....	1,000.00
	03/06	03/05	9639	PAYPAL *THEWOLFEPAC 402-935-7733 CA.....	7.00
	03/16	03/12	3122	COURTYARD BY MARRIOTT- DUBLIN OH.....	162.28
				03/11/09 FOR 01 NIGHTS FOLIO: 108 12030	
	03/20	03/20	2811	PAYPAL *PATRICIAMOO 402-935-7733 CA.....	19.94
	03/23	03/20	3164	PAYPAL *PAZZO INC 402-935-7733 CA.....	124.06
	03/23	03/21	2834	STAPLES 00103713 WEST BLOOMFIE MI.....	52.99
	03/23	03/19	1030	PAYPAL *DONATE EBAY 402-935-7733 CA.....	1.00
	03/23	03/19	9667	PAYPAL *BOOKQUESTIN 402-935-7733 CA.....	20.12
	03/23	03/19	0222	PAYPAL *DALLSWANG 402-935-7733 CA.....	80.00
	03/23	03/19	9418	PAYPAL *FINDS4YOU 402-935-7733 CA.....	16.00
	03/23	03/19	2177	PAYPAL *JIM1024EBAY 402-935-7733 CA.....	22.00
	03/23	03/19	2698	PAYPAL *DONATE EBAY 402-935-7733 CA.....	1.00
	03/30	03/27	6108	PAYPAL *FIREFLY192 402-935-7733 CA.....	11.99
	03/30	03/27	7006	PAYPAL *THOMAS95 402-935-7733 CA.....	13.99
	03/30	03/29	5613	PAYPAL *SITEPHOCUSL 402-935-7733 CA.....	150.00
	03/30	03/26	0704	COURTYARD BY MARRIOTT- DUBLIN OH.....	162.28
				03/25/09 FOR 01 NIGHTS FOLIO: 108 26030	
	03/30	03/26	0598	PAYPAL *CLANTON9 402-935-7733 CA.....	99.98
	04/02	04/01	8113	SHAREFILE 800-4413453 NC.....	23.95

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KENNETH WEIKAL
LANDSCAPE ARCHITECTURE

Hickory Chase ERC # 21 - Hourly BACKUP
(KWLA INVOICE 4487)

April 24, 2009

Mr. Garrett Power
Erickson Retirement Communities
703 Maiden Choice Lane
Baltimore, Maryland 21228
1. 410. 242. 2880

INVOICE for Landscape Architectural Services
Billing Period 3/22/09 - 4/24/09

A. Field Observation

PRINCIPAL - Hourly

3/26	Site visit	9.0 hrs.
3/27	Field Report	1.5
4/1	Field Report	3.0
4/17	Site visit	11.0
4/19	Field report	2.0
4/20	Field report	2.5
4/21	Site Visit	.5
4/22	Site Visit / Punchlist	<u>12.0</u>
		41.5 hrs.

41.5 hrs. x \$135/hr. = \$ 5602.50

LANDSCAPE ARCHITECT - Hourly

4/22	Site Visit / Punchlist	<u>12.0</u>
		12.0 hrs.

12.0 hrs. x \$110/hr. = \$ 1320.00

B. Expenses - see attached

Hotel	162.28
Hotel	162.28
Mileage - 3/26/09 - 468 x .505	236.34
Mileage - 4/17/09 - 468 x .505	236.34
Mileage - 4/22/09 - 468 x .505	<u>236.34</u>
	\$ 1033.58

C. Additional Services - Signs/ Awnings/ Grand Opening

PRINCIPAL - Hourly -

3/23	Sign/ Awning Plans / Revisions per Owner	3.0 hrs.
3/24	Sign/ Awning Plans / Revisions per Owner	2.0
3/25	Sign/ Awning Plans / Revisions per Owner	5.0
3/29	Gr. Opening coasts for Owner	2.0
3/31	Fire Lane Drawing review	1.0
4/2	ASI #16 - Fire lane Plantings	2.0
4/4	ASI #16 - Fire lane Plantings	2.5
4/5	ASI #16 - Fire lane Plantings	2.0
4/6	Coord with Braun	1.0
4/7	ASI #16 - Fire lane Plantings	2.0

(continued)

33203 BIDDESTONE FARMINGTON HILLS, MICHIGAN 48334-4313

(248) 477- 3600 FAX (248) 477- 3658

ERC HCH #21

4/24/09

page 2

4/16	RB1.1 Wall and Res. gardens shed	2.0
4/16	RB1.1 Wall	<u>1.5</u>
		26.0 hrs.

26.0 hrs. x \$135/hr. = \$ 3,510.00

C. Additional Services - Signs/ Awnings/ Grand Opening - Continued

DRAFTSPERSON - Hourly -

4/2	ASI #16 - Fire lane Plantings	2.0 hrs.
4/4	ASI #16 - Fire lane Plantings	4.0
4/5	ASI #16 - Fire lane Plantings	3.0
4/7	ASI #16 - Fire lane Plantings	<u>.5</u>
		9.5 hrs.

9.5 hrs. x \$85/hr. = \$ 807.50

D. Additional Services - Unit Plan Markups

PRINCIPAL - Hourly -

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E. Additional Services - Unit Plan Markups

DRAFTSPERSON - Hourly -

--0--

D. Additional services - Marketing Drawings

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END

KENNETH WEIKAL
LANDSCAPE ARCHITECTURE

Erickson Retirement Hickory Chase Invoice #22
(KWLA Inv. 4497)

May 11, 2009

Mr. Garrett Power
Erickson Retirement Communities
703 Maiden Choice Lane
Baltimore, MD 21228 410 242-2880

A: NEIGHBORHOOD 1

Base Landscape Architectural Services

Rendered for the period 4/24/09 - 5/11/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW10-16030-12105/ Master Plan/ Mun.Docs.	100,500.00	100%	0.00	100,500.00	100,500.00	0.00
434 SW10-16030-12105/ <u>Deduct</u> Britton Parkway	<14,500.00>	100%	0.00	0.00	0.00	0.00
434 SW10-16030-12110/ Schematic Design	48,000.00	100%	0.00	48,000.00	48,000.00	0.00
434 SW10-16030-12120/ Design Development	0.00	0%	0.00	0.00	0.00	0.00
434 SW10-16030-12130/ Construction Docs.	115,000.00	100%	0.00	115,000.00	115,000.00	0.00
434 SW10-16030-12140/ Bid and Negotiation	0.00	0%	0.00	0.00	0.00	0.00
434 SW10-16030-12150/ Construction Admin.	90,000.00	61%	2,970.00	53,907.00	56,877.00	33,123.00
434 SW10-16030-12150/ Irrigation As-Builts	15,000.00	12%	1,000.00	1,000.00	2,000.00	13,000.00
Subtotal	368,500.00		3,970.00	318,407.00	322,377.00	46,123.00

Reimbursables - Phase I	Contract Amount		Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
424 SW10-16030-12310 / 3.85% of Fee Billing	14,100.00	78%	0.00	11,000.00	13,000.00	1,100.00
Total	382,600.00		3,970.00	331,407.00	335,377.00	47,223.00

B: NEIGHBORHOOD 2

Base Landscape Architectural Services

Rendered for the period 4/24/09 - 5/11/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW20-16030-12110/ Schematic Design	35,000.00	0%	0.00	0.00	0.00	35,000.00
434 SW20-16030-12120/ Design Development	0.00	0%	0.00	0.00	0.00	0.00
434 SW20-16030-12130/ Construction Doc.	78,000.00	0%	0.00	0.00	0.00	78,000.00
434 SW20-16030-12410/ Bid Award	0.00	0%	0.00	0.00	0.00	0.00
434 SW20-16030-12150/ Contruc. Administration -	80,000.00	0%	0.00	0.00	0.00	80,000.00
434 SW20-16040-12150/ Irrigation As-Builts	12,000.00	0.0%	0.00	0.00	0.00	12,000.00
Sub total	205,000.00		0.00	0.00	0.00	205,000.00

33203 BIDDESTONE FARMINGTON HILLS, MICHIGAN 48334-4313
(248) 477 - 3600 kweikal@kw-la.com

Erickson Hickory Chase Invoice #22 5/11/09

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Reimbursables - NH2 3.85% of Fee Billing	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 SW20 - 16030 - 12310 - Design expenses	7,400.00	100%	0.00	0.00	0.00	7,400.00
Total	212,400.00		0.00	0.00	0.00	212,400.00

**C: Renaissance Gardens
Base Landscape Architectural Services**

Rendered for the period 4/24/09 - 5/11/09

Invoice Code/Phase	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
434 EC10 -16030-12110/ Schematic Design	10,000.00	0%	0.00	700.00	700.00	9,300.00
434 EC10 - 16030-12120/ Design Dev.	0.00	0%	0.00	0.00	0.00	0.00
434 EC10 -16030-12130/ Construction Doc.	15,000.00	0%	0.00	0.00	0.00	16,000.00
434 EC10 -16030-12140/ Bid Award	0.00	0%	0.00	0.00	0.00	0.00
434 EC10 -16030-12150/ Contruc. Admin.	20,000.00	0%	0.00	0.00	0.00	20,000.00
434 EC10 -16030-12150/ Irrigation As-Builts	3,000.00	0.0%	0.00	0.00	0.00	3,000.00
Sub total	48,000.00		0.00	700.00	700.00	47,300.00

Reimbursables - RG 3.85% of Fee Billing	Amount	To Date	Billing	Billed	Earned	Remaining
434 EC10 - 16030 - 12130 - Design expenses	1,700.00	100%	0.00	0.00	0.00	1,700.00
Total	49,700.00		0.00	700.00	700.00	49,000.00

D: Summary	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
	644,700.00	49%	3,970.00	332,807.00	336,777.00	307,922.50

E: Extra Services	Contract Amount	% Work To Date	Current Fee Billing	Previously Billed	Total Fee Earned	Remaining
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Rendered for the period 4/24/09 - 5/11/09

434 SW10 - 16030-12210 / Additional Services - see attached		Hourly	2,385.00	0.00	0.00	0.00
434 SW10 - 16030 - 12310 expenses - travel/ printing - see attached			236.34			

TOTAL AMOUNT DUE

\$6,591.34

KENNETH WEIKAL
LANDSCAPE ARCHITECTURE

Hickory Chase ERC # 22 - Hourly BACKUP
(KWLA INVOICE 4497)

May 11, 2009

Mr. Garrett Power
Erickson Retirement Communities
703 Maiden Choice Lane
Baltimore, Maryland 21228
1. 410. 242. 2880

INVOICE for Landscape Architectural Services
Billing Period 4/24/09 - 5/11/09

A. Field Observation

PRINCIPAL - Hourly

4/28	Pond B sketch	.5 hrs.
4/29	Site Coord. with contractor	1.5
5/1	Site Visit - frontage	7.0
5/2	Site visit	4.0
5/4	Field report	4.0
5/7	Site visit	1.5
5/8	Field Report	2.0
5/10	Coordination	1.5
		<u>22.0 hrs.</u>

22.0 hrs. x \$135/hr. = \$ 2,970.00

LANDSCAPE ARCHITECT - Hourly

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B. Expenses

Mileage - 5/1/09 - 468 x .505 236.34
\$ 236.34

C. Additional Services - Signs/ Awnings/ Grand Opening

PRINCIPAL - Hourly -

4/24	ASI#16 - review with contractor	1.0 hrs.
4/29	Pool trellis Sketch	.5
4/30	Trellis details	2.0
4/30	ASI #17 plans	3.0
5/2	ASI #17 plans	2.0
5/6	ASI #17 plans	1.5
5/11	ASI #16 cost review with contractor	<u>2.0</u>
		12.0 hrs.

12.0 hrs. x \$135/hr. = \$ 1,620.00

(continued)

5591.34

33203 BIDDESTONE FARMINGTON HILLS, MICHIGAN 48334-4313

(248) 477- 3600 kweikal@kw-la.com

ERC HCH #22

5/11/09

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DRAFTPERSON- Hourly -

5/2	ASI #17 plans	4.0 hrs.
5/6	ASI #17 plans - irrigation	<u>5.0</u>
		9.0 hrs.

9.0 hrs. x \$85/hr. = \$ 765.00

D. Additional Services - Signs/ Awnings/ Grand Opening - Continued

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E. Additional Services - Unit Plan Markups

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END

KENNETH WEIKAL
LANDSCAPE ARCHITECTURE

January 5, 2010

BMC Group
Attn: Erickson Retirement Communities
Claims Processing
PO Box 30209
Chanhassen, MN 55317-3020

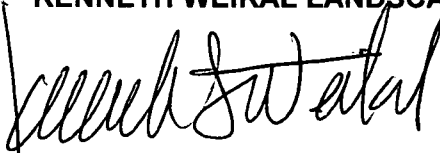
Dear BMC Group,

Enclosed is my and dated Proof of Claim form for Erickson Retirement Communities, Columbus Campus, LLC, Case Number 09-37019.

Do I need to send a copy to the Bankruptcy Clerk's Office in Dallas Texas?

Sincerely,

KENNETH WEIKAL LANDSCAPE ARCHITECTURE



Kenneth S. Weikal - Principal