

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

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities LLC

Case Number: 09-37010-sgjll

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):

Moellering Industries Inc.

Name and address where notices should be sent:

20835749004687
MOELLERING INDUSTRIES CO INC
6325 ESTE AVENUE
CINCINNATI, OH 45232

RECEIVED

JAN 12 2010

BMC GROUP

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

JAN 08 2010

Court Claim Number: (TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

Filed on:

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

Telephone number: 513-651-3510

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: \$ 8,868.73

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).

2. Basis for Claim: Goods sold & services performed (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 1565

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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.

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).

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Describe: Lien

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: \$ 78,868.73 Amount Unsecured: \$

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.

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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.)

Mechanics Lien Amount entitled to priority:

\$ 78,868.73

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

If the documents are not available, please explain:

*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: 1-5-10

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.

Jim Young Credit Manager

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00425

40.924 ACRES

Situate in the State of Ohio, County of Franklin, City of Hilliard, lying in Virginia Military Survey No. 3000, being part of Parcel Two, Tract Two and Parcel Two, Tract Three as conveyed to Ansmil Limited Partnership by deeds of record in Official Record 32225 G17 and 32225 I05, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 0005 RESET found at the centerline intersection of Davidson Road (variable width) and Leap Road (variable width);

Thence South 23° 37' 07" East, a distance of 2053.36 feet, with the centerline of said Leap Road, to Franklin County Geodetic Survey Monument Number 0006, found at an angle point in the centerline of said Leap Road, being a common corner of said Parcel Two, Tract Three and Tract One as conveyed to Wolpert Enterprises, Limited by deed of record in Instrument Number 200204080088414, the TRUE POINT OF BEGINNING;

Thence North 66° 29' 54" East, a distance of 1695.52 feet, continuing with said common line, to an iron pin set;

Thence across said Parcel Two, Tracts Two and Three, the following courses and distances:

South 23° 40' 10" East, a distance of 252.43 feet, to an iron pin set;

South 01° 52' 05" East, a distance of 53.85 feet, to an iron pin set;

South 23° 40' 10" East, a distance of 105.00 feet, to an iron pin set;

South 45° 28' 15" East, a distance of 53.85 feet, to an iron pin set;

South 23° 40' 10" East, a distance of 514.24 feet, to an iron pin set at a point of curvature;

With said curve to the right, having a central angle of 08° 02' 24", a radius of 1390.00 feet, an arc length of 195.05 feet, and a chord which bears South 19° 38' 58" East, a chord distance of 194.89 feet, to an iron pin set;

South 74° 22' 14" West, a distance of 20.00 feet, to an iron pin set;

With a curve to the right, having a central angle of 01° 02' 00", a radius of 1370.00 feet, an arc length of 24.71 feet, and a chord which bears South 15° 06' 46" East, a chord distance of 24.71 feet, to an iron pin set;

South 76° 07' 35" West, a distance of 82.51 feet, to an iron pin set;

South 70° 47' 24" West, a distance of 286.15 feet, to an iron pin set;

South 68° 02' 13" West, a distance of 159.38 feet, to an iron pin set;

South 82° 20' 53" West, a distance of 300.01 feet, to an iron pin set;

South 76° 34' 35" West, a distance of 307.14 feet, to an iron pin set;

South 82° 47' 36" West, a distance of 138.56 feet, to an iron pin set;

North 79° 56' 50" West, a distance of 85.56 feet, to an iron pin set;

North 71° 18' 50" West, a distance of 150.01 feet, to an iron pin set;

North 65° 38' 53" West, a distance of 208.41 feet, to an iron pin set;

North 57° 48' 25" West, a distance of 129.32 feet, to an iron pin set;

North 59° 01' 48" West, a distance of 170.38 feet, to an iron pin set;

North 67° 18' 16" West, a distance of 57.59 feet, to an iron pin set;

North 80° 44' 53" West, a distance of 59.20 feet, to a magnetic nail set in the centerline of said Leap Road, being North 02° 32' 02" East, a distance of 288.38 feet, from Franklin County Geodetic Survey Monument Number 0007 found at an angle point in said centerline;

40.924 ACRES

-2-

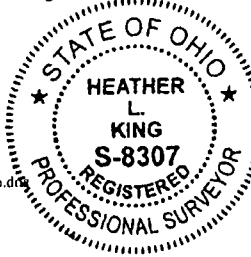
Thence North 02° 32' 02" East, a distance of 391.90 feet, with said centerline and a westerly line of said Parcel Two, Tract Three, to the TRUE POINT OF BEGINNING, containing 40.924 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

This description is based on existing record and field work performed in December, 2006.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (1986 Adjustment). Control for bearings was from coordinates of monuments FCGS 0005 RESET and FCGS 0006, having a bearing of North 23° 37' 07" West, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.



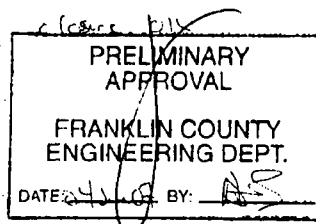
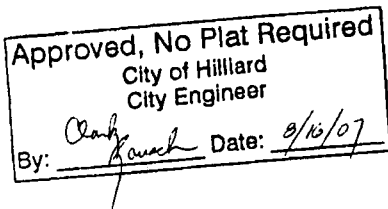
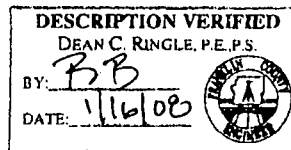
EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Heather L. King
Heather L. King
Professional Surveyor No. 8307

6/4/07
Date

HLK/29May07
40_924 ac 62116.dwg

*Calc
SPUT
40.924 Ac
FROM
(050)
8255*



0.742 ACRE

Situate in the State of Ohio, County of Franklin, City of Hilliard, lying in Virginia Military Survey No. 4854, being part of Tract 1 as conveyed to Ansmil Limited Partnership by deed of record in Official Record 32225 G17, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 0005 RESET found at the centerline intersection of Davidson Road (variable width) and Leap Road (variable width);

Thence South 23° 37' 07" East, a distance of 614.75 feet, with the centerline of said Leap Road, to a point;

Thence North 84° 08' 15" East, a distance of 1809.51 feet across the right-of-way of said Leap Road, and across Tracts Three and Two as conveyed to Wolpert Enterprises, Limited by deed of record in Instrument Number 200204080088414, to an iron pin set in the line common to said Tract 1 and Tract Two, the TRUE POINT OF BEGINNING;

Thence across said Tract 1, the following courses and distances:

North 84° 08' 15" East, a distance of 149.81 feet, to an iron pin set;

South 05° 55' 17" East, a distance of 353.64 feet, to an iron pin set at a point of curvature;

With said curve to the left, having a central angle of 03° 39' 16", a radius of 1332.49 feet, an arc length of 84.99 feet, and a chord which bears South 07° 44' 55" East, a chord distance of 84.98 feet, to an iron pin set in said common line;

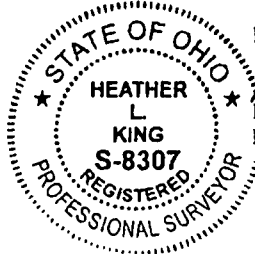
Thence North 25° 05' 28" West, a distance of 464.49 feet, to the TRUE POINT OF BEGINNING, containing 0.742 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

This description is based on existing record and field work performed in December, 2006.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (1986 Adjustment). Control for bearings was from coordinates of monuments FCGS 0005 RESET and FCGS 0006, having a bearing of North 23° 37' 07" West, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.



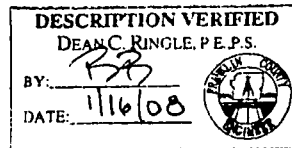
EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Heather L. King
Heather L. King
Professional Surveyor No. 8307

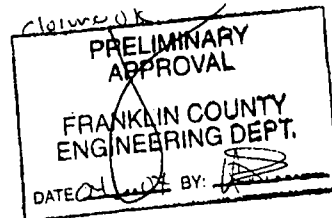
6/4/07
Date

HLK/29May07
0_742 ac 62116

061C
SPLIT
0.742 AC
FROM
(050)
8256



No Plat Required
City of Hilliard
City Engineer
Chad
Date: *8/10/07*



1565

CURRENT

ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
02/27/09	H2413	28-002-035	294.62		294.62	294.62
02/27/09	H2414	28-002-035	274.39		274.39	569.01
02/27/09	H2415	28-002-035	299.07		299.07	868.08
02/27/09	H2416	28-002-035	353.30		353.30	1221.38
02/27/09	H2417	28-002-035	441.53		441.53	1662.91
02/27/09	H2418	28-002-035	200.73		200.73	1863.64
02/27/09	H2419	28-002-035	314.45		314.45	2178.09
02/27/09	H2420	28-002-035	244.03		244.03	2422.12
02/27/09	H2421	28-002-035	199.92		199.92	2622.04
02/27/09	H2422	28-002-035	354.52		354.52	2976.56
02/27/09	H2430	28-002-035	287.32		287.32	3263.88
02/27/09	H2432	28-002-035	206.10		206.10	3469.98
02/27/09	H2433	28-002-035	150.64		150.64	3620.62
02/27/09	H2434	28-002-035	250.04		250.04	3870.66
02/27/09	H2435	28-002-035	285.57		285.57	4156.23
02/27/09	H2436	28-002-035	243.63		243.63	4399.86
02/27/09	H2437	28-002-035	147.15		147.15	4547.01
02/27/09	H2438	28-002-035	77.72		77.72	4624.73
02/27/09	H2439	28-002-035	305.66		305.66	4930.39
02/27/09	H2440	28-002-035	305.66		305.66	5236.05
02/27/09	H2441	28-002-035	147.15		147.15	5383.20
02/27/09	H2442	28-002-035	305.66		305.66	5688.86
02/27/09	H2443	28-002-035	243.63		243.63	5932.49
03/10/09	H2622	28-002-035	273.98		273.98	6206.47
03/10/09	H2627	28-002-035	201.07		201.07	6407.54
03/11/09	E7117	28-002-035	1594.00		1594.00	8001.54
03/11/09	E7118	28-002-035	1594.00		1594.00	9595.54
03/20/09	H2690	28-002-035	267.23		267.23	9862.77
03/20/09	H2691	28-002-035	321.67		321.67	10184.44
03/20/09	H2693	28-002-035	246.46		246.46	10430.90
03/20/09	H2694	28-002-035	206.50		206.50	10637.40
03/20/09	H2695	28-002-035	446.28		446.28	11083.68
03/20/09	H2696	28-002-035	289.23		289.23	11372.91
03/20/09	H2697	28-002-035	322.95		322.95	11695.86
03/20/09	H2698	28-002-035	271.55		271.55	11967.41
03/20/09	H2699	28-002-035	265.48		265.48	12232.89
03/20/09	H2701	28-002-035	314.45		314.45	12547.34
03/20/09	H2702	28-002-035	237.96		237.96	12785.30
03/20/09	H2703	28-002-035	289.36		289.36	13074.66
03/20/09	H2705	28-002-035	219.35		219.35	13294.01
03/20/09	H2707	28-002-035	347.95		347.95	13641.96
03/20/09	H2708	28-002-035	261.03		261.03	13902.99
03/20/09	H2718	28-002-035	270.74		270.74	14173.73
03/20/09	H2721	28-002-035	344.68		344.68	14518.41
03/20/09	H2722	28-002-035	437.89		437.89	14956.30
03/20/09	H2723	28-002-035	349.28		349.28	15305.58
03/20/09	H2724	28-002-035	219.35		219.35	15524.93
03/20/09	H2726	28-002-035	233.49		233.49	15758.42
03/20/09	H2728	28-002-035	210.87		210.87	15969.29

1565

CURRENT

ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
03/20/09	H2729	28-002-035	202.82		202.82	16172.11
03/20/09	H2730	28-002-035	351.19		351.19	16523.30
03/20/09	H2731	28-002-035	237.96		237.96	16761.26
03/20/09	H2732	28-002-035	257.39		257.39	17018.65
03/20/09	H2733	28-002-035	309.60		309.60	17328.25
03/20/09	H2735	28-002-035	305.66		305.66	17633.91
03/20/09	H2736	28-002-035	98.85		98.85	17732.76
03/20/09	H2737	28-002-035	77.72		77.72	17810.48
03/20/09	H2738	28-002-035	77.72		77.72	17888.20
03/20/09	H2739	28-002-035	230.55		230.55	18118.75
03/20/09	H2740	28-002-035	263.75		263.75	18382.50
03/20/09	H2742	28-002-035	150.64		150.64	18533.14
03/20/09	H2743	28-002-035	77.72		77.72	18610.86
03/20/09	H2744	28-002-035	290.75		290.75	18901.61
03/20/09	H2745	28-002-035	298.20		298.20	19199.81
03/20/09	H2746	28-002-035	231.74		231.74	19431.55
03/20/09	H2747	28-002-035	220.24		220.24	19651.79
03/20/09	H2748	28-002-035	307.15		307.15	19958.94
03/20/09	H2750	28-002-035	277.33		277.33	20236.27
03/20/09	H2751	28-002-035	15.34		15.34	20251.61
03/20/09	H2753	28-002-035	201.07		201.07	20452.68
03/20/09	H2754	28-002-035	150.64		150.64	20603.32
03/20/09	H2755	28-002-035	201.07		201.07	20804.39
03/20/09	H2757	28-002-035	201.07		201.07	21005.46
03/20/09	H2758	28-002-035	273.92		273.92	21279.38
03/20/09	H2759	28-002-035	201.07		201.07	21480.45
03/20/09	H2760	28-002-035	143.56		143.56	21624.01
03/20/09	H2761	28-022-035	180.34		180.34	21804.35
03/20/09	H2762	28-002-035	164.01		164.01	21968.36
03/20/09	H2763	28-002-035	168.11		168.11	22136.47
03/20/09	H2764	28-002-035	220.24		220.24	22356.71
03/20/09	H2765	28-002-035	143.56		143.56	22500.27
03/20/09	H2766	28-002-035	139.73		139.73	22640.00
03/20/09	H2767	28-002-035	206.10		206.10	22846.10
03/20/09	H2768	28-002-035	175.94		175.94	23022.04
03/20/09	H2769	28-002-035	298.20		298.20	23320.24
03/20/09	H2770	28-002-035	247.08		247.08	23567.32
03/25/09	E7116	28-002-035	1909.00		1909.00	25476.32
03/31/09	E8162	28-002-035	1419.00		1419.00	26895.32
04/07/09	E8607	28-002-035	1349.00		1349.00	28244.32
04/07/09	E8608	28-002-035	1454.00		1454.00	29698.32
04/07/09	E8609	28-002-035	1349.00		1349.00	31047.32
04/14/09	H3139	28-002-035	120.52		120.52	31167.84
04/14/09	H3140	28-002-035	126.63		126.63	31294.47
04/14/09	H3143	28-002-035	126.63		126.63	31421.10
04/14/09	H3145	28-002-035	134.49		134.49	31555.59
04/14/09	H3150	28-002-035	139.29		139.29	31694.88
04/14/09	H3151	28-002-035	139.29		139.29	31834.17
04/14/09	H3152	28-002-035	126.63		126.63	31960.80

1565

CURRENT

ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
04/14/09	H3154	28-002-035	126.63		126.63	32087.43
04/14/09	H3155	28-002-035	139.29		139.29	32226.72
04/14/09	H3156	28-002-035	172.48		172.48	32399.20
04/14/09	H3157	28-002-035	126.63		126.63	32525.83
04/14/09	H3158	28-002-035	120.52		120.52	32646.35
04/14/09	H3159	28-002-035	126.63		126.63	32772.98
04/14/09	H3160	28-002-035	139.29		139.29	32912.27
04/14/09	H3162	28-002-035	199.92		199.92	33112.19
04/14/09	H3163	28-002-035	199.92		199.92	33312.11
04/14/09	H3258	28-002-035	295.89		295.89	33608.00
04/14/09	H3259	28-002-035	427.40		427.40	34035.40
04/14/09	H3260	28-002-035	448.10		448.10	34483.50
04/14/09	H3261	28-002-035	352.00		352.00	34835.50
04/14/09	H3262	28-002-035	199.68		199.68	35035.18
04/14/09	H3263	28-002-035	295.89		295.89	35331.07
04/14/09	H3264	28-002-035	245.49		245.49	35576.56
04/14/09	H3265	28-002-035	328.77		328.77	35905.33
04/14/09	H3266	28-002-035	199.68		199.68	36105.01
04/14/09	H3267	28-002-035	352.00		352.00	36457.01
04/14/09	H3268	28-002-035	271.46		271.46	36728.47
04/14/09	H3269	28-002-035	328.77		328.77	37057.24
04/17/09	H3244	28-002-035	271.46		271.46	37328.70
04/17/09	H3245	28-002-035	271.46		271.46	37600.16
04/17/09	H3248	28-002-035	199.68		199.68	37799.84
04/17/09	H3249	28-002-035	245.49		245.49	38045.33
04/17/09	H3252	28-002-035	271.46		271.46	38316.79
04/17/09	H3253	28-002-035	271.46		271.46	38588.25
04/17/09	H3254	28-002-035	246.58		246.58	38834.83
04/17/09	H3255	28-002-035	230.13		230.13	39064.96
04/21/09	H3161	28-002-035	257.39		257.39	39322.35
04/21/09	H3246	28-002-035	295.89		295.89	39618.24
04/21/09	H3247	28-002-035	245.49		245.49	39863.73
04/21/09	H3250	28-002-035	448.10		448.10	40311.83
04/21/09	H3251	28-002-035	295.89		295.89	40607.72
04/21/09	H3256	28-002-035	275.33		275.33	40883.05
04/21/09	H3257	28-002-035	352.00		352.00	41235.05
04/21/09	H3273	28-002-035	142.35		142.35	41377.40
04/21/09	H3274	28-002-035	142.35		142.35	41519.75
04/21/09	H3276	28-002-035	80.78		80.78	41600.53
04/21/09	H3277	28-002-035	147.15		147.15	41747.68
04/21/09	H3279	28-002-035	299.98		299.98	42047.66
04/21/09	H3280	28-002-035	88.64		88.64	42136.30
04/21/09	H3281	28-002-035	220.07		220.07	42356.37
04/21/09	H3283	28-002-035	305.66		305.66	42662.03
04/21/09	H3285	28-002-035	305.66		305.66	42967.69
04/21/09	H3286	28-002-035	294.30		294.30	43261.99
04/21/09	H3287	28-002-035	294.30		294.30	43556.29
04/21/09	H3288	28-002-035	80.78		80.78	43637.07
04/21/09	H3290	28-002-035	155.01		155.01	43792.08

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CURRENT

ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
04/21/09	H3292	28-002-035	275.53		275.53	44067.61
04/21/09	H3293	28-002-035	275.53		275.53	44343.14
04/21/09	H3295	28-002-035	220.07		220.07	44563.21
04/21/09	H3296	28-002-035	275.53		275.53	44838.74
04/21/09	H3298	28-002-035	262.86		262.86	45101.60
04/21/09	H3299	28-002-035	88.64		88.64	45190.24
04/21/09	H3300	28-002-035	262.86		262.86	45453.10
04/21/09	H3301	28-002-035	147.15		147.15	45600.25
04/21/09	H3304	28-002-035	155.01		155.01	45755.26
04/21/09	H3305	28-002-035	225.75		225.75	45981.01
04/21/09	H3306	28-002-035	72.92		72.92	46053.93
04/21/09	H3307	28-002-035	147.15		147.15	46201.08
04/21/09	H3308	28-002-035	262.86		262.86	46463.94
04/21/09	H3311	28-002-035	80.78		80.78	46544.72
04/23/09	E9136	28-002-035	2061.00		2061.00	48605.72
04/24/09	E9128	28-002-035	1454.00		1454.00	50059.72
04/24/09	H3273A	28-002-035	172.48		172.48	50232.20
04/24/09	H3274A	28-002-035	172.48		172.48	50404.68
04/24/09	H3275	28-002-035	180.34		180.34	50585.02
04/24/09	H3276A	28-002-035	144.97		144.97	50729.99
04/24/09	H3280A	28-002-035	196.93		196.93	50926.92
04/24/09	H3282	28-002-035	180.34		180.34	51107.26
04/24/09	H3289	28-002-035	189.07		189.07	51296.33
04/24/09	H3290A	28-002-035	144.97		144.97	51441.30
04/24/09	H3299A	28-002-035	196.93		196.93	51638.23
04/24/09	H3302	28-002-035	180.34		180.34	51818.57
04/24/09	H3303	28-002-035	314.82		314.82	52133.39
04/24/09	H3304A	28-002-035	159.81		159.81	52293.20
04/24/09	H3309	28-002-035	180.34		180.34	52473.54
04/24/09	H3310	28-002-035	305.66		305.66	52779.20
04/24/09	H3311A	28-002-035	172.48		172.48	52951.68
04/29/09	E9130	28-002-035	1349.00		1349.00	54300.68
04/29/09	E9132	28-002-035	1349.00		1349.00	55649.68
04/30/09	H3288A	28-002-035	144.97		144.97	55794.65
04/30/09	H3412	28-002-035	233.48		233.48	56028.13
04/30/09	H3414	28-002-035	3837.99		3837.99	59866.12
04/30/09	H3415	28-002-035	246.53		246.53	60112.65
04/30/09	H3416	28-002-035	168.64		168.64	60281.29
04/30/09	H3417	28-002-035	3697.89		3697.89	63979.18
04/30/09	H3418	28-002-035	260.93		260.93	64240.11
04/30/09	H3419	28-002-035	255.87		255.87	64495.98
04/30/09	H3420	28-002-035	233.48		233.48	64729.46
04/30/09	H3421	28-002-035	233.48		233.48	64962.94
04/30/09	H3422	28-002-035	246.53		246.53	65209.47
04/30/09	H3423	28-002-035	254.54		254.54	65464.01
04/30/09	H3424	28-002-035	231.09		231.09	65695.10
04/30/09	H3425	28-002-035	284.26		284.26	65979.36
04/30/09	H3426	28-002-035	254.54		254.54	66233.90
04/30/09	H3427	28-002-035	289.58		289.58	66523.48

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CURRENT

ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
04/30/09	H3428	28-002-035	289.58		289.58	66813.06
04/30/09	H3429	28-002-035	200.52		200.52	67013.58
04/30/09	H3430	28-002-035	255.87		255.87	67269.45
04/30/09	H3431	28-002-035	340.80		340.80	67610.25
04/30/09	H3432	28-002-035	340.80		340.80	67951.05
04/30/09	H3433	28-002-035	298.20		298.20	68249.25
04/30/09	H3434	28-002-035	200.52		200.52	68449.77
04/30/09	H3435	28-002-035	289.57		289.57	68739.34
04/30/09	H3436	28-002-035	255.87		255.87	68995.21
04/30/09	H3437	28-002-035	271.58		271.58	69266.79
04/30/09	H3438	28-002-035	330.15		330.15	69596.94
04/30/09	H3468	HC301	272.19		272.19	69869.13
04/30/09	H3474	HC307	275.66		275.66	70144.79
04/30/09	H3475	HC308	299.83		299.83	70444.62
04/30/09	H3477	HC311	167.39		167.39	70612.01
04/30/09	H3478	HC310	185.35		185.35	70797.36
04/30/09	H3479	HC312	236.54		236.54	71033.90
04/30/09	H3480	HC313	224.79		224.79	71258.69
04/30/09	H3481	HC314	313.48		313.48	71572.17
04/30/09	H3482	HC315	293.06		293.06	71865.23
04/30/09	H3483	HC316	205.23		205.23	72070.46
04/30/09	H3484	HC317	205.23		205.23	72275.69
04/30/09	H3485	HC318	205.23		205.23	72480.92
04/30/09	H3486	HC319	205.23		205.23	72686.15
04/30/09	H3487	HC320	205.23		205.23	72891.38
04/30/09	H3489	HC321	275.66		275.66	73167.04
04/30/09	H3490	HC322	208.18		208.18	73375.22
04/30/09	H3491	HC323	146.52		146.52	73521.74
04/30/09	H3492	HC324	199.57		199.57	73721.31
04/30/09	H3493	HC325	272.18		272.18	73993.49
04/30/09	H3494	HC326	272.18		272.18	74265.67
04/30/09	H3495	HC327	224.79		224.79	74490.46
04/30/09	H3496	HC328	146.53		146.53	74636.99
04/30/09	H3497	HC329	146.53		146.53	74783.52
04/30/09	H3498	HC330	205.23		205.23	74988.75
04/30/09	H3501	HC333	272.18		272.18	75260.93
05/07/09	H3469	HC302	272.18		272.18	75533.11
05/07/09	H3470	HC303	199.58		199.58	75732.69
05/07/09	H3471	HC304	224.79		224.79	75957.48
05/07/09	H3472	HC305	146.53		146.53	76104.01
05/07/09	H3473	HC306	224.79		224.79	76328.80
05/07/09	H3476	HC309	199.58		199.58	76528.38
05/07/09	H3500	HC332	304.35		304.35	76832.73
05/08/09	H3582	28-002-035	120.52		120.52	76953.25
05/08/09	H3583	28-002-035	152.83		152.83	77106.08
05/08/09	H3587	28-002-035	142.35		142.35	77248.43
05/08/09	H3588	28-002-035	128.38		128.38	77376.81
05/08/09	H3589	28-002-035	72.92		72.92	77449.73
05/12/09	E9133	28-002-035	1419.00		1419.00	78868.73

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ADDED:

BRAUN CONSTRUCTION GROUP
4474 LEAP ROAD
HILLIARD OH 43026

614-771-6474 614-771-7091F KIM HOLT A/P
Status: HOLD
Credit Limit: 150,000

Date	Ref. No.	P.O.	Org. Amt.	P No.	Chg/Crd	Balance
05/22/09	E9135	28-002-035	2319.00		2319.00	81187.73