



**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 294013  
 Date: 13-Jun-2009

P.O. Number:

BILL TO 20494  
 ERICKSON RETIREMENT COMMUNITY  
 4472 LEAP RD  
 HILLIARD, OH 43026

JOB SITE 32800  
 HICKORY CHASE  
 4472 LEAP RD  
 HILLIARD, OH 43026

Last Payment Date:

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
08-Jun-2009 =>	05-Jul-2009	28	250 GAL HOLDING TANK	1	\$79.75	<input checked="" type="checkbox"/>	\$79.75

Rate Description  
 6.75 Franklin-25

Subtotal Taxable Rental: \$79.75  
 Rental Tax: \$5.39  
 Current Invoice Total: \$85.14  
 +/- Charge or Payment: \$6.40  
**Please Pay: \$91.54**

Payment Terms: ON RECEIPT

**Unit Number(s):**

250 GAL HOLDING TANK 3304

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 295353  
 Date: 08-Jul-2009  
 P.O. Number:

BILL TO      20494 ERICKSON RETIREMENT COMMUNITY 4472 LEAP RD HILLIARD, OH 43026
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JOB SITE      32800 HICKORY CHASE 4472 LEAP RD HILLIARD, OH 43026
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Last Payment Date:

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
06-Jul-2009	=> 02-Aug-2009	28	250 GAL HOLDING TANK	1	\$79.75	<input checked="" type="checkbox"/>	\$79.75
07-Jul-2009	=> 07-Jul-2009	1	PUMPING CHARGE	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

Rate Description  
 6.75 Franklin-25

Subtotal Taxable Rental:	\$129.75
Rental Tax:	\$8.76
Current Invoice Total:	\$138.51
+/- Charge or Payment:	\$8.32
<b>Please Pay:</b>	<b>\$146.83</b>

Payment Terms: ON RECEIPT

Unit Number(s):  
 250 GAL HOLDING TANK      3304

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 295912  
 Date: 20-Jul-2009

P.O. Number:

BILL TO 20494  
 ERICKSON RETIREMENT COMMUNITY  
 4472 LEAP RD  
 HILLIARD, OH 43026

JOB SITE 32800  
 HICKORY CHASE  
 4472 LEAP RD  
 HILLIARD, OH 43026

Last Payment Date:

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
20-Jul-2009	=> 20-Jul-2009	1	PUMPING CHARGE	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

Rate Description  
 6.75 Franklin-25

Subtotal Taxable Rental: \$50.00  
 Rental Tax: \$3.38  
 Current Invoice Total: \$53.38  
 +/- Charge or Payment: \$3.20  
**Please Pay: \$56.58**

Payment Terms: ON RECEIPT

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 296776  
 Date: 05-Aug-2009

P.O. Number:

BILL TO      20494  
 ERICKSON RETIREMENT COMMUNITY  
 4472 LEAP RD  
 HILLIARD, OH 43026

JOB SITE      32800  
 HICKORY CHASE  
 4472 LEAP RD  
 HILLIARD, OH 43026

Last Payment Date:

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
03-Aug-2009	=> 30-Aug-2009	28	250 GAL HOLDING TANK	1	\$79.75	<input checked="" type="checkbox"/>	\$79.75
03-Aug-2009	=> 03-Aug-2009	1	PUMPING CHARGE	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

Rate Description  
 6.75 Franklin-25

Subtotal Taxable Rental:      \$129.75  
 Rental Tax:                      \$8.76  
 Current Invoice Total:         \$138.51  
 +/- Charge or Payment:       \$6.24

Please Pay:                      \$144.75

Payment Terms: ON RECEIPT

Unit Number(s):  
 250 GAL HOLDING TANK      3304

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 297096  
 Date: 12-Aug-2009

P.O. Number:

**BILL TO 20494**  
 ERICKSON RETIREMENT COMMUNITY  
 4472 LEAP RD  
 HILLIARD, OH 43026

**JOB SITE 32800**  
 HICKORY CHASE  
 4472 LEAP RD  
 HILLIARD, OH 43026

Last Payment Date:

Job Number: Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
10-Aug-2009 =>	10-Aug-2009	1	PUMPING CHARGE	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

Rate Description	Subtotal Taxable Rental:	\$50.00
6.75 Franklin-25	Rental Tax:	\$3.38
	Current Invoice Total:	\$53.38
	+/- Charge or Payment:	\$2.40
	<b>Please Pay:</b>	<b>\$55.78</b>

Payment Terms: ON RECEIPT

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

**PORTA KLEEN**

PRO KLEEN INDUSTRIAL SERVICES INC  
 P O BOX 930  
 LANCASTER, OH 43130  
 (800) 972-3800

**Invoice**

Number: 297364  
 Date: 17-Aug-2009

P.O. Number:

BILL TO 20494  
 ERICKSON RETIREMENT COMMUNITY  
 4472 LEAP RD  
 HILLIARD, OH 43026

JOB SITE 32800  
 HICKORY CHASE  
 4472 LEAP RD  
 HILLIARD, OH 43026

Last Payment Date:

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
17-Aug-2009 =>	17-Aug-2009	1	PUMPING CHARGE	1	\$50.00	<input checked="" type="checkbox"/>	\$50.00

Rate Description  
 6.75 Franklin-25

Subtotal Taxable Rental: \$50.00  
 Rental Tax: \$3.38  
 Current Invoice Total: \$53.38  
 +/- Charge or Payment: \$2.40  
**Please Pay: \$55.78**

Payment Terms: ON RECEIPT

Winterization will be charged Nov 1st thru Mar 31st invoices

1 1/2% PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS

## Northern District of Texas Claims Register

09-37019-sgj11 Columbus Campus, LLC

**Judge:** Stacey G. Jernigan      **Chapter:** 11  
**Office:** Dallas      **Last Date to file claims:** 02/28/2010  
**Trustee:**      **Last Date to file (Govt):**

<i>Creditor:</i> (12927433) Porta Kleen Pro Kleen Industrial Serv, Inc. P.O. Box 930 Lancaster, OH 43130	<b>Claim No: 1</b> <i>Original Filed</i> Date: 01/06/2010 <i>Original Entered</i> Date: 01/11/2010	<i>Status:</i> Filed by: CR Entered by: Tello, Chris Modified:
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Unsecured claimed: \$551.26
<b>Total      claimed: \$551.26</b>

*History:*  
Details    1-1    01/06/2010 Claim #1 filed by Porta Kleen, total amount claimed: \$551.26 (Tello, Chris )

*Description:*  
*Remarks:*

### Claims Register Summary

**Case Name:** Columbus Campus, LLC  
**Case Number:** 09-37019-sgj11  
**Chapter:** 11  
**Date Filed:** 10/19/2009  
**Total Number Of Claims:** 1

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$551.26	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$551.26</b>	<b>\$0.00</b>