



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS (DALLAS DIVISION)		PROOF OF CLAIM
Name of Debtor ASHBURN CAMPUS, LP	Case Number 09-37018	THIS SPACE IS FOR COURT USE ONLY
<i>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</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): WALLACE ROBERTS & TODD, LLC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(if known)</i> Filed on: _____
Name and address where notices should be sent. David L. Pollack, Esq. c/o Ballard Spahr, LLP 1735 Market Street, 51 st Floor Philadelphia, PA 19103 Telephone No. 215-864-8325		
Name and address where payment should be sent (if different from above): Telephone No. _____		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED JAN 15 2010 BMC GROUP </div>		
1. Amount of Claim as of Date Case Filed: \$127,513.30 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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commission (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____) Amount entitled to priority: \$ _____ <i>* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment.</i>
2. Basis for Claim: A/E SERVICES RENDERED (See instruction #3a on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 4880 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 1/14/2010	 DAVID L. POLLACK, ESQ.	FOR COURT USE ONLY Erickson Ret. Comm. LLC  00500
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.		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Schedule "A" to Proof of Claim of
Wallace Roberts & Todd
(Ashburn Campus, LLC)

1. UNSECURED CLAIM [§502]

Money owed for services rendered
up through the petition date (10/19/2009).
See statement attached as
Exhibit A.

\$127,513.30

TOTAL UNSECURED CLAIM

\$127,513.30

CLAIMANT RESERVES THE RIGHT TO AMEND THIS CLAIM.



Planning & Design

Invoice

Ashburn Campus
Mail Stop 657
P.O. Box 310
Linthicum, MD 21090-0310

February 6, 2009
Invoice No: 02GROUP

Project 04880.03 Erickson Ashburn - Phase 1 Bldg

Period: Through February 1, 2009

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
30 % SD 457 EC10 16030 12110	24,100.00	100.00	24,100.00	24,100.00	0.00
100% SD 457 EC10 16030 12110	95,304.00	100.00	95,304.00	95,304.00	0.00
DD 457 EC10 16030 12120	174,475.00	100.00	174,475.00	174,475.00	0.00
CD 457 EC10 16030 12130	353,596.00	35.00	123,758.60	88,399.00	35,359.60
Bid 457 EC10 16030 12140	39,925.00	0.00	0.00	0.00	0.00
CA 457 EC10 16030 12150	252,032.00	0.00	0.00	0.00	0.00
Total Fee	939,432.00		417,637.60	382,278.00	35,359.60
	Total Fee			35,359.60	

Total this Project \$35,359.60 - not paid.

Project 04880.08 Erickson Ashburn Interior Design Ph1 Bldg

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
100% SD 457 EC10 16030 12110	8,475.00	100.00	8,475.00	8,475.00	0.00
DD 457 EC10 16030 12120	10,175.00	100.00	10,175.00	10,175.00	0.00
CD 457 EC10 16030 12130	25,425.00	20.00	5,085.00	2,542.50	2,542.50
BID 457 EC10 16030 12140	2,825.00	0.00	0.00	0.00	0.00
CA 457 EC10 16030 12150	9,625.00	0.00	0.00	0.00	0.00

Wallace Roberts & Todd, LLC	215.732.5215
1700 Market Street, 28 th Floor	www.wrtdesign.com
Philadelphia, PA 19103	fax 215.732.2551

Project	04880.03	Erickson Ashburn - Phase 1 Bldg	Invoice 02GROUP		
Total Fee		56,525.00	23,735.00	21,192.50	2,542.50
		Total Fee			2,542.50

Total this Project **\$2,542.50 paid**

Project 04880.10 Erickson Ashburn - Reimbursables

Invoice Code: 457 EC10 16030 12310

Consultants

Consultant Expenses - Reimbursable	112.92	
Total Consultants	112.92	112.92

Reimbursable Expenses

Travel/Subsistence-Reimbursable	17.99	
Meals-Reimbursable	218.83	
Reproduction-Reimbursable	574.09	
Total Expenses	810.91	810.91

Total this Project **\$923.83 paid**

Total Amount Due ~~\$36,825.93~~
OUTSTANDING \$35,359.60

This invoice may not include all reimbursable expense items for the time period of this invoice. Any missing reimbursable expenses will appear on a subsequent invoice.

Wallace Roberts & Todd, LLC	215.732.5215
1700 Market Street, 28 th Floor	www.wrtedesign.com
Philadelphia, PA 19103	fax 215.732.2551



Planning & Design

Invoice

Ashburn Campus
Mail Stop 657
P.O. Box 310
Linthicum, MD 21090-0310

October 27, 2009
Invoice No: 00007CD

Project 04880.03 Erickson Ashburn - Phase 1 Bldg

Unbilled Services in CD Phase

Period: Through November 1, 2009

Fee

Total Fee 23,555.70

Total Earned	23,555.70
Previous Fee Billing	0.00
Current Fee Billing	23,555.70
Total Fee	23,555.70

Total this Project \$23,555.70

Total Amount Due \$23,555.70

THIS INVOICE IS DUE UPON RECEIPT

Wallace Roberts & Todd, LLC
1700 Market Street, 28th Floor
Philadelphia, PA 19103

215.732.5215
www.wrtdesign.com
fax 215.732.2551



Planning & Design

Invoice

Erickson Retirement Communities
703 Maiden Choice Lane
Baltimore, MD 21228

October 27, 2009
Invoice No: 0000001

Project 04880.11

Erickson Ashburn Campus Masterplanning, Ashburn VA

Period: Through November 1, 2009

Fee

Total Fee 68,598.00

Total Earned	68,598.00
Previous Fee Billing	0.00
Current Fee Billing	68,598.00
Total Fee	68,598.00

Total Amount Due \$68,598.00

THIS INVOICE IS DUE UPON RECEIPT

Wallace Roberts & Todd, LLC
1700 Market Street, 28th Floor
Philadelphia, PA 19103

215.732.5215
www.wrtdesign.com
fax 215.732.2551

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
TEL 215.665.8500
FAX 215.864.8999
www.ballardspahr.com

Tammy C. Loughery
Paralegal
Direct: 215.864.8768
Fax: 215.864.9978
lougheryt@ballardspahr.com

January 14, 2010

Via Federal Express

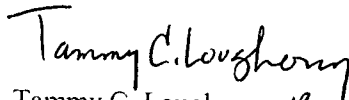
BMC Group, Inc.
Attn: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhausen, MN 55317

Re: Erickson Retirement Communities, LLC et al.
Case No. 09-37010-11

Dear Sir/Madam:

With regard to the above-captioned matters, enclosed for filing are proofs of claim on our behalf of our client. We would appreciate you docketing the originals and returning to us a date stamped copies. If you have any questions, please give me a call.

Very truly yours,


Tammy C. Loughery AS
Paralegal

TCL/jb
Enclosures

DMEAST #12108566 v1