


B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)		PROOF OF CLAIM
Name of Debtor: <u>Columbus CampHS, LLC</u>		Case Number: <u>09-37019</u>
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):		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: <u>Midwest Aerial Photography</u> <u>P.O. Box 548</u> <u>Galloway, OH 43119</u> Telephone number: <u>614-853-2902</u>		
Name and address where payment should be sent (if different from above): <u>↑</u>		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>1000.00</u>		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 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input checked="" 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: <u>\$1,000⁰⁰</u> *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.
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 claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>Services performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>1130</u> 3a. Debtor may have scheduled account as: <u>1130</u> (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: \$ <u>1000⁰⁰</u>		
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: <u>11/18/09</u>	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. <u>Ken Scraggs / JTB</u>	
		FOR COURT USE ONLY Erickson Ret. Comm. LLC  00630

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.

Mail original proof of claim form and copies of supporting documentation to:

If by regular mail:

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

If by messenger or overnight delivery:

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

<u>Debtors</u>	<u>Case Number</u>
Erickson Retirement Communities, LLC	09-37010
Ashburn Campus, LLC	09-37018
Columbus Campus, LLC	09-37019
Concord Campus GP, LLC	09-27021
Concord Campus, LP	09-37020
Dallas Campus GP, LLC	09-37013
Dallas Campus, LP	09-37012
Erickson Construction, LLC	09-37016
Erickson Group, LLC	09-37015
Houston Campus, LP	09-37022
Kansas Campus, LLC	09-37024
Littleton Campus, LLC	09-37023
Novi Campus, LLC	09-37025
Senior Campus Services, LLC	09-37017
Warminster Campus GP, LLC	09-37027
Warminster Campus, LP	09-37026

Once filed, a "**Filed**" stamped copy of the proof of claim will be returned to the claimant within three (3) business days of docketing **if** the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.



MIDWEST
AERIAL
PHOTOGRAPHY

7535 West Broad Street
Galloway, Ohio 43119
(614) 853-2902
(614) 853-3710 fax

The attached check was returned to us for
insufficient funds.

Check # ~~4840~~0079 for \$500.00

VENDOR: MIDWEST AERIAL PHOTOGRAPHY

INVOICE NO.	DATE	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
1072	4/16/09	11072	250.00		250.00	
1118	4/16/09	11118	250.00		250.00	
CHECK DATE 6/22/2009			CHECK NUMBER [REDACTED]	TOTAL >	500.00	500.00

MIDWEST AERIAL PHOTOGRAPHY
 PO BOX 548
 GALLOWAY OH 43119

PNC Bank, N.A. 001
 1019839513

ERC as paying agent for Columbus Campus
 VENDOR: MIDWEST AERIAL PHOTOGRAPHY

CHECK NO. 43400079

INVOICE NO.	DATE	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
1072	4/16/09	11072	250.00		250.00	
1118	4/16/09	11118	250.00		250.00	
CHECK DATE 6/22/2009			CHECK NUMBER [REDACTED]	TOTAL >	500.00	500.00

THE FACE OF THIS CHECK IS PRINTED WITH A COLORED BACKGROUND AND THE BACK CONTAINS A FACSIMILE WATERMARK-HOLD AT AN ANGLE TO VIEW

ERC as paying agent for Columbus Campus
 Controlled Disbursement
 701 Maiden Choice Lane
 Catonsville, MD 21228

PNC Bank, N.A. 001
 Jeannette PA

DATE 6/22/2009 CHECK NO. 43400079 AMOUNT \$*****500.00

FIVE HUNDRED AND 00/100*****

PAY TO THE ORDER OF MIDWEST AERIAL PHOTOGRAPHY
 PO BOX 548
 GALLOWAY OH 43119

VOID AFTER 90 DAYS

Bruce R. Hundert

FOR DEPOSIT ONLY



Midwest Aerial Photography

7535 West Broad Street
Galloway, OH 43119

Invoice

Date	Invoice #
1/18/2009	1072

Bill To
Hickory Chase Retirement Community Garrett Power Erickson Development 4472 Leap Road Hilliard, OH 43026

P.O. No.	Terms
Aerial Services	

Item	Description	Quantity	Rate	Amount
CN Photo	Color Negative Aerial Mapping Photography. Flown on 1/18/2009		250.00	250.00
Project	Project: Hickory Chase Retirement Community			
Digital Aerial	Digital Photo Imagery hand held Image processing, disk production and delivery included Transportation included January 2009 Aerial Shot	10		

Thank you for giving us the opportunity to serve you.	Make check payable to:	Total	\$250.00
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	Fax #
614-853-2902	614-853-3710

Midwest Aerial
Photography
P.O. Box 548
Galloway, OH 43119



Midwest Aerial Photography

7535 West Broad Street
Galloway, OH 43119

Invoice

Date	Invoice #
6/17/2009	1149

Bill To
Hickory Chase Retirement Community Garrett Power Erickson Development 4472 Leap Road Hilliard, OH 43026

P.O. No.	Terms
Aerial Services	

Item	Description	Quantity	Rate	Amount
CN Photo	Color Negative Aerial Mapping Photography. Flown on 6/2009		250.00	250.00
Project	Project: Hickory Chase Retirement Community			
Digital Aerial	Digital Photo Imagery hand held Image processing, disk production and delivery included Transportation included	10		

Thank you for giving us the opportunity to serve you.	Make check payable to:	Total	\$250.00
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	Fax #
614-853-2902	614-853-3710

Midwest Aerial
Photography
P.O. Box 548
Galloway, OH 43119



Midwest Aerial Photography

7535 West Broad Street
Galloway, OH 43119

Invoice

Date	Invoice #
5/12/2009	1130

Bill To
Hickory Chase Retirement Community Garrett Power Erickson Development 4472 Leap Road Hilliard, OH 43026

P.O. No.	Terms
Aerial Services	

Item	Description	Quantity	Rate	Amount
CN Photo	Color Negative Aerial Mapping Photography. Flown on 5/12/09		250.00	250.00
Project	Project: Hickory Chase Retirement Community			
Digital Aerial	Digital Photo Imagery hand held Image processing, disk production and delivery included Transportation included You have open invoices still.	10		

Thank you for giving us the opportunity to serve you.	Make check payable to:	Total	\$250.00
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	Fax #
614-853-2902	614-853-3710

Midwest Aerial
Photography
P.O. Box 548
Galloway, OH 43119



Midwest Aerial Photography

7535 West Broad Street
Galloway, OH 43119

Invoice

Date	Invoice #
4/16/2009	1118

Bill To
Hickory Chase Retirement Community Garrett Power Erickson Development 4472 Leap Road Hilliard, OH 43026

P.O. No.	Terms
Aerial Services	

Item	Description	Quantity	Rate	Amount
CN Photo	Color Negative Aerial Mapping Photography. Flown on 4/16/09		250.00	250.00
Project	Project: Hickory Chase Retirement Community			
Digital Aerial	Digital Photo Imagery hand held Image processing, disk production and delivery included Transportation included April 2009 Aerial Shot	10		

Thank you for giving us the opportunity to serve you.	Make check payable to:	Total	\$250.00
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	Fax #
614-853-2902	614-853-3710

Midwest Aerial
Photography
P.O. Box 548
Galloway, OH 43119

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):

Creditor: (12959402) Midwest Aerial Photography P.O. Box 548 Galloway, OH 43119	Claim No: 3 <i>Original Filed</i> Date: 01/21/2010 <i>Original Entered</i> Date: 01/25/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> Rielly, Bill <i>Modified:</i> 01/25/2010
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Priority claimed: \$1000.00 Total claimed: \$1000.00
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History: Details <u>3-1</u> 01/21/2010 Claim #3 filed by Midwest Aerial Photography, total amount claimed: \$1000 (Rielly, Bill)
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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
Unsecured		
Secured		
Priority	\$1000.00	
Unknown		
Administrative		
Total	\$1000.00	\$0.00