

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

PROOF OF CLAIM

Name of Debtor:

Case Number:

09-37010

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):

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

Name and address where notices should be sent:

20835749002761
MCSHANE-FLEMING STUDIOS
5800 WEST ADDISON STREET
CHICAGO, IL 600634

RECEIVED
FEB 23 2010
BMC GROUP

Court Claim Number: _____
(If known)

Filed on: _____

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

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.

Telephone number:

773-631-1444

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 2,444.36

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: Aerial Photography - Services Performed
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

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

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.

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: \$ _____

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.

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.)

Amount entitled to priority:

\$ _____

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

*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 the documents are not available, please explain:

Date: 2/12/10

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.

Debra S. Mamedoff

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00975

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Statement

DATE
1/26/2010

773.631.1444 Fax: 773.631.3262

TO:
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

					TERMS
					Net 30
DATE	TRANSACTION			AMOUNT	BALANCE
10/12/2005	Balance forward				0.00
	18198-SEDGEBROOK RETIREMENT COMMUNITIES-				
10/28/2005	INV #107636. Due 11/27/2005.			225.00	225.00
11/17/2005	INV #107735. Due 12/17/2005.			225.00	450.00
11/18/2005	INV #107766. Due 12/18/2005.			15.68	465.68
12/01/2005	INV #107791. Due 12/31/2005.			225.00	690.68
01/02/2006	INV #107798. Due 02/01/2006.			156.75	847.43
01/02/2006	INV #107833. Due 02/01/2006.			225.00	1,072.43
01/02/2006	INV #107896. Due 02/01/2006.			225.00	1,297.43
01/05/2006	PMT #34696. for invoice#107636			-225.00	1,072.43
02/03/2006	PMT #35408. for invoice #107735			-225.00	847.43
02/17/2006	PMT #35867. for invoice#107798			-156.75	690.68
03/02/2006	PMT #36281. for invoice#107791			-225.00	465.68
03/10/2006	INV #108003. Due 04/09/2006.			225.00	690.68
03/22/2006	INV #108096. Due 04/21/2006.			225.00	915.68
04/11/2006	PMT #37338. for invoice#108003			-225.00	690.68
05/10/2006	INV #108170. Due 06/09/2006.			225.00	915.68
05/24/2006	INV #108263. Due 06/23/2006.			225.00	1,140.68
07/07/2006	PMT #39739. for invoice #107833			-225.00	915.68
07/21/2006	INV #108362. Due 08/20/2006.			225.00	1,140.68
08/01/2006	PMT #40759. for invoice #107896			-225.00	915.68
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	201.84	2,242.52	\$2,444.36

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Statement

DATE
1/26/2010

773.631.1444 Fax: 773.631.3262

TO:
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

TERMS
Net 30

DATE	TRANSACTION	AMOUNT	BALANCE		
08/07/2006	INV #108475. Due 09/06/2006.	225.00	1,140.68		
08/31/2006	INV #108587. Due 09/30/2006.	225.00	1,365.68		
09/11/2006	PMT #41999. for invoice #108263	-225.00	1,140.68		
10/24/2006	PMT #43508. for invoice #108362	-225.00	915.68		
11/09/2006	PMT #44462. for invoice#108587	-225.00	690.68		
11/09/2006	PMT #44462. for invoice#108475	-225.00	465.68		
11/17/2006	INV #108678. Due 12/17/2006.	225.00	690.68		
11/24/2006	INV #108824. Due 12/24/2006.	225.00	915.68		
12/27/2006	INV #108923. Due 01/26/2007.	225.00	1,140.68		
01/02/2007	INV #109004. Due 02/01/2007.	225.00	1,365.68		
01/26/2007	PMT #47263. for invoice#108678	-225.00	1,140.68		
01/26/2007	PMT #47263. for invoice#108824	-225.00	915.68		
01/26/2007	PMT #47263. for invoice#108923	-225.00	690.68		
02/15/2007	PMT #47638. for invoice#109004	-225.00	465.68		
03/01/2007	INV #109135. Due 03/31/2007.	225.00	690.68		
03/12/2007	INV #109256. Due 04/11/2007.	225.00	915.68		
03/20/2007	INV #109357. Due 04/19/2007.	225.00	1,140.68		
04/12/2007	INV #109446. Due 05/12/2007.	225.00	1,365.68		
05/03/2007	PMT #50481. for invoice#109357	-225.00	1,140.68		
05/03/2007	PMT #50481. for invoice#109256	-225.00	915.68		
05/03/2007	PMT #50481. for invoice#109135	-225.00	690.68		
06/04/2007	INV #109541. Due 07/04/2007.	225.00	915.68		
06/13/2007	INV #109650. Due 07/13/2007.	225.00	1,140.68		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	201.84	2,242.52	\$2,444.36

McShane-Fleming Studios

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Statement

DATE
1/26/2010

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TO:
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

					TERMS
					Net 30
DATE	TRANSACTION			AMOUNT	BALANCE
08/01/2007	INV #109751. Due 08/31/2007.			225.00	1,365.68
08/17/2007	PMT #53795. for invoice #109541			-225.00	1,140.68
08/17/2007	PMT #53795. for invoice #109650			-225.00	915.68
08/17/2007	PMT #53795. for invoice #109446			-225.00	690.68
08/20/2007	INV #109905. Due 09/19/2007.			225.00	915.68
09/06/2007	PMT #54683. for invoice#109751			-225.00	690.68
10/08/2007	INV #110021. Due 11/07/2007.			225.00	915.68
10/15/2007	INV #110143. Due 11/14/2007.			225.00	1,140.68
11/05/2007	INV #110292. Due 12/05/2007.			225.00	1,365.68
02/01/2008	INV #110419. Due 03/02/2008.			225.00	1,590.68
02/08/2008	INV #110548. Due 03/09/2008.			225.00	1,815.68
02/14/2008	INV #110646. Due 03/15/2008.			225.00	2,040.68
02/27/2008	PMT #60613. for invoice#110143			-225.00	1,815.68
02/27/2008	PMT #60613. for invoice#110021			-225.00	1,590.68
03/28/2008	INV #110726. Due 04/27/2008.			225.00	1,815.68
04/18/2008	INV #110827. Due 05/18/2008.			225.00	2,040.68
05/09/2008	INV #110925. Due 06/08/2008.			225.00	2,265.68
05/23/2008	INV #110938. Due 06/22/2008.			225.00	2,490.68
06/04/2008	INV #111042. Due 07/04/2008.			225.00	2,715.68
06/10/2008	PMT #63576. for invoice #110827			-225.00	2,490.68
06/10/2008	PMT #63576. for invoice #110925			-225.00	2,265.68
06/30/2008	INV #111149. Due 07/30/2008.			225.00	2,490.68
06/30/2008	PMT #64405. for invoice #110938			-225.00	2,265.68
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	201.84	2,242.52	\$2,444.36

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Statement

DATE
1/26/2010

773.631.1444 Fax: 773.631.3262

TO:
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

TERMS
Net 30

DATE	TRANSACTION	AMOUNT	BALANCE		
07/31/2008	PMT #65264. for invoice #111042	-225.00	2,040.68		
08/15/2008	INV #111277. Due 09/14/2008.	225.00	2,265.68		
09/18/2008	INV #111388. Due 10/18/2008.	201.84	2,467.52		
10/10/2008	INV #111543. Due 11/09/2008.	201.84	2,669.36		
10/10/2008	PMT #67040. for invoice #111277	-225.00	2,444.36		
10/30/2008	PMT #67710. for invoice#111388	-201.84	2,242.52		
11/19/2008	PMT #67910. for invoice #111543	-201.84	2,040.68		
11/21/2008	INV #111682. Due 12/21/2008.	201.84	2,242.52		
12/08/2008	INV #111791. Due 01/07/2009.	201.84	2,444.36		
01/12/2009	PMT #69473. for invoice #111791	-201.84	2,242.52		
01/12/2009	PMT #69473. for invoice #111682	-201.84	2,040.68		
01/30/2009	INV #111896. Due 03/01/2009.	201.84	2,242.52		
02/27/2009	INV #111965. Due 03/29/2009.	201.84	2,444.36		
03/25/2009	PMT #71129. for invoice#111896	-201.84	2,242.52		
03/27/2009	INV #112053. Due 04/26/2009.	201.84	2,444.36		
04/20/2009	INV #112109. Due 05/20/2009.	201.84	2,646.20		
05/20/2009	PMT #71445. for invoice#111965	-201.84	2,444.36		
05/22/2009	INV #112181. Due 06/21/2009.	201.84	2,646.20		
06/13/2009	PMT #71814. for invoice#112053	-201.84	2,444.36		
06/19/2009	INV #112255. Due 07/19/2009.	201.84	2,646.20		
07/18/2009	PMT #72247. for invoice#112109	-201.84	2,444.36		
07/30/2009	PMT #72318. for invoice#112181	-201.84	2,242.52		
09/10/2009	PMT #72614. for invoice#112255	-201.84	2,040.68		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	201.84	2,242.52	\$2,444.36

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
11/18/2005	107766

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC THEODORE COMMONS 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
063	Net 30	10/18/2005	UPS			18198
ITEM	DESCRIPTION		NO. OF VIEWS	NO. OF PRINTS	AMOUNT	
COLOR	13 X 19 INCH CUSTOM ENLARGEMENT, PRINTED ON GLOSSY PHOTO PAPER STOCK.		1	1	15.00T	
	SALES TAX , MATERIAL ONLY				0.68	

Thank you for your business.
Questions or comments? E-MAIL us at: mcshanefleming@aol.com

Total \$15.68

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
5/10/2006	108170

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC THEODORE COMMONS 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	3/22/2006	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 017, 020, 022, 027, & 031.	5	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	5		
	SALES TAX , MATERIAL ONLY			9.69

<p>Thank you for your business. Questions or comments? E-MAIL us at: mcshanefleming@aol.com</p>	<p>Total \$225.00</p>
--	------------------------------

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshane Fleming@aol.com

DATE	INVOICE #
8/20/2007	109905

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	7/19/2007	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 353, 323, 325, 333, 348, & 351.	6	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	6		
	SALES TAX , MATERIAL ONLY			9.69

Thank you for your business.
Questions or comments? E-MAIL us at: mcshane Fleming@aol.com

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshane Fleming@aol.com

DATE	INVOICE #
11/5/2007	110292

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	10/20/2007	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 847, 815, 816, 820, 832, 834, & 840.	7	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	7		
	SALES TAX , MATERIAL ONLY			9.69

copy

Thank you for your business.
Questions or comments? E-MAIL us at: mcshane Fleming@aol.com

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshane Fleming@aol.com

DATE	INVOICE #
2/1/2008	110419

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	11/23/2007	UPS			18198
ITEM	DESCRIPTION			NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 439, 441, 448, 449, 451, 452, & 462.			7	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.			7		
	SALES TAX , MATERIAL ONLY					9.69

Thank you for your business.
Questions or comments? E-MAIL us at: mcshane Fleming@aol.com

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshane Fleming@aol.com

DATE	INVOICE #
2/8/2008	110548

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	12/25/2007	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 684, 693, 698, 701, 703, & 706.	6	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	6		
	SALES TAX , MATERIAL ONLY			9.69

Handwritten mark

Thank you for your business.
Questions or comments? E-MAIL us at: mcshane Fleming@aol.com

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshane Fleming@aol.com

DATE	INVOICE #
2/14/2008	110646

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	1/19/2008	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 621, 328, 630, 632, & 634.	5	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	5		
	SALES TAX , MATERIAL ONLY			9.69

Thank you for your business.
Questions or comments? E-MAIL us at: mcshane Fleming@aol.com

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
3/28/2008	110726

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	2/15/2008	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 407, 411, 417, 421, & 423.	5	8	215.31T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	5		
	SALES TAX , MATERIAL ONLY			9.69

COPIES

Mastercard and Visa accepted.
Thank you for your business.

Total \$225.00

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
6/30/2008	111149

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	6/21/2008	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 917, 920, 925, 933, 934, 940, & 946.	7	8	215.05T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	7		
	Sales Tax			9.95

Mastercard and Visa accepted. Thank you for your business.	Total \$225.00
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McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
9/23/2009	112380

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	7/21/2009	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 568, 572, 581, 585, 589, 593, & 595.	7	2	192.00T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	7		
	Sales Tax			9.84

Thank you for your business.
Questions or comments? E-MAIL us at: mcshanefleming@aol.com

Total \$201.84

McShane-Fleming Studios

5800 West Addison Street
Chicago, IL 60634

Invoice

773.631.1444 Fax: 773.631.3262
Email: mcshanefleming@aol.com

DATE	INVOICE #
9/30/2009	112316

BILL TO
ERICKSON CONSTRUCTION, LLC JIM RICHARDS 800 AUDUBON WAY LINCOLNSHIRE, IL 60069

SHIP TO
ERICKSON CONSTRUCTION, LLC 20 RIVERSIDE ROAD LINCOLNSHIRE, IL 60069

JOB NAME: SEDGEBROOK RETIREMENT COMMUNIT

PHOTO NUMBERS	TERMS	DATE VIEWS TAKEN	VIA	TAX EXEMPT	P. O. NUMBER	JOB NUMBER
SEE BELOW	Net 30	6/20/2009	UPS			18198

ITEM	DESCRIPTION	NO. OF VIEWS	NO. OF PRINTS	AMOUNT
COLOR 8 X10	AERIAL PHOTOS, PRINTED ON GLOSSY PHOTO PAPER STOCK, IN ACETATE SHEET PROTECTORS, OF FILE NUMBERS 101, 106, 109, 111, 113, & 122.	6	2	192.00T
CD	1 CD-ROM DISC, CONTAINING THE DIGITAL FILES OF THE ABOVE VIEWS.	6		
	Sales Tax			9.84

Mastercard and Visa accepted.
Thank you for your business.

Total \$201.84