

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Dallas Campus, LP

Case Number: 09-37012

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:

YOUR CLAIM IS SCHEDULED AS:

101 600 101 600  
20835747900116  
WEBB-MASON  
PO BOX 62414  
BALTIMORE, MD 21264-2414

Schedule/Claim ID: s536  
AMOUNT/CLASSIFICATION  
\$1,885.93 UNSECURED

Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

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

RECEIVED

Sherry Braswell  
Webb Mason  
10830 Gilroy Rd  
Hunt Valley, MD 21031  
410-785-1114 ext 114

FEB 23 2010

BMC GROUP

Telephone number:

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: \$ 1,885.93

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.

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.

Specify the priority of the claim.

2. Basis for Claim: Goods sold  
(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: 6501

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.)

4. Secured Claim (See instruction #4 on reverse side.)

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

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).

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

Amount entitled to priority:

\$ \_\_\_\_\_

\*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.

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: \$ N/A Amount Unsecured: \$ 1,885.93

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:

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00981

Date: 2-23-2010

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.

Sherry Braswell - Sherry Braswell / Customer Account Controller

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.

Dallas Campus - Erickson Highland Springs AR Aging Report  
as of 12/30/2009

Cust Code	Cust Name	Inv Date	Inv Num	Ord Num	Summ Bill#	Orig Inv Amt	Net Sale	Freight	Tax	Amount Paid	Inv Bal	Current	Over 30	Over 60	Over 90	Over 120
00-385501	Erickson Highland Springs	10/09/09	2817035	00-M07RK7	45080145	\$ 49.35	\$ 43.00	\$ 6.35	\$ -	\$ -	\$ -	\$ 49.35	\$ -	\$ 49.35	\$ -	\$ -
00-385501	Erickson Highland Springs	10/09/09	2819719	00-M07RYN	45080145	\$ 1,641.28	\$ 1,525.00	\$ 116.28	\$ -	\$ -	\$ -	\$ 1,641.28	\$ -	\$ 1,641.28	\$ -	\$ -
00-385501	Erickson Highland Springs	10/09/09	2819791	00-M07SRK	45080145	\$ 185.30	\$ 180.00	\$ 15.30	\$ -	\$ -	\$ -	\$ 185.30	\$ -	\$ 185.30	\$ -	\$ -
00-385501	Total					\$ 1,885.93	\$ 1,748.00	\$ 137.93	\$ -	\$ -	\$ -	\$ 1,885.93	\$ -	\$ 1,885.93	\$ -	\$ -
	Grand Total					\$ 1,885.93	\$ 1,748.00	\$ 137.93	\$ -	\$ -	\$ -	\$ 1,885.93	\$ -	\$ 1,885.93	\$ -	\$ -

# WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/06/2009	2617035
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365501	45080145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Highland Springs Community P.O. Box 22000 Mail Stop 650 Catonsville, MD 21228

SHIPPED TO
Erickson Highland Springs Community 8000 Frankford Road DALLAS, TX 75252

PLEASE PAY FROM THIS INVOICE. WE SINCELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07RK7	09/30/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	BCP-RMSHSD Photo BC: Realty & Mo Jan Schollenberger Highland Springs Sales Office		86.00	M	43.00

COMMENTS:

**Remit To:**

**Webb Mason, Incorporated**  
**P.O. Box 62414**  
**Baltimore, MD 21264-2414**  
**800-609-0065**

FREIGHT	6.35
SALES TAX	.00
<b>TOTAL</b>	<b>49.35</b>

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

# WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/08/2009	2619719
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365501	45080145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Highland Springs Community P.O. Box 22000 Mail Stop 650 Catonsville, MD 21228

SHIPPED TO
Erickson Highland Springs Community 8000 Frankford Road DALLAS, TX 75252

PLEASE PAY FROM THIS INVOICE. WE SINCELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07RYN	09/30/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	6075846 Highland Spring Guide to Erickson Living  Please notify the sales office upon  delivery		3050.00	M	1,525.00

COMMENTS:

**Remit To:**

**Webb Mason, Incorporated**  
**P.O. Box 62414**  
**Baltimore, MD 21264-2414**  
**800-609-0065**

FREIGHT	116.28
SALES TAX	.00
<b>TOTAL</b>	<b>1,641.28</b>

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

# WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/08/2009	2619791
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365501	45080145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Highland Springs Community P.O. Box 22000 Mail Stop 650 Catonsville, MD 21228

SHIPPED TO
Erickson Highland Springs Community 8000 Frankford Road DALLAS, TX 75252

PLEASE PAY FROM THIS INVOICE. WE SINCELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07S9K	10/07/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,500	1,500	LTH-LV-HSD Erickson Living Letterhead: HSD  Please notify office upon arrival		120.00	M	180.00

COMMENTS:

**Remit To:**

**Webb Mason, Incorporated**  
**P.O. Box 62414**  
**Baltimore, MD 21264-2414**  
**800-609-0065**

FREIGHT	15.30
SALES TAX	.00
<b>TOTAL</b>	<b>195.30</b>

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.