

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

PROOF OF CLAIM

Name of Debtor: Columbus Campus, LLC

Case Number: 09-37019

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:

20835747900128 WEBB-MASON PO BOX 62414 BALTIMORE, MD 21264-2414

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s580 AMOUNT/CLASSIFICATION \$4,109.73 UNSECURED

Court Claim Number: (If known)

Filed on:

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

RECEIVED

FEB 23 2010

BMC GROUP

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:

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

1. Amount of Claim as of Date Case Filed: \$ 8,960.73

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

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: 5500

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: N/A

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

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

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).

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

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Value of Property: \$ Annual Interest Rate %

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

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: \$ 8,960.73

Amount entitled to priority:

\$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

*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.

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



00983

Date: 2-22-10

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.

Sherry Braswell, Not. Act. Coordinator

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
05/19/2009	2518575
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365500	6076160
ORDERED BY:	TOTAL:

SOLD TO
Erickson Retirement Communities 5525 Research Park Drive Third Floor Catonsville, MD 21228

SHIPPED TO
Hickory Chase 4383 Davidson Road HILLIARD, OH 43026

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

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-148614	05/19/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,170	1,170	6076160 Hickory Chase Kit		3050.00	M	3,568.50
		To: Hilliard, OH 43026 (HCH)				
30	30	6076160 Hickory Chase Kit		3050.00	M	91.50

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 37289
Baltimore, MD 21297-3289
800-609-0065

FREIGHT	190.50
SALES TAX	259.23
TOTAL	4,109.73

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
07/15/2009	2557816
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365502	6181321
ORDERED BY:	TOTAL:

SOLD TO

Erickson Oak Crest Community
 Oak Crest Community
 Mail Stop 603, P.O. Box 2200
 Catonsville, MD 21228

SHIPPED TO

Oak Crest Community
 Oak Crest Community
 8820 Walther Boulevard
 Baltimore, MD 21234-9025

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

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-150428	07/14/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	6181321 Event Reminder Cards - OCV		214.50	M	107.25

COMMENTS:

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

FREIGHT	5.35
SALES TAX	.00
TOTAL	112.60

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
10/01/2009	2613451
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365502	6181065
ORDERED BY:	TOTAL:

SOLD TO
Erickson Oak Crest Community Oak Crest Community Mail Stop 603, P.O. Box 2200 Catonsville, MD 21228

SHIPPED TO
Whse. #001 - (WEBB) Webb/Mason, Inc. 10830 Gilroy Road Hunt Valley, MD 21031

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

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-151666	09/10/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	NPL-RG-OCV Renaissance Gardens Lined Note Pad OCV At our warehouse in Hunt Valley, MD		1.24	EA	620.00

COMMENTS:

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

FREIGHT	58.77
SALES TAX	.00
TOTAL	678.77

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
10/01/2009	2613445
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365506	6181065
ORDERED BY:	TOTAL:

SOLD TO
Erickson Riderwood Community Riderwood 3140 Gracefield Road Silver Spring, MD 20904

SHIPPED TO
Whse. #001 - (WEBB) Webb/Mason, Inc. 10830 Gilroy Road Hunt Valley, MD 21031

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

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-151667	09/11/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
3,000	2,500	NPL-RG-RWV Renaissance Gardens Lined Note Pad RWV		1.24	EA	3,100.00
	500	At our warehouse in Hunt Valley, MD NPL-RG-RWV Renaissance Gardens Lined Note Pad RWV To: Silver Spring, MD 20904 (RGRW)		1.24	EA	620.00

COMMENTS:

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

FREIGHT	339.67
SALES TAX	.00
TOTAL	4,059.67

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