

**SOFA 3c**  
**PAYMENTS TO INSIDERS MADE WITHIN 1 YEAR PRIOR TO FILING**  
**NAPERVILLE CAMPUS, LLC, CASE NO. 10-34177-11**

NAME AND ADDRESS	PAYMENT DATE	CHECK OR WIRE NBR	METHOD OF PAYMENT	TOTAL AMT PAID
ERICKSON CONSTRUCTION, LLC 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	6/24/2009		Wire	\$2,302.96
	<b>SUBTOTAL:</b>			<u>\$2,302.96</u>
ERICKSON RETIREMENT COMMUNITIES 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	2/26/2010		ACH	\$234,751.00
	3/12/2010		ACH	\$47,691.99
	<b>SUBTOTAL:</b>			<u>\$282,442.99</u>
MONARCH LANDING, INC 701 MAIDEN CHOICE LANE BALTIMORE, MD 21228	7/8/2009		Check	\$6,393.00
	8/4/2009		ACH	\$110,000.00
	8/5/2009		ACH	\$40,000.00
	9/24/2009		Check	\$630.00
	10/12/2009		Check	\$318.00
	<b>SUBTOTAL:</b>			<u>\$157,341.00</u>
REDWOOD ERC MANAGEMENT 701 MAIDEN CHOICE LANE CATONSVILLE, MD 21228	5/12/2010		ACH	\$3,555.20
	5/21/2010		ACH	\$35,851.00
	5/26/2010		ACH	\$7,283.65
	6/2/2010		ACH	\$120,944.80
	6/3/2010		ACH	\$41,091.15
	<b>SUBTOTAL:</b>			<u>\$208,725.80</u>
<b>TOTAL</b>			<u>\$650,812.75</u>	