

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

PROOF OF CLAIM

Name of Debtor Erickson Retirement Communities, LLC

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) Sprint Nextel

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

Name and address where notices should be sent: Sprint Nextel - Correspondence Attn: Bankruptcy Dept P.O. Box 7949 Overland Park, KS 66207-0949 Telephone Number: 866-393-5230

Court Claim Number: (If known) Filed on::

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

RECEIVED DEC 14 2009 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. Check box if you are the debtor or trustee in this case

Sprint Nextel - Distributions Attn: Bankruptcy Dept PO Box 3326 Englewood CO 80155-3326

Telephone Number: 866-393-5230

1. Amount of Claim as of Date Case Filed: \$8,216.21

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 propritary, complete item 5.

Check box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest

Specify the priority of the claim.

2. Basis for Claim 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: See Attached

3a. Debtor may have scheduled account as: (See instruction # 3a on reverse side)

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)

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 at time case filed including in secured claim,

if any: \$ Basis of perfection: \$

Amount of secured claim: \$ Amount unsecured: \$

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).

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 definition of redacted on reverse side)

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

If documents are not available, please explain:

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

Amount entitled to priority:

*A 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.

Date 11/30/2009

Signature: The person filing this claim must sign it. Sign and print the 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.

/s/ Chadd McNulty - Bankruptcy Analyst

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00121

NOPR0003

1 IC01
 11/06/09
 926347509
 926347519
 26113091016012

ERICKSON RETIREMENT COMMUNITIE
 MANAGEMENT BILLING ADVANTAGE

IMPORTANT NEWS FROM SPRINT:
 ** Attention! Past due balances jeopardize service. **
 ERICKSON RETIREMENT COMMUNITIE
 KEN HALL
 M/S 101 - P.O BX 22000
 CATONSVILLE, MD 21228-0002

ERICKSON RETIREMENT COMMUNITIE
 PO BOX 22000
 CATONSVILLE, MD 21228
 11/06/09 2 IVA1
 926347519
 11/07/09

TOTAL USAGE CHARGES \$.00
 NON-USAGE CHARGES \$390.00
 SERVICE FEE 285.00
 ACCESS \$675.00
 TOTAL NON-USAGE CHARGES, TAXES/REG. RELATED CHGS. \$0.00
 PROP TX SCHG/FED REG FEES \$30.04
 STATE GROSS RECPTS SURCHG 14.03
 TOTAL TAXES/REG. RELATED CHGS. \$44.07
 BALANCE FROM LAST STATEMENT TOTAL CURRENT CHARGES \$719.07
 \$2,157.21

11/07/09
 926347519
 ERICKSON RETIREMENT COMMUNITIE
 PO BOX 22000
 CATONSVILLE, MD 21228
 MAKE CHECK OR MONEY ORDER PAYABLE TO SPRINT IN U.S. DOLLARS
 DO NOT SEND CASH
 PLEASE DETACH AND RETURN TO ENSURE PROPER PAYMENT
 Thank you For Using Sprint.
 261130910160125 0000287628926347519093

TOTAL AMOUNT DUE - PAYABLE UPON RECEIPT \$2,876.28
 TOTAL AMOUNT DUE - PAYABLE UPON RECEIPT 877 877-8748
 AMOUNT ENCLOSED \$ Placed
 SPRINT \$2,458.76

ERICKSON RETIREMENT COMMUNITIE
 PO BOX 22000
 CATONSVILLE, MD 21228
 11/06/09 3
 9263475
 2611309

ERICKSON RETIREMENT COMM
 701 MAIDEN CHOICE LN
 CATONSVILLE, MD 21228
 TOTAL FOR ACCOUNT # 926348088
 TOTAL ACCOUNT SUMMARY
 GLOBAL MPLS VPN \$390.00
 SERVICE FEE \$285.00
 ACCESS \$675.00
 \$0.00
 \$0.00
 \$0.00
 \$25.32
 \$18.75
 \$44.07
 \$44.07
 \$

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
ERICKSON RETIREMENT COMMUNITIES LL

Account Number
760643212

Invoice Date
November 09, 2009

Total Amount Due
\$5,326.37

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit

To Pay Your Bill By Phone Call
1.800.639.6111 or
611 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

> MONTHLY ACCOUNT INVOICE

October 02 - October 19, 2009

Previous balance 9,133.69
Adjustments to previous balance -50.00
Payments as of 11/2/09 - Thank you -9,108.82

Outstanding Balance - Due Upon Receipt **-\$-25.13**

⌚ Access and Related Items	4,322.42
📶 Cellular Services	37.13
📧 Direct Connect®	365.80
✉ Messaging Services	138.26
🌐 Data and Third Party Services	1.33
🛒 Equipment and Retail Purchases	43.58
📞 Additional Sprint Charges	141.41
🏠 Government Fees and Taxes	301.57
*Total Current Charges for 760643212	\$5,351.50
Total Amount Due	\$5,326.37

* Any unpaid balance after the due date may be subject to a late payment charge not to exceed 1.5% per month.

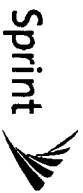


Sprint
PO Box 541023
Los Angeles, CA 90054-1023

#BWNKCTX
#0000 760643212 B 9#

MANIFESTLINE-----
ERICKSON RETIREMENT COMMUNITIES LL
Attn: Ken Hall
701 Maiden Choice Ln
Baltimore, MD 21228-5968





SPRINT DATA SVCS INVOICE
INVOICE NO: 04912192
INVOICE DATE: FEBRUARY 7, 2009
INVOICE PAGE: 2

BILL TO: ERICKSON RETIREMENT COMMUNITIE
991 CORPORATE BLVD
LINTHICUM HEIGHT MD 21090-2227
ATTN: KEN HALL

CUSTOMER-NO: 13155741
CUSTOMER: ERICKSON RETIREMENT COMMUNITIE

991 CORPORATE BLVD
LINTHICUM HEIGHT MD 21090-2227

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$754.00
INSTALL CHARGES:	\$0.00
CARRIER UNIVERSAL SVC CHARGES:	\$71.64
PROP TX SCHG/FED REG FEES:	\$33.55
GROSS CHARGES:	\$859.19
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$0.00
TOTAL AMOUNT DUE:	\$859.19

~~\$~~ 431.08

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

H2Y

** PLEASE RETURN THIS COPY WITH PAYMENT **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110