

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.

FILED

DEC 10 2009

**TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS**

Name of Creditor (*The person or other entity to whom the debtor owes money or property*):
Staples, Inc.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and Address Where Notices Should be Sent:
**Staples, Inc.
Attn: Bryan Mannlein
555 W 112th Ave
Northglenn CO 80234**

Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: **303-323-7030**

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
15217033

Check here if this claim:
 Replaces
 Amends
A previously filed claim, dated:

1. BASIS FOR CLAIM
 Goods Sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other (Describe briefly)
**RECEIVED
DEC 15 2009
BMC GROUP**

Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (fill out below)
Your social security number: _____ - _____ - _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. DATE DEBT WAS INCURRED:
Varies

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: **\$11,101.87**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. SECURED CLAIM.
 Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____
Value of Collateral: \$ _____
Amount of arrearage and other charges at time case filed included in secured claim, if any:
\$ _____

6. UNSECURED PRIORITY CLAIM.
 Check this box if you have an unsecured priority claim
Amount entitled to priority \$ _____
Specify the priority of the claim:
 Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. § 507(a)(3).
 Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)
 Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse, or child – 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)(_____)
**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*


7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. SUPPORTING DOCUMENTS: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS.* If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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Erickson Ret. Comm. LLC

00142

DATE: **12/8/09**

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Daniel Wise - Credit Manager



REMIT TO
STAPLES INC
PO BOX 71217
CHICAGO, IL 60694-1217

STATEMENT OF OPEN
INVOICES
As of 12/8/09
Customer Number 15217033

CUSTOMER:
ERICKSON RETIREMENT COMMUNITIES LLC
701 MAIDEN CHOICE LN
KATONSVILLE MD 21228

Invoice Date	Invoice Number		Open Balance
9/10/2009	20983505001	\$	203.04
9/10/2009	20980017401	\$	72.43
9/10/2009	20983504801	\$	243.38
9/11/2009	20985170401	\$	52.19
9/10/2009	20981107001	\$	197.44
9/14/2009	20994999601	\$	1,022.40
9/15/2009	21002336401	\$	481.98
9/16/2009	21012309901	\$	4.03
9/17/2009	21018929201	\$	31.51
9/18/2009	21028819201	\$	963.96
9/18/2009	21027716001	\$	4.54
9/18/2009	21030161101	\$	287.00
9/21/2009	21034289601	\$	59.94
9/22/2009	21045952901	\$	117.84
9/22/2009	21043437101	\$	58.68
9/24/2009	21059254901	\$	50.51
9/24/2009	21059255901	\$	408.92
9/24/2009	21059256701	\$	229.60
9/24/2009	21061069401	\$	16.29
9/24/2009	21057184501	\$	59.14
9/25/2009	21069661501	\$	242.30
9/25/2009	21068778301	\$	11.33
9/28/2009	21073839401	\$	240.76
9/29/2009	21081698401	\$	319.41
9/29/2009	21085561901	\$	23.12
9/29/2009	21084922901	\$	42.25
9/30/2009	21089360101	\$	16.11
10/1/2009	21098646301	\$	158.98
10/1/2009	21100063701	\$	2.90
10/1/2009	21100064301	\$	2.90
10/1/2009	21104365701	\$	129.38
10/2/2009	21111823901	\$	66.76
10/2/2009	21112627001	\$	82.00
10/5/2009	21119652101	\$	287.00
10/5/2009	21116584801	\$	96.25
10/5/2009	21112627002	\$	12.40
10/1/2009	21102955901	\$	95.19
10/6/2009	21122917001	\$	12.48
10/6/2009	21123699701	\$	38.21

10/6/2009	21129041801	\$	145.50
10/6/2009	21123699801	\$	75.49
10/6/2009	21129454901	\$	183.45
10/6/2009	20906756902	\$	(317.34)
10/7/2009	21131696201	\$	52.16
10/7/2009	21131696401	\$	110.34
10/7/2009	21133488801	\$	33.99
10/8/2009	21140275101	\$	374.31
10/8/2009	21147115001	\$	337.04
10/8/2009	21142125101	\$	74.71
10/8/2009	21145577201	\$	232.93
10/9/2009	21154057601	\$	377.87
10/12/2009	21158575601	\$	297.12
10/12/2009	21161648901	\$	292.18
10/12/2009	21156316901	\$	263.50
10/12/2009	21160341701	\$	265.30
10/13/2009	21165484701	\$	143.74
10/13/2009	21170710501	\$	329.54
10/13/2009	21066266001	\$	19.51
10/13/2009	21169527601	\$	157.33
10/13/2009	21169748301	\$	172.20
10/13/2009	21167849101	\$	263.50
10/13/2009	21145577202	\$	(232.93)
10/13/2009	21142125102	\$	(66.36)
10/14/2009	21169748302	\$	14.62
10/15/2009	21182717001	\$	76.05
10/16/2009	21190627501	\$	118.27
10/16/2009	21195541101	\$	50.57
10/16/2009	21195979901	\$	360.62
10/16/2009	21189432501	\$	33.55
10/16/2009	21195562001	\$	22.45
10/19/2009	21199243701	\$	152.11
10/19/2009	21202527601	\$	28.70
10/21/2009	21218984101	\$	215.30
	TOTAL DUE:	\$	11,101.87