


<b>UNITED STATES BANKRUPTCY COURT</b> Northern District of Texas		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Erickson Retirement Communities, LLC</b>		Case Number: <b>09-37010</b>
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): <b>WLS Television, Inc.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where notices should be sent: <b>ABC Legal Dept., Attn: Tanya L. Menton, 77 W. 66th Street, 15th Fl.                  New York, N.Y. 10023-6298</b>		
Telephone number: <b>(212) 456-7777</b>		
Name and address where payment should be sent (if different from above):  Telephone number:		<input type="checkbox"/> 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.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed:      \$ <u>187,799.00</u>  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.  <input type="checkbox"/> 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.		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.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> 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).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> 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.
2. Basis for Claim: <u>TV ad time sold</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>4566</u>  3a. Debtor may have scheduled account as: <u>PHD USA</u> (See instruction #3a on reverse side.)		
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____ Amount Unsecured: \$ _____		
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 the documents are not available, please explain:		
Date: <u>12/7/09</u>	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.   Tanya L. Menton, VP/Counsel	
		FOR COURT USE ONLY  Erickson Ret. Comm. LLC  00154



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131



REMIT TO: WLS-TV  
13213 Collections Center Drive  
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PAGE: 1

BILL TO:  
ABC7CHICAGO  
PHD U.S.A. DIRECT  
ATTN: ACCOUNTS PAYABLE  
195 BROADWAY  
18TH FLOOR  
NEW YORK, NY 10007

REP: NATIONAL/NEW YORK  
SLSP: RAPPAPORT, PAMELA  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750022144 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C: ERK P: ERK E: 029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 2005214566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	ADJUSTMENT
9	06/01 - 06/05	09:00A-04:00P	1,200	5	06/01	MO	11:20:18A	:60		CHI0910	1,200		
					06/01	MO	01:28:58P	:60		CHI0907	1,200		
					06/02	TU	08:58:56A	:60		CHI0911	1,200		
					06/02	TU	11:45:01A	:60		CHI0907	1,200		
					06/05	FR	01:58:56P	:60		CHI0910	1,200		
10	06/15 - 06/19	09:00A-12:00P	1,200	7	06/15	MO	09:22:28A	:60		CHI0912	1,200		
					06/15	MO	11:39:51A	:60		CHI0913	1,200		
					06/16	TU	11:08:24A	:60		CHI0912	1,200		
					06/16	TU	11:58:56A	:60		CHI0916	1,200		
					06/17	WE	11:18:00A	:60		CHI0912	1,200		
					06/17	WE	11:43:58A	:60		CHI0913	1,200		
					06/19	FR	09:17:40A	:60		CHI0912	1,200		
11	06/22 - 06/26	09:00A-12:00P	1,200	7	06/22	MO	11:12:24A	:60		CHI0917	1,200		
					06/22	MO	11:51:02A	:60		CHI0918	1,200		
					06/24	WE	11:10:12A	:60		CHI0919	1,200		
					06/24	WE	11:58:41A	:60		CHI0917	1,200		
					06/25	TH	08:58:56A	:60		CHI0918	1,200		
					06/25	TH	11:35:40A	:60		CHI0917	1,200		
					06/26	FR	11:24:00A	:60		CHI0919	1,200		
20	06/01 - 06/05	01:43A-04:59A	0	5	06/01	MO		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/02	TU		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

\* All times based onCT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ORIGINAL



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REP: NATIONAL/NEW YORK  
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ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750022144 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C: ERK P: ERK E: 029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 20052/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	06/01 - 06/05	01:43A-04:59A	0	5	06/02	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/05	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/05	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
21	06/15 - 06/19	01:43A-04:59A	0	5	06/15	MO	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/16	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/17	WE	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/19	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/19	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
22	06/22 - 06/26	01:43A-04:59A	0	5	06/23	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/23	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/24	WE	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/25	TH	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0

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REP: NATIONAL/NEW YORK  
SLS: RAPPAPORT, PAMELA  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750022144 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C: ERK P: ERK E: 029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 20052/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	06/22 - 06/26	01:43A-04:59A	0	5	06/26	FR	--	:60			0	PREMPT-CREDIT RESOLVED - NOT AVAILABLE	0
23	06/19 - 06/19	09:00A-12:00P	1,200	1	06/19	FR	11:23:37A	:60		CHI0916	1,200		
				<b>TOTAL UNITS:</b>		20							
<b>PERIOD GROSS COST PER ORDER CONFIRMATION:</b>				24,000.00									

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AGENCY GROSS BILLING: 24,000.00  
AGENCY COMMISSION: -3,600.00  
NET DUE: 20,400.00

TOTAL ADJUSTMENTS: 0.00

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE  
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REP: NATIONAL/NEW YORK  
SLSP: RAPPAPORT, PAMELA  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750021513 BROADCAST MONTH: MAY  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C:ERK P:ERK E:029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 20052/4566  
BILLING CYCLE: MONTHLY DATE: 05/31/2009

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	04/27 - 05/01	09:00A-04:00P	1,200	6	04/27	MO	11:17:00A	:60		CHI0907	1,200		
					04/28	TU	03:53:00P	:60		CHI0911	1,200		
					04/29	WE	11:35:58A	:60		CHI0907	1,200		
					04/29	WE	03:35:43P	:60		CHI0910	1,200		
					05/01	FR	09:50:31A	:60		CHI0907	1,200		
					05/01	FR	03:35:00P	:60		CHI0911	1,200		
6	05/04 - 05/08	09:00A-04:00P	1,200	6	05/04	MO	08:58:56A	:60		CHI0907	1,200		
					05/05	TU	11:22:45A	:60		CHI0910	1,200		
					05/05	TU	11:45:16A	:60		CHI0907	1,200		
					05/06	WE	02:58:41P	:60		CHI0911	1,200		
					05/07	TH	11:35:46A	:60		CHI0907	1,200		
					05/08	FR	11:57:56A	:60		CHI0910	1,200		
7	05/11 - 05/15	09:00A-04:00P	1,200	6	05/11	MO	09:58:41A	:60		CHI0907	1,200		
					05/11	MO	03:21:54P	:60		CHI0911	1,200		
					05/12	TU	09:21:57A	:60		CHI0907	1,200		
					05/12	TU	03:11:33P	:60		CHI0910	1,200		
					05/15	FR	09:10:59A	:60		CHI0907	1,200		
					05/15	FR	11:52:19A	:60		CHI0911	1,200		
8	05/26 - 05/29	09:00A-04:00P	1,200	5	05/26	TU	01:58:56P	:60		CHI0907	1,200		
					05/26	TU	03:26:50P	:60		CHI0910	1,200		
					05/27	WE	09:21:46A	:60		CHI0907	1,200		
					05/27	WE	03:20:31P	:60		CHI0911	1,200		
					05/29	FR	11:29:44A	:60		CHI0907	1,200		

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REP: NATIONAL/NEW YORK  
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ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750021513 BROADCAST MONTH: MAY  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C:ERK P:ERK E:029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 20052/4566  
BILLING CYCLE: MONTHLY DATE: 05/31/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
<b>SCHEDULE</b>													
<b>ACTUAL BROADCAST</b>													
16	04/27 - 05/01	01:43A-04:59A	0	5	04/27	MO	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					04/28	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					04/29	WE	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/01	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/01	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
18	05/11 - 05/15	01:43A-04:59A	0	5	05/11	MO	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/12	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/15	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/15	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/15	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
19	05/26 - 05/29	01:43A-04:59A	0	5	05/26	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					05/26	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0

We warrant that in accordance with certified station logs: The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ORIGINAL

Print Date: 11-20-2009



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Chicago, IL 60601  
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INVOICE

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PAGE: 3

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REP: NATIONAL/NEW YORK  
SLSP: RAPPAPORT, PAMELA  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK  
TITLE: SAR: 573313

INVOICE NUMBER: 67-750021513 BROADCAST MONTH: MAY  
ORDER NUMBER: 207494 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: C:ERK P:ERK E:029  
ESTIMATE#: 029  
SCHEDULE DATES: 03/30/2009 - 08/07/2009 AGY#/ADV#: 200524566  
BILLING CYCLE: MONTHLY DATE: 05/31/2009

SCHEDULE

ACTUAL BROADCAST

ADJUSTMENT

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
19	05/26 - 05/29	01:43A-04:59A	0	5	05/27	WE	---	:60				0 PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0	
					05/27	WE	---	:60				0 PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0	
					05/29	FR	---	:60				0 PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0	
				<b>TOTAL UNITS:</b>			23							
<b>PERIOD GROSS COST PER ORDER CONFIRMATION:</b>				27,600.00										
<b>AGENCY GROSS BILLING:</b>				27,600.00	<b>TOTAL ADJUSTMENTS:</b>				0.00					
<b>AGENCY COMMISSION:</b>				4,140.00										
<b>NET DUE:</b>				23,460.00										

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BILL TO:  
PHD USACHICAGO  
ATTN: ACCOUNTS PAYABLE  
PHD USAD/T  
900 TOWER DRIVE  
TROY, MI 48098

REP: LOCAL/CHICAGO  
SLS: TERENCE, MICHAEL  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK

INVOICE NUMBER: 67-750022350 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207263 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: ERK/GEN/209  
ESTIMATE#: SCHEDULE DATES: 04/06/2009 - 06/28/2009 AGY#/ADV#: 11820/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
7	06/01 - 06/05	06:00A-05:30P	0	1	06/02	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
8	06/15 - 06/19	06:00A-05:30P	0	1	06/19	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
9	06/22 - 06/26	06:00A-05:30P	0	1	06/23	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
11	06/22 - 06/26	04:00P-05:00P	3,900	2	06/23	TU	04:37:00P	:60		CHI0917	3,900		
					06/25	TH	04:16:48P	:60		CHI0919	3,900		
16	06/01 - 06/05	04:00P-05:00P	3,900	3	06/01	MO	04:26:25P	:60		CHI0907	3,900		
					06/02	TU	04:53:32P	:60		CHI0910	3,900		
					06/05	FR	04:14:10P	:60		CHI0907	3,900		
20	06/15 - 06/19	04:00P-05:00P	3,900	4	06/15	MO	04:54:15P	:60		CHI0916	3,900		
					06/16	TU	04:08:24P	:60		CHI0912	3,900		
					06/17	WE	04:38:21P	:60		CHI0912	3,900		
					06/19	FR	04:20:57P	:60		CHI0912	3,900		
34	06/01 - 06/07	05:00P-06:30P	0	1	06/02	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
35	06/15 - 06/21	05:00P-05:30P	0	1	06/16	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0

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SLSP: TERENCEZIO, MICHAEL  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK

INVOICE NUMBER: 67-750022350 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207263 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: ERK/GEN/209  
ESTIMATE#: SCHEDULE DATES: 04/06/2009 - 06/28/2009 AGY#ADV#: 11820/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
36	06/22 - 06/26	05:00P-05:30P	0	1	06/23	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
38	06/08 - 06/12	04:00P-05:00P	3,900	4	06/08	MO	04:08:29P	:60		CHI0911	3,900		
					06/08	MO	04:54:00P	:60		CHI0907	3,900		
					06/09	TU	04:12:46P	:60		CHI0911	3,900		
					06/12	FR	04:37:07P	:60		CHI0913	3,900		
40	06/08 - 06/12	06:00A-05:30P	0	1	06/09	TU	---	:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
41	06/22 - 06/26	12:00P-01:00P	2,120	2	06/22	MO	11:57:56A	:60		CHI0917	2,120		
					06/26	FR	12:58:40P	:60		CHI0918	2,120		
42	06/22 - 06/26	05:00P-05:30P	5,000	2	06/22	MO	05:08:39P	:60		CHI0918	5,000		
					06/25	TH	05:09:25P	:60		CHI0917	5,000		
44	06/01 - 06/05	05:00P-05:30P	5,000	3	06/01	MO	05:13:37P	:60		CHI0911	5,000		
					06/02	TU	05:27:01P	:60		CHI0907	5,000		
					06/05	FR	05:07:54P	:60		CHI0910	5,000		
45	06/08 - 06/12	05:00P-05:30P	5,000	3	06/08	MO	05:27:28P	:60		CHI0910	5,000		
					06/09	TU	05:13:07P	:60		CHI0907	5,000		
					06/12	FR	05:14:11P	:60		CHI0912	5,000		
46	06/01 - 06/05	12:00P-01:00P	2,120	3	06/01	MO	12:33:52P	:60		CHI0910	2,120		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

\* All times based onCT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ORIGINAL

Print Date: 11-20-2009



ABC7CHICAGO

WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 3

BILL TO:  
PHD USA/CHICAGO  
ATTN: ACCOUNTS PAYABLE  
PHD USADT  
900 TOWER DRIVE  
TROY, MI 48098

REP: LOCAL/CHICAGO  
SLSP: TERENCEIO, MICHAEL  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK

INVOICE NUMBER: 67-750022350 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207263 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE: ERK/GEN/209  
ESTIMATE#: SCHEDULE DATES: 04/06/2009 - 06/28/2009 AGY#/ADV#: 11820/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	ADJUSTMENT
46	06/01 - 06/05	12:00P-01:00P	2,120	3	06/02	TU	12:58:40P	:60		CHI0907	2,120		
					06/05	FR	12:30:04P	:60		CHI0911	2,120		
47	06/08 - 06/12	12:00P-01:00P	2,120	3	06/08	MO	12:35:28P	:60		CHI0907	2,120		
					06/09	TU	11:58:56A	:60		CHI0907	2,120		
					06/12	FR	12:34:20P	:60		CHI0912	2,120		
51	06/01 - 06/05	03:00P-04:00P	0	2	06/04	TH		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/05	FR		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
52	06/08 - 06/12	03:00P-04:00P	0	2	06/08	MO		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/08	MO		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
53	06/15 - 06/19	03:00P-04:00P	0	2	06/15	MO		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/19	FR		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
54	06/22 - 06/26	03:00P-04:00P	0	2	06/25	TH		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/26	FR		:60			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	0

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ORIGINAL

Print Date: 11-20-2009



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131



REMIT TO: WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 4

ABC7CHICAGO  
BILL TO:  
PHD USA/CHICAGO  
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900 TOWER DRIVE  
TROY, MI 48098

REP: LOCAL/CHICAGO  
SLSP: TERENCEZIO, MICHAEL  
ADV: ERICKSON RETIREMENT COMMU  
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK

INVOICE NUMBER: 67-750022350 BROADCAST MONTH: JUNE  
ORDER NUMBER: 207263 ORDER/REV TYPE: REGULARCASH  
AGENCY CPE: ESTIMATE#: ERK/GEN/209  
SCHEDULE DATES: 04/06/2009 - 06/28/2009 AGY#/ADV#: 11820/4566  
BILLING CYCLE: MONTHLY DATE: 06/28/2009

SCHEDULE

ACTUAL BROADCAST

ADJUSTMENT

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
55	06/22 - 06/26	05:00A-06:00A	0	2	06/23	TU	---	:60			0	PREMPT-CREDIT RESOLVED - NOT AVAILABLE	0
					06/24	WE	---	:60			0	PREMPT-CREDIT RESOLVED - NOT AVAILABLE	0
56	06/15 - 06/21	06:26P-07:00P	10,000	3	06/15	MO	06:52:37P	:60		CHI0912	10,000		
					06/16	TU	06:47:25P	:60		CHI0913	10,000		
					06/17	WE	06:47:02P	:60		CHI0916	10,000		
57	06/22 - 06/28	06:26P-07:00P	10,000	3	06/22	MO	06:40:29P	:60		CHI0917	10,000		
					06/23	TU	06:41:59P	:60		CHI0918	10,000		
					06/24	WE	06:46:15P	:60		CHI0917	10,000		
58	06/22 - 06/26	12:00P-01:00P	1,680	1	06/23	TU	12:32:16P	:60		CHI0919	1,680		
				<b>TOTAL UNITS:</b>			<b>36</b>						
<b>PERIOD GROSS COST PER ORDER CONFIRMATION:</b>							<b>169,340.00</b>						
				<b>ACTUAL GROSS BILLING:</b>			<b>169,340.00</b>						
				<b>AGENCY COMMISSION:</b>			<b>-25,401.00</b>						
				<b>NET DUE:</b>			<b>143,939.00</b>						
				<b>TOTAL ADJUSTMENTS:</b>			<b>0.00</b>						

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

\* All times based onCT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ORIGINAL



The **WALT DISNEY** Company

David P. Meyer  
Paralegal  
Litigation & Employment Practices

December 15, 2009

**VIA FIRST CLASS MAIL**

BMC Group Inc.  
Attn: Erickson Retirement Claims Processing  
PO BOX 3020  
Chanhassen, Minnesota 55317-3020

Re: ABC's Erickson Retirement Communities Proof of Claim Filings  
Case No: 09-37010 (N.D. Tex.)

Dear Administrator:

Enclosed please find Proof of Claim filings for the Erickson Retirement Communities bankruptcy matter on behalf of the following television stations owned and operated by ABC, Inc.:

- WABC-TV in the amount of \$194,990;
- WLS-TV in the amount of \$187,799;
- WPVI-TV in the amount of \$293,760.

I have included a copy of each Proof of Claim form for you to file stamp and return to me in the enclosed self addressed stamped envelope. If you should have any questions, please contact me directly and thank you for your assistance with this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'David P. Meyer', written over a horizontal line.

David P. Meyer

Enclosures