

UNITED STATES BANKRUPTCY COURT Northern District of Texas	PROOF OF CLAIM
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Name of Debtor: Erickson Retirement Communities, LLC	Case Number: 09-37010
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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): American Broadcasting Companies, Inc. (d/b/a WABC-TV)	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: ABC Legal Dept., Attn: Tanya L. Menton, 77 W. 66th Street, 15th Fl. New York, N.Y. 10023-6298	Court Claim Number: _____ (If known)
Telephone number: (212) 456-7777	Filed on: _____

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 DEC 18 2009
 3MC GROU:

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.
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1. Amount of Claim as of Date Case Filed: \$ <u>194,990.00</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.
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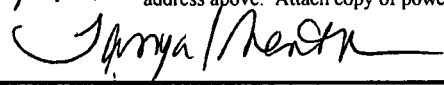

2. Basis for Claim: TV ad time sold
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 4566

 3a. Debtor may have scheduled account as: PHD USA
 (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: \$ _____	<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)().
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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:	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.
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Date: <u>12/2/09</u> Signature:  Tanya L. Menton, VP/Counsel	FOR COURT USE ONLY Erickson Ret. Comm. LLC  00155
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WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777



REMIT TO:

WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

PAGE: 1

BILL TO:
PHD USA
ATTN: ACCOUNTS PAYABLE
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900012868 BROADCAST MONTH: MAY
ORDER NUMBER: 207733 ORDER/REV TYPE: REGULARCASH
AGENCY CPE : ESTIMATE#: 029
SCHEDULE DATES: 03/30/2009 - 06/19/2009 AGY#/ADV#: 189/4566
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
2	04/27 - 04/17	10:00A-01:00P	2,000	0	04/27	MO	12:53P	:60	*	NJ0903	2,000	* MG#(167869) FOR 04/14, 04/16, 04/16, 04/16, 04/17	2,000
					04/28	TU	12:12P	:60	*	NJ0902	2,000	* MG#(167869) FOR 04/14, 04/16, 04/16, 04/16, 04/17	2,000
					04/28	TU	12:44P	:60	*	NJ0903	2,000	* MG#(167869) FOR 04/14, 04/16, 04/16, 04/16, 04/17	2,000
					04/30	TH	10:23A	:60	*	NJ0902	2,000	* MG#(167869) FOR 04/14, 04/16, 04/16, 04/16, 04/17	2,000
					05/01	FR	12:54P	:60	*	NJ0902	2,000	* MG#(167869) FOR 04/14, 04/16, 04/16, 04/16, 04/17	2,000
3	04/27 - 05/01	10:00A-01:00P	2,000	9	04/27	MO	10:23A	:60		NJ0903	2,000		
					04/27	MO	12:16P	:60		NJ0902	2,000		
					04/28	TU	10:34A	:60		NJ0902	2,000		
					04/28	TU	10:58A	:60		NJ0903	2,000		
					04/30	TH	12:12P	:60		NJ0903	2,000		
					04/30	TH	12:29P	:60		NJ0902	2,000		
					04/30	TH	12:53P	:60		NJ0903	2,000		
					05/01	FR	10:58A	:60		NJ0902	2,000		
					05/01	FR	12:11P	:60		NJ0903	2,000		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

* All times based on EST

TERMS: Payment due no later than 15 days following broadcast month.

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NEW YORK

WABC-TV
7 Lincoln Square
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BILL TO:
PHD USA
ATTN: ACCOUNTS PAYABLE
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900012868 BROADCAST MONTH: MAY
ORDER NUMBER: 207733 ORDER/REV TYPE: REGULARCASH
AGENCY CPE: AGENCY COPY ID: ESTIMATE#: 029
SCHEDULE DATES: 03/30/2009 - 06/19/2009 AGY#/ADV#: 189/4566
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
4	05/11 - 05/15	10:00A-01:00P	2,000	9	05/11	MO	10:09A	:60		NJ0903	2,000		
					05/11	MO	12:10P	:60		NJ0902	2,000		
					05/12	TU	10:18A	:60		NJ0902	2,000		
					05/12	TU	10:43A	:60		NJ0902	2,000		
					05/12	TU	10:58A	:60		NJ0903	2,000		
					05/12	TU	12:42P	:60		NJ0902	2,000		
					05/14	TH	10:50A	:60		NJ0902	2,000		
					05/14	TH	12:52P	:60		NJ0902	2,000		
					05/15	FR	12:47P	:60		NJ0903	2,000		
5	05/26 - 05/29	09:00A-04:00P	2,000	10	05/26	TU	09:58A	:60		NJ0902	2,000		
					05/26	TU	12:45P	:60		NJ0902	2,000		
					05/28	TH	09:59A	:60		NJ0902	2,000		
					05/28	TH	10:32A	:60		NJ0903	2,000		
					05/28	TH	12:44P	:60		NJ0902	2,000		
					05/29	FR	10:32A	:60		NJ0902	2,000		
					05/29	FR	12:53P	:60		NJ0902	2,000		
					05/29	FR	02:29P	:60		NJ0903	2,000		
					05/28	TH		:60		NJ0903		PREEMPT# (174287) - PER STATION	-2,000
					05/29	FR		:60		NJ0903		PREEMPT# (174287) - PER STATION	-2,000
				TOTAL UNITS:		31							
PERIOD GROSS COST PER ORDER CONFIRMATION:				56,000.00									
ACTUAL GROSS BILLING:				62,000.00		TOTAL ADJUSTMENTS:		6,000.00					
AGENCY COMMISSION:				-9,300.00									
NET DUE:				52,700.00									

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BILL TO:
PHD USA
ATTN: ACCOUNTS PAYABLE
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900013392 BROADCAST MONTH: JUNE
ORDER NUMBER: 207733 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 029
SCHEDULE DATES: 03/30/2009 - 06/19/2009 AGY#/ADV#: 189/4566
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
5	06/01 - 05/29	09:00A-04:00P	2,000	0	06/04	TH	12:15P	:60	*	NJ0902	2,000	* MG#(174287) FOR 05/28, 05/29	2,000
6	06/01 - 06/05	09:00A-04:00P	2,000	10	06/01	MO	09:59A	:60		NJ0902	2,000		
					06/01	MO	12:14P	:60		NJ0902	2,000		
					06/02	TU	09:59A	:60		NJ0902	2,000		
					06/02	TU	02:32P	:60		NJ0902	2,000		
					06/03	WE	09:51A	:60		NJ0902	2,000		
					06/03	WE	12:11P	:60		NJ0902	2,000		
					06/04	TH	10:22A	:60		NJ0902	2,000		
					06/04	TH	12:52P	:60		NJ0902	2,000		
					06/05	FR	10:56A	:60		NJ0902	2,000		
					06/05	FR	12:58P	:60		NJ0902	2,000		
7	06/15 - 06/19	09:00A-01:00P	2,000	10	06/15	MO	10:27A	:60		NJ0904	2,000		
					06/15	MO	12:17P	:60		NJ0905	2,000		
					06/15	MO	12:45P	:60		NJ0904	2,000		
					06/16	TU	10:34A	:60		NJ0905	2,000		
					06/16	TU	12:46P	:60		NJ0904	2,000		
					06/18	TH	10:43A	:60		NJ0905	2,000		
					06/18	TH	10:48A	:60		NJ0904	2,000		
					06/19	FR	09:14A	:60		NJ0905	2,000		
					06/19	FR	12:15P	:60		NJ0904	2,000		
					06/19	FR	12:43P	:60		NJ0905	2,000		

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REP: LOCAL/NEW YORK
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PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900013392 BROADCAST MONTH: JUNE
ORDER NUMBER: 207733 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 029
SCHEDULE DATES: 03/30/2009 - 06/19/2009 AGY#/ADV#: 189/4566
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
TOTAL UNITS: 22													
PERIOD GROSS COST PER ORDER CONFIRMATION: 40,000.00												TOTAL ADJUSTMENTS: 4,000.00	
ACTUAL GROSS BILLING: 44,000.00												AGENCY COMMISSION: -6,600.00	
NET DUE: 37,400.00													

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840 W LONG LAKE ROAD
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TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900013898 BROADCAST MONTH: JULY
ORDER NUMBER: 222432 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 39
ESTIMATE#: 39
SCHEDULE DATES: 07/06/2009 - 09/20/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 07/26/2009

SCHEDULE

ACTUAL BROADCAST

ADJUSTMENT

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	07/06 - 07/10	12:00P-01:00P	1,800	4	07/06	MO	12:48P	:60		NJ0909	1,800		
					07/07	TU	12:47P	:60		NJ0909	1,800		
					07/09	TH	12:45P	:60		NJ0909	1,800		
					07/10	FR	12:28P	:60		NJ0909	1,800		
2	07/13 - 07/17	12:00P-01:00P	1,800	4	07/13	MO	12:51P	:60		NJ0909	1,800		
					07/14	TU	12:53P	:60		NJ0909	1,800		
					07/16	TH	12:52P	:60		NJ0909	1,800		
					07/17	FR	12:46P	:60		NJ0909	1,800		
8	07/06 - 07/10	12:00P-12:30P	3,500	4	07/06	MO	12:15P	:60		NJ0908	3,500		
					07/07	TU	12:13P	:60		NJ0908	3,500		
					07/09	TH	12:16P	:60		NJ0908	3,500		
					07/10	FR	12:17P	:60		NJ0908	3,500		
9	07/13 - 07/17	12:00P-12:30P	3,500	4	07/13	MO	12:17P	:60		NJ0908	3,500		
					07/14	TU	12:16P	:60		NJ0908	3,500		
					07/16	TH	12:10P	:60		NJ0908	3,500		
					07/17	FR	12:11P	:60		NJ0908	3,500		
				TOTAL UNITS:			16						
PERIOD GROSS COST PER ORDER CONFIRMATION:							42,400.00						
AGENCY GROSS BILLING:							42,400.00						
AGENCY COMMISSION:							67,360.00						
NET DUE:							36,040.00						
TOTAL ADJUSTMENTS:							0.00						

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Print Date: 11-20-2009



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BILL TO:
PHD USA
ATTN: ACCOUNTS PAYABLE
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900014532 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222432 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: AGENCY CPE: 39
ESTIMATE#: 39
SCHEDULE DATES: 07/06/2009 - 09/20/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 08/30/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	ADJUSTMENT
4	08/10 - 08/14	12:00P-01:00P	1,800	3	08/10	MO	12:45P	:60		CCV0904	1,800		
					08/13	TH	12:43P	:60		CCV0905	1,800		
					08/14	FR	12:58P	:60		CCV0904	1,800		
5	08/24 - 08/28	12:00P-01:00P	1,800	3	08/25	TU	12:52P	:60		CCV0905	1,800		
					08/28	FR	12:12P	:60		CCV0904	1,800		
					08/27	TH	---	:60			0	PREEMPT - PER STATION	-1,800
11	08/10 - 08/14	12:00P-12:30P	3,500	3	08/11	TU	12:16P	:60		CCV0905	3,500		
					08/13	TH	12:16P	:60		CCV0904	3,500		
					08/14	FR	12:10P	:60		CCV0904	3,500		
12	08/24 - 08/28	12:00P-12:30P	3,500	3	08/24	MO	12:11P	:60		CCV0904	3,500		
					08/27	TH	12:23P	:60		CCV0904	3,500		
					08/28	FR	12:27P	:60		CCV0905	3,500		
15	08/17 - 08/23	12:00P-01:00P	1,800	3	08/18	TU	12:50P	:60		CCV0905	1,800		
					08/20	TH	12:23P	:60		CCV0904	1,800		
					08/21	FR	12:44P	:60		CCV0905	1,800		
17	08/17 - 08/23	12:00P-12:30P	3,500	3	08/17	MO	12:28P	:60		CCV0905	3,500		
					08/18	TU	12:10P	:60		CCV0904	3,500		
					08/21	FR	12:17P	:60		CCV0904	3,500		

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BILL TO:
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REP: LOCAL/NEW YORK
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ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900014532 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222432 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 39
ESTIMATE#: 39
SCHEDULE DATES: 07/06/2009 - 09/20/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 08/30/2009

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
<p>PERIOD GROSS COST PER ORDER CONFIRMATION: 47,700.00</p> <p>TOTAL UNITS: 17</p>													
<p>ACTUAL GROSS BILLING: 45,900.00</p> <p>AGENCY COMMISSION: 6,885.00</p> <p>NET DUE: 39,015.00</p>										<p>TOTAL ADJUSTMENTS: -1,800.00</p>			

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Print Date: 11-20-2009



WABC-TV/DT
New York

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TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900015098 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 222432 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: 39
ESTIMATE#: 39
SCHEDULE DATES: 07/06/2009 - 09/20/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 09/27/2009

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
SCHEDULE													
6	08/31 - 09/04	12:00P-01:00P	1,800	3	08/31	MO	12:47P	:60		CCV0905	1,800	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/01	TU	12:43P	:60		CCV0904	1,800	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/03	TH		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
7	09/14 - 09/18	12:00P-01:00P	1,800	3	09/15	TU		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/17	TH		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/18	FR		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
13	08/31 - 09/04	12:00P-12:30P	3,500	3	08/31	MO	12:23P	:60		CCV0904	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/01	TU	12:10P	:60		CCV0904	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/03	TH	12:09P	:60		CCV0905	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
14	09/14 - 09/18	12:00P-12:30P	3,500	3	09/14	MO	12:16P	:60		CCV0904	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/15	TU	12:13P	:60		CCV0905	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/18	FR	12:23P	:60		CCV0904	3,500	PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
16	09/08 - 09/11	12:00P-01:00P	1,800	3	09/08	TU		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/10	TH		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800
					09/11	FR		:60				PREEMPT-CREDIT RESOLVED - PER STATION	-1,800

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

* All times based on EST

TERMS: Payment due no later than 15 days following broadcast month.

ORIGINAL



WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777



REMIT TO:

WABC-TV
GPO-PO Box 5723
New York, NY 10087-5723
(212) 456-3043

PAGE: 2

BILL TO:
PHD USA
ATTN: ACCOUNTS PAYABLE
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48098

REP: LOCAL/NEW YORK
SLSP: BHAGWANDIN, VISHAL
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/ERICKSO
TITLE: ERICKSON RETIREMENT COMMUNITY

INVOICE NUMBER: 69-900015098 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 222432 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 39
SCHEDULE DATES: 07/06/2009 - 09/20/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 09/27/2009

SCHEDULE				ACTUAL BROADCAST				ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	09/08 - 09/11	12:00P-12:30P	3,500	3	09/08	TU	12:23P	:60		CCV0904	3,500		
					09/10	TH	12:24P	:60		CCV0905	3,500		
					09/11	FR	12:40P	:60		CCV0904	3,500		
				TOTAL UNITS:		11							

PERIOD GROSS COST PER
ORDER CONFIRMATION: 47,700.00

* All times based on EST

We warrant that the actual broadcast information shown
on this invoice was taken from the program log.

AGENCY GROSS BILLING: 35,100.00
AGENCY COMMISSION: -5,265.00
NET DUE: 29,835.00

TOTAL ADJUSTMENTS: -12,600.00

TERMS: Payment due no later than 15 days following broadcast month.
ORIGINAL

Print Date: 11-20-2009



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", is written over a horizontal line.

David P. Meyer

Enclosures