

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): WPVI Television, LLC 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 Telephone number: (212) 456-7777	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
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BMC GROUP

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>293,760.00</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)().
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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: Real Estate Motor Vehicle 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:

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.*

Date: <u>12/11/09</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 00156
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WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
PHD USA
ATTN: BERNICE GRIGERREIT
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48068

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR- 576769

INVOICE NUMBER: 68-800015870 BROADCAST MONTH: MAY
ORDER NUMBER: 213173 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:ERK E:029
ESTIMATE#: 029
SCHEDULE DATES: 04/27/2009 - 06/26/2009 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
1	04/27 - 05/08	09:00A-12:00P	1,000	6	04/27	MO	09:52:30A	:60		PA0904	1,000		
					04/28	TU	09:55:49A	:60		PA0904	1,000		
					04/29	WE	09:58:41A	:60		PA0904	1,000		
					05/04	MO	09:48:39A	:60		PA0904	1,000		
					05/05	TU	09:56:15A	:60		PA0904	1,000		
					05/06	WE	09:35:43A	:60		PA0904	1,000		
2	05/26 - 05/31	09:00A-12:00P	1,000	3	05/27	WE	10:21:54A	:60		PA0902WAIABEL09	1,000		
					05/28	TH	09:39:30A	:60		PA0902WAIABEL09	1,000		
					05/29	FR	10:32:54A	:60		PA0902WAIABEL09	1,000		
3	04/27 - 05/01	12:00P-04:00P	1,000	3	04/27	MO	01:58:40P	:60		PA0904	1,000		
					04/28	TU	12:58:26P	:60		PA0904	1,000		
					04/30	TH	12:52:12P	:60		PA0904	1,000		
4	05/11 - 05/15	12:30P-04:00P	1,000	2	05/13	WE	12:58:57P	:60		PA0904	1,000		
					05/15	FR	01:34:47P	:60		PA0901	1,000		
5	05/11 - 05/15	09:00A-12:00P	1,000	2	05/11	MO	09:50:50A	:60		PA0901	1,000		
					05/15	FR	09:58:26A	:60		PA0901	1,000		
6	05/01 - 05/01	12:00P-12:30P	1,800	1	05/01	FR	12:13:12P	:60		PA0904	1,800		
7	05/04 - 05/08	12:00P-12:30P	1,800	2	05/07	TH	12:21:31P	:60		PA0904	1,800		
					05/08	FR	12:28:55P	:60		PA0904	1,800		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

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WPVI-TV
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 Philadelphia, PA 19131
 PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
 14285 Collection Center Drive
 Chicago, IL 60693

BILL TO:
 PHD USA
 ATTN: BERNICE GRIGEREIT
 840 W LONG LAKE ROAD
 ATTN: 6TH FLOOR
 TROY, MI 48068

REP: NATIONAL/NEW YORK
 SLSP: RAPPAPORT, PAMELA
 ADV: ERICKSON RETIREMENT COMMU
 PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
 TITLE: SAR: 576769

INVOICE NUMBER: 68-800015870 BROADCAST MONTH: MAY
 ORDER NUMBER: 213173 ORDER/REV TYPE: REGULAR/CASH
 AGENCY CPE: C: ERK P: ERK E: 029
 ESTIMATE#: 029
 SCHEDULE DATES: 04/27/2009 - 06/26/2009 AGY#/ADV#: 18914566
 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	
8	05/11 - 05/15	12:00P-12:30P	1,800	3	05/11	MO	12:15:34P	:60		PA0904	1,800			
					05/12	TU	12:22:17P	:60		PA0901	1,800			
					05/15	FR	12:28:26P	:60		PA0904	1,800			
9	05/26 - 05/31	12:00P-12:30P	1,000	4	05/27	WE	12:21:02P	:60		PA0902WAI BEL09	1,000			
					05/27	WE	12:21:02P	:60				PREEMPT# (173692) - PER SALES MANAGEMENT	-1,000	
					05/29	FR		:60				PREEMPT# (174334) - PER SALES MANAGEMENT	-1,000	
					05/26	TU		:60		PA0901		PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,000	
PERIOD GROSS COST PER ORDER CONFIRMATION:				30,800.00										
TOTAL UNITS:				23										
ACTUAL GROSS BILLING:				27,800.00	AGENCY COMMISSION:				-4,170.00	NET DUE:				23,630.00
TOTAL ADJUSTMENTS:				-3,000.00										

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / GENER
TITLE: SAR: 572729

INVOICE NUMBER: 68-800016546 BROADCAST MONTH: JUNE
ORDER NUMBER: 206804 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 209
SCHEDULE DATES: 03/30/2009 - 06/26/2009 AGY#ADV#: 18914566
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 - 06/05	05:00P-05:30P	3,350	3	06/01	MO	05:11:37P	:60		PA0902WAIABEL09	3,350		
					06/02	TU	05:23:09P	:60		PA0902WAIABEL09	3,350		
					06/04	TH	05:27:35P	:60		PA0902WAIABEL09	3,350		
16	06/01 - 06/12	05:00P-08:00P	0	2	06/03	WE	---	:60			0	PREEMPT# (174774) - PER SALES MANAGEMENT	0
					06/08	MO	---	:60		PA0902WAIABEL09	0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	0
					06/19	FR	---	:60		PHI0905	0**	MG#(174774) / PREEMPT - LOCAL NEWS REPORT	0**
											**	Preempted MG	
18	06/08 - 06/15	05:00P-05:30P	3,350	4	06/08	MO	05:17:47P	:60		PA0902WAIABEL09	3,350		
					06/10	WE	05:18:17P	:60		PHI0906	3,350		
					06/19	FR	---	:60		PHI0905	0	PREEMPT-CREDIT RESOLVED - CLIENT REQUEST	-3,350
					06/19	FR	---	:60			0	PREEMPT-CREDIT RESOLVED - CLIENT REQUEST	-3,350
24	06/01 - 06/19	09:00A-10:00A	2,200	12	06/01	MO	09:54:18A	:60		PA0902WAIABEL09	2,200		
					06/02	TU	09:55:33A	:60		PA0902WAIABEL09	2,200		
					06/03	WE	09:40:33A	:60		PA0902WAIABEL09	2,200		
					06/05	FR	09:58:55A	:60		PA0902WAIABEL09	2,200		
					06/08	MO	09:54:47A	:60		PA0902WAIABEL09	2,200		
					06/10	WE	09:36:37A	:60		PHI0905	2,200		

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Print Date: 11-23-2009



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BILL TO:
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ATTN: BERNICE GRIGERREIT
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REP: NATIONAL/NEW YORK
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PROD: ERICKSON RETIREMENT COMMUNITY / GENER
TITLE: SAR: 572729

INVOICE NUMBER: 68-800016546 BROADCAST MONTH: JUNE
ORDER NUMBER: 206804 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 209
SCHEDULE DATES: 03/30/2009 - 06/26/2009 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
24	06/01 - 06/19	09:00A-10:00A	2,200	12	06/11	TH	09:56:38A	:60		PHI0905	2,200		
					06/12	FR	09:34:04A	:60		PHI0906	2,200		
					06/15	MO	09:58:56A	:60		PHI0905	2,200		
					06/16	TU	09:50:05A	:60		PHI0905	2,200		
					06/17	WE	09:56:20A	:60		PHI0905	2,200		
					06/18	TH	09:58:26A	:60		PHI0905	2,200		
26	06/01 - 06/19	12:00P-12:30P	2,000	9	06/01	MO	12:24:20P	:60		PA0902WAIBEL09	2,000		
					06/03	WE	12:22:57P	:60		PA0902WAIBEL09	2,000		
					06/04	TH	12:28:26P	:60		PA0902WAIBEL09	2,000		
					06/08	MO	12:15:44P	:60		PA0902WAIBEL09	2,000		
					06/11	TH	12:11:43P	:60		PHI0906	2,000		
					06/12	FR	12:11:21P	:60		PHI0905	2,000		
					06/15	MO	12:21:03P	:60		PHI0906	2,000		
					06/16	TU	12:21:05P	:60		PHI0906	2,000		
					06/19	FR	12:22:33P	:60		PHI0906	2,000		
28	06/01 - 06/12	05:00P-05:30P	3,350	4	06/01	MO	05:23:40P	:60		PA0902WAIBEL09	3,350		
					06/05	FR	05:22:50P	:60		PA0902WAIBEL09	3,350		
					06/11	TH	05:27:29P	:60		PHI0905	3,350		
					06/12	FR	05:21:24P	:60		PHI0906	3,350		
30	06/15 - 06/19	07:30P-08:00P	3,350	2	06/17	WE	07:37:17P	:60		PHI0906	3,350		
					06/19	FR	07:38:03P	:60		PHI0906	3,350		
31	06/22 - 06/25	05:00P-05:30P	3,350	2	06/22	MO	05:22:26P	:60		PHI0905	3,350		

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PAGE: 3

BILL TO:
PHD USA
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TROY, MI 48098

REP: NATIONAL/NEW YORK
SLS: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / GENER
TITLE: SAR: 572729

INVOICE NUMBER: 68-800016546 BROADCAST MONTH: JUNE
ORDER NUMBER: 206804 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: ESTIMATE#: 209
SCHEDULE DATES: 03/30/2009 - 06/26/2009 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	
31	06/22 - 06/25	05:00P-05:30P	3,350	2	06/24	WE	05:28:08P	:60		PHI0910	3,350			
32	06/22 - 06/25	07:30P-08:00P	3,350	1	06/23	TU	07:38:42P	:60		PHI0909	3,350			
				TOTAL UNITS:				35						
PERIOD GROSS COST PER ORDER CONFIRMATION:				98,000.00										
ACTUAL GROSS BILLING:				91,300.00	AGENCY COMMISSION:				-13,695.00	TOTAL ADJUSTMENTS:				-6,700.00
NET DUE:				77,605.00										

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REP: NATIONAL/NEW YORK
SLS: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR: 576769

INVOICE NUMBER: 68-800016547 BROADCAST MONTH: JUNE
ORDER NUMBER: 213173 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:ERK E:029
ESTIMATE#: 029
SCHEDULE DATES: 04/27/2009 - 06/26/2009 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
2	06/01 - 06/19	09:00A-12:00P	1,000	9	06/03	WE	10:35:13A	:60		PA0902WAIBEL09	1,000		
					06/04	TH	10:25:41A	:60		PA0902WAIBEL09	1,000		
					06/05	FR	10:26:31A	:60		PA0902WAIBEL09	1,000		
					06/09	TU	10:22:51A	:60		PHI0905	1,000		
					06/10	WE	09:54:53A	:60		PHI0905	1,000		
					06/12	FR	10:42:48A	:60		PHI0906	1,000		
					06/15	MO	10:27:17A	:60		PHI0905	1,000		
					06/16	TU	10:21:55A	:60		PHI0905	1,000		
					06/18	TH	10:21:03A	:60		PHI0905	1,000		
9	06/01 - 06/19	12:00P-12:30P	1,000	12	06/01	MO	12:39:07P	:60		PA0902WAIBEL09	1,000		
					06/02	TU	12:22:01P	:60		PA0902WAIBEL09	1,000		
					06/09	TU	12:21:51P	:60		PHI0906	1,000		
					06/12	FR	12:21:35P	:60		PHI0905	1,000		
					06/15	MO	12:15:49P	:60		PHI0906	1,000		
					06/19	FR	12:13:41P	:60		PHI0906	1,000		
					06/19	FR	12:28:56P	:60		PHI0905	1,000		
					06/15	MO	09:27:12A	:60	05/27	PHI0906	1,000		
					06/03	WE	--	:60			0	MG#(173692) PREEMPT# (173810) - PER SALES MANAGEMENT	1,000
					06/19	FR	09:58:56A	:60	06/03	PHI0905	1,000		
					06/18	TH	--	:60			0	MG#(173810) PREEMPT# (175130) - PER SALES MANAGEMENT	1,000
					06/18	TH	09:45:46A	:60	06/18	PHI0906	1,000		
					06/04	TH	--	:60			0	MG#(175130) PREEMPT# (175154) - PER SALES MANAGEMENT	1,000

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REP: NATIONAL/NEW YORK
SLS: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR: 576769

INVOICE NUMBER: 68-800016547 BROADCAST MONTH: JUNE
ORDER NUMBER: 213173 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:ERK E:029
ESTIMATE#: 029
SCHEDULE DATES: 04/27/2009 - 06/26/2009 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
9	06/01 - 06/19	12:00P-12:30P	1,000	12	06/18	TH	09:21:54A	:60	06/04	PHI0905	1,000	MG#(175154) PREEMPT#(175275) - PER SALES MANAGEMENT	1,000 -1,000
					06/08	MO	--	:60			0		
					06/19	FR	09:13:55A	:60	06/08	PHI0906	1,000	MG#(175275) PREEMPT#(175731) - PER SALES MANAGEMENT	1,000 -1,000
					06/10	WE	---	:60			0		
					06/17	WE	09:50:34A	:60	06/10	PHI0906	1,000	MG#(175731) SALES MANAGEMENT	1,000
10	06/23 - 06/26	09:00A-12:00P	1,200	3	06/24	WE	09:56:30A	:60		PHI0910	1,200		
					06/25	TH	10:42:42A	:60		PHI0910	1,200		
					06/26	FR	09:58:56A	:60		PHI0909	1,200		
11	06/23 - 06/26	12:00P-12:30P	2,000	2	06/23	TU	12:21:44P	:60		PHI0909	2,000		
					06/26	FR	12:28:56P	:60		PHI0909	2,000		
12	06/24 - 06/26	12:00P-12:30P	2,000	1	06/24	WE	11:59:38A	:60		PHI0909	2,000		
13	06/24 - 06/26	12:00P-12:30P	1,900	1	06/26	FR	12:10:41P	:60		PHI0910	1,900		
				TOTAL UNITS:					29				
PERIOD GROSS COST PER ORDER CONFIRMATION:								32,500.00					
				ACTUAL GROSS BILLING:					33,500.00				
				AGENCY COMMISSION:					-5,025.00				
				NET DUE:					28,475.00				
				TOTAL ADJUSTMENTS:					1,000.00				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ORIGINAL

Credit Memo 3,060.00
25,415.00



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR: 582318

INVOICE NUMBER: 68-800017111 BROADCAST MONTH: JULY
ORDER NUMBER: 222476 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:ERK E:039
ESTIMATE#: 039
SCHEDULE DATES: 07/06/2009 - 09/25/2009 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	07/13 - 07/17	12:30P-01:00P	1,200	2	07/13	MO	12:50:35P	:60		PHI0909	1,200				
					07/17	FR	12:46:10P	:60		PHI0910	1,200				
9	07/06 - 07/10	12:00P-12:30P	2,000	3	07/06	MO	12:12:38P	:60		PHI0909	2,000				
					07/07	TU	12:16:31P	:60		PHI0910	2,000				
					07/10	FR	12:13:43P	:60		PHI0907	2,000				
				TOTAL UNITS:				5							
PERIOD GROSS COST PER ORDER CONFIRMATION:				8,400.00					ACTUAL GROSS BILLING:	8,400.00		TOTAL ADJUSTMENTS:			0.00
									AGENCY COMMISSION:	-1,260.00					
									NET DUE:	7,140.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ORIGINAL

Print Date: 11-23-2009



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
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REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/GENERAL
TITLE: SAR: 582396

INVOICE NUMBER: 68-800017112 BROADCAST MONTH: JULY
ORDER NUMBER: 222696 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: GEN E: 003
ESTIMATE#: 003
AGY#/ADV#: 18914566
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	07/20 - 07/23	06:00A-07:30P	0	1	07/23	TH	---	:60			0	PREEMPT# (179557) - PER SALES MANAGEMENT	0	
3	07/13 - 07/26	12:00P-12:30P	2,130	6	07/13	MO	12:20:42P	:60	PHI0909		2,130			
					07/14	TU	12:21:55P	:60	PHI0907		2,130			
					07/17	FR	12:20:17P	:60	PHI0907		2,130			
					07/20	MO	12:09:09P	:60	PHI0909		2,130			
					07/21	TU	12:17:18P	:60	PHI0907		2,130			
					07/24	FR	12:12:43P	:60	PHI0909		2,130			
6	07/13 - 07/16	07:30P-08:00P	3,100	3	07/13	MO	07:37:33P	:60	PHI0910		3,100			
					07/15	WE	07:37:41P	:60	PHI0909		3,100			
					07/16	TH	07:36:55P	:60	PHI0910		3,100			
7	07/20 - 07/23	07:30P-08:00P	3,100	4	07/20	MO	07:37:34P	:60	PHI0910		3,100			
					07/21	TU	07:37:20P	:60	PHI0909		3,100			
					07/22	WE	07:52:43P	:60	PHI0910		3,100			
					07/23	TH	07:53:09P	:60	PHI0907		3,100			
PERIOD GROSS COST PER ORDER CONFIRMATION:				34,480.00	TOTAL UNITS:			13	ACTUAL GROSS BILLING:		34,480.00	TOTAL ADJUSTMENTS:		0.00
					AGENCY COMMISSION:		-5,172.00	NET DUE:		29,308.00				

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TERMS: NET PAYABLE ON RECEIPT
ORIGINAL



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR: 582318

INVOICE NUMBER: 68-800017662 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222476 ORDER/REV TYPE: REGULARCASH
AGENCY CPE: C: ERK P: ERK E: 039
ESTIMATE#: 039
SCHEDULE DATES: 07/06/2009 - 09/25/2009 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
3	07/27 - 07/31	12:30P-01:00P	1,200	2	07/27	MO	12:43:35P	:60		PHI0909	1,200		
					07/28	TU	12:51:00P	:60		PHI0909	1,200		
4	08/10 - 08/21	12:30P-01:00P	1,200	4	08/11	TU	12:50:18P	:60		PHI0909	1,200		
					08/14	FR	12:52:27P	:60		PHI0910	1,200		
					08/18	TU	12:50:18P	:60		PHI0909	1,200		
					08/21	FR	12:52:40P	:60		PHI0909	1,200		
10	08/10 - 08/14	12:30P-01:00P	1,200	1	08/14	FR	12:42:48P	:60		PHI0909	1,200		
11	08/17 - 08/21	12:30P-01:00P	1,200	1	08/17	MO	12:43:50P	:60		PHI0909	1,200		
12	08/24 - 08/28	12:30P-01:00P	1,200	3	08/24	MO	12:53:32P	:60		PHI0909	1,200		
					08/25	TU	12:43:30P	:60		PHI0909	1,200		
					08/28	FR	12:43:23P	:60		PHI0909	1,200		
17	08/10 - 08/14	09:00A-12:00P	1,200	5	08/10	MO	09:56:33A	:60		PHI0909	1,200		
					08/11	TU	10:31:42A	:60		PHI0910	1,200		
					08/14	FR	09:33:59A	:60		PHI0909	1,200		
					08/14	FR	10:22:39A	:60		PHI0910	1,200		
					08/14	FR	10:33:41A	:60		PHI0909	1,200		
18	08/17 - 08/21	09:00A-12:00P	1,200	6	08/17	MO	10:22:46A	:60		PHI0909	1,200		
					08/17	MO	10:42:31A	:60		PHI0910	1,200		
					08/18	TU	09:40:43A	:60		PHI0909	1,200		
					08/18	TU	10:17:57A	:60		PHI0910	1,200		

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TERMS: NET PAYABLE ON RECEIPT ORIGINAL



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REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: SAR: 582318

INVOICE NUMBER: 68-800017662 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222476 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: ERK E: 039
ESTIMATE#: 039
SCHEDULE DATES: 07/06/2009 - 09/25/2009 AGY#/ADV#: 18914566
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		
18	08/17 - 08/21	09:00A-12:00P	1,200	6	08/21	FR	09:58:41A	:60		PHI0909	1,200				
					08/21	FR	10:29:45A	:60		PHI0910	1,200				
19	08/24 - 08/28	09:00A-12:00P	1,200	6	08/24	MO	09:27:47A	:60		PHI0909	1,200				
					08/24	MO	10:14:40A	:60		PHI0910	1,200				
					08/25	TU	09:58:56A	:60		PHI0909	1,200				
					08/25	TU	10:32:05A	:60		PHI0910	1,200				
					08/28	FR	09:54:51A	:60		PHI0909	1,200				
					08/28	FR	10:17:53A	:60		PHI0910	1,200				
				TOTAL UNITS:	28										
PERIOD GROSS COST PER ORDER CONFIRMATION:				33,600.00					ACTUAL GROSS BILLING:	33,600.00	TOTAL ADJUSTMENTS:				0.00
									AGENCY COMMISSION:	-5,040.00					
									NET DUE:	28,560.00					

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TERMS: NET PAYABLE ON RECEIPT ORIGINAL

Print Date: 11-23-2009



WPVI-TV
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PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
PHD USA
ATTN: BERNICE GRIGEREIT
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48068

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/GENERAL
TITLE: SAR: 582396

INVOICE NUMBER: 68-800017663 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222696 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: GEN E: 003
ESTIMATE#: 003
SCHEDULE DATES: 07/13/2009 - 09/25/2009 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
1	07/27 - 07/23	06:00A-07:30P	0	0	07/28	TU	---	:60			0 **	MG#(179557) / PREEMPT#(180653) - PER SALES MANAGEMENT	0 **
2	08/10 - 08/14	06:00A-07:30P	0	1	08/11	TU	---	:60			0 **	PREEMPT#(182789) - PER SALES MANAGEMENT	0
3	07/27 - 07/31	12:00P-12:30P	2,130	3	07/27	MO	12:12:03P	:60		PHI0909	2,130	MG#(182789) / PREEMPT#(184300) - PER SALES MANAGEMENT	0 **
4	08/10 - 08/21	12:00P-12:30P	2,130	6	08/10	MO	12:16:36P	:60		PHI0909	2,130	PREempted MG	
					08/11	TU	12:13:05P	:60		PHI0910	2,130		
					08/14	FR	12:18:00P	:60		PHI0910	2,130		
					08/17	MO	12:12:15P	:60		PHI0909	2,130		
					08/18	TU	12:21:11P	:60		PHI0910	2,130		

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REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:
PHD USA
ATTN: BERNICE GRIGERREIT
840 W LONG LAKE ROAD
ATTN: 6TH FLOOR
TROY, MI 48068

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/GENERAL
TITLE: SAR: 582396

INVOICE NUMBER: 68-800017663 BROADCAST MONTH: AUGUST
ORDER NUMBER: 222696 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:GEN E:003
ESTIMATE#: 003
SCHEDULE DATES: 07/13/2009 - 09/25/2009 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	
4	08/10 - 08/21	12:00P-12:30P	2,130	6	08/21	FR	12:15:39P	:60		PHI0909	2,130			
8	07/27 - 07/30	07:30P-08:00P	3,100	3	07/27	MO	07:53:15P	:60		PHI0909	3,100			
					07/28	TU	07:36:38P	:60		PHI0909	3,100			
					07/29	WE	07:53:37P	:60		PHI0909	3,100			
9	08/10 - 08/13	07:30P-08:00P	3,100	3	08/10	MO	07:37:34P	:60		PHI0909	3,100			
					08/11	TU	07:36:05P	:60		PHI0909	3,100			
					08/12	WE	07:53:46P	:60		PHI0909	3,100			
12	08/17 - 08/21	06:00A-07:30P	0	1	08/17	MO	06:43:38A	:60		PHI0909	0			
13	08/24 - 08/28	12:00P-12:30P	2,130	3	08/24	MO	12:28:56P	:60		PHI0910	2,130			
					08/27	TH	12:21:57P	:60		PHI0909	2,130			
					08/28	FR	12:18:52P	:60		PHI0909	2,130			
PERIOD GROSS COST PER ORDER CONFIRMATION:				44,160.00										
TOTAL UNITS:				19										
ACTUAL GROSS BILLING:											44,160.00	TOTAL ADJUSTMENTS:		0.00
AGENCY COMMISSION:											-6,624.00			
NET DUE:											37,536.00			

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT ORIGINAL



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INVOICE

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Chicago, IL 60693

PAGE: 1

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/GENERAL
TITLE: SAR: 582396

INVOICE NUMBER: 68-800018331 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 222696 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: GEN E: 003
ESTIMATE#: 003
SCHEDULE DATES: 07/13/2009 - 09/25/2009 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
1	08/31 - 07/23	06:00A-07:30P	0	0	09/09	WE	06:12:01P	:60	09/01	PHI0910	0	M/G#(185849) M/G#(182813)/ PREEMPT#(185849) - PER SALES MANAGEMENT	0
					09/01	TU	----	:60			0**		0**
2	08/31 - 08/14	06:00A-07:30P	0	0	09/06	SU	06:15:06P	:60	08/22	PHI0910	0	M/G#(184300)	0
5	08/31 - 09/25	12:00P-12:30P	2,130	12	08/31	MO	12:22:02P	:60		PHI0910	2,130		
					09/01	TU	12:12:07P	:60		PHI0909	2,130		
					09/04	FR	12:18:59P	:60		PHI0909	2,130		
					09/07	MO	12:27:56P	:60		PHI0909	2,130		
					09/08	TU	12:14:54P	:60		PHI0909	2,130		
					09/11	FR	12:12:57P	:60		PHI0909	2,130		
					09/14	MO	12:20:40P	:60		PHI0909	2,130		
					09/15	TU	12:11:56P	:60		PHI0910	2,130		
					09/18	FR	12:28:26P	:60		PHI0909	2,130		
					09/21	MO	12:15:00P	:60		PHI0909	2,130		
					09/22	TU	11:59:15A	:60		PHI0910	2,130		
					09/25	FR	12:21:31P	:60		PHI0909	2,130		
				TOTAL UNITS:	14								
PERIOD GROSS COST PER ORDER CONFIRMATION:				25,560.00		ACTUAL GROSS BILLING:		25,560.00		TOTAL ADJUSTMENTS:		0.00	
						AGENCY COMMISSION:		-3,834.00					
						NET DUE:		21,726.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ORIGINAL



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ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: CMS 136705

INVOICE NUMBER: 68-800018330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 222476 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: ERK E: 039
ESTIMATE#: 039
SCHEDULE DATES: 07/06/2009 - 09/25/2009 AGY#ADV#: 18914566
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
5	08/31 - 09/04	12:30P-01:00P	1,200	1	08/31	MO	---	:60			0	PREEMPT# (185996) - PER SALES MANAGEMENT	-1,200
6	09/08 - 09/09	12:30P-01:00P	1,200	2	09/08	TU	12:50:02P	:60		PHI0909	1,200	PREEMPT# (187072) - PER SALES MANAGEMENT	-1,200
7	09/14 - 09/18	12:30P-01:00P	1,200	2	09/15	TU	12:42:29P	:60		PHI0909	1,200	PREEMPT# (187072) - PER SALES MANAGEMENT	1,200
8	09/21 - 09/25	12:30P-01:00P	1,200	1	09/25	FR	12:53:11P	:60		PHI0910	1,200		
13	08/31 - 09/04	12:30P-01:00P	1,200	3	09/01	TU	12:43:45P	:60		PHI0909	1,200		
					09/03	TH	12:52:28P	:60		PHI0910	1,200		
					09/04	FR	---	:60			0	PREEMPT# (186841) - PER SALES MANAGEMENT	-1,200
14	09/08 - 09/09	12:30P-01:00P	1,200	1	09/09	WE	12:44:39P	:60		PHI0909	1,200	PREEMPT# (187322) - NOT AVAILABLE	1,200
15	09/14 - 09/18	12:30P-01:00P	1,200	1	09/14	MO	12:44:59P	:60		PHI0909	1,200		

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TERMS: NET PAYABLE ON RECEIPT
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WPVI-TV
4100 City Avenue
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INVOICE

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14285 Collection Center Drive
Chicago, IL 60693

PAGE: 2

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
TITLE: CMS 136705

INVOICE NUMBER: 68-800018330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 222476 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C: ERK P: ERK E: 039
ESTIMATE#: 039
SCHEDULE DATES: 07/06/2009 - 09/25/2009 AGY#/ADV#: 18914566
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
16	09/21 - 09/25	12:30P-01:00P	1,200	3	09/21	MO	12:53:16P	:60		PHI0909	1,200		
					09/22	TU	12:43:32P	:60		PHI0909	1,200		
					09/25	FR	12:42:59P	:60		PHI0909	1,200		
20	08/31 - 09/04	09:00A-12:00P	1,200	2	08/31	MO	09:27:46A	:60		PHI0909	1,200		
					09/01	TU	10:33:29A	:60		PHI0910	1,200		
21	09/08 - 09/09	09:00A-12:00P	1,200	6	09/08	TU	09:39:43A	:60		PHI0909	1,200		
					09/08	TU	09:58:26A	:60		PHI0909	1,200		
					09/08	TU	10:30:55A	:60		PHI0910	1,200		
					09/09	WE	09:54:20A	:60		PHI0909	1,200		
					09/09	WE	10:24:34A	:60		PHI0910	1,200		
					09/09	WE	10:40:02A	:60		PHI0909	1,200		
22	09/14 - 09/18	09:00A-12:00P	1,200	6	09/14	MO	09:58:26A	:60		PHI0910	1,200		
					09/14	MO	10:24:30A	:60		PHI0909	1,200		
					09/15	TU	09:55:29A	:60		PHI0910	1,200		
					09/15	TU	10:31:50A	:60		PHI0909	1,200		
					09/18	FR	10:12:06A	:60		PHI0909	1,200		
					09/18	FR	10:55:06A	:60		PHI0909	1,200		
23	09/21 - 09/25	09:00A-12:00P	1,200	2	09/21	TU	10:17:21A	:60		PHI0910	1,200		
					09/23	WE	10:43:50A	:60		PHI0909	1,200		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ORIGINAL



WPVI-TV
 4100 City Avenue
 Philadelphia, PA 19131
 PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
 14285 Collection Center Drive
 Chicago, IL 60693

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

REP: NATIONAL/NEW YORK
 SLS: RAPPAPORT, PAMELA
 ADV: ERICKSON RETIREMENT COMMU
 PROD: ERICKSON RETIREMENT COMMUNITY / ERICK
 TITLE: CMS 136705

INVOICE NUMBER: 68-800018330 BROADCAST MONTH: SEPTEMBER
 ORDER NUMBER: 222476 ORDER/REV TYPE: REGULAR/CASH
 AGENCY CPE: C: ERK P: ERK E: 039
 ESTIMATE#: 039
 SCHEDULE DATES: 07/06/2009 - 09/25/2009 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
PERIOD GROSS COST PER ORDER CONFIRMATION: 36,000.00											
TOTAL UNITS: 30						ACTUAL GROSS BILLING: 36,000.00			TOTAL ADJUSTMENTS: 0.00		
						AGENCY COMMISSION: -5,400.00					
						NET DUE: 30,600.00					

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TERMS: NET PAYABLE ON RECEIPT ORIGINAL



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

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

REP: NATIONAL/NEW YORK
SLSP: RAPPAPORT, PAMELA
ADV: ERICKSON RETIREMENT COMMU
PROD: ERICKSON RETIREMENT COMMUNITY/GENERAL
TITLE: 144045

INVOICE NUMBER: 68-800018981 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 234736 ORDER/REV TYPE: REGULAR/CASH
AGENCY CPE: C:ERK P:GEN E:004
ESTIMATE#: 004
SCHEDULE DATES: 10/05/2009 - 11/29/2009 AGY#/ADV#: 189/4566
BILLING CYCLE: MONTHLY DATE: 10/25/2009

SCHEDULE

ACTUAL BROADCAST

ADJUSTMENT

LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	ADJUSTMENT
1	10/05 - 10/16	12:00P-12:30P	2,400	6	10/06	TU	12:15:31P	:60		PHI0910	2,400		
					10/08	TH	12:22:03P	:60		PHI0910	2,400		
					10/09	FR	12:21:22P	:60		PHI0910	2,400		
					10/12	MO	12:28:27P	:60		PHI0910	2,400		
					10/13	TU	12:21:39P	:60		PHI0910	2,400		
					10/14	WE	12:27:55P	:60		PHI0910	2,400		
				TOTAL UNITS:									
				6									
PERIOD GROSS COST PER ORDER CONFIRMATION:					14,400.00								
ACTUAL GROSS BILLING:					14,400.00					TOTAL ADJUSTMENTS:			
AGENCY COMMISSION:					-2,160.00					0.00			
NET DUE:					12,240.00								

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TERMS: NET PAYABLE ON RECEIPT
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