

UNITED STATES BANKRUPTCY COURT

In Re: ERICKSON RETIREMENT COMMUNITIES

Debtor(s).

Case No # 09-37010

PROOF OF CLAIM

Person filing claim for creditor:

Tom M Caneff
Thomson West
610 Opperman Drive, D6-11-3710
Eagan, MN 55123

SB **FILED**
DEC 14 2009
TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

Name and address of creditor:

Thomson West
610 Opperman Drive, D6-11-3710
Eagan, MN 55123

Account number by which creditor identifies debtor: 1000396252 & 1003286929

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

1. BASIS FOR CLAIM:

Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other 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 _____

2. DATE DEBT WAS INCURRED: 10/19/09

3. IF COURT JUDGMENT DATE OBTAINED:

4. CLASSIFICATION OF CLAIM:

Secured Claim \$
Post-petition interest \$
Total secured claim \$
Unsecured nonpriority claim \$2298.53
TOTAL CLAIM \$2298.53

Erickson Ret. Comm. LLC

00160

Dated: December 3, 2009

Tom Caneff

Tom M Caneff - Third Party Coordinator

RECEIVED

DEC 22 2009

BMC GROUP

ERICKSON RETIREMENT COMMUNITIES
 LEGAL DEPT
 701 MAIDEN CHOICE LN
 BALTIMORE MD 21228-5968



IMPORTANT NEWS

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INVOICE # 819203691 POSTING # 6061946560	BILLING SUMMARY SEP 01, 2009 - SEP 30, 2009	PAGE 1
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DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>CORPORATE SELECT</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		1,052.01	0.00	1,052.01
COMMUNICATION ALLOCATION		67.10	0.00	67.10
TOTAL MONTHLY CHARGES		1,119.11S	0.00S	1,119.11S
TOTAL CORPORATE SELECT CHARGES		1,119.11SG	0.00SG	1,119.11SG
TOTAL DETAIL OF CHARGES		1,119.11SG	0.00SG	1,119.11SG
TOTAL WEST INFORMATION CHARGES		1,119.11G	0.00G	1,119.11G

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ACCT# 1003286909

ERICKSON RETIREMENT COMMUNITIES
CATONSVILLE, MD 21228-5968

BILLING DETAIL

SEP 01, 2009 - SEP 30, 2009

INVOICE # 819220085
POSTING # 6061968380

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
CORPORATE SELECT				
MONTHLY CHARGES		388.46	0.00	388.46
DATABASE ALLOCATION		24.78	0.00	24.78
COMMUNICATION ALLOCATION		413.24T	0.00T	413.24T
TOTAL MONTHLY CHARGES		413.24SG	0.00SG	413.24SG
TOTAL CORPORATE SELECT CHARGES				
TOTAL DETAIL OF CHARGES		413.24SG	0.00SG	413.24SG
TOTAL WEST INFORMATION CHARGES		413.24G	0.00G	413.24G



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INVOICE # 819408187 **BILLING SUMMARY** PAGE 1
 POSTING # 6062475784 OCT 01, 2009 - ~~OCT 31, 2009~~ *Oct. 15*

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>CORPORATE SELECT</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		1,052.01	0.00	1,052.01
COMMUNICATION ALLOCATION		67.10	0.00	67.10
TOTAL MONTHLY CHARGES		1,119.11S	0.00S	1,119.11S
TOTAL CORPORATE SELECT CHARGES		1,119.11SG	0.00SG	1,119.11SG
TOTAL DETAIL OF CHARGES		1,119.11SG	0.00SG	1,119.11SG
TOTAL WEST INFORMATION CHARGES		1,119.11G	0.00G	1,119.11G

559.56
[Signature]
12/2/09

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BILLING DETAIL

OCT 01, 2009 - OCT 31, 2009

INVOICE # 819424080
POSTING # 6062500408

PAGE 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
CORPORATE SELECT				
MONTHLY CHARGES				
DATABASE ALLOCATION		388.46	0.00	388.46
COMMUNICATION ALLOCATION		24.78	0.00	24.78
TOTAL MONTHLY CHARGES		413.24T	0.00T	413.24T
TOTAL CORPORATE SELECT CHARGES		413.24SG	0.00SG	413.24SG
TOTAL DETAIL OF CHARGES		413.24SG	0.00SG	413.24SG
TOTAL WEST INFORMATION CHARGES		413.24G	0.00G	413.24G
				206.62
				FAE
				12/2/09