

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-SGJ11
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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): Merrill Communications	Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: One Merrill Circle St. Paul, MN 55108	Court Claim Number: _____ (If known)
Telephone number: (651) 632-4046	

FILED

DEC 14 2009

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

Name and address where payment should be sent (if different from above):	Filed on: _____
Telephone number:	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.
	Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ <u>27,719.93</u>	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.
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. 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.	Specify the priority of the claim.

2. Basis for Claim: <u>Goods & Services</u> (See instruction #2 on reverse side.)	Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>7910</u>	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).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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.	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).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:	Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Value of Property: \$ _____ Annual Interest Rate _____ %	Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____	Amount entitled to priority: \$ _____
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	*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.

RECEIVED

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BMC GROUP

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 instruction 7 and 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: 12/09/2009	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.	FOR COURT USE ONLY
Leif Simpson, Claims Administrator		Erickson Ret. Comm. LLC 00164

**MERRILL
COMMUNICATIONS LLC**



Location: DATASITE-CHI_311 WACKER

Any Inquiries Call: (312) 786-6300

Erickson Retirement Communities
701 Maiden Choice Lane
Baltimore, MD 21228
Attn: Scott Erickson
Vice President of Finance

Invoice #: 974366
Invoice Date: 30-SEP-09
Merrill Order #: 010-09-1703-0
Client Matter #:
Date Received:
Salesperson: G. Mulvey

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
24041	<p style="text-align: center;">DATASITE PROJECT ERICKSON Launched April 25, 2009 Invoice for services August 26, 2009 through September 25, 2009</p> <p>pages loaded to Data Room, including electronic document capture and conversion to TIFF images with OCR and full search capability; create searchable index; upload documents; administer viewing and printing rights for unlimited users; Q&A Administration function; hosting services for duration up to 6 months; creation of one set of DVDs or CDs at the end of the project</p>		\$13,823.58

REMIT TO:
MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

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Date Received:
Salesperson: G. Mulvey

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal:		\$13,823.58
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$.00
	Total Invoice:		\$13,823.58
	<p>Please mail payment to: Merrill Communications LLC CM-9638 St. Paul, MN 55170-9638</p> <p>Or wire payment to: US Bank ABA Routing #091 000 022 For credit to Merrill Acct # 1702-2502-6310</p> <p>Please reference Merrill invoice number on your payment.</p>		

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Erickson Retirement Communities
701 Maiden Choice Lane
Baltimore, MD 21228
Attn: Scott Erickson
Vice President of Finance

Invoice #: 984950
Invoice Date: 30-OCT-09
Merrill Order #: 010-09-1703-0
Client Matter #:
Date Received:
Salesperson: G. Mulvey

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DATASITE PROJECT ERICKSON Launched April 25, 2009 Invoice for services September 26, 2009 through October 19, 2009		
21818	pages processed by DataSite, including the following features: - Electronic processing of all standard-size documents - Creation of website, client supplied index and all services for up to 6 months - Unlimited customer users - Full text search tools - On demand page level reporting - Content security for all documents and all users - Role based page level water marking - Q&A administrative and user tools - Creation of one set of DVDs or CDs at the end of the project - DataSite's project management, customer service, software support and document management expertise 24/7/365		\$12,545.35
96.5	mbs of Special Media Processed	\$14.00	\$1,351.00

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Baltimore, MD 21228
Attn: Scott Erickson
Vice President of Finance

Invoice #: 984950
Invoice Date: 30-OCT-09
Merrill Order #: 010-09-1703-0
Client Matter #:
Date Received:
Salesperson: G. Mulvey

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal:		\$13,896.35
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$.00
	Total Invoice:		\$13,896.35
	<p>Please mail payment to: Merrill Communications LLC CM-9638 St. Paul, MN 55170-9638</p> <p>Or wire payment to: US Bank ABA Routing #091 000 022 For credit to Merrill Acct # 1702-2502-6310</p> <p>Please reference Merrill invoice number on your payment.</p>		

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