

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC

Case Number: 09-37010

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):

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

20835747001118
ROBINSON LAWN AND TURF
812 OAKWOOD ROAD
GLEN BURNIE, MD 21061

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID: s736
AMOUNT/CLASSIFICATION
\$1,240.00 UNSECURED

Court Claim Number: (If known)

Filed on:

RECEIVED

Name and address where payment should be sent (if different from above):

JAN 04 2010

BMC GROUP

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.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 2170.00

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.

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.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

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).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

2170.00

*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: Services performed (lawn maintenance)

3. Last four digits of any number by which creditor identifies debtor: 1611

3a. Debtor may have scheduled account as:

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

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: 2170.00

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.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 12/30/09

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.

Ronald R. Real

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00218

Fax# 410-314-1652

Tracking #

Invoice # 8435

Robinson Lawn and Turf

10190179

Date 11/1/09

Richard Lee Robinson III

812 Oakwood Road

Glen Burnie, Maryland 21061

(410) 768-0413 (443) 623-3172

MDA Lic. #26831-53981

NAME:

Erickson Retirement Comm.

ADDRESS:

Mail stop 101 PO Box 310

CITY, STATE, ZIP:

Linthicum Md 21090-0310

DATE	DESCRIPTION	AMOUNT
10/1	5525 Research Dr Lawn cut + TRIM	210.00
10/10	" "	210.00
10/23	" "	210.00

Fuel surcharge 5% of lawn cuts & secondary turfgrass maintenance

TOTAL 630.00

Please make all checks payable to Robinson Lawn & Turf
Payment is due within 30 days

Tracking #

Robinson Lawn and Turf

Richard Lee Robinson III
 812 Oakwood Road
 Glen Burnie, Maryland 21061
 (410) 768-0413 (443) 623-3172
 MDA Lic. #26831-53981

Invoice # 8434

Date 11/1/09

NAME: Erickson Retirement Comm.
 ADDRESS: Mail stop 101 PO Box 310
 CITY, STATE, ZIP: Linthicum Md 21090-0310

DATE	DESCRIPTION	AMOUNT
10/1	813 Maiden Choice Lane Lawn cut + Trim	100.00
10/10	" "	100.00
10/23	" "	100.00
Fuel surcharge 5% of lawn cuts & secondary turfgrass maintenance		
TOTAL		300.00

Please make all checks payable to Robinson Lawn & Turf
 Payment is due within 30 days

Tracking #

Robinson Lawn and Turf 10190179

Richard Lee Robinson III
812 Oakwood Road
Glen Burnie, Maryland 21061
(410) 768-0413 (443) 623-3172
MDA Lic. #26831-53981

Invoice # 8390

Date 10/5/09

NAME: Erickson Retirement Communities
ADDRESS: 5525 Research Dr
CITY, STATE, ZIP: Catonsville Md 21228

DATE	DESCRIPTION	AMOUNT
9/4	Lawn cut + Trim	210.00
9/11	" "	210.00
9/18	" "	210.00
9/26	" "	210.00
Fuel surcharge 5% of lawn cuts & secondary turfgrass maintenance		
TOTAL		840.00

Please make all checks payable to Robinson Lawn & Turf
Payment is due within 30 days

443-883-4740

Tracking # 10190179

Robinson Lawn and Turf
Richard Lee Robinson III
812 Oakwood Road
Glen Burnie, Maryland 21061
(410) 768-0413 (443) 623-3172
MDA Lic. #26831-53981

Invoice # 8591

Date 10/5/09

NAME: Erickson Retirement Communities
ADDRESS: 813 Darden Choice Ln
CITY, STATE, ZIP: Baltimore Md 21090

DATE	DESCRIPTION	AMOUNT
9/5	Lawn cut + Trim	100.00
9/11	" "	100.00
9/18	" "	100.00
9/25	" "	100.00
Fuel surcharge 5% of lawn cuts & secondary turfgrass maintenance		

Please make all checks payable to Robinson Lawn & Turf
Payment is due within 30 days

TOTAL

400.00