

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):
WILLIAM JAMES BRATTAIN

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

Name and address where notices should be sent:

20835749001689
BRATTAIN, WILLIAM J
101 EASTWOOD DRIVE
PALM COAST, FL 32164-6110

Court Claim Number: _____
(If known)

Filed on: _____

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

RECEIVED

JAN 11 2010

BMC GROUP

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: \$ **630.69**

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.
I HAVE PREVIOUSLY FILED OTHER CLAIMS FOR \$ 164,690.59

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. **SEE COPY OF PREVIOUS CLAIM.**

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:

\$ _____

*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: **UNPAID EXPENSE REIMBURSEMENT**
(See instruction #2 on reverse side.)

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

3a. Debtor may have scheduled account as: _____
(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 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: **1/8/10**

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.

[Handwritten Signature]

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00348



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Posting Date	Transaction Date	Transponder/PlateNumber	Agency	Activity	Entry Time	Entry Plaza	Entry Lane / Toll Zone	Exit Time	Exit Plaza	Exit Lane / Toll Zone	Veh Clas
09/20/2009	09/20/2009	-	MdTA	MDTA-COMMUTE	-	-	-	20:45:01	-	-	-
09/19/2009	09/18/2009	01600749994	MdTA	TOLL	-	-	-	13:45:44	FMT	011	2
09/18/2009	09/17/2009	01600749994	MdTA	TOLL	-	-	-	18:30:18	FSK	007	2
09/18/2009	09/18/2009	01600749994	MdTA	TOLL	-	-	-	07:37:51	FSK	006	2
09/17/2009	09/16/2009	01600749994	MdTA	TOLL	-	-	-	19:09:36	FSK	007	2
09/17/2009	09/17/2009	01600749994	MdTA	TOLL	-	-	-	08:33:01	FSK	006	2
09/16/2009	09/15/2009	01600749994	MdTA	TOLL	-	-	-	16:35:43	FMT	011	2
09/16/2009	09/16/2009	01600749994	MdTA	TOLL	-	-	-	07:50:37	FSK	006	2
09/15/2009	09/15/2009	01600749994	MdTA	TOLL	-	-	-	07:46:03	FSK	006	2
09/15/2009	09/15/2009	01600749994	MdTA	TOLL	-	-	-	13:33:52	FMT	015	2
09/14/2009	09/14/2009	01600749994	MdTA	TOLL	-	-	-	07:09:58	FSK	006	2
09/14/2009	09/14/2009	01600749994	MdTA	TOLL	-	-	-	13:27:51	FMT	011	2
09/12/2009	09/11/2009	01600749994	MdTA	TOLL	-	-	-	17:33:48	FSK	007	2
09/11/2009	09/10/2009	01600749994	MdTA	TOLL	-	-	-	18:17:25	FMT	011	2
09/11/2009	09/11/2009	01600749994	MdTA	TOLL	-	-	-	07:30:49	FSK	006	2
09/10/2009	09/10/2009	01600749994	MdTA	TOLL	-	-	-	07:05:36	FSK	006	2
09/09/2009	09/08/2009	01600749994	MdTA	TOLL	-	-	-	17:24:03	BHT	007	2
09/09/2009	09/09/2009	01600749994	MdTA	TOLL	-	-	-	13:18:29	FMT	011	2
09/09/2009	09/09/2009	01600749994	MdTA	TOLL	-	-	-	07:20:25	FSK	006	2
09/05/2009	09/05/2009	-	MdTA	Svc Chg Fee	-	-	-	04:10:29	-	-	-
09/02/2009	09/01/2009	01600749994	VDOT	TOLL	3190	-	-	11:48:02	101	11	-
09/02/2009	09/01/2009	01600749994	VDOT	TOLL	0175	-	-	09:54:31	077	1	-
09/02/2009	09/01/2009	01600749994	VDOT	TOLL	3190	-	-	11:59:49	078	2	-
09/02/2009	09/01/2009	01600749994	VDOT	TOLL	3190	-	-	10:05:23	118	8	-
09/02/2009	09/02/2009	01600749994	MdTA	TOLL	-	-	-	06:47:09	FSK	006	2

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*TOTAL TOLLS
37.35*

*078 - \$0.75
070 - \$0.50*

*JFK 0.80
077 0.75
069 0.50*



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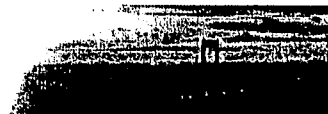
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Posting Date	Transaction Date	Transponder/PlateNumber	Agency	Activity	Entry Time	Entry Plaza	Entry Lane / Toll Zone	Exit Time	Exit Plaza	Exit Lane / Toll Zone	Vehicle Class
09/01/2009	08/31/2009	01600749994	MdTA	TOLL	-	-	-	18:56:32	FMT	011	2
09/01/2009	09/01/2009	01600749994	MdTA	TOLL	01:50	-	-	06:48:51	FSK	005	2
08/31/2009	08/31/2009	01600749994	MdTA	TOLL	-	-	-	07:14:26	JFK	010	2
08/31/2009	08/31/2009	01600749994	MdTA	TOLL	-	-	-	12:37:43	FMT	014	2
08/30/2009	08/30/2009	01600749994	MdTA	TOLL	-	-	-	13:25:34	BHT	007	2
08/25/2009	08/24/2009	01600749994	MdTA	TOLL	-	-	-	18:05:15	FSK	007	2
08/25/2009	08/25/2009	01600749994	MdTA	TOLL	-	-	-	04:57:38	FMT	014	2
08/19/2009	08/18/2009	01600749994	MdTA	TOLL	-	-	-	20:50:43	FSK	007	2
08/19/2009	08/19/2009	01600749994	MdTA	TOLL	-	-	-	07:57:24	FSK	006	2
08/18/2009	08/17/2009	01600749994	MdTA	TOLL	-	-	-	17:59:07	FSK	007	2
08/18/2009	08/18/2009	01600749994	MdTA	TOLL	-	-	-	06:54:01	FSK	006	2
08/17/2009	08/17/2009	01600749994	MdTA	TOLL	-	-	-	07:06:44	FSK	006	2
08/14/2009	08/13/2009	01600749994	MdTA	TOLL	-	-	-	17:01:56	FSK	007	2
08/14/2009	08/14/2009	01600749994	MdTA	TOLL	-	-	-	08:33:29	FSK	006	2
08/13/2009	08/12/2009	01600749994	MdTA	TOLL	-	-	-	17:51:06	FSK	007	2
08/13/2009	08/13/2009	01600749994	MdTA	TOLL	-	-	-	06:57:52	BHT	008	2
08/12/2009	08/11/2009	01600749994	MdTA	TOLL	-	-	-	07:05:51	FSK	006	2
08/12/2009	08/11/2009	01600749994	MdTA	TOLL	-	-	-	18:05:40	FSK	007	2
08/12/2009	08/12/2009	01600749994	MdTA	TOLL	-	-	-	08:09:32	FSK	006	2
08/11/2009	08/10/2009	01600749994	MdTA	TOLL	-	-	-	17:21:41	FSK	007	2
08/06/2009	08/05/2009	01600749994	MdTA	TOLL	-	-	-	16:52:04	FSK	007	2
08/06/2009	08/06/2009	01600749994	MdTA	TOLL	-	-	-	07:19:38	FSK	006	2
08/05/2009	08/05/2009	-	MdTA	Svc Chg Fee	-	-	-	04:09:44	-	-	-
08/05/2009	08/05/2009	01600749994	MdTA	TOLL	-	-	-	08:03:01	FSK	006	2
08/04/2009	08/03/2009	01600749994	MdTA	TOLL	-	-	-	18:16:12	FSK	008	2

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08/04/2009	08/04/2009	01600749994	MdTA	TOLL	-	-	-	06:55:53	FMT	015	2
07/30/2009	07/29/2009	01600749994	MdTA	TOLL	-	-	-	19:21:19	BHT	008	2
07/30/2009	07/29/2009	01600749994	MdTA	TOLL	-	-	-	18:05:11	FMT	011	2
07/29/2009	07/29/2009	01600749994	MdTA	TOLL	-	-	-	06:09:15	FSK	005	2
07/28/2009	07/28/2009	01600749994	MdTA	TOLL	-	-	-	07:12:14	FMT	014	2
07/28/2009	07/24/2009	164LFW-FL	MdTA	TOLL	-	-	-	07:20:10	FMT	015	2
07/27/2009	07/27/2009	01600749994	MdTA	TOLL	-	-	-	06:30:43	FMT	015	2
07/24/2009	07/24/2009	01600749994	MdTA	TOLL	-	-	-	16:58:43	FSK	007	2
07/23/2009	07/22/2009	01600749994	MdTA	TOLL	-	-	-	18:16:34	FSK	007	2
07/23/2009	07/22/2009	01600749994	VDOT	TOLL	0175	-	-	10:51:57	077	2	-
07/23/2009	07/22/2009	01600749994	VDOT	TOLL	3190	-	-	11:03:01	118	8	-
07/23/2009	07/22/2009	01600749994	VDOT	TOLL	3190	-	-	14:33:12	078	2	-
07/23/2009	07/23/2009	01600749994	MdTA	TOLL	3190	-	-	07:41:11	BHT	008	2
07/23/2009	07/22/2009	01600749994	VDOT	TOLL	3190	-	-	13:58:26	101	11	-
07/23/2009	07/22/2009	01600749994	VDOT	TOLL	0150	-	-	14:26:33	070	1	-
07/22/2009	07/22/2009	01600749994	MdTA	TOLL	-	-	-	07:08:41	BHT	008	2
07/21/2009	07/21/2009	01600749994	MdTA	TOLL	-	-	-	06:33:46	BHT	008	2
07/21/2009	07/21/2009	01600749994	MdTA	TOLL	-	-	-	17:52:56	FSK	007	2
07/20/2009	07/20/2009	01600749994	MdTA	TOLL	-	-	-	17:31:47	FSK	007	2
07/16/2009	07/16/2009	01600749994	MdTA	TOLL	-	-	-	08:12:08	FSK	006	2
07/15/2009	07/14/2009	01600749994	MdTA	TOLL	-	-	-	18:16:27	FSK	007	2
07/15/2009	07/15/2009	01600749994	MdTA	TOLL	-	-	-	07:20:17	FSK	006	2
07/15/2009	07/15/2009	01600749994	MdTA	TOLL	-	-	-	17:43:13	FSK	007	2
07/14/2009	07/13/2009	01600749994	MdTA	TOLL	-	-	-	20:21:18	FSK	007	2
07/14/2009	07/14/2009	01600749994	MdTA	TOLL	-	-	-	14:54:45	FMT	014	2

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07/14/2009	07/14/2009	01600749994	MdTA	TOLL	01:50	-	-	08:13:08	JFK	010	2
07/10/2009	07/10/2009	01600749994	MdTA	TOLL	-	-	-	06:35:05	FSK	006	2
07/09/2009	07/08/2009	01600749994	MdTA	TOLL	-	-	-	18:39:59	FSK	007	2
07/09/2009	07/09/2009	01600749994	MdTA	TOLL	-	-	-	18:45:30	FSK	007	2
07/06/2009	07/06/2009	-	MdTA	Svc Chg Fee	-	-	-	17:30:01	-	-	-
07/03/2009	06/30/2009	01600749994	MdTA	TOLL	-	-	-	06:39:57	FSK	006	2
07/02/2009	07/01/2009	01600749994	VDOT	TOLL	01:25	-	-	11:16:24	077	2	-
07/02/2009	07/01/2009	01600749994	VDOT	TOLL	01:50	-	-	11:22:50	069	2	-
07/02/2009	07/01/2009	01600749994	VDOT	TOLL	3:40	-	-	14:07:54	078	2	-
07/02/2009	07/01/2009	01600749994	VDOT	TOLL	01:50	-	-	14:01:40	070	1	-
07/01/2009	07/01/2009	01600749994	MdTA	TOLL	-	-	-	06:19:20	FSK	006	2
06/26/2009	06/25/2009	01600749994	MdTA	TOLL	-	-	-	20:23:08	FSK	007	2
06/26/2009	06/26/2009	01600749994	MdTA	TOLL	-	-	-	08:02:21	FSK	006	2
06/25/2009	06/24/2009	01600749994	MdTA	TOLL	-	-	-	06:45:55	FSK	006	2
06/25/2009	06/25/2009	01600749994	MdTA	TOLL	-	-	-	06:48:13	FSK	006	2
06/25/2009	06/24/2009	01600749994	MdTA	TOLL	-	-	-	16:46:03	FSK	007	2
06/24/2009	06/22/2009	01600749994	MdTA	TOLL	-	-	-	17:36:55	BHT	007	2
06/24/2009	06/23/2009	01600749994	MdTA	TOLL	01:50	-	-	07:46:34	JFK	009	2

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Traveler: MR. WILLIAM J BRATTAIN (Account Management)



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Traveling with Children

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	N4GKW9	WILLIAM BRATTAIN	00000079709560	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Sep 21	Mon	Nonstop	BWI-PVD	389	Depart Baltimore (BWI) at 6:15 PM Arrive in Providence (PVD) at 7:30 PM
Return	Sep 22	Tue	Nonstop	PVD-BWI	887	Depart Providence (PVD) at 5:45 PM Arrive in Baltimore (BWI) at 7:05 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
Adult	Depart	BWI-PVD	Wanna Get Away	\$54.88	\$7.72	\$4.50	\$2.50	1	\$69.60
	Return	PVD-BWI	Wanna Get Away	\$45.58	\$7.02	\$4.50	\$2.50	1	\$59.60
Total				\$100.46	\$14.74	\$9.00	\$5.00		\$129.20

¹ Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: William Brattain
Billing Address: 101 EASTWOOD DR
PALM COAST, FL 32164-6110

Confirmation Number: N4GKW9

Passenger Type: Adult

Passenger Name(s): WILLIAM BRATTAIN

Form of Payment: Visa: XXXXXXXXXXXX3505

\$129.20

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
BWI - PVD						
PVD - BWI	\$100.46	\$14.74	\$9.00	\$5.00	1	\$129.20

¹ Security Fee is the government-imposed September 11th Security Fee.

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LINDEN POWELL

Accounts Bill Pay Transfers Investments Customer Service

Accounts Overview Account Details My Portfolio Alerts Open an Account

Interest Checking - 9808

Account:

Balance Summary

\$4,253.64 Available balance as of 09/16/2009 ¹

Available balance history

Account number & fees:

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[Personal schedule of fees](#)

Account Activity

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- Use your Add It Up registered card to pay.
- Receive cash back in the checking or credit card account of your choice.

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Interest Summary

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\$593.07²

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Transactions

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Date	Description	Type	Status	Amount	Balance
Pending	CHECKCARD 09/16 SHIPS CAFE & SPORTS BA BA...		[P]	-\$33.35	\$4,253.64
Pending	CHECKCARD NICKS FISH HOUSE BALTIMORE MD...		[P]	-\$47.29	\$4,286.99
Pending	CHECKCARD 09/16 MHP*EN GINEERING NEWS R 87...		[P]	-\$82.00	\$4,384.28
▶ 09/15/2009	KEEP THE CHANGE TRANSFER TO ACCT 6859 FOR...		[C]	-\$1.97	\$4,416.28
▶ 09/15/2009	SOU THE HOME D 09/15 #000336691 PURCHASE...		[C]	-\$13.36	\$4,418.25
▶ 09/15/2009	PUBLIX 800 BEL 09/15 #000028830 PURCHASE...		[C]	-\$42.20	\$4,431.61
▶ 09/15/2009	CHECKCARD 0913 CHRIS'S CAR WASH Q39 MIDDLE...		[C]	-\$54.47	\$4,473.81
▶ 09/15/2009	Check 3325: Edit Details		[C]	-\$248.82	\$4,528.28
▶ 09/14/2009	KEEP THE CHANGE TRANSFER TO ACCT 6859 FOR...		[C]	-\$2.31	\$4,777.10
▶ 09/14/2009	LOWE'S #691 09/13 #000554609 PURCHASE LOW...		[C]	-\$14.17	\$4,779.41
▶ 09/14/2009	TARGET T2364 P 09/12 #000437127 PURCHASE...		[C]	-\$46.40	\$4,793.58
▶ 09/14/2009	CHECKCARD 0911 TIMBUKTU REST LOUNGE HANOV...		[C]	-\$48.12	\$4,839.98
▶ 09/14/2009	Check 3361: Edit Details		[C]	-\$233.00	\$4,888.10
▶ 09/11/2009	KEEP THE CHANGE TRANSFER TO ACCT 6859 FOR...		[C]	-\$1.40	\$5,121.10
▶ 09/11/2009	ISLAND SPIRITS 09/11 #000796001 PURCHASE...		[C]	-\$11.12	\$5,122.50

ENR

Engineering News-Record

Dear WILLIAM BRATTAIN:

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G&M Restaurant
804 N. Hammonds Ferry Rd.
Linthicum, MD 21090
Phone: (410) 636-1777
Fax: (410) 636-2605
www.gandmrestaurant.com

Date: Sep18'09 12:26PM
Card Type: Visa
Acct #: XXXXXXXXXXXX9532
Trans Key: AIA002225702048
Exp Date: XX/XX
Auth Code: 112132
Check: 1250
Table: Q21/1
Server: 144 Katie V

Subtotal: 47.17

Tip: 9.00

Total: 58.17

Signature:
I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

CECIL PATALANAN
KENT MASON

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Linthicum, MD 21090
Phone: (410) 636-1777
Fax: (410) 636-2605
www.gandmrestaurant.com

Date: Sep02'09 01:13PM
Card Type: Visa
Acct #: XXXXXXXXXXXX9532
Trans Key: AIA002160297111
Exp Date: XX/XX
Auth Code: 131711
Check: 1063
Table: L5/1
Server: 111 Jaime B

Subtotal: 64.24

Tip: 10.00

Total: 74.24

Signature
I agree to pay above total
according to my card issuer
agreement.

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STEVE MINGAMIN
DEANA CUPPI

1726 Dorsey Rd.
Hanover, Maryland 21076
(410) 706-0733

Ships Cafe
828 Fredrick Rd
410-744-1838

09-11-2009 12:59:44

Server: Kristin DOB: 09/16/2009
01:35 PM 09/16/2009
T14/1 1/10009

Check 00000050
ANNETTE

Visa 1048586
Card #XXXXXXXXXX9532
Magnetic card present: BRATTAIN WILLIAM J
Approval: 103551

Purchase Amount 42.12

Amount: 33.35
+ Tip: 5.00
= Total: 38.35

Tip 6.00

Total 48.12

WANTS DINK
WJ

Visa
XXXXXXXXXXXX9532
Approval 105456

*Mc
CAGHER*

Thank You For
Joining Us
See you soon!

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

X

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Date: Sep09'09 12:24PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2450
Trans Key: EIE001702235530
Exp Date: XX/XX
Auth Code: 03641A
Check: 585
Table: D14/1
Server: 49 Angela M

Subtotal: 42.25
Tip: 6.00
Total: 48.25

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***
WAYNE
MARGARET

Nick's
Fish House

2600 Insulator Drive
Baltimore, MD 21230
t.410.347.4123

Date: Sep14'09 12:38PM
Card Type: Visa
Acct #: XXXXXXXXXXXX9532
Exp Date: XX/XX
Auth Code: 194856
Check: 499
Table: 52/1
Server: 192 Jamie S

Subtotal: 47.29
Gratuity: 7.00
Total: 54.29

Signature
I agree to pay above total
according to my card issuer
agreement.

*** GUEST COPY ***
STEVEN
WAYNE

WELCOME

800000169080-001
ROYAL FARMS 94
1336 JACOB TOME HWY
PORT DEPOSIT MD

'GAS FOR
TRUCK
VISA
VI AUTH#04581A
SEQ# 0090 EXP: **/**
DATE 08/31/09 11:47
REF#2430000022000152
BATCH#70

PUMP # 02 B
PRODUCT: UNLD
APPROVAL # 04581A
GALLONS: 24.299
PRICE/G: \$ 2.498
FUEL SALE: \$ 60.72

THANK YOU
HAVE A NICE DAY

FOR INFORMATION - PREVIOUSLY FILED

B 10 (Official Form 10) (12/08)

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): **WILLIAM JAMES BRATTAIN**

Name and address where notices should be sent: **RECEIVED**
WILLIAM BRATTAIN
101 EASTWOOD DRIVE
PALM COAST, FL 32164
 Telephone number: **386-437-3954**

DEC 18 2009
BMC GROUP

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

Court Claim Number: _____
(If known)

Filed on: _____

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

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: \$ **166,690.59**

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: **\$ 10,950**

*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: _____
(See instruction #2 on reverse side.)

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

3a. Debtor may have scheduled account as: _____
(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 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: **12/15/09** 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. Attach copy of power of attorney, if any.

FOR COURT USE ONLY
Erickson Ret. Comm. LLC
00153

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

COPY