

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

PROOF OF CLAIM

Name of Debtor: ERICKSON Retirement Communities, LLC

Case Number: 09-37010-SGJ11

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): WISCONSIN GLACIER SPRINGS COMPANY

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

Name and address where notices should be sent: 20835749002945 WISCONSIN GLACIER SPRINGS COMPANY 436 PARK AVENUE LAKE VILLA, IL 60046

Court Claim Number: (If known)

Filed on:

FILED DEC 29 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):

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: 847-265-2299

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

1. Amount of Claim as of Date Case Filed: \$ 265,84

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: UNPAID DELIVERIES (BOTTLED WATER + Cooler Rent)

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: 0238

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:

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.

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

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, JAN 12 2010

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

RECEIVED JAN 12 2010 BMC GROUP

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).

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

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

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.)

Amount entitled to priority:

\$

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

\*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.

If the documents are not available, please explain:

Date: 12-23-09

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.

Bill Rorch

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046  
(847)265-2299

028053

MONARCH LANDING  
MONARCH LANDING/65610110-54110  
MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL / ADMIN. OFFICE

10/31/09	BEGINNING BALANCE				54.88
11/02/09	CHECK RECEIVED	65601470			-54.88
11/09/09	WGS 24-20 OZ BOTTLES		QTY 3 @ 8.99	DONO: 166216	26.97
	TAX				0.47
	DELIVERY DATES 01/08 02/05 03/05 04/05				

27.44

18.00%	0.049%	2.00	0.00	0.00
27.44	0.00	0.00	0.00	0.00

WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046

028053

12/30/2009

27.44

MONARCH LANDING  
MONARCH LANDING/65610110-54110  
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CATONSVILLE MD 21228-0002

WISCONSIN GLACIER SPRINGS COMPANY  
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LAKE VILLA IL 60046

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LAKE VILLA IL 60046  
(847)265-2299

081854

MONARCH LANDING  
MONARCH LANDING/65610130-54110  
MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL / HUMAN RES.

10/31/09	BEGINNING BALANCE				25.38
11/02/09	CHECK RECEIVED	65601470			-15.00
11/09/09	GLACIER SPR 5 GAL	DONO: 166217			0.00
11/09/09	FLAT CUPS (SLEEVE)	DONO: 166217			0.00
	DELIVERY DATES 01/08 02/05 03/05 04/05				

10.38

18.00%	0.049%	2.00	0.00	0.00
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10.38	0.00	0.00	0.00	0.00
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WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046

081854

12/30/2009

10.38

MONARCH LANDING  
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240963

MONARCH LANDING  
MONARCH LANDING/65610310-54110  
MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL/ GEN. SERV.

10/31/09	BEGINNING BALANCE			51.33
11/02/09	CHECK RECEIVED	65601470		-48.57
11/09/09	GLACIER SPR 5 GAL	QTY 4 @ 5.10	DONO: 166218	20.40
11/09/09	WGS 24-20 OZ BOTTLES	DONO: 166218		0.00
11/09/09	BOTTLE DEPOSIT - GS 5 GAL	QTY 4 @ 6.00	DONO: 166218	24.00
11/09/09	BOTTLE CREDIT - GS 5 GAL	QTY 4 @ -6.00	DONO: 166218	-24.00
11/09/09	FLAT CUPS (SLEEVE)	QTY 2 @ 4.35	DONO: 166218	8.70
	TAX			0.36
	SALES TAX			0.61
	DELIVERY DATES 01/08 02/05 03/05 04/05			

32.83

18.00%	0.049%	2.00	0.00	0.00
27.64	0.00	0.00	0.00	0.00

WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046

240963

12/30/2009

32.83

MONARCH LANDING  
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333671

MONARCH LANDING  
MONARCH LANDING/65610210-54110  
MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL / DINNING RM.

10/31/09	BEGINNING BALANCE				20.19
11/02/09	CHECK RECEIVED	65601470			-20.19
11/09/09	FLAT CUPS (SLEEVE)	DONO: 166219			0.00
11/09/09	GLACIER SPR 5 GAL	DONO: 166219			0.00
	DELIVERY DATES 01/08 02/05 03/05 04/05				

					0.00
18.00%	0.049%	2.00	0.00		0.00
26.76	0.00	0.00	0.00		0.00

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436 PARK AVENUE  
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333671

12/30/2009

0.00

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398922

MONARCH LANDING  
MONARCH LANDING/65645110  
MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

65645110

10/31/09	BEGINNING BALANCE				31.76
11/02/09	CHECK RECEIVED	65601470			-13.96
11/09/09	GLACIER SPR 5 GAL	QTY 2 @ 5.10	DONO: 166212		10.20
11/09/09	FLAT CUPS (SLEEVE)	DONO: 166212			0.00
11/09/09	BOTTLE DEPOSIT - GS 5 GAL	QTY 2 @ 6.00	DONO: 166212		12.00
11/09/09	BOTTLE CREDIT - GS 5 GAL	QTY 2 @ -6.00	DONO: 166212		-12.00
11/30/09	QUARTERLY COOLER RENTAL				15.00
	SERVICE FROM 12/01/2009 TO 02/28/2010				
	TAX				0.18
	DELIVERY DATES 01/08 02/05 03/05 04/05				

43.18

18.00%	0.049%	2.00	0.00	0.00
43.18	0.00	0.00	0.00	0.00

WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046

398922

12/30/2009

43.18

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427578

MONARCH LANDING  
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MAIL STOP 656  
P.O. BOX 22000  
CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL/FITNESS CENTER

10/31/09	BEGINNING BALANCE				83.91
11/02/09	CHECK RECEIVED	65601470			-78.38
11/09/09	GLACIER SPR 5 GAL	QTY 4 @ 5.10	DONO: 166214		20.40
11/09/09	FLAT CUPS (SLEEVE)	QTY 4 @ 4.35	DONO: 166214		17.40
11/09/09	BOTTLE DEPOSIT - GS 5 GAL	QTY 4 @ 6.00	DONO: 166214		24.00
11/09/09	BOTTLE CREDIT - GS 5 GAL	QTY 4 @ -6.00	DONO: 166214		-24.00
	TAX				0.36
	SALES TAX				1.22
	DELIVERY DATES	01/08 02/05 03/05 04/05			

44.91

18.00%	0.049%	2.00	0.00	0.00
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55.29	0.00	0.00	0.00	0.00
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WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
LAKE VILLA IL 60046

427578

12/30/2009

44.91

MONARCH LANDING  
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477423

MONARCH LANDING  
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CATONSVILLE MD 21228-0002

11/30/2009

12/30/2009

NAPERVILLE, IL/EMPLOYEEBRKROOM

10/31/09	BEGINNING BALANCE				159.24
11/02/09	CHECK RECEIVED	65601470			-143.68
11/09/09	GLACIER SPR 5 GAL	QTY 8 @ 5.10	DONO: 166215		40.80
11/09/09	FLAT CUPS (SLEEVE)	QTY 5 @ 4.35	DONO: 166215		21.75
11/09/09	BOTTLE DEPOSIT - GS 5 GAL	QTY 8 @ 6.00	DONO: 166215		48.00
11/09/09	BOTTLE CREDIT - GS 5 GAL	QTY 8 @ -6.00	DONO: 166215		-48.00
	TAX				0.71
	SALES TAX				1.52
	DELIVERY DATES 01/08 02/05 03/05 04/05				

80.34

18.00%	0.049%	2.00	0.00	0.00
75.15	0.00	0.00	0.00	0.00

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477423

12/30/2009

80.34

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741847

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11/30/2009

12/30/2009

NAPERVILLE, IL/MEDICAL CENTER

10/31/09	BEGINNING BALANCE				25.33
11/02/09	CHECK RECEIVED	65601470			-14.95
11/09/09	GLACIER SPR 5 GAL	DONO: 166213			0.00
11/09/09	FLAT CUPS (SLEEVE)	DONO: 166213			0.00
	DELIVERY DATES 01/08 02/05 03/05 04/05				

10.38

18.00%	0.049%	2.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

WISCONSIN GLACIER SPRINGS COMPANY  
436 PARK AVENUE  
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741847

12/30/2009

10.38

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