

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):

OPNET TECHNOLOGIES, INC.

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

Name and address where notices should be sent:

20835747003916
OPNET TECHNOLOGIES INC
7255 WOODMONT AVENUE
BETHESDA, MD 20814

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID: s826
AMOUNT/CLASSIFICATION
\$36,042.15 UNSECURED

Court Claim Number: (If known)

Filed on:

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

SAME AS ABOVE

FILED

JAN 05 2010

Telephone number: (240) 497-3000

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT

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: \$ 36,042.15

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.

2. Basis for Claim: Software license sold, consulting services performed.

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: 3505

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.

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:

RECEIVED

JAN 12 2010

BMC GROUP

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:

\$

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:

OPNET TECHNOLOGIES, INC., creditor

\*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.

FOR COURT USE ONLY

Date: 01/04/2010

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.

BY: DENNIS R. Mc Coy, General Counsel.

Erickson Ret. Comm. LLC



00410



E-mail: info@opnet.com  
 Web: www.opnet.com

**Return Address**  
 OPNET Technologies, Inc.  
 7255 Woodmont Avenue  
 Bethesda MD 20814  
 Tel: 240-497-3000  
 Fax: 240-497-3001  
 E-Mail: vendorinfo@opnet.com  
 Web: www.opnet.com  
 Federal Tax ID# 52-1483235  
 Do not send payments to this address

**INVOICE**

Company	Invoice No:	Date	End User Group ID	Page
US001	33406	11-Sep-2009	3505	1 of 1

**Bill To**

Erickson Retirement Communities  
 PO Box 310  
 Mailstop #101  
 Linthicum MD 21090-0310  
 United States  
 Attn: Accounts Payable

**Ship To**

Erickson Retirement Communities  
 701 Maiden Choice Lane  
 Catonsville MD 21228  
 United States

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
3505	Erickson Retirement Communities	21783	USD	NET30	11-Oct-2009

SKU Code/Description/Comments	Qty	Rate	Discount	Extended	Tax
Billing for consulting services for the period of July 1-31, 2009.					
CNSL-T/M	0.50	275.00	0.00	137.50	0.00

Note: OPNET Technologies, Inc. is required to pay sales tax in AZ, CA, CO, DC, FL, GA, IA, IL, IN, KS, KY, MA, MD, MI, MN, MO, NC, NJ, OH, PA, RI, TX, UT, VA, WA, and WI. Purchasers in other states are liable for paying use tax, if applicable.

Authorized Representative  
 OPNET Technologies Inc.

**EFT Information**

Bank of America, NA  
 1101 Wootton Parkway, 4th Floor  
 Rockville MD, 20852  
 Payee: OPNET Technologies, Inc.  
 Account No: 003930648238  
 Routing Transit Number: 052001633

**Remit-To**

OPNET Technologies, Inc.  
 P.O. Box 403816  
 Atlanta, GA 30384-3816

<b>Subtotal</b>	137.50
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	137.50
<b>Payment Received</b>	0.00
<b>Balance Due (USD)</b>	137.50

Debtor: Erickson Retirement Communities, LLC Case Number:09-37010  
 ATTACHEMENT TO CLAIM OF OPNET TECHNOLOGIES, INC.



Making Networks and Applications Perform™

E-mail: info@opnet.com

Web: www.opnet.com

**Return Address**

OPNET Technologies, Inc.

7255 Woodmont Avenue

Bethesda MD 20814

Tel: 240-497-3000

Fax: 240-497-3001

E-Mail: vendorinfo@opnet.com

Web: www.opnet.com

Federal Tax ID# 52-1483235

Do not send payments to this address

**INVOICE**

Company	Invoice No:	Date	End User Group ID	Page
US001	33577	30-Sep-2009	3505	1 of 2

**Bill To**

Erickson Retirement Communities

701 Maiden Choice Lane

Baltimore MD 21228

United States

Attn: Accounts Payable

**Ship To**

Erickson Retirement Communities

701 Maiden Choice Lane

Baltimore MD 21228

United States

Attn: Fabrice Perrier

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
3505	Erickson Retirement Communities	22607 000 OP	USD	NET30	30-Oct-2009

SKU Code/Description/Comments	Rate	Discount	Extended	Tax
<b>ELECTRONIC SOFTWARE DOWNLOAD</b>				
1 ACEPLUS-UY ACE Analyst Plus License Upgrades for new releases, patch levels and software enhancements. Covers licenses 72845-1 and 72845-2 from 09/30/2009-09/29/2010.	22,410.00	- 4,039.20	18,370.80	0.00
2 ACEPLUS-SY ACE Analyst Plus Technical Support Agreement. Covers licenses 72845-1 and 72845-2 from 09/30/2009-09/29/2010.	7,470.00	- 1,346.40	6,123.60	0.00
3 AL3100P-UY ACE Live 3100 License Upgrades for new releases, patch levels and software enhancements. Covers license 72845-7 from 09/30/2009-09/29/2010.	6,075.00	- 972.00	5,103.00	0.00
4 AL3100P-SY ACE Live 3100 Technical Support Agreement. Covers license 72845-7 from 09/30/2009-09/29/2010.	2,025.00	- 324.00	1,701.00	0.00
Net Discounts:		(6,681.60)		

Debtor: Erickson Retirement Communities, LLC Case Number:09-37010  
ATTACHEMENT TO CLAIM OF OPNET TECHNOLOGIES, INC.  
2 of 4



E-mail: info@opnet.com  
 Web: www.opnet.com

**Return Address**  
 OPNET Technologies, Inc.  
 7255 Woodmont Avenue  
 Bethesda MD 20814  
 Tel: 240-497-3000  
 Fax: 240-497-3001  
 E-Mail: vendorinfo@opnet.com  
 Web: www.opnet.com  
 Federal Tax ID# 52-1483235  
 Do not send payments to this address

**INVOICE**

Company	Invoice No:	Date	End User Group ID	Page
US001	33577	30-Sep-2009	3505	2 of 2

**Bill To**

Erickson Retirement Communities  
 701 Maiden Choice Lane  
 Baltimore MD 21228  
 United States  
 Attn: Accounts Payable

**Ship To**

Erickson Retirement Communities  
 701 Maiden Choice Lane  
 Baltimore MD 21228  
 United States  
 Attn: Fabrice Perrier

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
3505	Erickson Retirement Communities	22607 000 OP	USD	NET30	30-Oct-2009

SKU Code/Description/Comments	Rate	Discount	Extended	Tax
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Authorized Representative  
 OPNET Technologies Inc.

**EFT Information**

Bank of America, NA  
 1101 Wootton Parkway, 4th Floor  
 Rockville MD, 20852  
 Payee: OPNET Technologies, Inc.  
 Account No: 003930648238  
 Routing Transit Number: 052001633

**Remit-To**

OPNET Technologies, Inc.  
 P.O. Box 403816  
 Atlanta, GA 30384-3816

<b>Subtotal</b>	31,298.40
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	31,298.40
<b>Payment Received</b>	0.00
<b>Balance Due (USD)</b>	31,298.40

Debtor: Erickson Retirement Communities, LLC Case Number:09-37010  
 ATTACHEMENT TO CLAIM OF OPNET TECHNOLOGIES, INC.  
 3 of 4



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Company	Invoice No:	Date	End User Group ID	Page
US001	33754	12-Oct-2009	3505	1 of 1

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 Attn: Accounts Payable

**Ship To**

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 701 Maiden Choice Lane  
 Catonsville MD 21228  
 United States

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
3505	Erickson Retirement Communities	21783	USD	NET30	11-Nov-2009

SKU Code/Description/Comments	Qty	Rate	Discount	Extended	Tax
CNSL-T/M Billing for consulting services for the period of September 1-30, 2009.	16.75	275.00	0.00	4,606.25	0.00

Note: OPNET Technologies, Inc. is required to pay sales tax in AZ, CA, CO, DC, FL, GA, IA, IL, IN, KS, KY, MA, MD, MI, MN, MO, NC, NJ, OH, PA, RI, TX, UT, VA, WA, and WI. Purchasers in other states are liable for paying use tax, if applicable.

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 Account No: 003930648238  
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**Remit-To**

OPNET Technologies, Inc.  
 P.O. Box 403816  
 Atlanta, GA 30384-3816

<b>Subtotal</b>	4,606.25
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	4,606.25
<b>Payment Received</b>	0.00
<b>Balance Due (USD)</b>	4,606.25

Debtor: Erickson Retirement Communities, LLC Case Number:09-37010  
 ATTACHEMENT TO CLAIM OF OPNET TECHNOLOGIES, INC.  
 4 of 4