

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

PROOF OF CLAIM

Name of Debtor: Wilhide's Unique Flowers + Gifts.

Case Number: 09-37010-sqj 11

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:

20835749002197
WILHIDE'S FLOWERS
3956 COOK LANE
ELLCOTT CITY, MD 21043

FILED

JAN 07 2010

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

Court Claim Number: _____
(If known)

Filed on: _____

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: 410 465 3434

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

1. Amount of Claim as of Date Case Filed: \$ 132.31

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).

2. Basis for Claim: Goods sold
(See instruction #2 on reverse side.)

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).

3. Last four digits of any number by which creditor identifies debtor: 2282

3a. Debtor may have scheduled account as: Erickson IT Department
(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.

Nature of property or right of setoff: Real Estate Motor Vehicle Other **RECEIVED**

Describe:
Value of Property: \$ _____ Annual Interest Rate _____ %

JAN 12 2010

BMC GROUP

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: \$ 132.31

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.

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: 1/5/10

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.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00435

Ashley L. Koch Ashley L. Koch

ERICKSON IT DEPARTMENT
 MAIL STOP 00101
 P.O. BOX 310
 LINTHICUM, MD 21090-0310

STATEMENT DATE	ACCOUNT NO.
12/31/2009	0042282
PLEASE INDICATE AMOUNT PAID: \$	

PLEASE DETACH AND REMIT WITH PAYMENT

(410)242-2880

ACCOUNT NO.

Remember Your Sweetheart This Valentine's Day And Order Early!! Valentine's Day Is Right Around The Corner!!

0042282

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
10/30/2009	094212/1 EMMA RIMSKY Wire Out SHARI ALLEN BLOOMING PLANT peace lily / BLOOMING PLANT / WILHIDE'S UNIQUE FLOWERS AND GIFTS	55.00		5.95	9.00	3.30		73.25	73.25
11/19/2009	095513/1 ALICE WALTER Pool SHARI ALLEN - BY EMAIL The FTD Peace & Serenity Planter / WILHIDE'S UNIQUE FLOWERS AND GIFTS	35.95			10.95	2.16		49.06	122.31
11/30/2009	096520/1 Finance Charge / WILHIDE'S UNIQUE FLOWERS AND GIFTS	5.00						5.00	127.31
12/31/2009	099811/1 Finance Charge / WILHIDE'S UNIQUE FLOWERS AND GIFTS	5.00						5.00	132.31

PAYMENT OF PAST DUE BALANCE MUST BE RECEIVED WITHIN 10 DAYS TO AVOID THIRD PARTY COLLECTN.

5.00	54.06	73.25	0.00	132.31
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

WILHIDE'S UNIQUE FLOWERS AND GIFTS

WILHIDE'S UNIQUE FLOWERS AND GIFTS

3956 COOKS LANE
ELLCOTT CITY, MD 21043

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
ERICKSON IT DEPARTMENT
MAIL STOP 00101
P.O. BOX 310
LINTHICUM, MD 21090-0310

DELIVERED TO:
EMMA RIMSKY
NORTH SIDE CHAPEL
204 CEMETERY LN
PITTSBURGH, PA 15237-2722

WIRE OUT

P:(410)242-2880

ORDER NO: 094212/1

ORDER DATE: 10/28/2009 4:42PM

PAYMENT: House

ACCT. NO: 0042282

DELIVERY DATE: Fri, 10/30/2009

SALESPERSON: PENNY R.

ORDERED BY: SHARI ALLEN

COPY NO: 2

PRINTED: 1/5/2010 8:55AM

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Relay Fee	1	5.95		5.95
Delivery Charge	1	9.00		9.00
14410 - BLOOMING PLANT peace lily	1	55.00		55.00
SUB-TOTAL				69.95
Sales Tax				3.30
TOTAL				73.25

CARD/OCCASION
Other

ORDER NOTES

CREDIT CARD INFORMATION

MERCURY ID
H2014H-9043

ORDER NO:
094212/1 of 1

EMMA RIMSKY
NORTH SIDE CHAPEL
204 CEMETERY LN
PITTSBURGH, PA 15237-2722

DELIVERY DATE: **Fri, 10/30/2009**
SERVICE 11AM

DELIVERY ZONE:
Wire Out

Fri, 10/30/2009
RECEIVED BY _____

WILHIDE'S UNIQUE FLOWERS AND GIFTS
Relay Fee/BLOOMING PLANT/

COPY NO: 2

WILHIDE'S UNIQUE FLOWERS AND GIFTS

3956 COOKS LANE
ELLCOTT CITY, MD 21043

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
ERICKSON IT DEPARTMENT
MAIL STOP 00101
P.O. BOX 310
LINTHICUM, MD 21090-0310

DELIVERED TO:
ALICE WALTER
AMBROSE FUNERAL HOME
1328 SULPHUR SPRING RD
BALTIMORE, MD 21227-2714

P:(410)242-2880

410-242-2211

POOL

ORDER NO: 095513/1

ORDER DATE: 11/17/2009 1:34PM

PAYMENT: House

ACCT. NO: 0042282

DELIVERY DATE: Thu, 11/19/2009

SALESPERSON: ASHLEY K.

ORDERED BY: SHARI ALLEN - BY EMAIL

COPY NO: 3

PRINTED: 1/5/2010 8:56AM

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	10.95		10.95
S36-3815 - The FTD Peace & Serenity Planter	1	35.95		35.95
SUB-TOTAL				46.90
Sales Tax				2.16
TOTAL				49.06

CARD/OCCASION
Sympathy

ORDER NOTES

CREDIT CARD INFORMATION

ORDER NO:
095513/1 of 1

DELIVERY ZONE:
Pool 21227 -
Table 38

ALICE WALTER
AMBROSE FUNERAL HOME
1328 SULPHUR SPRING RD
BALTIMORE, MD 21227-2714
410-242-2211

DELIVERY DATE: **Thu, 11/19/2009**
Before 11:00am. Noon Service - Hanna Ok'd
Delivery on Wed For Thursday Delivery

Thu, 11/19/2009
RECEIVED BY _____

WILHIDE'S UNIQUE FLOWERS AND GIFTS
The FTD Peace & Serenity Planter/

COPY NO: 3