

UNITED STATES BANKRUPTCY COURT Northern District of Texas PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC Case Number: 09-37010-sqi-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): Teleconsult Associates, Inc. Name and address where notices should be sent: c/o Gai Lynn McCarthy, Kumar Pathak, LLC 1117 Perimeter Center West, Ste. W311, Atlanta, Georgia 30338 Telephone number: (678) 443-2220

Name and address where payment should be sent (if different from above): Teleconsult Associates, Inc. 3344 Weathertop Way, Roswell, Georgia 30075 Telephone number: (770) 645-5777

1. Amount of Claim as of Date Case Filed: \$ 25,050.00 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.

2. Basis for Claim: services performed (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 1843 3a. Debtor may have scheduled account as: Anil Kumar (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: 1/21/2010 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. Anil Kumar, 3344 Weathertop Way, Roswell, GA 30075

- [] Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on: [] 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. 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.

FILED FEB 01 2010 TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

RECEIVED FEB 04 2010 BMC GROUP

FOR COURT USE ONLY Erickson Ret. Comm. LLC 00784

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
8/31/2009	1604

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0	Hours of administrative work for typing and document prep support	50.00	0.00
0	Hours of Consulting Services for Jatin Desai	200.00	0.00
25.5	Hours of Consulting Services for Kris Puri	225.00	5,737.50
0	Days of Consulting Activity for Anil Kumar	3,500.00	0.00
6.5	Hours of Consulting Services for Anil Kumar for Erickson Retirement Communities CATV study	375.00	2,437.50
<p>The details of hours spent and work performed, by each week are:</p> <p><u>Anil Kumar</u></p> <p>8/10/09 - 1.5 hours 8/17/09 - 5 hours</p> <p><u>Kris Puri</u></p> <p>8/10/09 - 10.5 hours 8/17/09 - 15 hours</p> <p><u>Jatin Desai</u></p> <p>Work performed during this period includes:</p> <p><u>Anil Kumar</u></p> <p>8/11/09 - 1.5 Call with ERC team re RFP vendor shortlist decision; follow-up discussion with Kris</p> <p>8/19/09 - 1 Follow-up on all emails; status update call with Kris on Arledge status and discussion items for Thursday call</p> <p>8/20/09 - 4 review all negotiation docs and emails from Kris, redline and provide feedback on changes; weekly status update call with ERC team; follow-up discussion</p>			

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
8/31/2009	1604

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	with Kris re changes		
	<u>Kris Puri</u>		
	1.50 - 8/11 Community meeting & Presentation work		
	1.50 - 8/12 Brooksby Village Questions and Arledge followups		
	6.50 - 8/13 Arledge meeting and notes, Brooksby questions & Followup		
	1.00 - 8/14 Arledge review of response		
	2.00 - 8/17 Arledge BAFO letter		
	4.00 - 8/18 Arledge BAFO letter		
	5.00 - 8/19 Arledge pricing info, correspondence, Ts & Cs		
	4.00 - 8/20 Corrections, internal meeting, and updates to BAFO letters		
	<u>Jatin Desai</u>		
	<u>Admin Support</u>		

Please remit to above address, make check payable to Anil Kumar EIN# 58 2471843	Total
--	--------------

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
8/31/2009	1604

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Travel and related expenses for Anil Kumar as per attached expense report	0.00	0.00
	Travel and related expenses for Kris Puri as per attached expense report	0.00	0.00

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total \$8,175.00

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
9/20/2009	1613

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0	Hours of administrative work for typing and document prep support	50.00	0.00
0	Hours of Consulting Services for Jatin Desai	200.00	0.00
26.5	Hours of Consulting Services for Kris Puri	225.00	5,962.50
0	Days of Consulting Activity for Anil Kumar	3,500.00	0.00
10	Hours of Consulting Services for Anil Kumar for Erickson Retirement Communities CATV study	375.00	3,750.00
The details of hours spent and work performed, by each week are:			
<u>Anil Kumar</u>			
8/24/09 - 3.5 hours			
8/31/09 - 6.5 hours			
<u>Kris Puri</u>			
8/24/09 - 9.5 hours			
8/31/09 - 17 hours			
<u>Jatin Desai</u>			
Work performed during this period includes:			
<u>Anil Kumar</u>			
8/24/09 - 1 Review revised BAFO docs from kris, compare to last version, redline changes, email to Kris			
8/25/09 - 2 BAFO document prep call with Kris, Bruce and Dean; follow-up with Kris to finalize documents			
8/27/09 - 0.5 Weekly status update call with ERC team			
☐			

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
9/20/2009	1613

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	9/2/09 - 3.5 Print out and review all docs from Arledge re BAFO; call with Kris re negotiation requirements and prep; draft go-forward docs to discuss with ERC team to reach closure with Arledge 9/3/09 - 1 Weekly status update call with Kris and Bruce; follow-up discussion with Kris 9/4/09 - 2 Call with Bruce and Kris re Arledge feedback and negotiation requirements; follow-up call with Kris <u>Kris Puri</u> 1.50 - 8/24 Corrections to Arledge BAFO & scheduling 4.00 - 8/25 Prep for meeting, internal BAFO meeting, Corrections, Ts & Cs Matrix, email prep 0.50 - 8/26 Correspondence 3.50 - 8/27 Call with Arledge, internal weekly meeting, Letter to Kim 1.00 - 8/31 Call with Arledge on BAFO questions 0.50 - 9/1 Arledge questions 5.00 - 9/2 Arledge Response Ts and Cs 1.50 - 9/3 Review BAFO notes, Meeting, scheduling 2.50 - 9/4 Internal BAFO meeting, communication w/Arledge, 0.50 - 9/5 scheduling 6.00 - 9/6 Negotiation Documents		
Please remit to above address, make check payable to Anil Kumar EIN# 58 2471843		Total	

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
9/20/2009	1613

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	<u>Jatin Desai</u>		
	<u>Admin Support</u>		

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
9/20/2009	1613

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Travel and related expenses for Anil Kumar as per attached expense report	0.00	0.00
	Travel and related expenses for Kris Puri as per attached expense report	0.00	0.00

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total \$9,712.50

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/3/2009	1620

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0	Hours of administrative work for typing and document prep support	50.00	0.00
0	Hours of Consulting Services for Jatin Desai	200.00	0.00
7	Hours of Consulting Services for Kris Puri	225.00	1,575.00
0	Days of Consulting Activity for Anil Kumar	3,500.00	0.00
3.5	Hours of Consulting Services for Anil Kumar for Erickson Retirement Communities CATV study	375.00	1,312.50
<p>The details of hours spent and work performed, by each week are:</p> <p><u>Anil Kumar</u> 9/7/09 - 3.5 hours 9/14/09 - 0 hours</p> <p><u>Kris Puri</u> 9/7/09 - 4.5 hours 9/14/09 - 2.5 hours</p> <p><u>Jatin Desai</u></p> <p>Work performed during this period includes:</p> <p><u>Anil Kumar</u> 9/8/09 - 1.5 Call with Kurt and Bruce re Arledge discussions; call with Arledge re 3 properties</p> <p>9/9/09 - 2 Call with Kim re project status and legal requirements; review email and docs from Arledge, provide feedback to ERC team</p> <p><u>Kris Puri</u></p>			
Please remit to above address, make check payable to Anil Kumar EIN# 58 2471843		Total	

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/3/2009	1620

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	0.50 - 09/07 Negotiation Docs		
	1.50 - 09/08 Internal LoI meeting, Arledge LoI meeting		
	1.50 - 09/10 Correspondence w/Arledge, legal meeting		
	1.00 - 09/11 Arledge meeting, call with Joe		
	2.50 - 9/18 Correspondence & review of cubby hole stuffer & schedule		
	<u>Jatin Desai</u>		
	<u>Admin Support</u>		

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/3/2009	1620

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Travel and related expenses for Anil Kumar as per attached expense report	0.00	0.00
	Travel and related expenses for Kris Puri as per attached expense report	0.00	0.00

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total \$2,887.50

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/10/2009	1628

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0	Hours of administrative work for typing and document prep support	50.00	0.00
0	Hours of Consulting Services for Jatin Desai	200.00	0.00
14	Hours of Consulting Services for Kris Puri	225.00	3,150.00
0	Days of Consulting Activity for Anil Kumar	3,500.00	0.00
3	Hours of Consulting Services for Anil Kumar for Erickson Retirement Communities CATV study	375.00	1,125.00
<p>The details of hours spent and work performed, by each week are:</p> <p><u>Anil Kumar</u> 9/21/09 - 2 hours 9/28/09 - 1 hours</p> <p><u>Kris Puri</u> 9/21/09 - 11.5 hours 9/28/09 - 2.5 hours</p> <p><u>Jatin Desai</u></p> <p>Work performed during this period includes:</p> <p><u>Anil Kumar</u> 9/24/09 - 2 Review docs and email from Kris; weekly status call with ERC team</p> <p>9/29/09 - 1 Status update call with Kurt and Kris; handoff call with Bruce and Kris to discuss status and transfer all relevant documents</p> <p><u>Kris Puri</u> 1.00 - 9/21 Correspondence w/Arledge</p>			

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/10/2009	1628

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	5.00 - 9/22 New pricing rates and various questions/correspondence		
	5.00 - 9/23 New pricing rates & Powerpoint for comparisons;		
	0.50 - 9/24 Status meeting		
	0.50 - 9/29 Internal meeting with Kurt, Internal meeting with Bruce		
	2.00 - 9/30 Handoff files and email explanation		
	<u>Jatin Desai</u>		
	<u>Admin Support</u>		

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total

Invoice

3344 Weathertop Way
 Roswell, GA 30075
 Phone: 770-645-5777

Date	Invoice #
10/10/2009	1628

Bill To
Erickson Retirement Communities 701 Maiden Choice Lane Baltimore MD 21228 Attn: Kurt Krummel VP, Procurement Services

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Travel and related expenses for Anil Kumar as per attached expense report	0.00	0.00
	Travel and related expenses for Kris Puri as per attached expense report	0.00	0.00

Please remit to above address, make check payable to Anil Kumar
 EIN# 58 2471843

Total \$4,275.00