

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities LLC et al.

Case Number: 09-37010 (SGJ)

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:

20835748006159 WARMINSTER MUNICIPAL AUTHORITY 415 GIBSON AVENUE WARMINSTER, PA 18974

Court Claim Number: (If known)

Filed on:

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

RECEIVED

FEB 11 2010

BMC GROUP

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:

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

1. Amount of Claim as of Date Case Filed: \$ 55,901.78

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: Water and Sanitary sewer utility rent. (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: 1283

3a. Debtor may have scheduled account as: (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

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: \$

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.

If the documents are not available, please explain:

Erickson Ret. Comm. LLC



00838

*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: 01/29/2010

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.

Cecilia A Hood

Cecilia A Hood Financial Assistant 215 675 3301

DEC 23 2009

Mail check to: P.O. Box 2279,
Warminster, PA 18974



Questions: Call 215-675-3301
Fax 215-674-9991

ANNS CHOICE INC 619
432801 ERICKSON MAIL STOP # 8
PO BOX 182633
COLUMBUS, OH 43218-2633

Customer Account : 000001283

Total By Due Date : \$53,239.79

Invoice Date : 1/5/2010

Due Date : 1/26/2010

Total After Due Date : \$55,901.78

Check here and see reverse
side for address change or
comments.

Please return this portion with check payable to Warminster Municipal Authority



Please retain this portion for your records

PREVIOUS BALANCE FORWARD 0.00

CURRENT CHARGES: 10000 ANN'S CHOICE WAY

Water:

Meter # 14198225

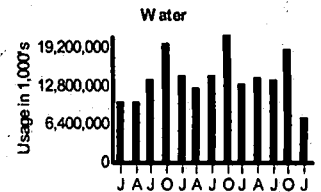
Readings: 10/19 Actual 09/11 Actual 38 Days Used
8480000 - 4692000 = 3788000

Meter # 14251109

Readings: 10/19 Actual 09/11 Actual 38 Days Used
18233000 - 14775000 = 3458000

TOTAL USAGE FOR Water: 7246000

Metered 18,386.53
Surcharge 506.92
Hydrant Standby 50.00



Sewer:

Meter # 14198225

Readings: 10/19 Actual 09/11 Actual 38 Days Used
8480000 - 4692000 = 3788000

Meter # 14251109

Readings: 10/19 Actual 09/11 Actual 38 Days Used
18233000 - 14775000 = 3458000

Meter # 52982519

Readings: 10/19 Actual 09/11 Actual 38 Days Used
3727000 - 3545000 = -546000

TOTAL USAGE FOR Sewer: 6700000

Metered 34,146.34

Sprinkler:

Usage rates for 2009 remain unchanged!
SURCHARGE \$0.07 PER 1000 gallons over 10,000 gallons

Customer Account : 000001283 Invoice Date : 1/5/2010
Due Date : 1/26/2010



www.warminsterauthority.com

Your comments are important to us.

Be sure to check the box on reverse side indicating address change and comments are here.

ADDRESS CHANGE

08/10/2008, 1:00:00 PM

07/20/08, 1:00:00 PM
NAME

DAYTIME PHONE

COMMENTS:

08/10/2008, 1:00:00 PM

07/20/08, 1:00:00 PM

07/20/08, 1:00:00 PM

07/20/08, 1:00:00 PM

07/20/08, 1:00:00 PM

The Warminster Municipal Authority (WMA) provides quality water and sanitary sewer services at affordable rates. WMA personnel are available to assist you with any concerns you may have about water or sewer service. The following information is provided for your convenience:

HOURS:

Normal business hours are 8:30 a.m. to 4:30 p.m., Monday through Friday, except holidays. For after hour emergencies call 215-675-3301.

PAYMENTS:

Payments are due at the WMA office on the due date printed on the bill. Payments can be made by check, money order, credit card or cash. Please remember to write your account number on your check when paying your bill. Late payments received after the printed due date will be assessed a 5% penalty. Payments can be made in the following ways:

- Mail your payment and return stub in the envelope provided to the WMA office. Please note that payments are credited to your account on the day they are received in our office.
- Bring your payment and return stub to the WMA office during normal business hours.
- Drop your enveloped payment and return stub in the night deposit box located next to the drive-in window, during non-business hours.
- After establishing an on-line account at www.warminsterauthority.com, you can pay your bill electronically. If your water is turned off for non-payment, two \$25.00 fees will be charged, one for turn-off and one for turn-on between the hours of 8:00 a.m. and 3:00 p.m. After these hours, an \$80.00 fee will be charged to restore service. * Fees are subject to change without notice.

WMA CAN USE YOUR HELP!

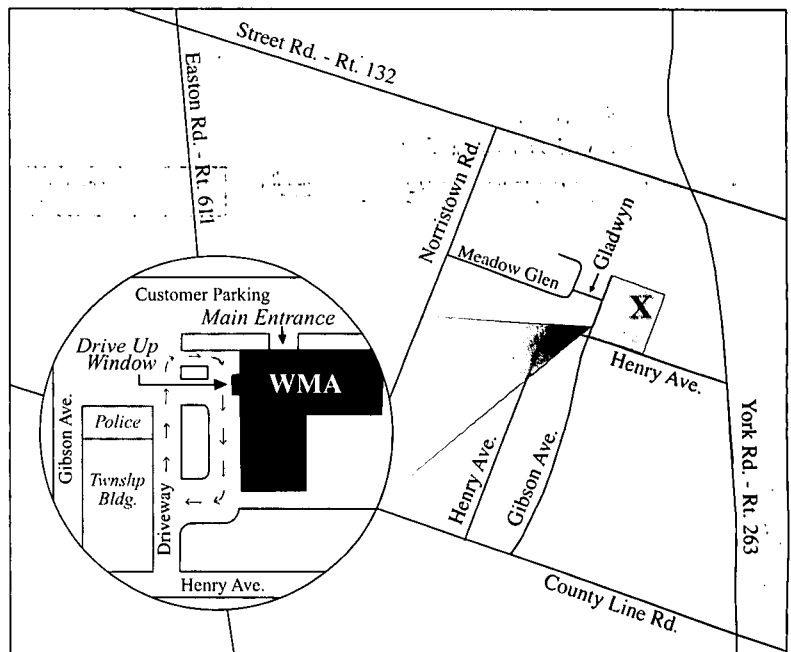
Fire hydrants are for fighting fires and flushing the water system only. If you see someone using a hydrant, please immediately notify our office or the police. Also, during the winter season, your help in shoveling out a fire hydrant after a snow fall is greatly appreciated. Thank you for your assistance.

PROBLEM WITH YOUR SEWER?

If you have a problem with your sewer, such as a blockage or slow drains, call the WMA first. We will check the sewer main in the street free of charge. This may help you avoid an unnecessary plumber's bill.

IMPORTANT MESSAGES

- Water is one of our most precious commodities. Conserving water is always a wise practice because it saves money, energy and the environment.
- With the arrival of warm weather, the volume of water pumped daily by WMA rises significantly. When this occurs, WMA purchases a larger amount of water from other sources which increases the surcharge on your bill. Sewer discounts are not available for filling a pool or watering a lawn.
- The best time to make sure cold weather will not affect your water lines and meter is before the temperature drops below freezing. If you are going away for the winter, make sure to winterize your home to avoid problems from freezing temperatures.
- Flushing the water distribution system occurs twice a year, during the spring and fall. Notices are placed in the local newspapers, on the community information channel and a general mailing is sent as an additional aid to our customers. Visit our web site or select telephone menu option number 4 for up to date flushing information.
- To test for leaks, which usually cause high usage, read your meter before going to bed and then again in the morning before using any water. If the meter's reading has changed, a leak exists. Toilets are most often the cause.
- Storm water (rain water) shall not be discharged into the sanitary sewer system. Sump pumps should discharge the storm water to the street, storm sewer or onto your property. Storm water can overload the sanitary sewers and costs WMA, and ultimately you, for pumping and treatment of unpolluted water. WMA regulations and Township ordinances prohibit this type of discharge.
- Warminster Municipal Authority does not add fluoride to the potable water.



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18233000 14775000 = 3458000

TOTAL USAGE FOR Sprinkler: 3458000

Connection

150.00

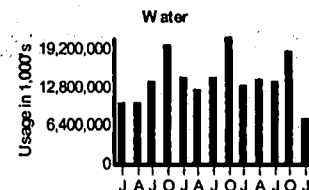
TOTAL CURRENT CHARGES

53,239.79

ACCOUNT BALANCE

53,239.79

TOTAL AMOUNT DUE : ⇒ 53,239.79



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