


B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Texas - North (Dallas)		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): Verizon Wireless		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Verizon Wireless PO BOX 3397 Bloomington, IL 61702 Telephone number: (800) 555-8879		
Name and address where payment should be sent (if different from above): Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>34322.58</u> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> 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.
2. Basis for Claim: <u>Services Performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>8437 /</u> 3a. Debtor may have scheduled account as: _____ (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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: <u>02/10/2010</u> 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 notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY Erickson Ret. Comm. LLC  00875
/s/ Natalie J Waller Bankruptcy Administrator		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Natalie J Waller
Bankruptcy Representative

Bankruptcy Administration
Verizon Wireless
PO BOX 3397
Bloomington, IL 61702
PH: (800) 555-8879
FAX: (309) 820-7044

February 10, 2010

RE: Erickson Retirement Communities, LLC
CS# 09-37010-sgj11

To Whom It May Concern:

On behalf of Verizon Wireless, please find enclosed for filing in the above matter our Proof of Claim.

Sincerely,

Natalie J Waller
Bankruptcy Administration

Enclosure

IN RE: Erickson Retirement Communities, LLC

In Proceedings
Under Chapter 11
BK 09-37010-sgj11

Debtor(s),

EXHIBIT(S) SUMMARY AND CERTIFICATE OF SERVICE

The following exhibit(s) in reference to the Claim

filed by Verizon Wireless

is(are) available upon request. Movant will bring exhibit(s) to any scheduled Court hearing on this matter.

1. Statement of Account(s)
- 2.
- 3.
- 4.
- 5.
- 6.

Verizon Wireless
PO BOX 3397
Bloomington, IL 61702
(800) 555-8879

Filer Name/Address/Phone/ID#

Certificate of Service:

The undersigned hereby certifies that a true and accurate copy of all exhibits listed above were deposited in The United States mail, first class, postage prepaid, on 02/12/2010

Account Statement for Case 09-37010-sgj11
Erickson Retirement Communities, LLC
 Baltimore, MD 21228

Court: Texas - North (Dallas)
Chapter: 11
File Date: 10-19-2009

Account #	Account Name	Install Date	Balance
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	03-20-1995	\$24393.46
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	05-22-2006	\$15.55
XXXXX 5728	ERICKSON RTRMENT CMMNITIES LLC	04-05-2007	\$3.99
XXXXX 0494	ERICKSON RTRMENT CMMNITIES LLC	08-29-2006	\$0.70
XXXXX 0671	ERICKSON RTRMENT CMMNITIES LLC	02-15-2007	\$32.55
XXXXX 3117	ERICKSON RTRMENT CMMNITIES LLC	01-30-2009	\$102.72
XXXXX 7751	ERICKSON RTRMENT CMMNITIES LLC	02-21-2007	\$8.41
XXXXX 9559	ERICKSON RTRMENT CMMNITIES LLC	07-06-2007	\$41.24
XXXXX 9583	ERICKSON RTRMENT CMMNITIES LLC	07-06-2007	\$77.43
XXXXX 8191	ERICKSON RETIREMENT COMM	06-14-2004	\$820.19
XXXXX 5038	ERICKSON RETIREMENT COMMUNITIE	09-02-2005	\$7.85
XXXXX 2854	ERICKSON RTRMENT CMMNITIES LLC	01-18-2007	\$27.41
XXXXX 5062	ERICKSON RTRMENT CMMNITIES LLC	11-16-2006	\$31.12
XXXXX 9189	ERICKSON RTRMENT CMMNITIES LLC	12-19-2006	\$2.17
XXXXX 4250	ERICKSON RTRMENT CMMNITIES LLC	01-22-2007	\$185.91
XXXXX 1123	ERICKSON RTRMENT CMMNITIES LLC	08-16-2006	\$353.18
XXXXX 1176	ERICKSON RTRMENT CMMNITIES LLC	05-17-2006	\$3.91
XXXXX 3213	ERICKSON RTRMENT CMMNITIES LLC	12-30-2005	\$94.29
XXXXX 3972	ERICKSON RTRMENT CMMNITIES LLC	12-21-2006	\$260.83
XXXXX 0706	Seabrook Village	12-11-2002	\$153.51
XXXXX 8053	Senior Campus Living	02-29-2000	\$114.73
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$7.41
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$7.41
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$7.41
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$7.41
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$7.41
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$30.05
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	05-30-1997	\$275.85
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$6.71
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$274.47
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$267.46
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$306.14
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$823.53
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$246.03
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$50.07
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$63.91
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$2.29
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$32.70
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$368.64
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$387.38

Account Statement for Case 09-37010-sgj11
Erickson Retirement Communities, LLC
Baltimore, MD 21228

Court: Texas - North (Dallas)
Chapter: 11
File Date: 10-19-2009

Account #	Account Name	Install Date	Pre-Petition
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$245.20
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-03-1997	\$648.12
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$6.04
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$13.34
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$12.03
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$23.31
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$394.33
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$89.40
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$298.98
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$498.21
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$193.70
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$1.65
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$385.98
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$2.11
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$185.51
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	07-04-1997	\$1135.15
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$10.45
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$0.30
XXXXX 8437	SENIOR CAMPUS LIVING	03-20-1995	\$0.90
XXXXX 8437	ERICKSON RETIREMENT COMMUNITIE	05-22-2006	\$274.44
		Total:	\$34322.58

PO BOX 4003
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
At vzw.com/mybusinessaccount	001418437-00001	Past Due
	Invoice Number	6342312036

KEYLINE



ERICKSON RETIREMENT COMMUNITIE
BANKRUPTCY ADMIN
PO BOX 3397
BLOOMINGTON, IL 61702-3397

Quick Bill Summary

Oct 10 - Nov 09

Previous Balance <i>(see back for details)</i>	\$114,174.19
Payment - Thank You	-\$60,236.22
Adjustments	-\$15,177.43
Balance Forward Due Immediately	\$38,760.54
Monthly Access Charges	-\$29,490.93
Usage Charges	
Voice	\$198.35
Data	\$457.27
Roaming	\$805.70
Verizon Wireless' Surcharges and Other Charges & Credits	\$13,924.70
Taxes, Governmental Surcharges & Fees	-\$262.17
Total Current Charges Due by December 04, 2009	-\$14,367.08

Change to Your Service

*This bill includes monthly access charges for your next bill cycle.
*Due to your recent plan or feature change, this bill may include adjustments to your monthly access charges.
*Usage charges are for your voice, TXT/PIX/FLIX and data usage from your last bill cycle.

Total Amount Due \$24,393.46

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VE

Bill Date November 09, 2009
Account Number 001418437-00001
Invoice Number 6342312036

ERICKSON RETIREMENT COMMUNITIE
BANKRUPTCY ADMIN
PO BOX 3397
BLOOMINGTON, IL 61702-3397

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$24,393.46

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6342312036010001418437000010014367080024393467

Northern District of Texas Claims Register

09-37010-sgj11 Erickson Retirement Communities, LLC

Judge: Stacey G. Jernigan **Chapter:** 11
Office: Dallas **Last Date to file claims:** 02/28/2010
Trustee: **Last Date to file (Govt):**

Creditor: (13000002) Verizon Wireless PO Box 3397 Bloomington, IL 61702	Claim No: 22 <i>Original Filed</i> <i>Date: 02/10/2010</i> <i>Original Entered</i> <i>Date: 02/10/2010</i> <i>Last Amendment</i> <i>Filed: 02/10/2010</i> <i>Last Amendment</i> <i>Entered: 02/10/2010</i>	Status: <i>Filed by:</i> CR <i>Entered by:</i> Becker, Elizabeth <i>Modified:</i>
Unsecured claimed: \$34322.58 Total claimed: \$34322.58		
History: <u>Details</u> <u>22-1</u> 02/10/2010 Claim #22 filed by Verizon Wireless, total amount claimed: \$34322.58 (Becker, Elizabeth) <u>Details</u> <u>22-2</u> 02/10/2010 Amended Claim #22 filed by Verizon Wireless, total amount claimed: \$34322.58 (Becker, Elizabeth)		
Description: (22-1) 8437 (22-2) 8437		
Remarks:		

Claims Register Summary

Case Name: Erickson Retirement Communities, LLC
Case Number: 09-37010-sgj11
Chapter: 11
Date Filed: 10/19/2009
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$34322.58	
Secured		
Priority		
Unknown		
Administrative		
Total	\$34322.58	\$0.00