

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

PROOF OF CLAIM

Name of Debtor: Warminster Campus, LP

Case Number: 09-37026

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):

Webb Mason, Inc

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

Name and address where notices should be sent:

20835747900097 WEBB-MASON PO BOX 62414 BALTIMORE, MD 21264-2414

RECEIVED FEB 23 2010 BMC GROUP

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s493 AMOUNT/CLASSIFICATION \$788.17 UNSECURED

Court Claim Number: (If known)

Filed on:

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

Ann Sherry Braswell 10830 Gilroy Rd Hunt Valley MD 21031 410-785-1111 ext. 1141

Telephone number:

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: \$ 1,963.44

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: GOODS SOLD

(See instruction #2 on reverse side.)

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: 5513

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:

(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: \$ N/A Amount Unsecured: \$ 1,963.44

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: 2-22-10

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



00980

Ann Sherry Braswell, Clerk of Court, Courtroom 1000

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.

Warminster Campus, LP (Ann's Choice) AR Aging Report
as of 12/30/2009

Cust Code	Cust Name	Inv Date	Inv Num	Ord Num	Cust PO	Summ Bill#	Orig Inv Amt	Net Sale	Freight	Tax	Amount Paid	Inv Bal	Current	Over 30	Over 60	Over 90	Over 120
00-385515	Erickson Ann's Choice	6/17/09	2533944	00-149563	6075843/5495582		\$ 128.00	\$ 120.00	\$ 8.00	\$ -	\$ -	\$ 128.00	\$ -	\$ -	\$ -	\$ -	\$ 128.00
00-385515	Erickson Ann's Choice	7/7/09	2548732	00-150205	31561429		\$ 559.95	\$ 546.00	\$ 13.95	\$ -	\$ -	\$ 559.95	\$ -	\$ -	\$ -	\$ -	\$ 559.95
00-385515	Erickson Ann's Choice	9/30/09	2611952	00-152613	6290029		\$ 397.75	\$ 369.00	\$ 28.75	\$ -	\$ -	\$ 397.75	\$ -	\$ -	\$ -	\$ 397.75	\$ -
00-385515	Erickson Ann's Choice	9/30/09	2612272	00-M07R7P	41880145		\$ 50.97	\$ 44.85	\$ 6.12	\$ -	\$ -	\$ 50.97	\$ -	\$ -	\$ -	\$ 50.97	\$ -
00-385515	Erickson Ann's Choice	9/30/09	2612286	00-M07R7Q	41880145		\$ 250.13	\$ 233.50	\$ 16.63	\$ -	\$ -	\$ 250.13	\$ -	\$ -	\$ -	\$ 250.13	\$ -
00-385515	Erickson Ann's Choice	10/2/09	2614490	00-M07R7Q	41880145		\$ 98.97	\$ 87.85	\$ 11.12	\$ -	\$ -	\$ 98.97	\$ -	\$ -	\$ 88.97	\$ -	\$ -
00-385515	Erickson Ann's Choice	10/8/09	2611960	00-M07R7WJ	ACH 41880145		\$ 311.07	\$ 293.50	\$ 17.57	\$ -	\$ -	\$ 311.07	\$ -	\$ -	\$ 311.07	\$ -	\$ -
00-385515	Erickson Ann's Choice	10/16/09	2628287	00-153185	6290029		\$ 186.60	\$ 140.48	\$ 28.12	\$ -	\$ -	\$ 186.60	\$ -	\$ -	\$ 169.60	\$ -	\$ -
00-385515	Erickson Ann's Choice						\$ 1,983.44	\$ 1,833.18	\$ 128.26	\$ -	\$ -	\$ 1,983.44	\$ -	\$ -	\$ 576.64	\$ -	\$ 687.95
	Grand Total						\$ 1,983.44	\$ 1,833.18	\$ 128.26	\$ -	\$ -	\$ 1,983.44	\$ -	\$ -	\$ 576.64	\$ -	\$ 687.95

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
06/17/2009	2533944
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	6075843/5495582
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

SHIPPED TO
Ann's Choice Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-149563	06/08/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,000	1,000	LTH-LV-ACH Erickson Living Letterhead: ACH		120.00	M	120.00

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	8.00
SALES TAX	.00
TOTAL	128.00

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
07/07/2009	2546732
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	31561429
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

SHIPPED TO
Ann's Choice Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-150205	06/30/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,300	1,300	NL-HMG-ACH EHMG Medical Newsletter: ACH July 2009		.42	EA	546.00

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	13.95
SALES TAX	.00
TOTAL	559.95

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
09/30/2009	2611952
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	6290029
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

SHIPPED TO
Ann's Choice Ann's Choice - Sales Office 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-152613	09/28/2009	Next Day Air	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
100	100	6233466ACH	Ambassador Brunch Invitation ACH	1845.00	M	184.50
100	100	6233467ACH	Financial Roundtables Invitation ACH	1845.00	M	184.50

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	28.75
SALES TAX	.00
TOTAL	397.75

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
09/30/2009	2612272
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	41980145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

SHIPPED TO
Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07R7P	09/28/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	BC-HLV-ACH Horizontal Livi Michele Schupak-Finegan		89.70	M	44.85

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	6.12
SALES TAX	.00
TOTAL	50.97

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
09/30/2009	2612286
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	41980145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

SHIPPED TO
Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07QRY	09/28/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,000	1,000	LTH-LV-ACH Erickson Living Letterhead: ACH		120.00	M	120.00
1,000	1,000	5988050ACH Erickson Living #10 Envelope - ACH		113.50	M	113.50

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	16.63
SALES TAX	.00
TOTAL	250.13

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/02/2009	2614490
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	41980145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community P.O. Box 22000 Mail Stop 619 Catonsville, MD 21228

SHIPPED TO
Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07R7Q	09/30/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
500	500	BCP-RMSACH Photo BC: Realty & Moving Colleen Rosica		86.00	M	43.00
500	500	BC-HLV-ACH Horizontal Living BC w/Bac Susan Breish		89.70	M	44.85

COMMENTS:

Remit To:

Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	11.12
SALES TAX	.00
TOTAL	98.97

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/08/2009	2619602
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	ACH 41980145
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community P.O. Box 22000 Mail Stop 619 Catonsville, MD 21228

SHIPPED TO
Ann's Choice 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-M07RWJ	10/06/2009	UPS Ground	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1,500	1,500	LTH-LV-ACH Erickson Living Letterhead: ACH		120.00	M	180.00
1,000	1,000	5988050ACH Erickson Living #10 Envelope - ACH		113.50	M	113.50
Please deliver to Keystone						
Clubhouse-Marketing						

COMMENTS: **Remit To:**
Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	17.57
SALES TAX	.00
TOTAL	311.07

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.

WEBB MASON INVOICE

ON-DEMAND MARKETING SYSTEMS™

INVOICE DATE	INVOICE NUMBER
10/16/2009	2626287
CUSTOMER NUMBER	CUSTOMER ORDER NO.
00-365515	6290029
ORDERED BY:	TOTAL:

SOLD TO
Erickson Ann's Choice Community P.O. Box 22000 Mail Stop 619 Catonsville, MD 21228

SHIPPED TO
Ann's Choice Ann's Choice - Sales Office 30000 Ann's Choice Way Warminster, PA 18974

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS		
00-153185	10/16/2009	Next Day Air	Dan Cahill	Net 20 Days		
QTY ORDERED	QTY SHIPPED	ITEM CODE / DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
25	25	6290029ACH Parade of Homes Invitation ACH		5619.33	M	140.48

COMMENTS: **Remit To:**
Webb Mason, Incorporated
P.O. Box 62414
Baltimore, MD 21264-2414
800-609-0065

FREIGHT	26.12
SALES TAX	.00
TOTAL	166.60

IF NOT PAID WITHIN THIRTY (30) DAYS THIS INVOICE SHALL BE SUBJECT TO A 1.8% PER MONTH SERVICE CHARGE EFFECTIVE AS OF THE DATE OF DELIVERY. IN THE EVENT IT IS NECESSARY TO COMMENCE COLLECTION PROCEEDINGS BUYER SHALL PAY ALL COLLECTION COSTS INCURRED INCLUDING REASONABLE ATTORNEY'S FEES.