

United States Bankruptcy Court
Northern District of Dallas

PROOF OF CLAIM

In re (Name of Debtor) Erickson Retirement Comm. Case Number 09-37010

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)
For Rent

Name and Address Where Notices Should be Sent
Dominion Enterprises
dba/For Rent Media Solutions
18943 120th Ave NE Ste. 101
Bothell, WA 98011

Telephone No. 800-845-0400

- Check 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 box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

FILED

FEB 16 2010

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

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
1400060

Check here if this claim replaces a previously filed claim, dated: _____
 amends

1. BASIS FOR CLAIM
- Goods sold
 - Services performed
 - Money loaned
 - Personal Injury/wrongful death
 - Taxes
 - Other (Describe briefly)

RECEIVED
MAR 02 2010
BMC GROUP

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date)

2. DATE DEBT WAS INCURRED
7-31-09 11-20-09

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

SECURED CLAIM \$ _____
Attach evidence of perfection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

UNSECURED NONPRIORITY CLAIM \$ 3031.82
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

UNSECURED PRIORITY CLAIM \$ _____
Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier—11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6)
- Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7)
- Other—Specify applicable paragraph of 11 U.S.C. § 507(a) _____

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 3031.82 (Unsecured) \$ _____ (Secured) \$ _____ (Priority) \$ 3031.82 (Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date 2-8-10

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
Jennifer Kyle Senior Credit Representative

Erickson Ret. Comm. LLC
01737

For Rent Media Solutions
7979 East Tufts Ave., # 150
Denver, CO 80237



JUN 26 2009

Renewal **AD INSERTION AGREEMENT** Agreement #F **AD007**

ADVERTISER APPEARING IN AD*		MANAGEMENT COMPANY	
<u>2400060</u>			
Account Number	Wind Crest	Account Number	Erickson Retirement Communities
Name	3235 Mill Vista Road	Name	701 Maiden Choice Circle
Address	Highlands Ranch, CO 80129	Address	Baltimore, MD 21228
City State Zip	303-798-3100 579	City State Zip	410-242-2880
Telephone	# of Units	Telephone	

* If more than one property is appearing in this ad, please complete and attach the Multiple Community Addendum.
We will mail your invoice to: the property the management company

AD DESCRIPTION

First Issue Insertion Date 07.03.2009

Check one: Ad Type

Full Color Front Cover 1/2 page Double page
 Inside Front Back Cover 1 page Other _____
 Insert Inside Back

Check one: Number of Issues

Single Issue (front covers only) 8 Issues
 4 Issues 13 Issues

Each issue runs 4 weeks

Upon expiration, this agreement will continue indefinitely until cancelled by either party effective upon receipt of at least sixty (60) days advance written notice, provided however, that at any time For Rent may bill Advertiser at the then current published rate.

Deluxe Package Rate Per Issue

Print Ad	\$575.00
Ad Tracking	<input checked="" type="checkbox"/>
Internet	<input checked="" type="checkbox"/>
Other	_____ Description
Other	\$ _____ Description
Total	\$575.00

For Office Use Only: Deluxe Package includes a Premier Internet listing on Senior Outlook.com

I am the owner(s) / authorized representative for the owners (s) of the community or advertiser listed above. The Owner(s) agrees to be bound by the terms and conditions on page one and two of the Contract and any subsequent, mutually agreed upon modifications.

<u>Wind Crest</u> Company Name	<u>[Signature]</u> Signature
By: <u>Jane Howell</u>	
Title: <u>Director of marketing</u>	<u>6.17.2009</u> Date

<u>[Signature]</u> Account Executive Signature	<u>0677</u> AE Employee Number	<u>[Signature]</u> SM/SM/PM Approval (For For Rent administrative purposes only)
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Colorado After 55
 75 Remittance Drive, #1705
 Chicago IL 60675-1705

Please reference this number
 on all correspondence

Account Number
1H00060

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WIND CREST
 3235 MILL VISTA ROAD
 HIGHLANDS RANCH CO 80129

Advertiser
WIND CREST

Terms: Net 30 days
 Amounts over 30 days will be subject to
 a late fee of 1.5% per month.

If you have any questions about this
 invoice please call: CUSTOMER SERVICE DEPT. @ (800)845-0400

Issue Date	Agreement Number	Invoice Number(s)	Description	Amount
07/31/09	FAD007	86249202	1 PG AFTER 55 DELUXE PKG LATE CHARGE AFTER 55 AD TRACKING AFTER 55 PREMIER INTERNET	575.00 43.39

INVOICE

Thank You! **Total Due** 618.39

To Ensure Proper Credit - Detach and Return Lower Portion With Payment

Advertiser		Account Number	Total Due
WIND CREST		1H00060	618.39
Issue Date	Invoice Number(s)	Remit To:	Amount Paid
07/31/09	86249202	Colorado After 55 75 Remittance Drive, #1705 Chicago IL 60675-1705	
			Check Number
Thank you for advertising in For Rent Magazine			

Colorado After 55
 75 Remittance Drive, #1705
 Chicago IL 60675-1705

Please reference this number
 on all correspondence

Account Number
1H00060

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Issue Date	Agreement Number	Invoice Number(s)	Description	Amount
08/28/09	FAD007	86249203	1 PG AFTER 55 DELUXE PKG LATE CHARGE AFTER 55 AD TRACKING AFTER 55 PREMIER INTERNET	575.00 34.88

INVOICE

Thank You!

Total Due

609.88

To Ensure Proper Credit - Detach and Return Lower Portion With Payment

Advertiser		Account Number	Total Due
WIND CREST		1H00060	609.88
Issue Date	Invoice Number(s)	Remit To:	Amount Paid
08/28/09	86249203	Colorado After 55 75 Remittance Drive, #1705 Chicago IL 60675-1705	
			Check Number
Thank you for advertising in For Rent Magazine			

Colorado After 55
 75 Remittance Drive, #1705
 Chicago IL 60675-1705

Please reference this number
 on all correspondence

Account Number
1H00060

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Advertiser
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 invoice please call: **CUSTOMER SERVICE DEPT. @ (800)845-0400**

Issue Date	Agreement Number	Invoice Number(s)	Description	Amount
09/25/09	FAD007	86249204	1 PG AFTER 55 DELUXE PKG LATE CHARGE AFTER 55 AD TRACKING AFTER 55 PREMIER INTERNET	575.00 34.88

INVOICE

Thank You! **Total Due** 609.88

To Ensure Proper Credit - Detach and Return Lower Portion With Payment

Advertiser		Account Number	Total Due
WIND CREST		1H00060	609.88
Issue Date	Invoice Number(s)	Remit To:	Amount Paid
09/25/09	86249204	Colorado After 55 75 Remittance Drive, #1705 Chicago IL 60675-1705 Thank you for advertising in For Rent Magazine	
			Check Number

Colorado After 55
 75 Remittance Drive, #1705
 Chicago IL 60675-1705

Please reference this number
 on all correspondence

Account Number
1H00060

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WIND CREST
 3235 MILL VISTA ROAD
 HIGHLANDS RANCH CO 80129

Advertiser
WIND CREST

Terms: Net 30 days
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 a late fee of 1.5% per month.

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 invoice please call: CUSTOMER SERVICE DEPT. @ (800)845-0400

Issue Date	Agreement Number	Invoice Number(s)	Description	Amount
10/23/09	FAD007	88114201	1 PG AFTER 55 DELUXE PKG LATE CHARGE AFTER 55 AD TRACKING AFTER 55 PREMIER INTERNET	575.00 26.09

INVOICE

Thank You!

Total Due	601.09
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To Ensure Proper Credit - Detach and Return Lower Portion With Payment

Advertiser		Account Number	Total Due
WIND CREST		1H00060	601.09
Issue Date	Invoice Number(s)	Remit To:	Amount Paid
10/23/09	88114201	Colorado After 55 75 Remittance Drive, #1705 Chicago IL 60675-1705	
			Check Number

Thank you for advertising in For Rent Magazine

Colorado After 55
 75 Remittance Drive, #1705
 Chicago IL 60675-1705

Please reference this number
 on all correspondence

Account Number
1H00060

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WIND CREST
 3235 MILL VISTA ROAD
 HIGHLANDS RANCH CO 80129

Advertiser
WIND CREST

*Terms: Net 30 days
 Amounts over 30 days will be subject to
 a late fee of 1.5% per month.*

If you have any questions about this
 invoice please call: **CUSTOMER SERVICE DEPT. @ (800)845-0400**

Issue Date	Agreement Number	Invoice Number(s)	Description	Amount
11/20/09	FAD007	88114202	1 PG AFTER 55 DELUXE PKG LATE CHARGE AFTER 55 AD TRACKING AFTER 55 PREMIER INTERNET	575.00 17.58
			INVOICE	
			Thank You!	Total Due 592.58

To Ensure Proper Credit - Detach and Return Lower Portion With Payment

Advertiser		Account Number	Total Due
WIND CREST		1H00060	592.58
Issue Date	Invoice Number(s)	Remit To:	Amount Paid
11/20/09	88114202	Colorado After 55 75 Remittance Drive, #1705 Chicago IL 60675-1705	
			Check Number
			Thank you for advertising in For Rent Magazine