

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

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC

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):

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

Name and address where notices should be sent:

20835747007504
PRESIDIO CORPORATION
7601 ORA GLEN DRIVE
GREENBELT, MD 20770

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID: s2492
AMOUNT/CLASSIFICATION
\$26,403.03 UNSECURED

Court Claim Number:
(If known)

Filed on:

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

Angela Dahrting
Presidio Networked Solutions, Inc.
1 Sun Court, Norcross, GA 30092
Telephone number: 770-582-7209

FILED
FEB 19 2010

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: \$ 51,027.76

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

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.

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.

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: Goods / Services Sold
(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:

3a. Debtor may have scheduled account as: Presidio Networked Solutions, Inc.
(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:

RECEIVED
MAR 02 2010
BMC GROUP

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: 2/18/10

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.

Angela Dahrting, Asst Corp Counsel

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



01758



Presidio Networked Solutions Inc
 7601 Ora Glen Dr
 Greenbelt, MD 20770-3641
 (800) 452-6926 FAX: (301) 313-2400
 EIN: 58-1667655
 DUNS: 15-405-0959

Please send payments
 made payable to:
Presidio Networked Solutions
 P.O. Box 822169
 Philadelphia, PA 19182-2169
 Wire or ACH Payments:
PNC Bank
 Acct: 8611678714
 ABA 031000053

INVOICE
40918046
 Date **9/16/2009**
 Page **1 of 1**

FOR ORDER NUMBER: 22906275
 Quote Number: 11933564

Bill To
 ERICKSON RETIREMENT COMMUNITIES -
 ACCOUNTS PAYABLE
 PO BOX 310 MAILSTOP #101
 LINTHICUM, MD 21090-0310

Ship To
 ERICKSON RETIREMENT COMMUNITIES - Jay
 Romero
 701 MAIDEN CHOICE LANE
 BALTIMORE, MD 21228
 US

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Ship Date
22600	ERICK001	WHEE01	BESTWAY	NET30	09/18/2009

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price
3	3	0	IB-MAIN-1050-DNSK-01	1 year maintenance for Infoblox-1050 with DNSone a	2,445.00	7,335.00

No return merchandise accepted without prior Return Authorization. All returns subject to a 20% restocking fee. If not billed on this invoice, all taxes are to be paid by the buyer. Past due balances are subject to 1.5% per month finance charge.	Subtotal	7,335.00
	Miscellaneous	0.00
	Freight	0.00
	Sales Tax	440.10
	Trade Discount	0.00
	Total	\$ 7,775.10

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.



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PNC Bank
 Acct: 8611678714
 ABA 031000053

INVOICE
40918249
 Date **9/18/2009**
 Page **1 of 1**

FOR ORDER NUMBER: 22905277
 Quote Number 11936017

Bill To
 ERICKSON RETIREMENT COMMUNITIES -
 ACCOUNTS PAYABLE
 701 MAIDEN CHOICE LAND
 BALTIMORE, MD 21228

Ship To
 ERICKSON RETIREMENT COMMUNITIES - Jay
 Romero
 701 MAIDEN CHOICE LANE
 BALTIMORE, MD 21228
 US

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Ship Date
22601	ERICK001	WHEE01	BESTWAY	NET30	09/21/2009

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price
1	1	0	VI-AK-G-SSS-C	REN GOLD LEVEL SNS FOR VM VI	6,144.74	6,144.74
4	4	0	VS4-ENT-G-SSS-C	GOLD SNS FOR VSPHERE ENT	701.46	2,805.84
12	12	0	VS4-ENT-G-SSS-C	GOLD SNS FOR VSPHERE ENT	627.53	7,530.36

No return merchandise accepted without prior Return Authorization. All returns subject to a 20% restocking fee. If not billed on this invoice, all taxes are to be paid by the buyer. Past due balances are subject to 1.5% per month finance charge.	Subtotal	16,480.94
	Miscellaneous	0.00
	Freight	0.00
	Sales Tax	368.69
	Trade Discount	0.00
	Total	\$ 16,849.63

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 Philadelphia, PA 19182-2169
 Wire or ACH Payments:
PNC Bank
 Acct: 8611678714
 ABA 031000053

INVOICE
40920457
 Date **10/9/2009**
 Page **1 of 1**

FOR ORDER NUMBER: 22907012
 Quote Number: 11940984

Bill To
 ERICKSON RETIREMENT COMMUNITIES -
 ACCOUNTS PAYABLE
 PO BOX 310 MAILSTOP #101
 LINTHICUM, MD 21090-0310

Ship To
 ERICKSON - Jay Romero
 5525 RESEARCH PARK DRIVE
 CATONSVILLE, MD 21228
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Ship Date
22617	ERICK001	WHEE01	BESTWAY	NET30	10/12/2009

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext Price
18	18	0	VS4-STD-C	VMWARE VSPHERE 4 STANDARD FOR 1 PROCESSOR (MAX 6 CORES PER PROCESSOR)	688.14	12,386.52
18	18	0	VS4-STD-3G-SSS-C	GOLD SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE STANDARD FOR 1 PROCESSOR FOR 3 YEAR	692.41	12,463.38

No return merchandise accepted without prior Return Authorization. All returns subject to a 20% restocking fee. If not billed on this invoice, all taxes are to be paid by the buyer. Past due balances are subject to 1.5% per month finance charge.	Subtotal	24,849.90
	Miscellaneous	0.00
	Freight	62.12
	Sales Tax	1,491.01
	Trade Discount	0.00
	Total	\$ 26,403.03

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.