



UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Erickson Retirement Communities, LLC		Case Number: DT#11-09-37010
NOTE: <i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): PECO Energy Company		<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: PECO Energy Company c/o Lynn R. Zack 2301 Market Street, S23-1 Philadelphia, PA 19103 Telephone number: (215) 841-6816		
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 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>3,040.15</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: \$ _____ <small>*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.</small>
2. Basis for Claim: <u>Utility Service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>4098</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: 02/15/10	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. <div style="text-align: center;">  Lynn R. Zack Assistant General Counsel </div>	
		FOR COURT USE ONLY Erickson Ret. Comm. LLC  01803

*** Account Information ***

Account Number: ██████████-71012
 Account Status: Active
 Requested By: ERICKSON RETIREMENT
 Extension: ██████████

Mail To:
 ERICKSON RETIREMENT
 CASS ADDRESS
 ERICKSON RETIREMENT MS #8
 PO BOX 182633
 COLUMBUS OH 43218

Current Bill: \$2300.21
 Billed Prior: \$0.00
 Balance Due: \$2300.21
 Service Address:
 RG
 500 MARTS GROVE WAY
 GLEN MILLS PA 19342

Credit Amount: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 02
 Rate: Supplier Gas Commercial Heating Service HC

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
11/25/08	CONNECTION CHARGE - STANDARD				\$6.00		\$6.00		12/17			
11/25/08	Regular Bill						\$6.00		12/26			
12/03/08	Regular Bill						\$6.00					
12/17/08	Payment					\$6.00						
01/07/09	GAS SERVICE	11/25/08 12/02/08	505882	070346806	\$8.35		\$8.35		01/29	19647		
01/07/09	GAS SERVICE	12/02/08 01/04/09	520542	070346806	\$25533.31		\$25541.66					
01/07/09	Regular Bill						\$25541.66					
01/29/09	Payment					\$25541.66						
02/04/09	GAS SERVICE	01/04/09 02/03/09	530447	070346806	\$18256.79		\$18256.79		02/26	13273		
02/10/09	Regular Bill						\$18256.79					
02/10/09	Payment					\$18256.79						
03/05/09	GAS SERVICE	02/03/09 03/04/09	535260	070346806	\$8863.42		\$8863.42		03/27	6449		
03/05/09	Regular Bill						\$8863.42					
04/01/09	Late Payment Charge						\$23.68					
04/03/09	GAS SERVICE	03/04/09 04/02/09	536135	070346806	\$1566.85		\$1578.95		04/27	1173		
04/03/09	Regular Bill						\$1578.95					
04/23/09	Payment					\$1578.95						
05/04/09	Late Payment Charge						\$23.50					
05/05/09	GAS SERVICE	04/02/09 05/04/09	537115	070346806	\$1750.69		\$1750.69		05/27	1313		
05/05/09	Regular Bill						\$1750.69					
06/02/09	Late Payment Charge						\$49.76					
06/03/09	GAS SERVICE	05/04/09 06/02/09	537515	070346806	\$315.33		\$315.33		06/25	536		
06/03/09	Regular Bill						\$315.33					
06/15/09	Payment					\$315.33						
06/30/09	Late Payment Charge						\$4.73					
07/02/09	GAS SERVICE	06/02/09 07/01/09	537897	070346806	\$302.90		\$302.90		07/27	512		
07/02/09	Regular Bill						\$302.90					
07/20/09	Payment					\$302.90						
08/03/09	GAS SERVICE	07/01/09 08/02/09	538367	070346806	\$366.58		\$366.58		08/25	630		
08/03/09	Regular Bill						\$366.58					
08/10/09	Payment					\$366.58						
09/01/09	GAS SERVICE	08/02/09 08/31/09	538837	070346806	\$366.58		\$366.58		09/23	630		
09/01/09	Regular Bill						\$366.58					
10/01/09	GAS SERVICE	08/31/09 09/30/09	539610	070346806	\$585.72		\$585.72		10/23	1036		
10/01/09	Regular Bill						\$585.72					
10/30/09	GAS SERVICE	09/30/09 10/29/09	541820	070346806	\$1508.54		\$1508.54		11/23	2961		
10/30/09	Regular Bill						\$1508.54					
12/02/09	GAS SERVICE	10/29/09 12/01/09	544850	070346806	\$1957.32		\$1957.32		12/28	4060		
12/02/09	Regular Bill						\$1957.32					
12/28/09	Payment					\$1957.32						
01/05/10	GAS SERVICE	12/01/09 01/04/10	550362	070346806	\$2673.84		\$2673.84		01/27	7386		
01/05/10	Regular Bill						\$2673.84					
01/27/10	Payment					\$2673.84						
02/03/10	GAS SERVICE	01/04/10 02/02/10	555015	070346806	\$2300.21		\$2300.21		02/25	6235		
02/03/10	Regular Bill						\$2300.21					

Cost Paid \$2,095.60 Credit of that time

$1508.54 \div 29 = 52.018$ - From 1508.54

520.18

988.36

POC = 0.00

*** Account Information ***
 *** Current Account Status ***

Account Number: -43043
 Account Status: Active
 Requested By: ERICKSON RETIREMENT
 Extension: [REDACTED]

Mail To: ERICKSON RETIREMENT
 432801 ERICKSON MAIL STOP #8
 MARIS GROVE INC 612
 PO BOX 182633
 COLUMBUS OH 43218

Current Bill: \$56.55
 Billed Prior: \$0.00
 Balance Due: \$56.55
 Service Address: MAINT BLDG
 501 MARIS GROVE WAY
 GLEN MILLS PA 19342

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 02
 Rate: Supplier Gas Commercial Heating Service HC

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
11/18/08	CONNECTION CHARGE - STANDARD				\$6.00		\$6.00		12/10			
11/18/08	Regular Bill	11/13/08 12/01/08	86	133000354	\$152.96		\$158.96		12/26		86	
12/02/08	GAS SERVICE					\$6.00						
12/10/08	Payment					\$158.96						
12/26/08	Payment	12/01/08 01/04/09	278	133000354	\$282.25		\$276.25		01/27		192	
01/05/09	GAS SERVICE					\$276.25						
01/27/09	Regular Bill	01/04/09 02/03/09	514	133000354	\$374.91		\$374.91		02/26		236	
02/04/09	GAS SERVICE					\$374.91						
02/26/09	Payment	02/03/09 03/04/09	687	133000354	\$278.02		\$278.02		03/27		173	
03/05/09	GAS SERVICE					\$278.02						
03/27/09	Payment	03/04/09 04/02/09	739	133000354	\$94.82		\$94.82		04/27		52	
04/03/09	GAS SERVICE					\$94.82						
04/27/09	Payment	04/02/09 05/04/09	745	133000354	\$34.41		\$34.41		05/27		6	
05/05/09	GAS SERVICE					\$34.41						
05/27/09	Payment	05/04/09 06/02/09	749	133000354	\$28.68		\$28.68		06/25		4	
06/03/09	Regular Bill	06/02/09 07/01/09	753	133000354	\$28.68		\$28.68		07/27		4	
06/25/09	Payment					\$28.68						
07/02/09	Regular Bill	07/01/09 08/02/09	757	133000354	\$28.68		\$28.68		08/25		4	
07/27/09	Payment					\$28.68						
08/03/09	GAS SERVICE					\$28.68						
08/25/09	Payment	08/02/09 08/31/09	761	133000354	\$28.68		\$28.68		09/23		4	
09/01/09	GAS SERVICE					\$28.68						
09/23/09	Payment	08/31/09 09/30/09	765	133000354	\$28.68		\$28.68		10/23		4	
10/01/09	GAS SERVICE					\$28.68						
10/27/09	Regular Bill	09/30/09 10/29/09	790	133000354	\$40.03		\$40.03		11/23		25	
10/30/09	GAS SERVICE					\$40.03						
11/23/09	Payment	10/29/09 12/01/09	809	133000354	\$36.73		\$36.73		12/28		19	
12/02/09	GAS SERVICE					\$36.73						
12/28/09	Payment	12/01/09 01/04/10	1013	133000354	\$117.64		\$117.64		01/27		204	
01/05/10	Regular Bill	01/04/10 02/02/10	1203	133000354	\$111.45		\$111.45		02/25		190	
01/27/10	Payment					\$111.45						
02/03/10	GAS SERVICE					\$111.45						
02/15/10	Regular Bill					\$111.45						

28.68
 26.22
 54.90 POC
 13.79
 26.22 out pro. Retard
 $40.03 \div 29 = \frac{d}{10} = 13.79$

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/23/09	Payment					\$9913.37						
06/29/09	GAS SERVICE Regular Bill	05/29/09 06/28/09	65157	046347961	\$3051.48		\$3051.48		07/21	6646		
07/21/09	Payment					\$3051.48						
07/29/09	GAS SERVICE Regular Bill	06/28/09 07/28/09	70284	046347961	\$3145.71		\$3145.71		08/20	6870		
08/20/09	Payment					\$3145.71						
08/27/09	GAS SERVICE Regular Bill	07/28/09 08/26/09	75010	046347961	\$2920.81		\$2920.81		09/18	6333		
09/18/09	Payment					\$2920.81						
09/28/09	GAS SERVICE Regular Bill	08/26/09 09/27/09	80316	046347961	\$3246.24		\$3246.24		10/20	7110		
10/20/09	Payment					\$3246.24						
10/27/09	GAS SERVICE Regular Bill	09/27/09 10/26/09	86569	046347961	\$3777.72		\$3777.72		11/18	8379		
11/18/09	Payment					\$3777.72						
11/25/09	GAS SERVICE Regular Bill	10/26/09 11/24/09	93472	046347961	\$4142.50		\$4142.50		12/21	9250		
12/21/09	Payment					\$4142.50						
12/30/09	GAS SERVICE Regular Bill	11/24/09 12/29/09	10755	046347961	\$8180.22		\$8180.22		01/21	23159		
01/21/10	Payment					\$8180.22						
01/29/10	GAS SERVICE Regular Bill	12/29/09 01/28/10	29522	046347961	\$8462.58		\$8462.58		02/22	25148		
02/15/10	Credit					\$6112.09						

3246.24 previous bill

$$\begin{aligned}
 & 3777.72 \div \frac{d}{89} = \frac{d}{7} = 911.87 \\
 & - 911.87 \\
 & \hline
 & 2865.85 \text{ pro-rated bill} \\
 & + 3246.24 \\
 & \hline
 & 6,112.09 \text{ POC}
 \end{aligned}$$

*** Account Information ***

Account Number: [REDACTED] Mail To: ERICKSON RETIREMENT
 Account Status: Active ATTN: DAEMN YAEGER
 Requested By: ERICKSON RETIREMENT 701 MAIDEN CHOICE LN
 Extension: [REDACTED] CATONSVILLE MD 21228
 Current Bill: \$14.33
 Billed Prior: \$16.33
 Balance Due: \$30.66
 Service Address: BRINTON LAKE RD
 TRUMP GLEN MILLS PA 19342
 Meter Bill Grp: 20
 Rate: Electric Commercial Service

*** Current Account Status ***

Credit Amount: \$0.00
 Deposit Requested: \$4060.00
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
02/15/08	Payment					\$2927.04						
02/26/08	Late Payment Charge	01/29/08 02/27/08	5222	083118852	\$27.80		\$27.80	\$28.22	05/20	11840		44
02/28/08	ELECTRIC SERVICE	01/29/08 02/27/08	5222	083118852	\$2515.83		\$2515.83			10080		25
02/28/08	Regular Bill									8480		26
03/20/08	Payment					\$4368.91						
03/28/08	ELECTRIC SERVICE	02/27/08 03/27/08	5434	083118852	\$2307.92		\$2307.92	\$27.80	04/21	16960		54
03/28/08	Regular Bill											
04/24/08	Payment					\$2307.92						
04/28/08	ELECTRIC SERVICE	03/27/08 04/27/08	5582	083118852	\$1709.21		\$1709.21					
04/28/08	Late Payment Charge				\$0.42		\$0.42					
05/23/08	Payment					\$1737.43						
05/28/08	ELECTRIC SERVICE	04/27/08 05/27/08	5683	083118852	\$1296.84		\$1296.84			8080		39
05/28/08	Regular Bill											
06/16/08	Payment					\$1296.84						
06/26/08	ELECTRIC SERVICE	05/27/08 06/25/08	5783	083118852	\$1206.14		\$1206.14			8000		26
06/26/08	Regular Bill											
07/15/08	Payment					\$1381.27						
07/29/08	ELECTRIC SERVICE	06/25/08 07/28/08	5909	083118852	\$1381.27		\$1381.27			10080		25
07/29/08	Regular Bill											
08/11/08	Payment					\$1249.71						
08/27/08	ELECTRIC SERVICE	07/28/08 08/26/08	6015	083118852	\$1249.71		\$1249.71			8480		26
08/27/08	Regular Bill											
09/11/08	Payment					\$1197.66						
09/26/08	ELECTRIC SERVICE	08/26/08 09/25/08	6119	083118852	\$1197.66		\$1197.66			8320		24
09/26/08	Regular Bill											
10/13/08	Payment					\$1922.52						
10/16/08	Deposit Interest					\$136.38						
10/27/08	ELECTRIC SERVICE	09/25/08 10/26/08	6237	083118852	\$2058.90		\$2058.90			9440		86
10/27/08	Regular Bill											
11/10/08	Payment					\$2248.88						
11/25/08	ELECTRIC SERVICE	10/26/08 11/24/08	6442	083118852	\$2248.88		\$2248.88			16400		53
11/25/08	Regular Bill											
12/08/08	Payment					\$2248.88						
12/30/08	ELECTRIC SERVICE	11/24/08 12/29/08	6698	083118852	\$2491.21		\$2491.21			20480		48
12/30/08	Regular Bill											
01/12/09	Payment					\$2361.78						
01/30/09	ELECTRIC SERVICE	12/29/08 01/29/09	6933	083118852	\$2361.78		\$2361.78			18800		46
01/30/09	Regular Bill											
02/20/09	Payment					\$1995.16						
03/02/09	ELECTRIC SERVICE	01/29/09 03/01/09	7124	083118852	\$1995.16		\$1995.16			15280		41
03/02/09	Regular Bill											
03/16/09	Payment					\$1471.23						
03/31/09	ELECTRIC SERVICE	03/01/09 03/30/09	7244	083118852	\$1471.23		\$1471.23			9600		41
03/31/09	Regular Bill											
04/23/09	Payment					\$908.34						
04/29/09	ELECTRIC SERVICE	03/30/09 04/28/09	7315	083118852	\$908.34		\$908.34			5680		26
04/29/09	Regular Bill											
05/22/09	Payment					\$888.77						
05/29/09	ELECTRIC SERVICE	04/28/09 05/28/09	7359	083118852	\$888.77		\$888.77			3520		39
05/29/09	Regular Bill											
06/23/09	Payment					\$888.77						
06/29/09	ELECTRIC SERVICE	05/28/09 06/28/09	7416	083118852	\$904.78		\$904.78					

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/29/09	Regular Bill	06/28/09 07/28/09	7480	083118852	\$724.28	\$904.78	\$904.78		07/21	4560		27
07/29/09	ELECTRIC SERVICE						\$724.28		08/20	5120		13
07/29/09	Regular Bill						\$702.34		09/18	4560		15
08/17/09	Payment					\$724.28						
08/27/09	ELECTRIC SERVICE	07/28/09 08/26/09	7537	083118852	\$702.34		\$702.34		09/18	4560		15
09/23/09	Late Payment Charge				\$10.54							
09/28/09	ELECTRIC SERVICE	08/26/09 09/27/09	7546	083118852	\$161.34		\$874.22		10/20	720		4
09/28/09	Regular Bill						\$712.88		10/20			
10/16/09	Deposit Interest					\$81.25						
10/27/09	Late Payment Charge				\$11.74							
10/28/09	ELECTRIC SERVICE	09/27/09 10/26/09	7546	083118852	\$96.82		\$901.53		11/19			10
10/28/09	Regular Bill						\$804.71		11/19			
11/24/09	Late Payment Charge				\$13.19							
11/25/09	ELECTRIC SERVICE	10/26/09 11/24/09	7546	083118852	\$96.82		\$1011.54		12/21			10
11/25/09	Regular Bill						\$914.72		12/21			
12/28/09	Payment					\$96.82						
12/29/09	Late Payment Charge				\$13.18							
12/30/09	ELECTRIC SERVICE	11/24/09 12/29/09	7546	083118852	\$96.82		\$1024.72		01/21			10
12/30/09	Regular Bill						\$927.90		01/21			
01/22/10	Payment					\$20.02						
01/26/10	Late Payment Charge				\$14.33							
01/29/10	ELECTRIC SERVICE	12/29/09 01/28/10	7546	083118852	\$96.82		\$1115.85		02/22			10
01/29/10	Regular Bill						\$1019.03		02/22			
02/04/10	Payment											
02/15/10	Credit					\$96.82						
02/15/10	Deposit					\$947.67						
02/15/10	Late Payment Charge					\$4074.51						
02/15/10	Late Payment Charge					\$40.70						

$$96.82 \div \frac{d}{29} = x \frac{d}{7} = 23.37 \text{ pro-rated bill}$$

$$- 23.37$$

$$\frac{73.45}{96.82}$$

$$+ 874.22$$

$$\frac{947.67}{947.67}$$

$$947.67$$

$$874.22 \text{ previous bill}$$

*** Account Information ***

Account Number: ██████████
-64098
Account Status: Final
Requested By: ERICKSON RETIREMENT
██████████ Extension:

Mail To:
ERICKSON RETIREMENT
MAINT BLDG
501 MARI'S GROVE WAY
GLEN MILLS PA 19342

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
MAINT BLDG
501 MARI'S GROVE WAY
GLEN MILLS PA 19342

*** Current Account Status ***

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 04
Rate:

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
02/15/10	Transfer				\$7114.66	\$4074.51	0					
02/15/10	Transfer											

-
 4074.51

 3,040.15

credit from old deposits