

B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: <b>Erickson Retirement Communities, LLC</b>	Case Number: <b>09-37010</b>	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>AT&amp;T Corp</b>		<b>COURT USE ONLY</b>
Name and address where notices should be sent: <b>AT&amp;T Corp</b> <div style="text-align: center; margin-top: 5px;">             % AT&amp;T Services, Inc              James Grudus, Esq.              One AT&amp;T Way, Room 3A218              Bedminster, NJ 07921           </div> Telephone number: (908) 234-3318      email: jg5786@us.att.com		<input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: <u>11</u> (If known)  Filed on: <u>12/08/2009</u>
Name and address where payment should be sent (if different from above):  Telephone number:      email:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <b>RECEIVED</b>   <b>MAR 20 2012</b>   <b>BMC GROUP</b> </div>		
<b>1. Amount of Claim as of Date Case Filed:</b> <u>\$ 56,835.30</u>		
If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
<b>2. Basis for Claim:</b> <u>Services Performed</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b>  <u>See Attached</u>	<b>3a. Debtor may have scheduled account as:</b> <u>See Attached</u> (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)
<b>4. Secured Claim</b> (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, 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 _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim: \$ _____  Amount Unsecured: \$ _____
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.</b>		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Up to \$2,600* 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"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).  <div style="text-align: right;"> <b>Amount entitled to priority:</b>            \$ _____  <b>Erickson Ret. Comm. LLC</b> </div>
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
<b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		



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B 10 (Official Form 10) (12/11)

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**7. Documents:** Attached are **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. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

- ☒ I am the creditor.    ☐ I am the creditor's authorized agent.    ☐ I am the trustee, or the debtor,    ☐ I am a guarantor, surety, indorser, or other codebtor.  
(Attach copy of power of attorney, if any.)    or their authorized agent.    (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Cassandra Clark

Title: Bankruptcy Representative

Company: AT&T Corp

Address and telephone number (if different from notice address above):

/s/ Cassandra Clark, Bankruptcy Representative 03/13/2012

(Signature)

(Date)

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

*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.*

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.*

**Items to be completed in Proof of Claim form**

**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**3b. Uniform Claim Identifier:**

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

**4. Secured Claim:**

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).**

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**7. Documents:**

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

**8. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

## DEFINITIONS

**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. § 101 (10).

**Claim**

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506 (a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. § 507 (a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

## INFORMATION

**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim.

However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Pre-petition Claim Documentation

Creditor: AT&T Corp

Debtor: Erickson Retirement Communities, LLC

District Court: Northern District of Texas

File Date: 01/19/2009

Chapter: 11

Total Filed Amount: \$56,835.30

Account Number	Billed Amount Due	Account Number	Billed Amount Due
8310000923416	\$56,835.30		



Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
AT&T Tax ID: 13-4924710

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**AT&T Business Services**

**For Billing Inquiries: 1 720 283-7366**

SUMMARY OF CHARGES		ACCOUNT STATUS	
New Charges	\$ 3,076.50	PREVIOUS BALANCE	\$ 39,994.50
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$ 3,076.50</b>	<b>TOTAL CURRENT CHARGES</b>	<b>3,382.59</b>
<b>OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>306.09</b>		
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 3,382.59</b>		
		<b>TOTAL AMOUNT DUE</b>	<b>\$ 43,377.09</b>
		<b>PAYMENT DUE DATE</b>	<b>Sep 19, 2008</b>

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

**ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

**\*Important News Continued on page 3\***

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:  
AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33**

**AT&T Return Mail**  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number has changed, please call Customer Care at 1 720 283-7366 or check box below and print new information on reverse side.

☐

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Invoice Date: Aug 25, 2008  
Payment Due Date: Sep 19, 2008

**Total Amount Due: \$ 43,377.09**

**Amount Enclosed: \$**

Please Send Payments to:

#BWNGHNK \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000005 2 SP .630 N80  
Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



**AT&T**  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234160684215009078200000433770900003382591



at&t

Erickson Retirement Communities, LLC

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_

Area Code and

Phone Number \_\_\_\_\_

**Has your business moved?**

Y \_\_\_\_ N \_\_\_\_

**Has ownership changed?**

Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
For Customer Care: 1 720 283-7366

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## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned for insufficient funds, applied on your next invoice. AT&T values your business and thanks you for your cooperation in this matter.

*Thank You For Choosing AT&T Where Every Customer Counts!*

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Billing detail continues on next page.





Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
For Customer Care: 1 720 283-7366

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Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
For Customer Care: 1 720 283-7366

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## PAYMENTS AND ADJUSTMENTS

### PAYMENTS

Payment Date	Description	Invoice Number	Payment Method	Payments Received
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No Payments Received

### OTHER CHARGES & ADJUSTMENTS

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
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#### ACCOUNT CHARGES

1	08-25-2008	Adj. # 100001793317 LATE PAYMENT INTEREST	\$ 306.09	\$ ---	\$ 306.09
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<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>			<b>\$ 306.09</b>	<b>\$ ---</b>	<b>\$ 306.09</b>
----------------------------------------------	--	--	------------------	---------------	------------------



at&t

Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
For Customer Care: 1 720 283-7366

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### SERVICE SUMMARY

Description	Quantity	Charges	Total
<b>Service Category</b>			
<b>Service Type</b>			
Service Element			
<b>Multi-Carrier Solutions (MCS)</b>			
Contracted Minimum Primary Devices	350	\$ 3,076.50	
Total Contracted Minimum Primary Devices			\$ 3,076.50
Total Taxes and Surcharges			\$ ---
Total Multi-Carrier Solutions (MCS)			\$ 3,076.50
<b>TOTAL CHARGES</b>			\$ 3,076.50
State Tax		\$ ---	
Local Tax		\$ ---	
County Tax		\$ ---	
Other Taxes & Surcharges		\$ ---	
<b>TOTAL TAXES AND SURCHARGES</b>			\$ ---
<b>TOTALS THIS SUMMARY</b>			<b>\$ 3,076.50</b>



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
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Bill Period: Jul 13 - Aug 12, 2008  
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For Customer Care: 1 720 283-7366

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**SUMMARY OF CURRENT CHARGES**

Description	Usage Charges [A]	Charges & Credits [B]	Discounts [C]	Taxes, Fees, & Surcharges [D]	Total [A+B+C+D]
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**MULTI-CARRIER SOLUTIONS (MCS)**

Contracted Minimum Primary Devices	\$ ---	\$ 3,076.50	\$ ---	\$ ---	\$ 3,076.50
<b>TOTAL</b>	\$ ---	\$ 3,076.50	\$ ---	\$ ---	\$ 3,076.50

Usage Charges and Charges &amp; Credits columns contain pre-discounted charges.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
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## QUICK GLANCE Summary of Group Charges

QUICK SUMMARY	
Group 000001	3,076.50
<b>Total</b>	<b>\$ 3,076.50</b>

Description	Usage Charges <sup>1</sup> [A]	Charges & Credits <sup>2</sup> [B]	Discounts [C]	Taxes, Fees, & Surcharges [D]	Total [A+B+C+D]
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**GROUP #: 000001**

**831-000-0948 410 Site ID: ERUSMDLI0001**  
**Site Name: Erickson Retirement Communities**

Contracted Minimum Primary Devices	\$ ----	\$ 3,076.50	\$ ----	\$ ----	\$ 3,076.50
<b>TOTAL</b>	<b>\$ ---</b>	<b>\$ 3,076.50</b>	<b>\$ ---</b>	<b>\$ ---</b>	<b>\$ 3,076.50</b>

<sup>1</sup> Usage Charges column contains pre-discounted charges.

<sup>2</sup> Charges & Credits column contains pre-discounted charges and includes recurring, one-time and prorated charges generated on a monthly basis.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
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## CHARGES & CREDITS

### Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post- Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-0948 410 Site ID: ERUSMDLI0001  
Site Name: Erickson Retirement Communities

991 CORPORATE BLVD.  
LINTHICUM, MD 21090

**Multi-Carrier Solutions (MCS) with Procurement**  
**Contracted Minimum Primary Devices**  
Recurring Charges

1	Service Date: 07-13-2008 Quantity: 350.00 x Price: \$ 8.7900	\$ 3,076.50	\$ 3,076.50	\$ ----	\$ 3,076.50
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<b>TOTAL</b>	\$ 3,076.50	\$ 3,076.50	\$ ----	\$ 3,076.50
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<sup>1</sup> Total Post-Discounted charges does not include taxes.

Tracking No: FF1: Additional Info FF2: Cost Center Code FF3: Client Reference No FF4: Serial No



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0684215009  
Bill Period: Jul 13 - Aug 12, 2008  
Invoice Date: Aug 25, 2008  
For Customer Care: 1 720 283-7366

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## INVENTORY REPORT

Group Number <sup>1</sup>	Description	Address
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GROUP #: 000001

SUBACCOUNT #: 831-000-0948 410

Site ID: ERUSMDLI0001

991 CORPORATE BLVD.  
LINTHICUM, MD 21090

Site Name: Erickson Retirement Communities







Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Bill Period: Aug 13 - Sep 12, 2008  
Invoice Date: Sep 25, 2008  
AT&T Tax ID: 13-4924710

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**AT&T Business Services**

**For Billing Inquiries: 1 720 283-7366**

**SUMMARY OF CHARGES**

New Charges	\$ 3,076.50
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$ 3,076.50</b>
<b>OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>599.95</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 3,676.45</b>

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$ 43,377.09
TOTAL CURRENT CHARGES	3,676.45

**TOTAL AMOUNT DUE** **\$ 47,053.54**

**PAYMENT DUE DATE** **Oct 20, 2008**

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

**ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

**\*Important News Continued on page 3\***

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:**

**AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33**

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number  
has changed, please call Customer Care  
at 1 720 283-7366 or check box below  
and print new information on reverse side.

☐

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Invoice Date: Sep 25, 2008  
Payment Due Date: Oct 20, 2008

**Total Amount Due: \$ 47,053.54**

**Amount Enclosed: \$**

Please Send Payments to:

#BWNGHNK \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000018 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



AT&T  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234160218335009078200000470535400003676456



at&t

Erickson Retirement Communities, LLC

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_

Area Code and

Phone Number \_\_\_\_\_

**Has your business moved?**

Y \_\_\_\_ N \_\_\_\_

**Has ownership changed?**

Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Bill Period: Aug 13 - Sep 12, 2008  
Invoice Date: Sep 25, 2008  
For Customer Care: 1 720 283-7366

Page 3

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## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned for insufficient funds, applied on your next invoice. AT&T values your business and thanks you for your cooperation in this matter.

*Thank You For Choosing AT&T Where Every Customer Counts!*

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Billing detail continues on next page.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Bill Period: Aug 13 - Sep 12, 2008  
Invoice Date: Sep 25, 2008  
For Customer Care: 1 720 283-7366

Page 5

**PAYMENTS AND ADJUSTMENTS****PAYMENTS**

Payment Date	Description	Invoice Number	Payment Method	Payments Received
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No Payments Received

**OTHER CHARGES & ADJUSTMENTS**

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
---	-----------------	-------------	-----------------------	---------------------	-------------------

**ACCOUNT CHARGES**

1	09-25-2008	Adj. # 200000897657 LATE PAYMENT INTEREST	\$ 599.95	\$ ----	\$ 599.95
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<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>			<b>\$ 599.95</b>	<b>\$ ----</b>	<b>\$ 599.95</b>
----------------------------------------------	--	--	------------------	----------------	------------------



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Bill Period: Aug 13 - Sep 12, 2008  
Invoice Date: Sep 25, 2008  
For Customer Care: 1 720 283-7366

Page 6

### SERVICE SUMMARY

Description	Quantity	Charges	Total
<b>Service Category</b>			
<b>Service Type</b>			
Service Element			
<b>Multi-Carrier Solutions (MCS)</b>			
<b>Contracted Minimum Primary Devices</b>			
Monthly Charge	350	\$ 3,076.50	
<b>Total Contracted Minimum Primary Devices</b>			\$ 3,076.50
<b>Total Taxes and Surcharges</b>			\$ ---
<b>Total Multi-Carrier Solutions (MCS)</b>			\$ 3,076.50
<b>TOTAL CHARGES</b>			\$ 3,076.50
State Tax		\$ ---	
Local Tax		\$ ---	
County Tax		\$ ---	
Other Taxes & Surcharges		\$ ---	
<b>TOTAL TAXES AND SURCHARGES</b>			\$ ---
<b>TOTALS THIS SUMMARY</b>			\$ 3,076.50



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0218335009  
Bill Period: Aug 13 - Sep 12, 2008  
Invoice Date: Sep 25, 2008  
For Customer Care: 1 720 283-7366

Page 7

## CHARGES & CREDITS

### Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post-Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-0948 410 Site ID: ERUSMDLI0001  
Site Name: Erickson Retirement Communities

991 CORPORATE BLVD.  
LINTHICUM, MD 21090

**Multi-Carrier Solutions (MCS) with Procurement**  
**Contracted Minimum Primary Devices**  
Recurring Charges

1	Service Date: 08-13-2008	\$ 3,076.50	\$ 3,076.50	\$ ---	\$ 3,076.50
	Quantity: 350.00 x Price: \$ 8.7900				

<b>TOTAL</b>	<b>\$ 3,076.50</b>	<b>\$ 3,076.50</b>	<b>\$ ---</b>	<b>\$ 3,076.50</b>
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<sup>1</sup> Total Post-Discounted charges does not include taxes.

Tracking No: FF1: Additional Info FF2: Cost Center Code FF3: Client Reference No FF4: Serial No







Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Bill Period: Sep 13 - Oct 12, 2008  
Invoice Date: Oct 22, 2008  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services** For Billing Inquiries: 1 720 283-7366

SUMMARY OF CHARGES		ACCOUNT STATUS	
New Charges	\$ 3,076.50	PREVIOUS BALANCE	\$ 47,053.54
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$ 3,076.50</b>	<b>TOTAL CURRENT CHARGES</b>	<b>3,702.58</b>
<b>OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>626.08</b>		
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 3,702.58</b>		
		<b>TOTAL AMOUNT DUE</b>	<b>\$ 50,756.12</b>
		<b>PAYMENT DUE DATE</b>	<b>Nov 21, 2008</b>

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\***

**ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

**\*Important News Continued on page 3\***

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:**  
**AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33**

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number has changed, please call Customer Care at 1 720 283-7366 or check box below and print new information on reverse side.

☐

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Invoice Date: Oct 22, 2008  
Payment Due Date: Nov 21, 2008

**Total Amount Due: \$ 50,756.12**

**Amount Enclosed: \$**

Please Send Payments to:

#BWNGHKN \*\*\*\*\* MIXED AADC 852  
#8310000923416# 000000032 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



AT&T  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234164402445004078200000507561200003702587



Erickson Retirement Communities, LLC

-----

**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_

Area Code and

Phone Number \_\_\_\_\_

**Has your business moved?**

Y \_\_\_\_ N \_\_\_\_

**Has ownership changed?**

Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Bill Period: Sep 13 - Oct 12, 2008  
Invoice Date: Oct 22, 2008  
For Customer Care: 1 720 283-7366

Page 3

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## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

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*Thank You For Choosing AT&T Where Every Customer Counts!*



Billing detail continues on next page.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Bill Period: Sep 13 - Oct 12, 2008  
Invoice Date: Oct 22, 2008  
For Customer Care: 1 720 283-7366

Page 5

## PAYMENTS AND ADJUSTMENTS

### PAYMENTS

Payment Date	Description	Invoice Number	Payment Method	Payments Received
--------------	-------------	----------------	----------------	-------------------

No Payments Received

### OTHER CHARGES & ADJUSTMENTS

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
---	-----------------	-------------	-----------------------	---------------------	-------------------

#### ACCOUNT CHARGES

1	10-24-2008	Adj. #	\$	626.08	\$	----	\$	626.08
		200000935941 LATE PAYMENT INTEREST						

<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>\$</b>	<b>626.08</b>	<b>\$</b>	<b>----</b>	<b>\$</b>	<b>626.08</b>
----------------------------------------------	-----------	---------------	-----------	-------------	-----------	---------------



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Bill Period: Sep 13 - Oct 12, 2008  
Invoice Date: Oct 22, 2008  
For Customer Care: 1 720 283-7366

Page 6

**SERVICE SUMMARY**

Description	Quantity	Charges	Total
<b>Service Category</b>			
<b>Service Type</b>			
Service Element			
<b>Multi-Carrier Solutions (MCS)</b>			
<b>Contracted Minimum Primary Devices</b>			
Monthly Charge	350	\$ 3,076.50	
<b>Total Contracted Minimum Primary Devices</b>			\$ 3,076.50
<b>Total Taxes and Surcharges</b>			\$ ----
<b>Total Multi-Carrier Solutions (MCS)</b>			\$ 3,076.50
<b>TOTAL CHARGES</b>			\$ 3,076.50
State Tax		\$ ----	
Local Tax		\$ ----	
County Tax		\$ ----	
Other Taxes & Surcharges		\$ ----	
<b>TOTAL TAXES AND SURCHARGES</b>			\$ ----
<b>TOTALS THIS SUMMARY</b>			\$ 3,076.50



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 4402445004  
Bill Period: Sep 13 - Oct 12, 2008  
Invoice Date: Oct 22, 2008  
For Customer Care: 1 720 283-7366

Page 7

## CHARGES & CREDITS

### Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post- Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-0948 410 Site ID: ERUSMDLI0001  
Site Name: Erickson Retirement Communities

991 CORPORATE BLVD.  
LINTHICUM, MD 21090

**Multi-Carrier Solutions (MCS) with Procurement**  
**Contracted Minimum Primary Devices**  
Recurring Charges

1		\$ 3,076.50	\$ 3,076.50	\$ ----	\$ 3,076.50
	Service Date: 09-13-2008				
	Quantity: 350.00 x Price: \$ 8.7900				

<b>TOTAL</b>	<b>\$ 3,076.50</b>	<b>\$ 3,076.50</b>	<b>\$ ----</b>	<b>\$ 3,076.50</b>
--------------	--------------------	--------------------	----------------	--------------------

<sup>1</sup> Total Post-Discounted charges does not include taxes.

Tracking No: FF1: Additional Info FF2: Cost Center Code FF3: Client Reference No FF4: Serial No







of 8  
Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 8445145001  
Bill Period: Oct 13 - Nov 12, 2008  
Invoice Date: Nov 22, 2008  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

For Billing Inquiries: 1 720 283-7366

SUMMARY OF CHARGES		ACCOUNT STATUS	
New Charges	\$ 3,076.50	PREVIOUS BALANCE	\$ 50,756.12
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$ 3,076.50</b>	<b>TOTAL CURRENT CHARGES</b>	<b>3,764.13</b>
<b>OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>687.63</b>		
<b>TOTAL CURRENT CHARGES</b>	<b>\$ 3,764.13</b>		

<b>TOTAL AMOUNT DUE</b>	<b>\$ 54,520.25</b>
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<b>PAYMENT DUE DATE</b>	<b>Dec 22, 2008</b>
-------------------------	---------------------

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\*****ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

**\*Important News Continued on page 3\*****PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:****AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33**

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number has changed, please call Customer Care at 1 720 283-7366 or check box below and print new information on reverse side.

☐

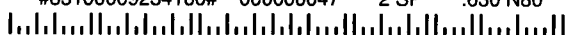
Account Number: 831-000-0923 416  
Invoice Number: 8445145001  
Invoice Date: Nov 22, 2008  
Payment Due Date: Dec 22, 2008

<b>Total Amount Due:</b>	<b>\$ 54,520.25</b>
--------------------------	---------------------

<b>Amount Enclosed:</b>	<b>\$</b>
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Please Send Payments to:

#BWNGHNK \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000047 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



**AT&T**  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234168445145001078200000545202500003764134



Erickson Retirement Communities, LLC

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_ Area Code and  
Phone Number \_\_\_\_\_

**Has your business moved?** Y \_\_\_\_ N \_\_\_\_ **Has ownership changed?** Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 8445145001  
Bill Period: Oct 13 - Nov 12, 2008  
Invoice Date: Nov 22, 2008  
For Customer Care: 1 720 283-7366

Page 3

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## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

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*Thank You For Choosing AT&T Where Every Customer Counts!*



Billing detail continues on next page.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 8445145001  
Bill Period: Oct 13 - Nov 12, 2008  
Invoice Date: Nov 22, 2008  
For Customer Care: 1 720 283-7366

Page 5

## PAYMENTS AND ADJUSTMENTS

### PAYMENTS

Payment Date	Description	Invoice Number	Payment Method	Payments Received
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No Payments Received

### OTHER CHARGES & ADJUSTMENTS

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
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#### ACCOUNT CHARGES

1	11-24-2008	Adj. # 100002053884 LATE PAYMENT INTEREST	\$ 687.63	\$ ----	\$ 687.63
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<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>			<b>\$ 687.63</b>	<b>\$ ----</b>	<b>\$ 687.63</b>
----------------------------------------------	--	--	------------------	----------------	------------------



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 8445145001  
Bill Period: Oct 13 - Nov 12, 2008  
Invoice Date: Nov 22, 2008  
For Customer Care: 1 720 283-7366

Page 6

**SERVICE SUMMARY**

Description	Quantity	Charges	Total
Service Category			
Service Type			
Service Element			
Multi-Carrier Solutions (MCS)			
Contracted Minimum Primary Devices			
Monthly Charge	350	\$ 3,076.50	
Total Contracted Minimum Primary Devices			\$ 3,076.50
Total Taxes and Surcharges			\$ ---
Total Multi-Carrier Solutions (MCS)			\$ 3,076.50
TOTAL CHARGES			\$ 3,076.50
State Tax		\$ ---	
Local Tax		\$ ---	
County Tax		\$ ---	
Other Taxes & Surcharges		\$ ---	
TOTAL TAXES AND SURCHARGES			\$ ---
TOTALS THIS SUMMARY			\$ 3,076.50



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
 Invoice Number: 8445145001  
 Bill Period: Oct 13 - Nov 12, 2008  
 Invoice Date: Nov 22, 2008  
 For Customer Care: 1 720 283-7366

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## CHARGES & CREDITS

### Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post-Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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**GROUP #:** 000001**SUBACCOUNT #:** 831-000-0948 410**Site ID:** ERUSMDLI0001**Site Name:** Erickson Retirement Communities

991 CORPORATE BLVD.  
 LINTHICUM, MD 21090

**Multi-Carrier Solutions (MCS) with Procurement**  
**Contracted Minimum Primary Devices**  
 Recurring Charges

1	Service Date: 10-14-2008	\$ 3,076.50	\$ 3,076.50	\$ ---	\$ 3,076.50
	Quantity: 350.00 x Price: \$ 8.7900				

<b>TOTAL</b>	\$ 3,076.50	\$ 3,076.50	\$ ---	\$ 3,076.50
--------------	-------------	-------------	--------	-------------

<sup>1</sup> Total Post-Discounted charges does not include taxes.

Tracking No: FF1: Additional Info FF2: Cost Center Code FF3: Client Reference No FF4: Serial No





of 6



Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 0267856006  
Bill Period: Nov 21 - Dec 21, 2008  
Invoice Date: Dec 22, 2008  
AT&T Tax ID: 13-4924710

Page 1

## AT&amp;T Business Services

For Billing Inquiries: 1 720 283-7366

**SUMMARY OF CHARGES**  
OTHER CHARGES & ADJUSTMENTS \$ 718.37  
TOTAL CURRENT CHARGES \$ 718.37

**ACCOUNT STATUS**  
PREVIOUS BALANCE \$ 54,520.25  
TOTAL CURRENT CHARGES 718.37

**TOTAL AMOUNT DUE** \$ 55,238.62

**PAYMENT DUE DATE** Jan 21, 2009

(These totals include all applicable charges, discounts, and taxes.)

## \*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\*

## ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

\*Important News Continued on page 3\*

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:**  
AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number  
has changed, please call Customer Care  
at 1 720 283-7366 or check box below  
and print new information on reverse side.

☐

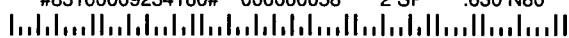
Account Number: 831-000-0923 416  
Invoice Number: 0267856006  
Invoice Date: Dec 22, 2008  
Payment Due Date: Jan 21, 2009

**Total Amount Due:** \$ 55,238.62

**Amount Enclosed:** \$

Please Send Payments to:

#BWNGHKN \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000058 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



AT&T  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234160267856006078200000552386200000718370



at&t

of 6  
Erickson Retirement Communities, LLC

Page 2

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_ Area Code and  
Phone Number \_\_\_\_\_

Has your business moved? Y \_\_\_\_ N \_\_\_\_ Has ownership changed? Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0267856006  
Bill Period: Nov 21 - Dec 21, 2008  
Invoice Date: Dec 22, 2008  
For Customer Care: 1 720 283-7366

Page 3

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## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

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*Thank You For Choosing AT&T Where Every Customer Counts!*



Billing detail continues on next page.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0267856006  
Bill Period: Nov 21 - Dec 21, 2008  
Invoice Date: Dec 22, 2008  
For Customer Care: 1 720 283-7366

Page 5

**PAYMENTS AND ADJUSTMENTS****PAYMENTS**

Payment Date	Description	Invoice Number	Payment Method	Payments Received
--------------	-------------	----------------	----------------	-------------------

No Payments Received

**OTHER CHARGES & ADJUSTMENTS**

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
---	-----------------	-------------	-----------------------	---------------------	-------------------

**ACCOUNT CHARGES**

1	12-23-2008	Adj. # 200001031518 LATE PAYMENT INTEREST	\$ 718.37	\$ ----	\$ 718.37
---	------------	----------------------------------------------	-----------	---------	-----------

<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>			<b>\$ 718.37</b>	<b>\$ ----</b>	<b>\$ 718.37</b>
----------------------------------------------	--	--	------------------	----------------	------------------





Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 2826955005  
Bill Period: Dec 21 - Jan 21, 2009  
Invoice Date: Jan 22, 2009  
AT&T Tax ID: 13-4924710

Page 1

**AT&T Business Services**

For Billing Inquiries: 1 720 283-7366

**SUMMARY OF CHARGES**  
OTHER CHARGES & ADJUSTMENTS \$ 759.91  
TOTAL CURRENT CHARGES \$ 759.91

**ACCOUNT STATUS**  
PREVIOUS BALANCE \$ 55,238.62  
TOTAL CURRENT CHARGES 759.91

**TOTAL AMOUNT DUE** \$ 55,998.53

**PAYMENT DUE DATE** Feb 21, 2009

(These totals include all applicable charges, discounts, and taxes.)

**\*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\*****ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

**\*Important News Continued on page 3\***

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:**  
AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number has changed, please call Customer Care at 1 720 283-7366 or check box below and print new information on reverse side.



Account Number: 831-000-0923 416  
Invoice Number: 2826955005  
Invoice Date: Jan 22, 2009  
Payment Due Date: Feb 21, 2009

**Total Amount Due:** \$ 55,998.53

**Amount Enclosed:** \$

Please Send Payments to:

#BWNGHNK \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000048 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



AT&T  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234162826955005078200000559985300000759913



at&t

Erickson Retirement Communities, LLC

Page 2

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_

Area Code and

Phone Number \_\_\_\_\_

Has your business moved? Y \_\_\_\_ N \_\_\_\_ Has ownership changed? Y \_\_\_\_ N \_\_\_\_





Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 2826955005  
Bill Period: Dec 21 - Jan 21, 2009  
Invoice Date: Jan 22, 2009  
For Customer Care: 1 720 283-7366

Page 3

## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned for insufficient funds, applied on your next invoice. AT&T values your business and thanks you for your cooperation in this matter.

*Thank You For Choosing AT&T Where Every Customer Counts!*



Billing detail continues on next page.



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
 Invoice Number: 2826955005  
 Bill Period: Dec 21 - Jan 21, 2009  
 Invoice Date: Jan 22, 2009  
 For Customer Care: 1 720 283-7366

Page 5

## PAYMENTS AND ADJUSTMENTS

### PAYMENTS

Payment Date	Description	Invoice Number	Payment Method	Payments Received
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No Payments Received

### OTHER CHARGES & ADJUSTMENTS

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
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#### ACCOUNT CHARGES

1	01-22-2009	Adj. # 300000643645 LATE PAYMENT INTEREST	\$ 759.91	\$ ----	\$ 759.91
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<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>	<b>\$ 759.91</b>	<b>\$ ----</b>	<b>\$ 759.91</b>
----------------------------------------------	------------------	----------------	------------------





of 6  
Erickson Retirement Communities, LLC  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968

Account Number: 831-000-0923 416  
Invoice Number: 0356686009  
Bill Period: Jan 21 - Feb 21, 2009  
Invoice Date: Feb 22, 2009  
AT&T Tax ID: 13-4924710

Page 1

## AT&amp;T Business Services

For Billing Inquiries: 1 720 283-7366

**SUMMARY OF CHARGES**  
OTHER CHARGES & ADJUSTMENTS \$ 836.77  
TOTAL CURRENT CHARGES \$ 836.77

**ACCOUNT STATUS**  
PREVIOUS BALANCE \$ 55,998.53  
TOTAL CURRENT CHARGES 836.77

**TOTAL AMOUNT DUE** \$ 56,835.30

**PAYMENT DUE DATE** Mar 24, 2009

(These totals include all applicable charges, discounts, and taxes.)

## \*\*\* IMPORTANT NEWS ABOUT YOUR ACCOUNT \*\*\*

## ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

\*Important News Continued on page 3\*

**PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:**  
AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33

AT&T Return Mail  
P.O. Box 16740  
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number  
has changed, please call Customer Care  
at 1 720 283-7366 or check box below  
and print new information on reverse side.



Account Number: 831-000-0923 416  
Invoice Number: 0356686009  
Invoice Date: Feb 22, 2009  
Payment Due Date: Mar 24, 2009

**Total Amount Due:** \$ 56,835.30

**Amount Enclosed:** \$

Please Send Payments to:

#BWNGHKN \*\*\*\*\* MIXED AADC 852  
#83100009234160# 000000049 2 SP .630 N80



Erickson Retirement Communities, LLC  
Attn: Erica Hohing  
701 MAIDEN CHOICE LN  
CORPORATE PROCUREMENT MANAGER  
BALTIMORE, MD, 212285968



AT&T  
P.O. Box 13148  
Newark, NJ 07101-5648

83100009234160356686009078200000568353000000836777



Erickson Retirement Communities, LLC

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**Please note only the items that have changed:**

Company Name \_\_\_\_\_

Attention \_\_\_\_\_

Street Address \_\_\_\_\_

City - State \_\_\_\_\_

Zip Code \_\_\_\_\_ Area Code and  
Phone Number \_\_\_\_\_

**Has your business moved?** Y \_\_\_\_ N \_\_\_\_ **Has ownership changed?** Y \_\_\_\_ N \_\_\_\_



Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0356686009  
Bill Period: Jan 21 - Feb 21, 2009  
Invoice Date: Feb 22, 2009  
For Customer Care: 1 720 283-7366

Page 3

## IMPORTANT NEWS ABOUT YOUR ACCOUNT

### ACCOUNT STATUS

(cont'd)

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Billing detail continues on next page.





Erickson Retirement Communities, LLC

Account Number: 831-000-0923 416  
Invoice Number: 0356686009  
Bill Period: Jan 21 - Feb 21, 2009  
Invoice Date: Feb 22, 2009  
For Customer Care: 1 720 283-7366

Page 5

## PAYMENTS AND ADJUSTMENTS

### PAYMENTS

Payment Date	Description	Invoice Number	Payment Method	Payments Received
--------------	-------------	----------------	----------------	-------------------

No Payments Received

### OTHER CHARGES & ADJUSTMENTS

#	Adjustment Date	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
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#### ACCOUNT CHARGES

1	02-24-2009	Adj. # 910000037896 LATE PAYMENT INTEREST	\$ 836.77	\$ ----	\$ 836.77
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<b>TOTAL OTHER CHARGES &amp; ADJUSTMENTS</b>			<b>\$ 836.77</b>	<b>\$ ----</b>	<b>\$ 836.77</b>
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**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:** Dan Lain

**Last Date to file (Govt):**

**Creditor:** (12860116)

**Claim No:** 11

**Status:**

AT & T Services

*Original Filed*

*Filed by:* CR

James Grudus Esq.

*Date:* 12/08/2009

*Entered by:* Daniel Mason

One AT & T Way,

*Original Entered*

*Modified:*

*Date:* 12/08/2009

*Last Amendment*

*Filed:* 03/13/2012

*Last Amendment*

*Entered:* 03/13/2012

Amount claimed: \$56835.30

Unsecured claimed: \$56835.30

**History:**

Details   11-1   12/08/2009 Claim #11 filed by AT & T Services, Amount claimed: \$56835.30 (Mason, Daniel )

Details   11-2   03/13/2012 Amended Claim #11 filed by AT & T Services, Amount claimed: \$56835.30 (Mason, Daniel )

**Description:** (11-1) services rendered

(11-2) see attached

**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

<b>Total Amount Claimed*</b>	\$56835.30
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		