

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):

MJO Services, LLC

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

Name and address where notices should be sent:

20835747000980
MJO SERVICES, LLC
1101 BUSINESS PARKWAY SOUTH
WESTMINSTER, MD 21157-3066

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s760
AMOUNT/CLASSIFICATION
\$10,433.02 UNSECURED

Court Claim Number: _____
(If known)

Filed on: _____

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

Same as above

RECEIVED

DEC 29 2009

BMC GROUP

Telephone number: 410-840-9104

☐ 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: \$ 18,844.89

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ 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.

2. Basis for Claim: Services Performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: ERC

3a. Debtor may have scheduled account as: N/A
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) N/A

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
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:

12/23/09

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.

David Oleksiak
Managing Member

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00201

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, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located 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 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. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your 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:

Use this space to 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.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

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

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) 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 to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing 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. 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. Attach a complete copy of any power of attorney. 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 owed a debt by the debtor that arose on or 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 on a debt owed by the debtor that arose 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 should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

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) 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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Mail original proof of claim form and copies of supporting documentation to:

If by regular mail:

BMC Group Inc
Attn: Erickson Retirement Communities, LLC
Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

If by messenger or overnight delivery:

BMC Group Inc
Attn: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Debtors

Erickson Retirement Communities, LLC
Ashburn Campus, LLC
Columbus Campus, LLC
Concord Campus GP, LLC
Concord Campus, LP
Dallas Campus GP, LLC
Dallas Campus, LP
Erickson Construction, LLC
Erickson Group, LLC
Houston Campus, LP
Kansas Campus, LLC
Littleton Campus, LLC
Novi Campus, LLC
Senior Campus Services, LLC
Warminster Campus GP, LLC
Warminster Campus, LP

Case Number

09-37010
09-37018
09-37019
09-27021
09-37020
09-37013
09-37012
09-37016
09-37015
09-37022
09-37024
09-37023
09-37025
09-37017
09-37027
09-37026

Once filed, a "**Filed**" stamped copy of the proof of claim will be returned to the claimant within three (3) business days of docketing **If** the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

UNITED STATES BANKRUPTCY COURT Northern District of Texas

**Notice of
Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines**

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on 10/19/09.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations

Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Erickson Retirement Communities, LLC
701 Maiden Choice Lane
Baltimore, MD 21228

Case Number:
09-37010-sgj11

Social Security / Individual Taxpayer ID / Employer Tax ID / Other
nos:
52-2003375

Attorney for Debtor(s) (name and address):

Vincent P. Slusher
DLA Piper LLP US
1717 Main Street
Suite 4600
Dallas, TX 75201
Telephone number: (214) 743-4572

Meeting of Creditors

Date: **November 30, 2009**

Time: **02:00 PM**

Location: **Office of the U.S. Trustee, 1100 Commerce St., Room 752, Dallas, TX 75242**

Deadline to File a Proof of Claim

Proof of claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): **2/28/10**

For a governmental unit:

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:**Creditors May Not Take Certain Actions:**

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

1100 Commerce Street
Room 1254
Dallas, TX 75242
Telephone number: 214-753-2000

For the Court:

Clerk of the Bankruptcy Court:
Tawana C. Marshall

Hours Open: Monday – Friday 8:30 AM – 4:30 PM

Date: 10/23/09

EXPLANATIONS

B9F (Official Form 9F) (12/08)

Filing of Chapter 11 Bankruptcy Case	A bankruptcy case under Chapter 11 of the Bankruptcy Code (title 11, United States Code) has been filed in this court by or against the debtor(s) listed on the front side, and an order for relief has been entered. Chapter 11 allows a debtor to reorganize or liquidate pursuant to a plan. A plan is not effective unless confirmed by the court. You may be sent a copy of the plan and a disclosure statement telling you about the plan, and you might have the opportunity to vote on the plan. You will be sent notice of the date of the confirmation hearing, and you may object to confirmation of the plan and attend the confirmation hearing. Unless a trustee is serving, the debtor will remain in possession of the debtor's property and may continue to operate any business.
Legal Advice	The staff of the bankruptcy clerk's office cannot give legal advice. Consult a lawyer to determine your rights in this case.
Creditors Generally May Not Take Certain Actions	Prohibited collection actions are listed in Bankruptcy Code § 362. Common examples of prohibited actions include contacting the debtor by telephone, mail or otherwise to demand repayment; taking actions to collect money or obtain property from the debtor; repossessing the debtor's property; and starting or continuing lawsuits or foreclosures. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay.
Meeting of Creditors	A meeting of creditors is scheduled for the date, time and location listed on the front side. <i>The debtor's representative must be present at the meeting to be questioned under oath by the trustee and by creditors.</i> Creditors are welcome to attend, but are not required to do so. The meeting may be continued and concluded at a later date without further notice. The court, after notice and a hearing, may order that the United States trustee not convene the meeting if the debtor has filed a plan for which the debtor solicited acceptances before filing the case.
Claims	A Proof of Claim is a signed statement describing a creditor's claim. If a Proof of Claim form is not included with this notice, you can obtain one at any bankruptcy clerk's office. You may look at the schedules that have been or will be filed at the bankruptcy clerk's office. If your claim is scheduled and is <i>not</i> listed as disputed, contingent, or unliquidated, it will be allowed in the amount scheduled unless you filed a Proof of Claim or you are sent further notice about the claim. Whether or not your claim is scheduled, you are permitted to file a Proof of Claim. If your claim is not listed at all <i>or</i> if your claim is listed as disputed, contingent, or unliquidated, then you must file a Proof of Claim or you might not be paid any money on your claim and may be unable to vote on the plan. A secured creditor retains rights in its collateral regardless of whether that creditor files a Proof of Claim. Filing a Proof of Claim submits the creditor to the jurisdiction of the bankruptcy court, with consequences a lawyer can explain. For example, a secured creditor who files a Proof of Claim may surrender important nonmonetary rights, including the right to a jury trial. Filing Deadline for a Creditor with a Foreign Address: The deadlines for filing claims set forth on the front of this notice apply to all creditors. If this notice has been mailed to a creditor at a foreign address, the creditor may file a motion requesting the court to extend the deadline.
Discharge of Debts	Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. See Bankruptcy Code § 1141(d). A discharge means that you may never try to collect the debt from the debtor, except as provided in the plan. If you believe that a debt owed to you is not dischargeable under Bankruptcy Code § 1141(d)(6)(A), you must start a lawsuit by filing a complaint in the bankruptcy clerk's office by the "Deadline to File a Complaint to Determine Dischargeability of Certain Debts" listed on the front side. The bankruptcy clerk's office must receive the complaint and any required filing fee by that Deadline.
Bankruptcy Clerk's Office	Any paper that you file in this bankruptcy case should be filed at the bankruptcy clerk's office at the address listed on the front side. You may inspect all papers filed, including the list of the debtor's property and debts and the list of the property claimed as exempt, at the bankruptcy clerk's office.
Creditor with a Foreign Address	Consult a lawyer familiar with United States bankruptcy law if you have any questions regarding your rights in this case.
Refer to Other Side for Important Deadlines and Notices	

MJO Services, LLC
A/R Aging Detail
As of December 22, 2009

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Invoice	09/30/2009	14946.ACH	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	587.95
Invoice	09/30/2009	14946.APL	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	499.07
Invoice	09/30/2009	14946.BBV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	478.92
Invoice	09/30/2009	14946.CCV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	494.16
Invoice	09/30/2009	14946.CCI	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	594.65
Invoice	09/30/2009	14946.EGS	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	385.00
Invoice	09/30/2009	14946.ETH	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	638.37
Invoice	09/30/2009	14946.FRV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	461.79
Invoice	09/30/2009	14946.GSV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	503.19
Invoice	09/30/2009	14946.HCH	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	419.24
Invoice	09/30/2009	14946.HFV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	459.23
Invoice	09/30/2009	14946.HSD	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	447.31
Invoice	09/30/2009	14946.LPH	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	498.06
Invoice	09/30/2009	14946.MGC	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	537.60
Invoice	09/30/2009	14946.MLN	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	408.02
Invoice	09/30/2009	14946.OCV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	495.38
Invoice	09/30/2009	14946.RWV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	627.77
Invoice	09/30/2009	14946.SBV	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	483.08
Invoice	09/30/2009	14946.SED	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	413.08
Invoice	09/30/2009	14946.TCK	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	410.17
Invoice	09/30/2009	14946.WCD	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	547.62
Invoice	09/30/2009	14946.ERC	10190140	ERC:14946	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	792.50
Invoice	09/30/2009	14967.1	5877083	ERC_FM:14967	Due on receipt	09/30/2009		83	3,185.28
Invoice	09/30/2009	14947.1	10190140	ERC:14947	Due on receipt	09/30/2009	04 - Hand Work:04C - HW - Contract	83	55.10
Invoice	10/15/2009	UPS Charges	10190140	ERC	Due on receipt	10/15/2009	04 - Hand Work:04C - HW - Contract	68	1,203.72
Total 61 - 90									15,626.26
> 90									
Invoice	01/24/2008	13397.2	5724678	ERC_MG:13397	Due on receipt	01/24/2008		698	168.73
Invoice	02/25/2008	13287.1	5635104	ERC_FM:13287	Due on receipt	02/25/2008		666	541.28
Invoice	03/19/2008	13551.1	5724043	ERC_FM:13551	Due on receipt	03/19/2008		643	208.75
Invoice	05/12/2008	13650.1	5734114	ERC_JC:13650	Due on receipt	05/12/2008		589	294.66
Invoice	05/28/2008	13743.1	5724043	ERC_FM:13743	Due on receipt	05/28/2008		573	235.00
Invoice	06/19/2008	13789.1	5734114	ERC_JC:13789	Due on receipt	06/19/2008		551	779.18
Invoice	09/12/2008	13938.1	5635104	ERC_FM:13938	Due on receipt	09/12/2008		466	541.28
Invoice	06/12/2009	14762.1	5724043	ERC_FM:14762	Due on receipt	06/12/2009		193	208.75
Invoice	06/17/2009	14837.1	5305247	ERC_FM:14837	Due on receipt	06/17/2009		188	241.00
Total > 90									3,218.63
TOTAL									18,844.89



Invoice

Date	Invoice #
9/30/2009	14946.ACH

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
ACH - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		60.40
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		60.40
Monthly Fee		385.00
Initial Request Input	48	36.00
Initial Request Input: Each Additional Request	48	12.00
Kits	48	24.00
Inkjet 9x12	0	0.00
Lasering: Stock	48	0.55
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	4	60.00
Sales Request Handling Charge: Boxes	4	10.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		527.55
Total Due:		\$587.95

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.APL

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
APL - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		56.63
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		56.63
Monthly Fee		385.00
Initial Request Input	38	28.50
Initial Request Input: Each Additional Request	38	9.50
Kits	38	19.00
Inkjet 9x12	0	0.00
Lasering: Stock	38	0.44
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	0	0.00
Sales Request Handling Charge: Boxes	0	0.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		442.44
Total Due:		\$499.07

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.BBV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
BBV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		24.16
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		24.16
Monthly Fee		385.00
Initial Request Input	23	17.25
Initial Request Input: Each Additional Request	23	5.75
Kits	23	11.50
Inkjet 9x12	0	0.00
Lasering: Stock	23	0.26
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	2	30.00
Sales Request Handling Charge: Boxes	2	5.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		454.76
Total Due:		\$478.92

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.CCV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
CCV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		40.27
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		40.27
Monthly Fee		385.00
Initial Request Input	34	25.50
Initial Request Input: Each Additional Request	34	8.50
Kits	34	17.00
Inkjet 9x12	0	0.00
Lasering: Stock	34	0.39
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	1	2.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		453.89
Total Due:		\$494.16

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.CCI

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
CCI - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		22.15
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		22.15
Monthly Fee		385.00
Initial Request Input	0	0.00
Initial Request Input: Each Additional Request	0	0.00
Kits	0	0.00
Inkjet 9x12	0	0.00
Lasering: Stock	0	0.00
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	3	45.00
Sales Request Handling Charge: Boxes	17	42.50
Sales Request Handling Charge: Additional Delivery	1	100.00
Deletes	0	0.00
Daily Fulfillment Request Processing		572.50
Total Due:		\$594.65

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.EGS

Bill To:

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
EGS - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee	0	0.00
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		0.00
Monthly Fee		385.00
Initial Request Input	0	0.00
Initial Request Input: Each Additional Request	0	0.00
Kits	0	0.00
Inkjet 9x12	0	0.00
Lasering: Stock	0	0.00
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	0	0.00
Sales Request Handling Charge: Boxes	0	0.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		385.00
Total Due:		\$385.00

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.ETH

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
ETH - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		38.26
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		38.26
Monthly Fee		385.00
Initial Request Input	10	7.50
Initial Request Input: Each Additional Request	10	2.50
Kits	10	5.00
Inkjet 9x12	0	0.00
Lasering: Stock	10	0.11
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	2	30.00
Sales Request Handling Charge: Boxes	68	170.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		600.11
Total Due:		\$638.37

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.FRV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
FRV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		28.19
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		28.19
Monthly Fee		385.00
Initial Request Input	9	6.75
Initial Request Input: Each Additional Request	9	2.25
Kits	9	4.50
Inkjet 9x12	0	0.00
Lasering: Stock	9	0.10
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	2	30.00
Sales Request Handling Charge: Boxes	2	5.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		433.60
Total Due:		\$461.79

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.GSV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
GSV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		28.19
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		28.19
Monthly Fee		385.00
Initial Request Input	0	0.00
Initial Request Input: Each Additional Request	0	0.00
Kits	0	0.00
Inkjet 9x12	0	0.00
Lasering: Stock	0	0.00
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	2	30.00
Sales Request Handling Charge: Boxes	24	60.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		475.00
Total Due:		\$503.19

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.HCH

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name

HCH - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		28.19
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		28.19
Monthly Fee		385.00
Initial Request Input	4	3.00
Initial Request Input: Each Additional Request	4	1.00
Kits	4	2.00
Inkjet 9x12	0	0.00
Lasering: Stock	4	0.05
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	0	0.00
Sales Request Handling Charge: Boxes	0	0.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		391.05
Total Due:		\$419.24

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.HFV

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

Job Name
HFV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		39.64
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		39.64
Monthly Fee		385.00
Initial Request Input	8	6.00
Initial Request Input: Each Additional Request	8	2.00
Kits	8	4.00
Inkjet 9x12	0	0.00
Lasering: Stock	8	0.09
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	3	7.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		419.59
Total Due:		\$459.23

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.HSD



Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
HSD - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		34.23
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		34.23
Monthly Fee		385.00
Initial Request Input	7	5.25
Initial Request Input: Each Additional Request	7	1.75
Kits	7	3.50
Inkjet 9x12	0	0.00
Lasering: Stock	7	0.08
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	1	2.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		413.08
Total Due:		\$447.31

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.LPH

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
LPH - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		34.23
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		34.23
Monthly Fee		385.00
Initial Request Input	29	21.75
Initial Request Input: Each Additional Request	29	7.25
Kits	29	14.50
Inkjet 9x12	0	0.00
Lasering: Stock	29	0.33
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	2	30.00
Sales Request Handling Charge: Boxes	2	5.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		463.83
Total Due:		\$498.06

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.MGC

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name

MGC - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		39.64
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		39.64
Monthly Fee		385.00
Initial Request Input	40	30.00
Initial Request Input: Each Additional Request	40	10.00
Kits	40	20.00
Inkjet 9x12	0	0.00
Lasering: Stock	40	0.46
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	3	45.00
Sales Request Handling Charge: Boxes	3	7.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		497.96
Total Due:		\$537.60

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.MLN

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name

MLN - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		0.00
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		0.00
Monthly Fee		385.00
Initial Request Input	2	1.50
Initial Request Input: Each Additional Request	2	0.50
Kits	2	1.00
Inkjet 9x12	0	0.00
Lasering: Stock	2	0.02
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	2	5.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		408.02
Total Due:		\$408.02

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.OCV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
OCV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		24.16
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		24.16
Monthly Fee		385.00
Initial Request Input	19	14.25
Initial Request Input: Each Additional Request	19	4.75
Kits	19	9.50
Inkjet 9x12	0	0.00
Lasering: Stock	19	0.22
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	3	45.00
Sales Request Handling Charge: Boxes	5	12.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		471.22
Total Due:		\$495.38

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.RWV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
RWV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		18.12
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		18.12
Monthly Fee		385.00
Initial Request Input	13	9.75
Initial Request Input: Each Additional Request	13	3.25
Kits	13	6.50
Inkjet 9x12	0	0.00
Lasering: Stock	13	0.15
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	3	45.00
Sales Request Handling Charge: Boxes	4	10.00
Sales Request Handling Charge: Additional Delivery	1	150.00
Deletes	0	0.00
Daily Fulfillment Request Processing		609.65
Total Due:		\$627.77

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.SBV

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
SBV - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		38.26
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		38.26
Monthly Fee		385.00
Initial Request Input	28	21.00
Initial Request Input: Each Additional Request	28	7.00
Kits	28	14.00
Inkjet 9x12	0	0.00
Lasering: Stock	28	0.32
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	1	2.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		444.82
Total Due:		\$483.08

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.SED



Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
SED - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		0.00
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		0.00
Monthly Fee		385.00
Initial Request Input	7	5.25
Initial Request Input: Each Additional Request	7	1.75
Kits	7	3.50
Inkjet 9x12	0	0.00
Lasering: Stock	7	0.08
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	1	2.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		413.08
Total Due:		\$413.08

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.TCK

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name

TCK - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		22.15
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		22.15
Monthly Fee		385.00
Initial Request Input	2	1.50
Initial Request Input: Each Additional Request	2	0.50
Kits	2	1.00
Inkjet 9x12	0	0.00
Lasering: Stock	2	0.02
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	0	0.00
Sales Request Handling Charge: Boxes	0	0.00
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		388.02
Total Due:		\$410.17

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.WCD



Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
WCD - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		64.43
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		64.43
Monthly Fee		385.00
Initial Request Input	17	12.75
Initial Request Input: Each Additional Request	17	4.25
Kits	17	8.50
Inkjet 9x12	0	0.00
Lasering: Stock	17	0.19
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	1	15.00
Sales Request Handling Charge: Boxes	23	57.50
Sales Request Handling Charge: Additional Labor	0	0.00
Deletes	0	0.00
Daily Fulfillment Request Processing		483.19
Total Due:		\$547.62

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14946.ERC

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

Job Name
ERC - Sept. Monthly

Terms	P.O. No.
Due on receipt	10190140

Description	Quantity	Amount
Monthly Skid Charge	0	0.00
Off Site Storage Fee		0.00
Kit Assembly	0	0.00
Page Pulls: During Kit Assembly	0	0.00
Page Pulls: After Initial Kit Assembly	0	0.00
Monthly Storage / Assembly		0.00
Monthly Fee	0	0.00
Initial Request Input	0	0.00
Initial Request Input: Each Additional Request	0	0.00
Kits	0	0.00
Inkjet 9x12	0	0.00
Lasering: Stock	0	0.00
Additional Inserts	0	0.00
Downtime	0	0.00
Sales Request Handling Charge: Request	4	60.00
Sales Request Handling Charge: Boxes	213	532.50
Sales Request Handling Charge: Additional Delivery	1	200.00
Deletes	0	0.00
Daily Fulfillment Request Processing		792.50
Total Due:		\$792.50

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
9/30/2009	14967.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

P.O. No.	Terms	Job Name
6263429	Due on receipt	HR Annual SAR Mailing

Description	Quantity	Amount
File Format Charge (per file / format)	1	25.00
List Convert, CASS and Presort (per record)	6,118	55.06
Total Data Processing charges:		80.06
Purchase stock (paper, cartons, etc)	24,472	369.75
Initial Setup Charge (per version)	1	50.00
Inkjetting - Letter Size Mail	6,118	91.77
Lasering - 11' form	24,472	1,066.98
Hand Work - Mailing projects	30.59	917.70
Stamping - In Line	6,118	30.59
Folder - Initial material setup	1	25.00
Folding	24,472	367.08
Delivery to Westminster Post Office	1	60.00
Overage Handling		35.00
Brokers Services: Fee's		50.00
Sub-Total Services Charges:		3,143.93
Actual Postage (refer to enclosed Postal Statements)		1,601.35
Less: Postage received		-1,560.00
Net Postage:		41.35
Total Due:		\$3,185.28

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)**ERC HR 2009 09 SUMMARY OF ANNUAL REPORTS MAILING (6263429)**

December 22, 2009 4:21:47 PM

Closing Change Order Details**Closing Change Order****Cost**

Change Order Name: ERC--HR Summary of Annual Report Mailing
 Change Order number: 5577316-1
 Order number: 5553964-1
 Completion Date: 9/30/09 12:00 AM
 Current status: Pending Buyer Acceptance
 Buyer workgroup: Erickson Communities
 Buyer person: Flo McCahon
 Supplier workgroup: MJO Services
 Supplier person: Melissa Hayes
 Comments:

Misc: \$0.00

Allowed Overs: 99.00 %
 Allowed Unders: 99.00 %

ERC HR 2009 09 SUMMARY OF ANNUAL REPORTS MAILING (6263429) [Job Id: 5755190]

Requested Shipments: 0
 Delivered: 0
 Received: 0

Quantity:	Current	Final	Cost:
	6,000 Units	6,118 Units	\$685.28

Price breakouts

Postage	\$1,560.00000	\$1,601.35000
Mailhouse Services	\$2,500.00000	\$3,143.93000

Completion Date: 9/30/09 5:00 PM 9/30/09 5:00 PM

Comments:

Max. Allowed Quantity: 11,940
 Min. Allowed Quantity: 60

Discount/Surcharge[‡]:**Information for Final Invoice**

Invoice Number: 14967.1
 Reference Number: 6263429
 Invoice Due Date: 10/30/09 5:00 PM
 Comments:

☒ Automatically send final invoice upon closing order

Order Total:	\$685.28
Tax:	\$0.00
Shipping:	\$0.00
Grand Total:	\$685.28

Discounts/Surcharges Total:	
Additional Discount/Surcharge:	\$0.00
Discounts/Surcharges [‡] Grand Total:	\$0.00

[‡] A negative amount denotes a discount while a positive amount denotes a surcharge.
 The Discounts/Surcharges value is not included in the order total. It will be applied in the final invoice.

Terms & Conditions**Erickson Communities Purchase Terms and Conditions**

No overs or unders unless approved via a change order

MJO Services Sales Terms and Conditions

MJO Services has not entered any Terms & Conditions.

[Edit/Change Order](#) [Retract Change Order](#) [Cost Center Allocation](#)

NOTE:

Upon accepting this closing change order, the order will be closed.
 Once the order is closed:

- You cannot make any changes to the order.
- You cannot create change orders.
- A final invoice will be automatically generated, sent and accepted.
- No more invoices can be created.

Invoice

Date	Invoice #
9/30/2009	14947.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	Misc. Special Projects

Description	Quantity	Amount
DATA ENTRY:		
Erickson Health Newsletter Mailings		
1 Newsletter	5	3.75
2-3 Newsletters	9	8.55
4-5 Newsletters	8	10.40
6-7 Newsletters	10	16.40
8 Newsletters	0	0.00
Packaging	32	16.00
Total Due:		\$55.10

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170517 - Ground Shipment on 9/28/09		7.97
Delivery Charge (UPS)-1Z754YE10300170517 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170526 - Ground Shipment on 9/28/09		19.25
Delivery Charge (UPS)-1Z754YE10300170526 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170286 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170286 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170295 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170302 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170311 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170320 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170339 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170348 - Ground Shipment on 9/28/09		14.48
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170357 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170633 - Gorund Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170375 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170384 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170393 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170400 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170419 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170428 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170437 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170446 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170455 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170464 - Ground Shipment on 9/28/09		14.48
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170473 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170482 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170491 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170508 - Ground Shipment on 9/28/09		14.48
Delivery Charge (UPS)-1Z754YE10300170875 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170875 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170884 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170893 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170900 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170919 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170928 - Ground Shipment on 10/14/09		14.52
Delivery Charge (UPS)-1Z754YE10300170937 - Ground Shipment on 10/14/09		14.52
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170946 - Ground Shipment on 10/14/09		7.70
Delivery Charge (UPS)-1Z754YE10300170599 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170599 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170606 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170615 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170624 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170633 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170642 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170651 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170660 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170679 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170688 - Ground Shipment on 10/14/09		12.07
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170697 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170704 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170713 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170722 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170973 - Ground Shipment on 10/14/09		9.00
Delivery Charge (UPS)-1Z754YE10300170973 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170982 - Ground Shipment on 10/14/09		11.22
Delivery Charge (UPS)-1Z754YE10300170964 - Ground Shipment on 10/14/09		7.23
Delivery Charge (UPS)-1Z754YE10300170964 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171007 - Ground Shipment on 10/14/09		11.97
Delivery Charge (UPS)-1Z754YE10300171007 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171016 - Ground Shipment on 10/14/09		11.97
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300171025 - Ground Shipment on 10/14/09		8.81
Delivery Charge (UPS)-1Z754YE10300170731 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170731 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300170740 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170759 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170768 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170777 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170786 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170795 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170802 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170811 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170820 - Ground Shipment on 10/14/09		12.07
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300170839 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170848 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170857 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170866 - Ground Shipment on 10/14/09		12.07
Delivery Charge (UPS)-1Z754YE10300170991 - Ground Shipment on 10/14/09		12.96
Delivery Charge (UPS)-1Z754YE10300170991 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171187 - Ground Shipment on 10/15/09		8.56
Delivery Charge (UPS)-1Z754YE10300171187 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171196 - Ground Shipment on 10/15/09		9.62
Delivery Charge (UPS)-1Z754YE10300171203 - Ground Shipment on 10/15/09		12.01
Delivery Charge (UPS)-1Z754YE10300171212 - Ground Shipment on 10/15/09		12.16
Delivery Charge (UPS)-1Z754YE10300171043 - Ground Shipment on 10/15/09		7.23
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 22000
 Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300171043 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171052 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171061 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171070 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171089 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171098 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171105 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171114 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171123 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171132 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171141 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171150 - Ground Shipment on 10/15/09		7.23
Total Due:		

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
10/15/2009	UPS Charges

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 22000
Catonsville, MD 21228

P.O. No.	Terms	Job Name
10190140	Due on receipt	UPS Ship Charges 9/28-10/15

Description	Quantity	Amount
Delivery Charge (UPS)-1Z754YE10300171169 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171178 - Ground Shipment on 10/15/09		7.23
Delivery Charge (UPS)-1Z754YE10300171249 - Ground Shipment on 10/15/09		9.62
Delivery Charge (UPS)-1Z754YE10300171249 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171258 - Ground Shipment on 10/15/09		9.62
Delivery Charge (UPS)-1Z754YE10300171221 - Ground Shipment on 10/15/09		10.34
Delivery Charge (UPS)-1Z754YE10300171221 - Chargeback Surcharge		10.00
Delivery Charge (UPS)-1Z754YE10300171230 - Ground Shipment on 10/15/09		9.85
Total Due:		\$1,203.72

Any questions just call: 410.840.9104 or fax: 410.840.4823



Invoice

Date	Invoice #
1/24/2008	13397.2

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 310
 Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5724678	Due on receipt	SED Trib Mlg - Jan #3

Description	Quantity	Amount
File Format Charge (per file / format)	1	25.00
List Convert, CASS and Presort (per record)	9	0.35
Data Entry (adds, changes and/or deletes)	9	29.25
Total Data Processing charges:		54.60
Laser Imaging - Color Labels	9	10.00
Hand Work - Mailing projects	1	19.50
Delivery to Westminster Post Office	1	40.00
Overage Handling		35.00
Brokers Services: Fee's		0.90
Sub-Total Services Charges:		160.00
Actual Postage (refer to enclosed Postal Statements)		8.73
Less: Postage received		0.00
Net Postage:		8.73
Total Due:		\$168.73

Any questions just call: 410.840.9104 or fax: 410.840.4823

Melissa Robinson

From: Melissa Hayes
Sent: Tuesday, January 06, 2009 3:42 PM
To: Mark Gardner
Subject: RE: Invoice 13397.2 for SED Tribune Mailing - Jan #3
Attachments: 13397.2 erc trib inv.pdf; 13397.pdf

The Tribune invoices were never nooshed, they were always mailed in. For example we had two invoices under the same noosh #, the first one invoice # 13397.1 was paid electronically back in May. We usually invoiced one for MLN and the other for SED. In this case the, the invoice 13397.1 for MLN was paid, but we never received payment for 13397.2 for SED. I attached both invoices in case you needed them both to look at. Just remember the first one invoice # 13397.1 was already paid. Let me know if this helps.

Thanks,
Melissa

From: Mark Gardner [mailto:Mark.Gardner@erickson.com]
Sent: Tuesday, January 06, 2009 3:21 PM
To: Melissa Hayes
Subject: RE: Old Tribune Invoice 13397.2

Melissa,

There doesn't seem to be an order in the system at all for this job....

Are you sure the Noosh number on the invoice is correct?

Thanks,
Mark

From: Melissa Hayes [mailto:mhayes@mjoservices.com]
Sent: Tuesday, January 06, 2009 12:28 PM
To: Mark Gardner
Subject: Old Tribune Invoice 13397.2

Hello Mark,

I am trying to go over our records of the past year and I found this old Tribune Invoice that was never paid. I attached it for your review. Could you please look into this and let us know when we can get payment on this?

Thanks,

Melissa Hayes
MJO Services, LLC.
2002 Bethel Road
Finksburg, MD 21048
Phone: 410-840-9104 ext. 10
Email: mhayes@mjoservices.com
Web: www.mjoservices.com

12/22/2009



Invoice

Date	Invoice #
2/25/2008	13287.1

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 310
 Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5635104	Due on receipt	GSV Move In Guide

Description	Quantity	Amount
Lasering - Design	1	50.00
Lasering - Lettercopy	5	250.00
Purchase stock (paper, cartons, etc)		9.71
Lasering - 17" form	250	20.90
Color Lasering - 11 x 17 form	400	82.92
Hand Work - Mailing projects	2	39.00
Folder - Initial material setup	1	25.00
Folding	250	3.75
Cutting - Setup	1	25.00
Cutting	200	35.00
Sub-Total Services Charges:		541.28
Total Due:		\$541.28

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)**ERC 2007-09 Quick Guide (5635104)**

December 22, 2009 4:41:40 PM

Invoices ► **View Invoice**

Invoice Details

① General information:

Project Number: 5635104
 Order Reference: 5268514-1
 Order Title: ERC--2007 Quick Guides
 Payment method: Purchase Order
 Payment reference no.: 5635104




 Invoice To: Flo McCahon of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

 Prepared By: Melissa Hayes of MJO Services
 MJO Services, LLC
 2002 Bethel Road
 Finksburg, MD 21048

 Invoice Number: 13287.1
 Reference Number: 5635104
 Invoice Date: 2/25/08 4:00 PM
 Invoice Due Date: 3/25/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 2/29/08 4:26 PM
 Accepted Date: 3/3/08 12:57 PM

 Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 ETH 2007 Quick Guide for Move Ins (5507691) [Job Id: 5439020]				
Total Quantity	100	0	0	0
Item Cost	\$769.69	\$658.57	\$0.00	\$658.57
 FRV 2007 Quick Guide (5509808) [Job Id: 5440660]				
Total Quantity	100	0	0	0
Item Cost	\$769.69	\$658.57	\$0.00	\$658.57
 GSV 2007 Quick Guide (5509971) [Job Id: 5440779]				
Total Quantity	50	0	0	0
Item Cost	\$646.84	\$0.00	\$541.28	\$541.28

**CCI 2007 Quick Guide for Move Ins (5510343) [Job Id: 5441081]**

Total Quantity	50	0	0	0
Item Cost	\$805.80	\$647.46	\$0.00	\$647.46

**HSD 2007 Quick Guide for Move Ins (5510872) [Job Id: 5441540]**

Total Quantity	100	0	0	0
Item Cost	\$769.69	\$0.00	\$0.00	\$0.00

**SED 2007 Quick Guide for Move Ins (5511307) [Job Id: 5441783]**

Total Quantity	100	0	0	0
Item Cost	\$769.69	\$0.00	\$0.00	\$0.00

**SBV 2007 Quick Guide- UPDATED-11-29 (5511321) [Job Id: 5441799]**

Total Quantity	100	0	0	0
Item Cost	\$719.69	\$533.57	\$0.00	\$533.57

**WCD 2007 Quick Guide (5511770) [Job Id: 5442079]**

Total Quantity	100	0	0	0
Item Cost	\$769.69	\$658.57	\$0.00	\$658.57

**MLN 2007 Quick Guide (5512175) [Job Id: 5442851]**

Total Quantity	100	0	0	0
Item Cost	\$769.00	\$658.57	\$0.00	\$658.57

Subtotal	\$6,789.78	\$3,815.31	\$541.28	\$4,356.59
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$6,789.78	\$3,815.31	\$541.28	\$4,356.59

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)

Invoice

Date	Invoice #
3/19/2008	13551.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 310
Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5724043	Due on receipt	Move OUt Package- GSV

Description	Quantity	Amount
File Format Charge (per file / format)		150.00
Purchase stock (paper, cartons, etc)		4.97
Lasering - 11' form	350	17.33
Hand Work - Mailing projects	1.5	29.25
Brokers Services: Fee's		7.20
Sub-Total Services Charges:		208.75
Total Due:		\$208.75

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)

ERC: Move Out Package (5724043)

December 22, 2009 4:43:03 PM

Invoices > View Invoice

Invoice Details

FINAL

Invoice 13551.1

① General information:

Project Number: 5724043
 Order Reference: 5304303-1
 Order Title: ERC--GSV Move Out Package
 Payment method: Purchase Order
 Payment reference no.: 5724043


Invoice To: Flo McCahon of Erickson Communities
 817 Majden Choice Lane
 Suite 300
 Baltimore, MD 21228

Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

Invoice Number: 13551.1
 Reference Number: 5724043
 Invoice Date: 4/8/08 9:54 AM
 Invoice Due Date: 4/19/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 4/8/08 12:19 PM
 Accepted Date: 4/8/08 12:19 PM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 GSV: Inside Pages Move Out Package (5552103) [Job Id: 5474868]				
Total Quantity	25	0	25	25
Item Cost	\$208.75	\$0.00	\$208.75	\$208.75
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$208.75	\$0.00	\$208.75	\$208.75
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional				

Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$208.75	\$0.00	\$208.75	\$208.75

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the Invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)

9:38 AM
12/23/09

MJO Services, LLC
Customer QuickReport
All Transactions

	Type	Date	Num	Memo	Amount
ERC_JC					
13650					
	Invoice	05/12/2008	13650.1		\$ 637.93
	General Journal	05/29/2008	1163	Transferring left over postage towards job as credit	\$ (172.12)
	Payment	08/06/2008	12422	BCO	\$ (171.15)
	Outstanding Total Due:				\$ 294.66



1001 Business Parkway South
Westminster, MD 21157

Invoice

Date	Invoice #
5/12/2008	13650.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 310
Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5734114	Due on receipt	MLN Garden Party Events

Description	Quantity	Amount
File Format Charge (per file / format)	1	25.00
List Convert, CASS and Presort (per record)	322	2.90
Total Data Processing charges:		27.90
Lasering - Lettercopy Set Up (per page)	2	100.00
Lasering - Lettercopy Per Variation Charge	2	50.00
Purchase stock (paper, cartons, etc)		4.14
Initial Setup Charge (per version)	1	25.00
Inkjetting - Letter Size Mail	322	4.83
Color Lasering - 8-1/2 x 11	322	33.97
Hand Work - Mailing projects	1.61	31.40
Folder - Initial material setup	1	25.00
Folding	322	4.83
Delivery to Westminster Post Office	1	40.00
Overage Handling		35.00
Brokers Services: Fee's		114.62
Sub-Total Services Charges:		496.69
Actual Postage (refer to enclosed Postal Statements)		141.24
Less: Postage received		0.00
Net Postage:		141.24
Total Due:		\$637.93

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)**[Inactive] MLN 2008 2Q Garden Party Follow-ups (5734114)**

December 22, 2009 4:44:02 PM

Invoices ▸ **View Invoice**

Invoice Details

① General information:

Project Number: 5734114
 Order Reference: 5316946-1
 Order Title: MLN Garden Party Follow Ups
 Payment method: Purchase Order
 Payment reference no.:


 Invoice To: Jeanne M chenowith of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

 Prepared By: Melissa Hayes of MJO Services
 MJO Services, LLC
 2002 Bethel Road
 Finksburg, MD 21048

 Invoice Number: 13650.1
 Reference Number: 5734114
 Invoice Date: 5/12/08 3:00 PM
 Invoice Due Date: 6/12/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 5/16/08 3:42 PM
 Accepted Date: 5/16/08 4:45 PM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 MLN 2008 2Q Garden Party Follow-ups MH (5734114) [Job Id: 5498258]				
Total Quantity	832	0	322	322
Price Breakouts				
Postage	\$361.44000	\$0.00000	\$141.24000	\$141.24000
Mailhouse Services	\$1,055.67000	\$0.00000	\$496.69000	\$496.69000
Item Cost	\$1,417.11	\$0.00	\$637.93	\$637.93
Subtotal	\$1,417.11	\$0.00	\$637.93	\$637.93
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$1,417.11	\$0.00	\$637.93	\$637.93

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)



1101 Business Parkway South
Wheatridge, MD 21157

Invoice

Date	Invoice #
5/28/2008	13743.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 310
Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5724043	Due on receipt	GSV Move out Package

Description	Quantity	Amount
Purchase stock (paper, cartons, etc)		23.14
Lasering - 11' form	1,400	69.30
Hand Work - Mailing projects	3	58.50
Brokers Services: Fee's		84.06
Total Due:		\$235.00

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)

ERC: Move Out Package (5724043)

December 22, 2009 4:45:02 PM

Invoices ► View Invoice

Invoice Details

FINAL

Invoice 13743.1

① General information:

Project Number: 5724043
 Order Reference: 5326471-1
 Order Title: GSV Move Out Package--May Order
 Payment method: Purchase Order
 Payment reference no.: 5724043


 Invoice To: Flo McCahon of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

 Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

 Invoice Number: 13743.1
 Reference Number: 5724043
 Invoice Date: 6/6/08 5:47 PM
 Invoice Due Date: 5/28/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 6/8/08 11:12 AM
 Accepted Date: 6/8/08 11:12 AM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 May Order--GSV: Move Out Package (5589621) [Job Id: 5505249]				
Total Quantity	100	0	100	100
Item Cost	\$235.00	\$0.00	\$235.00	\$235.00
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$235.00	\$0.00	\$235.00	\$235.00
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional				

Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$235.00	\$0.00	\$235.00	\$235.00

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)



Invoice

Date	Invoice #
6/19/2008	13789.1

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 310
 Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5734114	Due on receipt	MLN Garden Party Events -2008

Description	Quantity	Amount
File Format Charge (per file / format)	1	25.00
List Convert, CASS and Presort (per record)	510	4.59
Total Data Processing charges:		29.59
Lasering - Lettercopy Set Up (per page)	2	100.00
Lasering - Lettercopy Per Variation Charge	2	50.00
Purchase stock (paper, cartons, etc)		6.56
Initial Setup Charge (per version)	1	25.00
Inkjetting - Letter Size Mail	510	7.65
Color Lasering - 8-1/2 x 11	510	53.81
Hand Work - Mailing projects	2.55	49.73
Folder - Initial material setup	1	25.00
Folding	510	7.65
Delivery to Westminster Post Office	1	40.00
Overage Handling		35.00
Brokers Services: Fee's		128.99
Sub-Total Services Charges:		558.98
Actual Postage (refer to enclosed Postal Statements)		220.20
Less: Postage received		0.00
Net Postage:		220.20
Total Due:		\$779.18

Any questions just call: 410.840.9104 or fax: 410.840.4823



Melissa Hayes
MJO Services

My Desk > Workspaces > Contacts > Reports > Admin >

Search:



help support log out

Create a Project

Recent Projects ▾

[Inactive] MLN 2008 2Q Garden Party Follow-ups (5734114)

December 22, 2009 4:46:25 PM

Invoices > View Invoice

Printable View

Project Menu
Home
Overview
Update...
Attach...
Copy...
Teams
List
Invite Members...
Messages
List
Post...
Files
List
Attach...
Attach Remote...
Create Folder...
Events
Tasks
List
Create...
Specs
List
Create...
Find & Copy...
Estimates
List
Create RFE...
Create Open Bid...
Orders
List
Create...
Invoices
List
Create...
Shipments

Invoice Details

① General information:

Project Number: 5734114
 Order Reference: 5316946-1
 Order Title: MLN Garden Party Follow Ups
 Payment method: Purchase Order
 Payment reference no.:
 Invoice To: Jeanne M chenowith of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228
 Prepared By: Melissa Hayes of MJO Services
 MJO Services, LLC
 2002 Bethel Road
 Finksburg, MD 21048
 Invoice Number: 13789.1
 Reference Number: 5734114
 Invoice Date: 6/19/08 4:00 PM
 Invoice Due Date: 7/19/08 5:00 PM
 Status: Accepted
 Submitted Date: 7/2/08 4:36 PM
 Accepted Date: 7/3/08 8:26 AM
 Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
MLN 2008 2Q Garden Party Follow-ups MH (5734114) [Job Id: 5498258]				
Total Quantity	832	322	510	832
Price Breakouts				
Postage	\$361.44000	\$141.24000	\$220.20000	\$361.44000
Mailhouse Services	\$1,055.67000	\$496.69000	\$558.98000	\$1,055.67000
Item Cost	\$1,417.11	\$637.93	\$779.18	\$1,417.11
Subtotal	\$1,417.11	\$637.93	\$779.18	\$1,417.11
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$1,417.11	\$637.93	\$779.18	\$1,417.11

Edit Invoice

Print Preview

View Invoice List

[Return from Printable View](#)

[Inactive] MLN 2008 2Q Garden Party Follow-ups (5734114)

December 22, 2009 4:47:03 PM

Invoices ▸ View Invoice

Invoice Details

FINAL

Invoice 13789.1

① General information:

Project Number: 5734114
 Order Reference: 5316946-1
 Order Title: MLN Garden Party Follow Ups
 Payment method: Purchase Order
 Payment reference no.:


 Invoice To: Jeanne M chenowith of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

 Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

 Invoice Number: 13789.1
 Reference Number: 5734114
 Invoice Date: 12/17/08 3:44 PM
 Invoice Due Date: 7/19/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 12/17/08 3:50 PM
 Accepted Date: 12/17/08 3:50 PM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 MLN 2008 2Q Garden Party Follow-ups MH (5734114) [Job Id: 5498258]				
Total Quantity	832	832	0	832
Price Breakouts				
Postage	\$361.44000	\$361.44000	\$0.00000	\$361.44000
Mailhouse Services	\$1,055.67000	\$1,055.67000	\$0.00000	\$1,055.67000
Item Cost	\$1,417.11	\$1,417.11	\$0.00	\$1,417.11
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$1,417.11	\$1,417.11	\$0.00	\$1,417.11
Tax	\$0.00	\$0.00	\$0.00	\$0.00

Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$1,417.11	\$1,417.11	\$0.00	\$1,417.11

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)



Invoice

Date	Invoice #
9/12/2008	13938.1

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 310
 Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5635104	Due on receipt	HFV Move in Guide

Description	Quantity	Amount
Letter Copy Set Up (per page)	5	250.00
Lasering - Design	1	50.00
Purchase stock (paper, cartons, etc)		9.71
Lasering - 17" form	250	20.90
Color Lasering - 11 x 17 form	400	82.92
Hand Work - Mailing projects	2	39.00
Folder - Initial material setup	1	25.00
Folding	250	3.75
Cutting - Setup	1	25.00
Cutting	200	35.00
Sub-Total Services Charges:		541.28
Total Due:		\$541.28

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)

ERC 2007-09 Quick Guide (5635104)

December 22, 2009 4:47:55 PM

Invoices ► View Invoice

Invoice Details

FINAL

Invoice 13938.1

① General information:

Project Number: 5635104
 Order Reference: 5389295-4
 Order Title: HFV 2008 Quick Guide
 Payment method: Purchase Order
 Payment reference no.: 5635104


Invoice To: Mark Gardner of Erickson Communities
 817 Maiden Choice Lane
 Suite 340
 Baltimore, MD 21228

Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

Invoice Number: 13938.1
 Reference Number: 5635104
 Invoice Date: 10/29/08 12:01 PM
 Invoice Due Date: 11/12/08 5:00 PM
 Status: **Accepted**
 Submitted Date: 10/29/08 4:33 PM
 Accepted Date: 10/29/08 4:33 PM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 Reorder of HFV 2007 Quick Guide (5679164) [Job Id: 5580328]				
Total Quantity	50	0	50	50
Item Cost	\$541.28	\$0.00	\$541.28	\$541.28
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$541.28	\$0.00	\$541.28	\$541.28
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional				

Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$541.28	\$0.00	\$541.28	\$541.28

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)



Invoice

Date	Invoice #
6/12/2009	14762.1

Bill To

Erickson Retirement Communities
Mail Stop 101
PO Box 310
Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5724043	Due on receipt	BBV Move Out Package

Description	Quantity	Amount
Set Up		50.00
Purchase stock (stock w/vert prf 17.3/M -5Mmin)	150	3.77
Purchase stock (Coils)	75	5.44
Purchase stock (Other)	375	5.70
Lasering - 11' form	1,050	51.98
Hand Work - Fulfillment projects	5	97.50
Broker Discount		-5.64
Total Due:		\$208.75

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)

ERC: Move Out Package (5724043)

December 22, 2009 4:48:21 PM

[Invoices](#) > [View Invoice](#)

Invoice Details

FINAL

Invoice 14762.1

① General information:

Project Number: 5724043
 Order Reference: 5330577-1
 Order Title: ERC--BBV June08 -Move Out package
 Payment method: Purchase Order
 Payment reference no.: 5724043


Invoice To: Flo McCahon of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

Invoice Number: 14762.1
 Reference Number: 5724043
 Invoice Date: 6/17/09 9:45 AM
 Invoice Due Date: 7/12/09 5:00 PM
 Status: **Accepted**
 Submitted Date: 6/18/09 8:30 AM
 Accepted Date: 6/18/09 8:30 AM

Comments:

② Invoice itemized amounts:

Order Summary				
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 June 08 Reorder BBV: Inside Pages Move Out Package (5598547) [Job Id: 5512662]				
Total Quantity	25	0	25	25
Item Cost	\$208.75	\$0.00	\$208.75	\$208.75
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$208.75	\$0.00	\$208.75	\$208.75
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional				

Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$208.75	\$0.00	\$208.75	\$208.75

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)



Invoice

Date	Invoice #
6/17/2009	14837.1

Bill To

Erickson Retirement Communities
 Mail Stop 101
 PO Box 310
 Linthicum, MD 21090-0310

P.O. No.	Terms	Job Name
5677032	Due on receipt	ACH Move In Guides

Description	Quantity	Amount
Purchase stock (11x17 Accent Opaque 80# text)	110	4.86
Lasering - 17" form	125	10.45
Color Lasering - 11 x 17 form	200	41.46
Hand Work - Fulfillment projects	2	39.00
Folder - Initial material setup		25.00
Folding	125	1.88
Cutting - Setup		25.00
Cutting	100	35.00
Brokers Services: Fee's		58.35
Total Due:		\$241.00

Any questions just call: 410.840.9104 or fax: 410.840.4823

[Return from Printable View](#)

ACH 2007 Quick Guide (5677032)

December 23, 2009 10:03:47 AM

Invoices ▸ [View Invoice](#)

Invoice Details

FINAL

Invoice 14837.1

① General information:

Project Number: 5677032
 Order Reference: 5502754-1
 Order Title: ACH 2007 Quick Guide
 Payment method: Purchase Order
 Payment reference no.: 5677032


Invoice To: Timothy Eller of Erickson Communities
 817 Maiden Choice Lane
 Suite 300
 Baltimore, MD 21228

Prepared By: Barbara Oleksik of MJO Services
 1101 Business Parkway South
 Westminster, MD 21157

Invoice Number: 14837.1
 Reference Number: 5677032
 Invoice Date: 6/17/09 9:58 AM
 Invoice Due Date: 7/17/09 5:00 PM
 Status: **Accepted**
 Submitted Date: 12/18/09 2:26 PM
 Accepted Date: 12/18/09 2:26 PM

Comments:

② Invoice itemized amounts:

	Order Summary			
	Aggr Order Total	Previously Invoiced	This Invoice	Total Invoiced
 ACH 2007 Quick Guide (5677032) [Job Id: 5445324]				
Total Quantity	50	0	50	50
Item Cost	\$241.00	\$0.00	\$241.00	\$241.00
Discount/Surcharge[†]		\$0.00		\$0.00
Subtotal	\$241.00	\$0.00	\$241.00	\$241.00
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Shipping	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Cost	\$0.00	\$0.00	\$0.00	\$0.00
Additional				

Discount/Surcharge[†]		\$0.00	\$0.00	\$0.00
Grand Total	\$241.00	\$0.00	\$241.00	\$241.00

[†] A negative amount denotes a discount while the positive amount means surcharge. Discounts/Surcharges are included in the invoice's total and are excluded from the order's total.

[Edit Invoice](#)[Print Preview](#)[View Invoice List](#)