

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Erickson Construction, LLC

Case Number: 09-37016

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):

Name and address where notices should be sent:

20835747000893
SUPERIOR LABOR SOLUTIONS
902 ALBION AVENUE
SCHAUMBURG, IL 60193-4551

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s1051
AMOUNT/CLASSIFICATION
\$134,893.62 UNSECURED
\$180,586.57

☐ Check this box to indicate that this claim amends a previously filed claim.
Court Claim Number: _____
(If known)

Filed on: _____

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

Telephone number:

FILED

FEB 03 2010

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
☐ 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: \$ 180,586.57

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.
2. Basis for Claim: Services performed
(See instruction #2 on reverse side.)3. Last four digits of any number by which creditor identifies debtor: 08933a. Debtor may have scheduled account as: 51051
(See instruction #3a on reverse side.)

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

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ 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, address above

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.

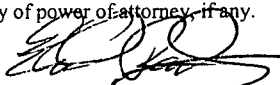
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing 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: 1-29-10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

EDWARD W. RAWLINSON  OWNER

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.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00788

**LAW OFFICES OF
CARY J. COLLINS, P. C.**

**2200 WEST HIGGINS ROAD, SUITE 155
HOFFMAN ESTATES, IL 60169
TELEPHONE: (847) 519-0010 FACSIMILE: (847) 519-0016**

**Cary J. Collins*
Robert S. Bell, Jr.**

*Also admitted in Wisconsin

February 1, 2010

VIA FEDERAL EXPRESS

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

RE: Erickson Construction, LLC
Case Number 09-37016
Superior Labor Solutions – Proof of Claim

Gentlemen:

Enclosed please find the originals of the following:

- Superior's Proof of Claim from Bankruptcy Court;
- Summary of Claim currently owed;
- Supporting documents, invoices and Extra Services Forms for Proof of Claim; and,
- Self-addressed, stamped envelope with a copy of proof of claim.

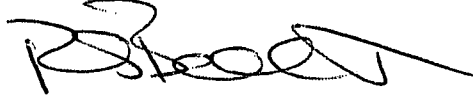
Please note, the debtor's listing of the claim as "134,693.62" is incorrect, it has been amended to "180,586.57" for all unpaid invoices.

Please send a file-stamped copy back to the undersigned as noted. Also, if you have any questions or other concerns please contact the undersigned much before the February 28, 2010 Proof of Claim filing date.

Page 2

Thank you.

Yours truly,

A handwritten signature in black ink, appearing to read "R. S. Bell, Jr.", with a long horizontal flourish extending to the right.

Robert S. Bell, Jr.

RSB/cf

Enclosures

cc: Superior Labor Solutions

3:09 PM

01/28/10

Accrual Basis

Superior Labor Solutions
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance
Erickson Construction, L.L.C.					
Invoice	1/19/2009	2118		2/18/2009	4,648.50
Invoice	1/26/2009	2130		2/25/2009	13,597.50
Invoice	1/31/2009	2144		3/2/2009	11,151.10
Invoice	2/9/2009	2221		3/11/2009	10,852.00
Invoice	2/16/2009	2171		3/18/2009	6,200.25
Invoice	2/23/2009	2185		3/25/2009	6,001.61
Invoice	3/2/2009	2203		4/1/2009	6,823.00
Invoice	3/13/2009	2337		4/12/2009	5,472.00
Invoice	3/16/2009	2242		4/15/2009	10,760.00
Invoice	3/23/2009	2264		4/22/2009	11,077.28
Invoice	3/31/2009	2292		4/30/2009	10,951.65
Invoice	4/3/2009	2318		5/3/2009	10,295.60
Invoice	4/20/2009	2360		5/20/2009	45,614.00
Invoice	4/20/2009	2361		5/20/2009	2,952.08
Invoice	5/4/2009	2393		6/3/2009	3,830.40
Invoice	5/8/2009	2153		6/7/2009	7,605.60
Invoice	5/11/2009	2407		6/10/2009	5,472.00
Invoice	5/21/2009	2423		5/21/2009	6,206.00
Invoice	5/26/2009	2436		5/26/2009	1,076.00
Total Erickson Construction, L.L.C.					180,566.57
TOTAL					180,586.57

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.

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/16/2009	2242

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
32	4 Union Laborers 8 reg hours each	67.25	3/9/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/10/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/11/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/12/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	3/13/2009	2,152.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
Total				\$10,760.00

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 3 / 13 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One) ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>3 / 7 / 09</u> DATE FINISH: <u>3 / 13 / 09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: _____ _____ <u>FRANK LABOR</u> _____ _____ _____ _____ <u>\$107.25 PER HOUR</u>	

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3-9-09	8	
	Scott Miller	3-9-09	8	
	Jose Felix	3-9-09	8	
	Mario Terrazas	3-9-09	8	
	Michael Johnson	3-10-09	8	
	Scott Miller	3-10-09	8	
	Jose Felix	3-10-09	8	
	Mario Terrazas	3-10-09	8	
	Michael Johnson	3-11-09	8	
	Scott Miller	3-11-09	8	
	Jose Felix	3-11-09	8	
	Mario Terrazas	3-11-09	8	
	Michael Johnson	3-12-09	8	
	Scott Miller	3-12-09	8	
	Jose Felix	3-12-09	8	
	Mario Terrazas	3-12-09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/9/2009	2221

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson	69.55	3/2/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/2/2009	1,614.00
8	Michael Johnson	69.55	3/3/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/3/2009	1,614.00
8	Michael Johnson	69.55	3/4/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/4/2009	1,614.00
8	Michael Johnson	69.55	3/5/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/5/2009	1,614.00
8	Michael Johnson	69.55	3/6/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/6/2009	1,614.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			

Total

\$10,852.00

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

802 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson ConstPERIOD ENDING: 3 / 6 / 09 SUPERVISOR: M Johnson

TYPE OF EXTRA: _____ (Check One) _____ 1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: <u>2 / 28 / 09</u> DATE FINISH: <u>3 / 6 / 09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: _____ _____ <u>PROVIDE LABOR</u> <u>\$67.25 PER HOUR</u> _____ _____ _____ _____	

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/2/09	8	
	Scott Miller	3/2/09	8	
	Jose Felix	3/2/09	8	
	Mario Terrazas	3/2/09	8	
	Michael Johnson	3/3/09	8	
	Scott Miller	3/3/09	8	
	Jose Felix	3/3/09	8	
	Mario Terrazas	3/3/09	8	
	Michael Johnson	3/4/09	8	
	Scott Miller	3/4/09	8	
	Jose Felix	3/4/09	8	
	Mario Terrazas	3/4/09	8	
	Michael Johnson	3/5/09	8	
	Scott Miller	3/5/09	8	
	Jose Felix	3/5/09	8	
	Mario Terrazas	3/5/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Alton Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook/Erickson Const

PERIOD ENDING: 3 / 6 / 09 **SUPERVISOR:** M. Johnson

[illegible][illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/2/2009	2203

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
16	2 Union Laborers 8 reg hours each	67.25	2/23/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/24/2009	1,076.00
4	2 Union Laborers 2 OT hours each	91.75	2/24/2009	367.00
16	2 Union Laborers 8 reg hours each	67.25	2/25/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/26/2009	1,076.00
32	4 Union Laborers 8 reg hours each	67.25	2/27/2009	2,152.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORM				

Total

\$6,823.00

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Alton Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 2 / 27 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____

(Check One) _____

DATE START: 2 / 21 / 09 DATE FINISH: 2 / 27 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

PROVIDE LABOR\$67.25 per ft² hour / \$91.75 per OT hour

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/23/09	8	
	Scott Miller	2/23/09	8	
	Michael Johnson	2/24/09	10	(8ft ² + 2OT)
	Scott Miller	2/24/09	10	
	Michael Johnson	2/25/09	8	
	Scott Miller	2/25/09	8	
	Michael Johnson	2/26/09	8	
	Scott Miller	2/26/09	8	
	Michael Johnson	2/27/09	8	
	Scott Miller	2/27/09	8	
	Mario Terrazas	2/27/09	8	
	Miguel Murray	2/27/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
2/23/2009	2185

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.	Forms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/16/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/16/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/17/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/17/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/18/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/18/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/19/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/19/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/20/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/20/2009	538.00
1	Supplies (see attached)	529.61		529.61
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$6,001.61

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook / Erickson ConstPERIOD ENDING: 2 / 20 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>2 / 14 / 09</u> DATE FINISH: <u>2 / 20 / 09</u>
	☐ 2) Floor Care - Buffing	LABOR COST: _____ BILLING COST: _____
	☐ 3) Floor Care - Carpet Cleaning	OK BY: _____
	☐ 4) Initial Cleanup	ATTENTION OF: _____
	☐ 5) Construction Cleanup	
	☐ 6) Unspecified Cleanup	
	☐ 7) Windows	
JOB INSTRUCTIONS: _____ <u>PROVIDE LABOR</u> <u>\$67.25 PER HOUR</u>		

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/16/09	8	
	Scott Miller	2/16/09	8	
	Michael Johnson	2/17/09	8	
	Scott Miller	2/17/09	8	
	Michael Johnson	2/18/09	8	
	Scott Miller	2/18/09	8	
	Michael Johnson	2/19/09	8	
	Scott Miller	2/19/09	8	
	Michael Johnson	2/20/09	8	
	Scott Miller	2/20/09	8	

861467850 SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAUMBURG IL 60193		PURCHASE ORDER NUMBER 8610		ORDER DATE AND TIME 02/09/2009 12:48		EMPLOYEE XCXRO 1 OF 1		PACKING LIST	
CALLER MIKE JOHNSON		DEPARTMENT NUMBER		DET/ORD CODE 2001		SALES ORDER NUMBER 1075225311		DELIVERY NUMBER 6094882286	
TELEPHONE NUMBER 8473520774		REQUISITIONER		BRANCH ADDRESS 1200 S. WOLF RD WHEELING IL 60090-6442		CHECK NUMBER		CHECK AMOUNT	
SUPERIOR PROPERTY SYSTEMS 902 ALBION AVE SCHAUMBURG IL 60193		PROD. ECT. JOB NUMBER		NO RELEASE NUMBER		SPECIAL INSTRUCTIONS		CASH RECEIPT/D	
ITEM DESCRIPTION Book Cover, P. PK100 Sweeping Compound, 15 G		ITEM NUMBER 6LY44		SUP. QTY 1		BACK ORDER MESSAGE		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER	
CARRIER NAME NONE		ITEM NUMBER 38399		DO NOT INCLUDE MSDS WITH ORDER		FREIGHT TERMS PPA		DATE SHIPPED/PLC'D LP	
		TAXI		UNIT PRICE		TOTAL			
		1		207.10		207.10			
		5		43.39		43.39			
						477.35			

GRAINGER
DIV of W.W. GRANGER, INC.
SAP DELIVERY
6094882286

I certify that I am purchasing the commodities as "merchandise or stock" as defined in the Instructions to Merchandise Regulations in Title 49 of the Code of Federal Regulations. I intend to use the commodities in direct support of my principal business which is not transportation, and I do not intend to lease the commodity, or transport them in a vehicle other than

Your use of this for credit and/or replacement of the above listed Granger products, customer warrants are represented by the use of this product. Granger warrants are represented by the use of this product. Granger warrants are represented by the use of this product. Granger warrants are represented by the use of this product.

Visit our website at www.grainger.com

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
2/16/2009	2171

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/9/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/9/2009	1,076.00
3	1 Supervisor 3 reg hours	69.55	2/10/2009	208.65
16	2 Union Laborers 8 reg hours each	67.25	2/10/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/11/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/11/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/12/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/12/2009	538.00
8	1 Supervisor 8 reg hours	69.55	2/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	2/13/2009	538.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORM				
Total				\$6,200.25

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Allison Ave Schaumburg, IL 60103

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sagebrook / Erickson ConstPERIOD ENDING: 2 / 13 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)

- ☐ 1) Floor Care - Stripping, Waxing
- ☐ 2) Floor Care - Buffing
- ☐ 3) Floor Care - Carpet Cleaning
- ☐ 4) Initial Cleanup
- ☐ 5) Construction Cleanup
- ☐ 6) Unspecified Cleanup
- ☐ 7) Windows

DATE START: 2 / 7 / 09 DATE FINISH: 2 / 13 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:PROVIDE LABOR.\$67.25 PER HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	2/9/09	8	
	Scott Miller	2/9/09	8	
	Jose Felix	2/9/09	8	
	Michael Johnson	2/10/09	3	
	Scott Miller	2/10/09	8	
	Jose Felix	2/10/09	8	
	Michael Johnson	2/11/09	8	
	Jose Felix	2/11/09	8	
	Michael Johnson	2/12/09	8	
	Scott Miller	2/12/09	8	
	Jose Felix	2/12/09	8	
	Michael Johnson	2/13/09	8	
	Scott Miller	2/13/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Invoice

Date	Invoice #
2/9/2009	2153

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		FDms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 reg hours	69.55	2/2/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/2/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/3/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/3/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/4/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/4/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	2/5/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	2/5/2009	1,076.00
16	2 Union Laborers 8 reg hours each	67.25	2/6/2009	1,076.00
JOB: Sedgebrook Lincolnshire, IL.				
See EXTRA SERVICES FORM				
Total				\$7,605.60

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 2 / 6 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
☐ 3) Floor Care - Carpet Cleaning
(Check One) ☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 1 / 31 / 09 DATE FINISH: 2 / 6 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:# 67.25 per hour per time

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson #67.55	2/2/09	8	
	Scott Miller	2/2/09	8	
	Jose Felix	2/2/09	8	
	Michael Johnson	2/3/09	8	
	Scott Miller	2/3/09	8	
	Jose Felix	2/3/09	8	
	Michael Johnson	2/4/09	8	
	Scott Miller	2/4/09	8	
	Jose Felix	2/4/09	8	
	Michael Johnson	2/5/09	8	
	Scott Miller	2/5/09	8	
	Jose Felix	2/5/09	8	
	Scott Miller	2/6/09	8	
	Jose Felix	2/6/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
1/31/2009	2144

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		FOB	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/24/2009	761.60
1	1 Supervisor 1 DT hour	122.70	1/24/2009	122.70
4	1 Supervisor 4 DT hours	122.70	1/25/2009	490.80
8	1 Supervisor 8 reg hours	69.55	1/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	1/26/2009	1,614.00
8	1 Supervisor 8 reg hours	69.55	1/27/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/27/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/28/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/28/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/29/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/29/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/30/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/30/2009	1,076.00
REVISED TO DOUBLE ON SUNDAY				
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
REVISED		Total		\$11,151.10

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
1/31/2009	2144

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		FD8ms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/24/2009	761.60
1	1 Supervisor 1 DT hour	122.70	1/24/2009	122.70
4	1 Supervisor 4 OT hours	95.20	1/25/2009	380.80
8	1 Supervisor 8 reg hours	69.55	1/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	1/26/2009	1,614.00
8	1 Supervisor 8 reg hours	69.55	1/27/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/27/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/28/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/28/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/29/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/29/2009	1,076.00
8	1 Supervisor 8 reg hours	69.55	1/30/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	1/30/2009	1,076.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
Total				\$11,041.10

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

4022 Alhkon Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME SENEBROOK / Erickson Const.

PERIOD ENDING: 1 / 30 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)
 1) Floor Care - Stripping, Waxing
 2) Floor Care - Buffing
 3) Floor Care - Carpet Cleaning
 4) Initial Cleanup
 5) Construction Cleanup
 6) Unpackaged Cleanup
 7) Windows

DATE START: 1 / 24 / 09 DATE FINISH: 1 / 30 / 09

LABOR COST: _____

BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

PROVIDE LABOR

\$67.25 per hr

\$91.75 per OT hour

\$116.30 per DT hour

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/24/09	9	8@1/2, 1@OT
	Michael Johnson	1/25/09	4	OT
	Michael Johnson	1/26/09	8	
	Scott Miller	1/26/09	8	
	Mario Terrazas	1/26/09	8	
	Miguel Munoz	1/26/09	8	
	Michael Johnson	1/27/09	8	
	Scott Miller	1/27/09	8	
	Jose Felix	1/27/09	8	
	Mario Terrazas	1/27/09	8	
	Miguel Munoz	1/27/09	8	
	Michael Johnson	1/28/09	8	
	Scott Miller	1/28/09	8	
	Jose Felix	1/28/09	8	
	Michael Johnson	1/29/09	8	
	Scott Miller	1/29/09	8	

80T/1DT

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Alhlon Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sagebrook / Erickson Const.

PERIOD ENDING: 1 / 30 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	1) Floor Care - Stripping, Waxing	DATE START: 1/24/09	DATE FINISH: 1/30/09
	2) Floor Care - Buffing	LABOR COST:	BILLING COST:
	3) Floor Care - Carpet Cleaning	OK BY:	
	4) Initial Cleanup	ATTENTION OF:	
	5) Construction Cleanup		
	6) Unspecified Cleanup		
	7) Windows		

JOB INSTRUCTIONS:

PROVIDE LABOR

\$67.25 per reg hour

\$91.75 per OT hour

\$116.30 per DT hour

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
1/26/2009	2130

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		FD 8 ms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
40	Michael Johnson 40 reg hours 1/17 thru 1/23/2009	69.55		2,782.00
32	4 Union Laborers 8 reg hours each	67.25	1/19/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	1/20/2009	2,152.00
24	3 Union Laborers 8 reg hours each	67.25	1/21/2009	1,614.00
32	4 Union Laborers 8 reg hours each	67.25	1/22/2009	2,152.00
32	4 Union Laborers 8 reg hours each	67.25	1/23/2009	2,152.00
1	Supplies (see attached)	215.53		215.53
1	Supplies (see attached)	331.58		331.58
1	Supplies (see attached)	46.39		46.39
	JOB: Sedgebrook Lincolnshire, IL.			
	See EXTRA SERVICES FORMS			
		Total		\$13,597.50

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

802 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Erickson Const / SedgebrookPERIOD ENDING: 1 / 23 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>1 / 17 / 09</u>	DATE FINISH: <u>1 / 23 / 09</u>
	☐ 2) Floor Care - Buffing		
	☐ 3) Floor Care - Carpet Cleaning		
	☐ 4) Initial Cleanup	LABOR COST: _____	BILLING COST: _____
	☐ 5) Construction Cleanup	OK BY: _____	
☐ 6) Unspecified Cleanup	ATTENTION OF: _____		
☐ 7) Windows			

JOB INSTRUCTIONS: _____

PROVIDE LABOR
\$67.25 PER HOUR
\$69.55 - MICHAEL JOHNSON / SUPERVISOR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/19/09	8	
	Scott Miller	1/19/09	8	
	Jose Felix	1/19/09	8	
	Mario Terrazas	1/19/09	8	
	Miguel Munoz	1/19/09	8	
	Michael Johnson	1/20/09	8	
	Scott Miller	1/20/09	8	
	JOSE FELIX	1/20/09	8	
	Mario Terrazas	1/20/09	8	
	Miguel Munoz	1/20/09	8	
	Michael Johnson	1/21/09	8	
	Scott Miller	1/21/09	8	
	Mario Terrazas	1/21/09	8	
	Miguel Munoz	1/21/09	8	
	Michael Johnson	1/22/09	8	
	Scott Miller	1/22/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Erickson Const. / Sedgebrook

PERIOD ENDING: 1 / 23 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA:

- ☐ 1) Floor Care - Stripping, Waxing
- ☐ 2) Floor Care - Buffing
- ☐ 3) Floor Care - Carpet Cleaning
- ☐ 4) Initial Cleanup
- ☐ 5) Construction Cleanup
- ☐ 6) Unspecified Cleanup
- ☐ 7) Windows

(Check One)

DATE START: 1 / 17 / 09 **DATE FINISH:** 1 / 23 / 09

LABOR COST: _____ **BILLING COST:** _____

CK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

_____ PROVIDE LABOR

67.25 PER HOUR
69.55 PER HOUR M. JOHNSON / SUPERVISOR

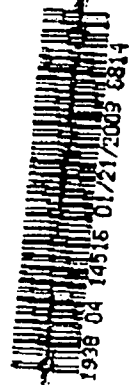
[illegible]

HOME DEPOT #1938
493 NORTH MILWAUKEE AVENUE
VERNON HILLS, IL 60061 (847) 545-0110

SALE 1938 00004 14316 01/23/09
11:03:44 AM 03:52 AM



037064127009 SCRUB BRUSH <A>	27.38
037064127009 HIG BRUSH <A>	27.38
076607024121 POLESND <A>	206.97
037064183103 PUTTY INTER <A>	206.97
037064183101 3" SK(GRPSRPP <A>	13.94
071798004082 BENCH BRUSH <A>	15.96
070826210006 2 IN 1 TOWEL <A>	12.96
070826210006 2 IN 1 TOWEL <A>	14.97
05181918658 RESPIRATOR <A>	39.94
0920010650101 PEOPLE <A>	215.97
0920010650118 POLE <A>	19.97
SALES TAX	201.43
TOTAL	24.10
XXXXXXX	215.53
AUTH CODE 075868/4043642	215.53



1938 04 14516 01/21/2009 6814

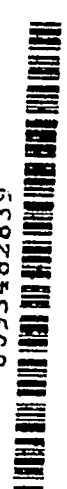
Mike Johnson

\$ 215.53

SALES TO ACCOUNT SUPERIOR PROPERTY SYSTEMS 902 ALEION AVE SCHAUMBURG IL 60193 CALLER MIKE JOHNSON TELEPHONE NUMBER 8473520774 FAX 8473520774		ORDER DATE AND TIME 01/22/2009 17:10 EMPLOYEE XSXAO PAGE NO 1 OF 1	
DEPARTMENT NUMBER 1010 REQUISITIONER PROJECT/JOB NUMBER 1010		DEPT. CODE 2001 SALES ORDER NUMBER 1074085777 DELIVERY NUMBER 5093482839	
SHIP TO SUPERIOR PROPERTY SYSTEMS 902 ALEION AVE SCHAUMBURG IL 60193 ATTENTION PROJECT/JOB NUMBER 1010		GRANT ADDRESS 1200 S WOLF RD WHEELING IL 60090-6442 CHECK NUMBER 847-541-3040 CASH RECEIPT TRANSFER TYPE WC	
ITEM USES Sweeping Compound, 15 G		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER	
ITEM NUMBER 38193 SHIP DATE 01/22/2009		DATE SHIPPED 01/22/2009	
ITEM DESCRIPTION Sweeping Compound, 15 G		UNIT PRICE 301.44	
QUANTITY 1		TOTAL 301.44	
ITEM PRICE 301.44		TAX 331.58	
ITEM TOTAL 301.44		TAX TOTAL 331.58	

Upon the return for credit and/or replacement of the above listed Granger individual, customer, warranty and replacement parts are provided at no charge. If a replacement part is required, it will be provided at no charge. If a replacement part is required, it will be provided at no charge. If a replacement part is required, it will be provided at no charge.

GRAINGER
 DIV OF W. W. GRAINGER, INC.
 SAP DELIVERY
 6093482839



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FILE TO AGENTS

861467850
SUPERIOR PROPERTY SYSTEMS
902 ALBION AVE
SCHAUMBURG IL 60193

MIKE JOHNSON
TELEPHONE NUMBER
8473520774

SUPERIOR PROPERTY SYSTEMS
902 ALFRED AVE
SCHAMUFG
TEL 638-8844

ATTENTION

DEPARTMENT NUMBER
2210
PURCHASE ORDER NUMBER

PROJECT NUMBER

REC'D CIVIL RIGHTS

APPLICANT NAME

ORDER DATE AND TIME
01/23/2009

SALES
107
RANCH ADDRESS
1200 S. WO

CHECK NUMBER 547-547-8000 CHECK

1

PACKING LIST

MBER
55239

TRANQUIL

3075 1ST AVE N
EDMONTON AB T6C 1B1

SHIPPED/PICKED UP

TOTAL

42.17

100

[illegible]
ClC1(Cl)CC(Cl)(Cl)CC1(Cl)Cl

100

[illegible]

Certify that if any purchasing or material as "instruments of trade" as defined in the Hazardous Materials Regulations in title 49 of the Code of Federal Regulations, I intend to use this material in direct support of my principal business (which is not a weapon or arm), and I do not intend to resell the material, or transport them in a vehicle, my own or

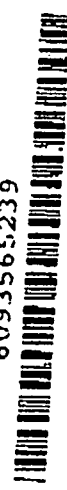
GRAINGER®
DIV. OF W.W.GRAINGER, INC.
SAP DELIVERY
609.356.239

Use of the term "for road and/or" reflects an understanding of this above-mentioned "either/or" relationship. Customers, parents and representatives have no property, due to or personal liability, for the use of a student fund-raiser and customer liability has resulted from it. It will not matter any longer against V.I. for example, that the student made and decisions or the managers, in any null, voiding the above basic principle.

THE NEW YORK PUBLIC LIBRARY

ORDER TO ACCOUNT 861467850 SUPERIOR PROPERTY SYSTEMS 902 ALETON AVE SCHAMBERG IL 60193		ORDER DATE AND TIME 01/23/2009 08:04		PACKING LIST EMPLOYEE XSXAO 1 OF 1	
CALLER MIKE JOHNSON TELEPHONE NUMBER 8473520774		DEPARTMENT NUMBER 60193		SALES ORDER NUMBER 1074085777	
SHIP TO SUPERIOR PROPERTY SYSTEMS 902 ALETON AVE SCHAMBERG IL 60193		BRANCH ADDRESS 1200 S WOLF RD WHEELING IL 60090-5442 847-541-8040		DELIVERY NUMBER 6093565239	
ATTENTION COVERALL, X-large, PK 6		PROJECT/JOB NUMBER PO RELEASE NUMBER		CHECK NUMBER CHECK AMOUNT CASH RECEIVED	
ITEM NUMBER 65783		SHIP DATE 01/23/09		DATE SHIPPED/PICKED UP 01/23/09	
CARRIER NAME NONE		PACK ORDER MESSAGE PPA		UNIT PRICE 42.17	
INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER		INVOICE TERMS PPA		TOTAL 42.17	
GRANGER® DIV of W.W. GRAINGER, INC. SAP DELIVERY 6093565239		TAX 4.22		TAX TOTAL 46.39	

When the return for credit or replacement of this device is received, Granger will refund the purchase price and shipping charges. No other charges or penalties will be assessed. Granger is not responsible for any damage or loss of data caused by the use of this device. Granger is not responsible for any damage or loss of data caused by the use of this device. Granger is not responsible for any damage or loss of data caused by the use of this device.



Visit our web site @ www.granger.com

Superior Labor Solutions

902 Albion Ave.
Schramburg, IL 60193

Invoice

Date	Invoice #
1/19/2009	2118

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Supervisor 8 OT hours	95.20	1/10/2009	761.60
8	1 Supervisor 8 reg hours	69.55	1/12/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/12/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/13/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/13/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/14/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/14/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/15/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/15/2009	2,152.00
8	1 Supervisor 8 reg hours	69.55	1/16/2009	556.40
32	4 Union Laborers 8 reg hours each	67.25	1/16/2009	2,152.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total	\$14,303.60	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Alblon Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # ECLO ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 1 / 10 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____

(Check One) _____

DATE START: 1 / 10 / 09 DATE FINISH: 1 / 16 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

_____PROVIDE LABOR\$ 107.25 PER REG. HOUR\$ 91.75 PER O.T. HOUR

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/10/09	8 (O.T.)	
	Michael Johnson	1/12/09	8	
	Scott Miller	1/12/09	8	
	Jose Felix	1/12/09	8	
	Mario Terrazas	1/12/09	8	
	Miguel Munoz	1/12/09	8	
	Michael Johnson	1/13/09	8	
	Scott Miller	1/13/09	8	
	Jose Felix	1/13/09	8	
	Mario Terrazas	1/13/09	8	
	Miguel Munoz	1/13/09	8	
	Michael Johnson	1/14/09	8	
	Scott Miller	1/14/09	8	
	Jose Felix	1/14/09	8	
	Mario Terrazas	1/14/09	8	
	Miguel Munoz	1/14/09	8	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Erickson Const./SedgwickbrookPERIOD ENDING: 1 / 16 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: _____

(Check One) _____

DATE START: 1 / 10 / 09 DATE FINISH: 1 / 16 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS: _____

_____PRIME LABOR\$ 67.25 PER HOUR REG. TIME\$ 91.75 PER HOUR O.T.

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	1/15/09	8	
	Scott Miller	1/15/09	8	
	Jose Felix	1/15/09	8	
	Mario Terrazas	1/15/09	8	
	Miguel Munoz	1/15/09	8	
	Michael Johnson	1/16/09	8	
	Scott Miller	1/16/09	8	
	Jose Felix	1/16/09	8	
	Mario Terrazas	1/16/09	8	
	Miguel Munoz	1/16/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/26/2009	2436

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Union Laborer 8 reg hours	67.25	5/18/2009	538.00
8	1 Union Laborer 8 reg hours	67.25	5/19/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$1,076.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sidgwick / Enckow Court

PERIOD ENDING: 5 / 22 / 69 SUPERVISOR: _____

TYPE OF EXTRA:

(Check One)

- ☐ 1) Floor Care - Stripping, Waxing
- ☐ 2) Floor Care - Buffing
- ☐ 3) Floor Care - Carpet Cleaning
- ☐ 4) Initial Cleanup
- ☐ 5) Construction Cleanup
- ☐ 6) Unspecified Cleanup
- ☐ 7) Windows

DATE START: 5/16/09 DATE FINISH: 5/22/09

LABOR COST: _____ **BILLING COST:** _____

OK BY: _____

ATTENTION OF:

JOB INSTRUCTIONS:

PAID LABOR

\$67.25 per hour

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/18/2009	2423

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	1 Union Laborer 8 OT hours	91.75	5/9/2009	734.00
8	Michael Johnson 8 reg hours	69.55	5/11/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/11/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/12/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/12/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/13/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/14/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/14/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/15/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/15/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$6,206.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Erickson Const. / Sedgebrook

PERIOD ENDING: 5 / 15 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One) ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>5 / 9 / 09</u> DATE FINISH: <u>5 / 15 / 09</u>
	LABOR COST: _____ BILLING COST: _____
OK BY: _____	
ATTENTION OF: _____	

JOB INSTRUCTIONS: 5/9 Sitework 5/11 Install ceiling tile, general clean up
Sitework 5/12 Install ceiling tile, general clean up 5/13 Install ceiling
tiles, general cleanup, fire caulk, tape, mud, sand, punch list, patch floor
5/14 move materials, trash out basement 5/15 Clean & organize
Residential Stor., Move material, Sweep & mop basement floor.

\$167.25 PER HOUR / \$91.75 O.T.

EMP #	EMPLOYEE NAME	DATE	HOURS	RATE
	Scott Miller	5/9/09	8	
	Michael Johnson 69.55	5/11/09	8	
	Scott Miller	5/11/09	8	
	Michael Johnson	5/12/09	8	
	Scott Miller	5/12/09	8	
	Michael Johnson	5/13/09	8	
	Scott Miller	5/13/09	8	
	Michael Johnson	5/14/09	8	
	Scott Miller	5/14/09	8	
	Michael Johnson	5/15/09	8	
	Scott Miller	5/15/09	8	

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/11/2009	2407

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Forms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	5/4/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/4/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/5/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/5/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/6/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/6/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/7/2009	556.40
1	Union Laborer 8 reg hours	67.25	5/7/2009	538.00
8	Michael Johnson 8 reg hours	69.55	5/8/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/8/2009	538.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORM				
Total				\$5,472.00

EXTRA SERVICES FORM

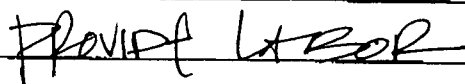
SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Sedgebrook / Erickson Const

PERIOD ENDING: 5 / 8 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: <u>1) Floor Care - Stripping, Waxing</u> <u>2) Floor Care - Buffing</u> <u>3) Floor Care - Carpet Cleaning</u> (Check One) <u>4) Initial Cleanup</u> <u>5) Construction Cleanup</u> <u>6) Unspecified Cleanup</u> <u>7) Windows</u>	DATE START: <u>5/2/09</u> DATE FINISH: <u>5/8/09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: <u>5/4 Fence repair, site work 5/5 site work 5/6 Site work</u> <u>5/7 sitework 5/8 Powerwash, general clean up, drywall patching</u>  <u>\$67.25 per hour</u>	

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
5/4/2009	2393

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	4/28/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/28/2009	538.00
8	Michael Johnson 8 reg hours	69.55	4/29/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/29/2009	538.00
4	Michael Johnson 4 reg hours	69.55	4/30/2009	278.20
4	1 Union Laborer 4 reg hours	67.25	4/30/2009	269.00
8	Michael Johnson 8 reg hours	69.55	5/1/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	5/1/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
Total				\$3,830.40

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 5 / 1 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>4/25/09</u> DATE FINISH: <u>5/1/09</u>
	☐ 2) Floor Care - Buffing	LABOR COST: _____ BILLING COST: _____
	☐ 3) Floor Care - Carpet Cleaning	OK BY: _____
	☐ 4) Initial Cleanup	ATTENTION OF: _____
	☐ 5) Construction Cleanup	
	☐ 6) Unspecified Cleanup	
	☐ 7) Windows	
JOB INSTRUCTIONS: PROVIDE LABOR \$67.25 PER HOUR		

[illegible]

Superior Labor Solutions

902 Altion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/20/2009	2361

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 OT hours	95.41	4/11/2009	763.28
8	Michael Johnson 8 reg hours	69.55	4/13/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/13/2009	538.00
8	Michael Johnson 8 reg hours	69.55	4/14/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/14/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
		Total		\$2,952.08

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60189

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const

PERIOD ENDING: 4/17/09 SUPERVISOR: M. Johnson

TYPE OF EXTRA:		DATE START: 4 / 11 / 09	DATE FINISH: 4 / 17 / 09
(Check One)	☐ 1) Floor Care - Stripping, Waxing	LABOR COST: _____ BILLING COST: _____	
	☐ 2) Floor Care - Buffing		
	☐ 3) Floor Care - Carpet Cleaning		
	☐ 4) Initial Cleanup		
	☐ 5) Construction Cleanup		
	☐ 6) Unspecified Cleanup		
	☐ 7) Windows		
ATTENTION OF: _____		OK BY: _____	
JOB INSTRUCTIONS:			
PROVIDE LABOR			
09.55 Johnson / 95.41 / 01			
\$67.25 PER HOUR REG. / \$91.75 PER HOUR OT			

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/20/2009	2360

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
	Final Cleaning @ The Sedgebrook Renaissance Garden			
	Contract Amount: \$ 44,000.00			0.00
	Re-Clean's 24 hours @ \$67.25 per hour = \$1,614.00			0.00
1	Revised Contract: \$ 45,614.00 (See Enclosed Tickets) Project: Sedgebrook Renaissance Garden RG1.OEC10	45,614.00		45,614.00
		Total		\$45,614.00

BILL: ERICKSON

Project: Sedgebrook Renaissance Garden

RG1.OEC10

From: Superior Labor

FINAL CLEANING @ The Sedgebrook
RENAISSANCE GARDEN

Contract Amount: \$ 44,000.00

Re-clean's 24 Hour @ 67.25 per Hour = \$1,614.00
(SEE ENCLOSED TICKETS)

Revised Contract: \$ 45,614.00

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME ERICLSON CONSR. - SEEDBROOK
 PERIOD ENDING: / / SUPERVISOR: LINCOLNSHIRE, IL

PERIOD ENDING: ___/___/___ SUPERVISOR: _____

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing (Check One) ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: ____ / ____ / ____ DATE FINISH: ____ / ____ / ____ LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: Sedgebrook Renaissance Garden	
\$ CLEAN OF KITCHEN AND ALL OF BASEMENT, PANTRY'S	
\$ 67.25 per Hour	

[illegible]

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # _____ ACCOUNT NAME ERICSSON CONSR. - SEPT-BROOK

PERIOD ENDING: ___/___/___ SUPERVISOR: LINCOLN J. RAY, JR.

TYPE OF EXTRA: _____ 1) Floor Care - Stripping, Waxing 2) Floor Care - Buffing 3) Floor Care - Carpet Cleaning (Check One) 4) Initial Cleanup 5) Construction Cleanup 6) Unspecified Cleanup 7) Windows	DATE START: ____/____/____ DATE FINISH: ____/____/____ LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: <u>Sedgebrook Renaissance Garden</u> _____ _____ <u>RECLEAN OF ALL UNITS (FINAL CLEAN</u> <u>ON 1ST FL.</u> <u>2ND CLEAN FOR PUNCH</u> <u>\$67.25 per Hour</u> <u>ARE</u>	

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/13/2009	2337

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson	69.55	4/6/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/6/2009	538.00
8	Michael Johnson	69.55	4/7/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/7/2009	538.00
8	Michael Johnson	69.55	4/8/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/8/2009	538.00
8	Michael Johnson	69.55	4/9/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/9/2009	538.00
8	Michael Johnson	69.55	4/10/2009	556.40
8	1 Union Laborer 8 reg hours	67.25	4/10/2009	538.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORM			
		Total		\$5,472.00

902 Albion Ave Schaumburg, IL 60193

PERIOD ENDING: 4/10/09 SUPERVISOR: M. Johnson

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
4/6/2009	2318

Bill To
Erickson Construction, L.L.C. Attn: Storm Harper 20 Riverside Drive Lincolnshire, IL 60069

P.O. No.		Forms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
24	3 Union Laborers 8 reg hours each	67.25	3/30/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/31/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/31/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/1/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/1/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/2/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/2/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	4/3/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	4/3/2009	1,614.00
	JOB: Sedgebrook Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
		Total	\$10,295.60	

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Abian Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson Const.PERIOD ENDING: 4 / 3 / 09 SUPERVISOR: M Johnson

TYPE OF EXTRA: (Check One) ☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>3 / 28 / 09</u> DATE FINISH: <u>4 / 3 / 09</u> LABOR COST: _____ BILLING COST: _____ OK BY: _____ ATTENTION OF: _____
JOB INSTRUCTIONS: <u>PRIME LABOR</u> <u>\$67.25 HR HAR</u>	

EMP. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Scott Miller	3/30/09	8	
	Jose Felix	3/30/09	8	
	Mario Terrazas	3/30/09	8	
	Michael Johnson 69.55	3/31/09	8	
	Scott Miller	3/31/09	8	
	Jose Felix	3/31/09	8	
	Mario Terrazas	3/31/09	8	
	Michael Johnson	4/1/09	8	
	Scott Miller	4/1/09	8	
	Jose Felix	4/1/09	8	
	Mario Terrazas	4/1/09	8	
	Michael Johnson	4/2/09	8	
	Scott Miller	4/2/09	8	
	Jose Felix	4/2/09	8	
	Mario Terrazas	4/2/09	8	
	Michael Johnson	4/3/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook/Erickson Const.

PERIOD ENDING: 4 / 3 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA:	☐ 1) Floor Care - Stripping, Waxing ☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	DATE START: <u>3/28/09</u> DATE FINISH: <u>4/3/09</u>
(Check One)		LABOR COST: _____ BILLING COST: _____
		OK BY: _____
		ATTENTION OF: _____
JOB INSTRUCTIONS: _____ _____ _____ <u>PAID LAB</u> _____ _____ _____ _____ <u>\$67.25 per hour</u>		

[illegible]

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/30/2009	2292

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 reg hours	69.55	3/23/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/23/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/24/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/24/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/25/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/25/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/26/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/26/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/27/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/27/2009	1,614.00
1	Gas and Supplies (See Attached)	99.65		99.65
	JOB: Sedgebrook - Lincolnshire, IL			
	See EXTRA SERVICES FORMS			
Total				\$10,951.65

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook/Erickson Const.PERIOD ENDING: 3 / 27 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>3 / 27 / 09</u>	DATE FINISH: <u>3 / 27 / 09</u>
	☐ 2) Floor Care - Buffing	LABOR COST: _____ BILLING COST: _____	
	☐ 3) Floor Care - Carpet Cleaning	OK BY: _____	
	☐ 4) Initial Cleanup	ATTENTION OF: _____	
	☐ 5) Construction Cleanup		
☐ 6) Unspecified Cleanup			
☐ 7) Windows			

JOB INSTRUCTIONS: _____

PROVIDE LABOR

\$67.25 per hour + 69.55 (Johnson)

EM P. #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/23/09	8	
	Scott Miller	3/23/09	8	
	Jose Felix	3/23/09	8	
	Mario Terrazas	3/23/09	8	
	Michael Johnson	3/24/09	8	
	Scott Miller	3/24/09	8	
	Jose Felix	3/24/09	8	
	Mario Terrazas	3/24/09	8	
	Michael Johnson	3/25/09	8	
	Scott Miller	3/25/09	8	
	Jose Felix	3/25/09	8	
	Mario Terrazas	3/25/09	8	
	Michael Johnson	3/26/09	8	
	Scott Miller	3/26/09	8	
	Jose Felix	3/26/09	8	
	Mario Terrazas	3/26/09	8	

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

802 Albion Ave Schaumburg, IL 60183

BRANCH # _____

ACCOUNT # EC 1.0 ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 1 / 27 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1 Floor Care - Stripping, Waxing ☐ 2 Floor Care - Buffing ☐ 3 Floor Care - Carpet Cleaning ☐ 4 Initial Cleanup ☐ 5 Construction Cleanup ☐ 6 Unspecified Cleanup ☐ 7 Windows		DATE START: <u>1/21/09</u> DATE FINISH: <u>1/27/09</u>	
(Check One)		LABOR COST: _____ BILLING COST: _____	
		OK BY: _____	
		ATTENTION OF: _____	
JOB INSTRUCTIONS: _____ _____ _____ _____ _____ _____ _____ _____ _____			

[illegible]

THE HOME DEPOT #1938
493 NORTH MILWAUKEE AVENUE
VERNON HILLS, IL 60061 (847)549-0110

SALE 1938 00001 93656 03/26/09
61 DTR999 09:15 AM



169765 BOLL CONCRET <A>
893.37

382832 1/8"BIT 2PK <A>
3.83

382076 3/32"BIT 2PK <A>
3.37

589870 5/32" CBLT <A>
203.67

535099 PUNCH <A>
10.45

799113 TANK LEVER <A>
14.28

SUBTOTAL 56.24

SALES TAX 3.94

TOTAL \$60.18

XXXXXXXXXXXX MASTERCARD
AUTH CODE 17149 0014365



1938 01 93656 03/26/2009
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EX
1 90 06/24/2009 ON

HOME DEPOT #1938
493 NORTH MILWAUKEE AVENUE
VERNON HILLS, IL 60061 (847)549-0110

SALE 1938 00001 94944 03/27/09
61 DTR999 07:12 AM



092097242203 TAPCON 1/4 <A>
9.98

033287139934 1/4" TIN BIT <A>
3.97

033287139927 3/16 TIN BIT <A>
2.97

075607899901 METAL BLADE <A>
204.97

SUBTOTAL 9.94

SALES TAX 26.86

TOTAL \$28.74

XXXXXXXXXXXX MASTERCARD
AUTH CODE 752428/9014520



1938 01 94944 03/27/2009 4059
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/25/2009

Mike Johnson

60.18
28.74
10.73
99.65

WELCOME

64516-01
LINCOLNSHIRE MARATHON
435 N MILLAUCKEE RD
LINCOLNSHIRE IL

MASTERCARD
JOHNSON/MICHAEL A
AUTH# 03 DOC# 68219
DATE 03/26/09 08:39
PUMP # 03
PRODUCT: UNLD
APPROVAL # 853688
GALLONS: 5.238
PRICE/G: \$ 2.129
FUEL SALE \$ 10.73

YOU COULD HAVE SAVED
UP TO \$20.53
BY USING A
MARATHON MASTER CARD

THANK YOU
HAVE A NICE DAY

Superior Labor Solutions

902 Albion Ave.
Schaumburg, IL 60193

Phone #	(847) 352-0754
Fax #	(847) 352-0792

Invoice

Date	Invoice #
3/23/2009	2264

Bill To

Erickson Construction, L.L.C.
Attn: Storm Harper
20 Riverside Drive
Lincolnshire, IL 60069

P.O. No.		Terms	Project
		Net 30	

Qty	Description	Rate	Service Date	Amount
8	Michael Johnson 8 OT hours	95.41	3/14/2009	763.28
8	Michael Johnson 8 reg hours	69.55	3/16/2009	556.40
16	2 Union Laborers 8 reg hours each	67.25	3/16/2009	1,076.00
8	Michael Johnson 8 reg hours	69.55	3/17/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/17/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/18/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/18/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/19/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/19/2009	1,614.00
8	Michael Johnson 8 reg hours	69.55	3/20/2009	556.40
24	3 Union Laborers 8 reg hours each	67.25	3/20/2009	1,614.00
JOB: Sedgebrook Lincolnshire, IL				
See EXTRA SERVICES FORMS				
Total				\$11,077.28

EXTRA SERVICES FORM**SUPERIOR LABOR SOLUTIONS**

902 Albion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC1.0 ACCOUNT NAME Sedgebrook / Erickson Const.PERIOD ENDING: 3 / 20 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: ☐ 1) Floor Care - Stripping, Waxing
☐ 2) Floor Care - Buffing
(Check One) ☐ 3) Floor Care - Carpet Cleaning
☐ 4) Initial Cleanup
☐ 5) Construction Cleanup
☐ 6) Unspecified Cleanup
☐ 7) Windows

DATE START: 3 / 14 / 09 DATE FINISH: 3 / 20 / 09

LABOR COST: _____ BILLING COST: _____

OK BY: _____

ATTENTION OF: _____

JOB INSTRUCTIONS:PRIME LABOR\$67.25 per reg Hour
\$91.75 per OT Hour

EMP #	EMPLOYEE NAME	DATE	HOURS	RATE
	Michael Johnson	3/14/09	8	✓
	Michael Johnson	3/16/09	8	✓
	Scott Miller	3/16/09	8	✓
	Mario Terrazas	3/16/09	8	✓
	Michael Johnson	3/17/09	8	✓
	Scott Miller	3/17/09	8	✓
	Mario Terrazas	3/17/09	8	✓
	Miguel Munoz	3/17/09	8	✓
	Michael Johnson	3/18/09	8	✓
	Scott Miller	3/18/09	8	✓
	Mario Terrazas	3/18/09	8	✓
	Miguel Munoz	3/18/09	8	✓
	Michael Johnson	3/19/09	8	✓
	Scott Miller	3/19/09	8	✓
	Mario Terrazas	3/19/09	8	✓
	Miguel Munoz	3/19/09	8	✓

EXTRA SERVICES FORM

SUPERIOR LABOR SOLUTIONS

902 Abion Ave Schaumburg, IL 60193

BRANCH # _____

ACCOUNT # EC10 ACCOUNT NAME Sedgebrook / Erickson Const.

PERIOD ENDING: 3 / 20 / 09 SUPERVISOR: M. Johnson

TYPE OF EXTRA: (Check One)	☐ 1) Floor Care - Stripping, Waxing	DATE START: <u>3/14/09</u>	DATE FINISH: <u>3/20/09</u>
	☐ 2) Floor Care - Buffing ☐ 3) Floor Care - Carpet Cleaning ☐ 4) Initial Cleanup ☐ 5) Construction Cleanup ☐ 6) Unspecified Cleanup ☐ 7) Windows	LABOR COST: _____	BILLING COST: _____
		OK BY: _____	
		ATTENTION OF: _____	
JOB INSTRUCTIONS: _____ _____ _____ _____ _____ _____ _____			

[illegible]