

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

PROOF OF CLAIM

Name of Debtor:

Case Number:

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

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

Name and address where notices should be sent:

TELEMATCH INC
6883 COMMERCIAL DRIVE
ATTN ACCOUNTING
SPRINGFIELD, VA 22159

FILED MAR 01 2010

Court Claim Number: (If known)

Filed on:

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

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

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.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 7,426.92

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).

2. Basis for Claim: Services performed & contractually authorized

3. Last four digits of any number by which creditor identifies debtor: 6252

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).

3a. Debtor may have scheduled account as:

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.

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

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Value of Property: Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

Basis for perfection:

Amount of Secured Claim: Amount Unsecured:

RECEIVED MAR 08 2010 BMC GROUP

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$

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.

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

If the documents are not available, please explain:

*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.

Date: 2/26/10

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.

Signature: Steven M. Rao, CFO

703-658-8306 (phone)

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



01783

Aged Accounts Receivable

Search Criteria: 3/23/1996 - 11/30/2009

Report Created: 2/26/2010 1:42:37PM

<u>Invoice#</u>	<u>Date</u>	<u>Orig Amt</u>	<u>Due</u>	<u>DaysLate</u>	<u>Current</u>	<u>30-59</u>	<u>60-89</u>	<u>90+</u>
206252	A - APPROVED			Erickson				
402448	11/16/2007	\$3,600.53	\$601.27	833	\$0.00	\$0.00	\$0.00	\$601.27
413953	8/18/2009	\$1,554.98	\$1,554.98	192	\$0.00	\$0.00	\$0.00	\$1,554.98
414555	9/22/2009	\$1,500.74	\$1,500.74	157	\$0.00	\$0.00	\$0.00	\$1,500.74
414685	9/28/2009	\$769.12	\$769.12	151	\$0.00	\$0.00	\$0.00	\$769.12
415220	10/21/2009	\$1,500.67	\$1,500.67	128	\$0.00	\$0.00	\$0.00	\$1,500.67
416022	11/19/2009	\$1,500.14	\$1,500.14	99	\$0.00	\$0.00	\$0.00	\$1,500.14
		<u>\$10,426.18</u>	<u>\$7,426.92</u>		\$0.00	\$0.00	\$0.00	\$7,426.92
Grand Totals		<u>Orig Amt</u> <u>\$10,426.18</u>	<u>Due</u> <u>\$7,426.92</u>		<u>Current</u> \$0.00	<u>30-59</u> \$0.00	<u>60-89</u> \$0.00	<u>90+</u> \$7,426.92



Invoice

Page #: 1
Account #: 206252
Invoice #: 402448
Date: 11-16-2007
PO #: Issue Dec 07
Terms: Upon Receipt
Work Order #: 214858
Sales ID: 15

Bill To:

Erickson
Mark Gardner
817 Maiden Choice Lane, Suite 300
Baltimore, MD 21228

Description	Quantity	Unit Price	Extended
Presort Issue	1028724	\$0.0035	\$3600.534
Notes:		Total:	\$3600.53

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

TELEMATCH APPRECIATES YOUR BUSINESS

Account #: 206252
Invoice #: 402448
Date: 11-16-2007
PO #: Issue Dec 07
Terms: Upon Receipt

Total: \$3600.53
Amount Paid:



Invoice

Page #: 1
Account #: 206252
Invoice #: 413953
Date: 08-18-2009
PO #: Issue Sept. 09
Terms: Upon Receipt
Work Order #: 229538
Sales ID: 15

Bill To:

Erickson
Jeanne Chenowith
5525 Research Park, 3rd Floor
Baltimore, MD 21228-4664

Description	Quantity	Unit Price	Extended
Presort Issue	444281	\$0.0035	\$1554.9835
Notes:		Total:	\$1554.98

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

Account #: 206252
Invoice #: 413953
Date: 08-18-2009
PO #: Issue Sept. 09
Terms: Upon Receipt

Total: \$1554.98
Amount Paid:

TELEMATCH APPRECIATES YOUR BUSINESS



Invoice

Page #: 1
Account #: 206252
Invoice #: 414555
Date: 09-22-2009
PO #: Issue Oct. 09
Terms: Upon Receipt
Work Order #: 230332
Sales ID: 15

Bill To:

Erickson
Jeanne Chenowith
5525 Research Park, 3rd Floor
Baltimore, MD 21228-4664

Description	Quantity	Unit Price	Extended
Presort Issue	428782	\$0.0035	\$1500.737
Notes:		Total:	\$1500.74

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

Account #: 206252
Invoice #: 414555
Date: 09-22-2009
PO #: Issue Oct. 09
Terms: Upon Receipt

Total: \$1500.74
Amount Paid:

TELEMATCH APPRECIATES YOUR BUSINESS



Invoice

Page #: 1
Account #: 206252
Invoice #: 414685
Date: 09-28-2009
PO #: Issue Oct. 09 Quart
Terms: Upon Receipt
Work Order #: 230470
Sales ID: 15

Bill To:

Erickson
Jeanne Chenowith
5525 Research Park, 3rd Floor
Baltimore, MD 21228-4664

Description	Quantity	Unit Price	Extended
Presort Issue	219748	\$0.0035	\$769.118
Notes:		Total:	\$769.12

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

Account #: 206252
Invoice #: 414685
Date: 09-28-2009
PO #: Issue Oct. 09 Quart
Terms: Upon Receipt

Total: \$769.12

Amount Paid:

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Invoice

Page #: 1
Account #: 206252
Invoice #: 415220
Date: 10-21-2009
PO #: Issue Nov. 09
Terms: Upon Receipt
Work Order #: 231006
Sales ID: 15

Bill To:

Erickson
Jeanne Chenowith
5525 Research Park, 3rd Floor
Baltimore, MD 21228-4664

Description	Quantity	Unit Price	Extended
Presort Issue	428764	\$0.0035	\$1500.674
Notes:		Total:	\$1500.67

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

Account #: 206252
Invoice #: 415220
Date: 10-21-2009
PO #: Issue Nov. 09
Terms: Upon Receipt

Total: \$1500.67
Amount Paid:

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Invoice

Page #: 1
Account #: 206252
Invoice #: 416022
Date: 11-19-2009
PO #: Issue Dec. 09
Terms: Upon Receipt
Work Order #: 231776
Sales ID: 15

Bill To:

Erickson
Jeanne Chenowith
5525 Research Park, 3rd Floor
Baltimore, MD 21228-4664

Description	Quantity	Unit Price	Extended
Presort Issue	428611	\$0.0035	\$1500.1385
Notes:		Total:	\$1500.14

Erickson

Please remit bottom portion with payment

Telematch Inc.
Attn: Accounting
6883 Commercial Dr.
SPRINGFIELD, VA 22159
1-800-523-7346

TELEMATCH APPRECIATES YOUR BUSINESS

Account #: 206252
Invoice #: 416022
Date: 11-19-2009
PO #: Issue Dec. 09
Terms: Upon Receipt

Total: \$1500.14
Amount Paid: