Case 12-01220-jw Doc 701-2 Filed 09/14/12 Entered 09/14/12 16:32:28 Desc Exhibit Exhibit A (continued) Page 1 of 25

EXHIBIT "A" CONTINUED

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Cliffs Communities, Inc., The

<u>Pietuined</u> 10.5312 60005847 1010 Licenses Richard

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Milet Communications Director (MCD) - Solution Licenses MCD IP Phone Reques ij

Desktop Devices -6200/8300 IP Phones and Peripherals -6340 IP-PHONE

Returned <u>43 5312 00008847</u> 14 pi Phois Licenzas 5200 (151

.Kooweo Towne Market

Roburned A 5312, 60015647 A PALIGORAGE EQUOTIES

Fails Sales

- WCD IL Louwing presions Director IMCD) Zolniton Ficanses
- Desktop Davices 6200)5300 IP Phones and Paripherals 5340 IP RHONE

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Fallb Club

- Milel Communication & Director (MCD) Solution Licenses
 MCD 19 Phone licenses
- Desktop Dovices 5200/5300 P Phones and Peripherals 5340 P PHONE

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Mitel Communications Director (MCD) - Solution Licenses
MCD IP Phone licence

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Cliffs Communities, line., The

Desktop Devices - 6200 6300 iP Phones and Peripherals 6340 IP PHONE

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Glassy Club

Milet Communications Director (MCD) - Solution Licenses
MCD IP Rhone licence

Deskton Devices - 6200/6300 IP Phones and Peripherals 6340 IP PHONE 5342 IP Phone

Kepwee Vineyards

Miol Communications Director (MCD) - Bulution Licenses

MicD IP Phone licenses

Deaktob DeAloes - g300jg\$500 jb bpobba and beripharaja

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Admin 1

Mitel Communications Director (MCD) - Solution Licenses

MCDJP Phone license

Desirion Devices - 5200/5300 IP: Phones and Peribherals 5340 IP PHONE 5360 IP: Phone

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Cliffs Communities, Inc., The

1 85501P Consuls 50003071

Admin 2

Deaktop Devices - 5200/5300 (P Phones and Peripherals: 6330 (P Phone (Beckli))

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Mhol Communications Director (MCD) - Sciution Licenses MCD P Phono licence

Desktop Dovices - 8200/5300 IP Phones and Povichersis 53/2 IR Phone

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- Milei Communications Director (MCD) Cobullon Licensia.

 MCD J.P. Phone Response
- Doskton Dovings 6200/6300 IP Phones and Peripherals 6312 IP Phone Roturned

10101090 2 5330 50035504 2 IP Ukranias

Approved and Accepted by

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SCHEDULE 1

The Cliffs 3300s

Network and Systems Management

- 2 Management Access Point EMSU GBL
- 2 (AMC) 10 MANAGED SYS LIC ENTERPRISE MGR
- EMBEDDED OPS MGR STD TO ENHANCED UPG
- ENTERPRISE MANAGER WITH OPS MANAGER

Professional Services - Implementation

- Implementation 3300 and apps 27
 - 4 Project Coordination Branch

t poat Servers

- 1 HP Care PAck NBD Hardware Support, 5 years
- 1 Microsoft Windows Server 2008 Standard- Single Server license
- 1 HP Memory 2 GB DDR II
- 5 Microsoft Windows Server 2008 1 user CAL
- 1 HP ProLiant DL320 G5p

Admin 1/Preserve Health part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software
--

- PWR CRD C13 10A 125V-NA PLUG 3 PK
- **DUAL TI/E1 TRUNK MMC** 2
- MXe AC POWER SUPPLY 1
- MXe RAID SUB-SYSTEM 1
- 3300 MXe II 1
- ASU II 1
- 3300 HDD 2PK FOR MXe 1
- 3300 MXe II EXPANSION KIT
- 24 port ONSp card

8 (AMC)3300 ONS LINE LICENSE	•
Approved and Accepted By:	, ,
Customer: Marty Sitarh	Date: 4/30/09
Mitel Representative: //www. Man	Date: 4/31/01
MITEL	

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3300 INTEGRATED S/W PKG (500 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 140 (AMC)3300 IP PHONE LICENCE
- 90 (AMC)3300 -1 DEVICE LICENSE
- 45 (AMC)3300 1 ACD AGENT LICENSE
 - 2 (AMC)3300 DIGITAL LINK LICENSE
- 1 (AMC)3300 IP NETWORKING LICENSE
- 1 (AMC)3300 TENANTING OPTION
- 4 3300 SIP TRUNK LICENSE

Consoles

1 5550 IP CONSOLE - NA DARK

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 1 DESI label creation CD
- 3 5212/5224 IP Phone Labels (qty 50)
- 147 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 15 CORDLESS HANDSET & MODULE NA
- 20 5330 IP Phone (Backlit)
- 127 5312 IP Phone
- 147 PWR CRD C7 2.5A 125V-NA PLUG

<u>Professional Services - Implementation</u>

- 86 Implementation 3300 and apps
- 7 Project Coordination Branch

Training

21 End User Training(SP) Branch

t peat IP Products

(MP-118 /4FXS /4FXO /AC) 8 Channel Analog (4 FXS + 4 FXO) Media Gateway

Admin 2 part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 DUAL T1/E1 TRUNK MMC
- 1 MXe AC POWER SUPPLY
- 1 MXe RAID SUB-SYSTEM
- 1 3300 MXe II
- 1 3300 HDD 2PK FOR MXe
- 1 3300 INTEGRATED S/W PKG (500 DEVICES)

Approved and Accepted By:

Customer Marty State

Date: 4/30/09

Mitel Representative: Can Date: 1/31/14

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- 82 (AMC)3300 IP PHONE LICENCE
- 148 (AMC)3300 -1 DEVICE LICENSE
 - (AMC)3300 DIGITAL LINK LICENSE
 - 1 (AMC)3300 IP NETWORKING LICENSE
 - 1 (AMC)3300 TENANTING OPTION
- 45 RA (A-AMC)3300 Resilient ACD Agnt Licnse

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 2 5212/5224 IP Phone Labels (qty 50)
- 90 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 90 5312 IP Phone
- 90 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 62 Implementation 3300 and apps
- 5 Project Coordination Branch

Training

14 End User Training(SP) Branch

Valley Club/Wellness part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 Quad CIM
- 1 ASU II
- 1 T1/E1 COMBO MMC II
- 1 24 port ONSp card
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (200 DEVICES)
- 10 (AMC)3300 ONS LINE LICENSE

3300 IP Communications Platform - Solution Licenses

- 63 (AMC)3300 IP PHONE LICENCE
- 8 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 DIGITAL LINK LICENSE
- 2 3300 SIP TRUNK LICENSE

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 2 5212/5224 IP Phone Labels (qty 50)
- 63 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)

Approved and Accepted By:

Customer: Marty Liter Date: 4/30/09

Mitel Representative: Landlan Date: 4/31/11

RECEIVED

- 63 5312 IP Phone
- 63 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 43 Implementation 3300 and apps
- 5 Project Coordination Branch

Training

13 End User Training(SP) Branch

t peat IP Products

1 (MP-118 /4FXS /4FXO /AC) 8 Channel Analog (4 FXS + 4 FXO) Media Gateway

La Bastid part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

1 PWR CRD C13 10A 125V-NA PLUG 3 PK

- 1 Dual DSP MMC
- 1 Quad CIM
- 1 3300 ANALOG OPTION BOARD II
- 1 ASU II
- 1 24 port ONSp card
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (200 DEVICES)
- 12 (AMC)3300 ONS LINE LICENSE

3300 IP Communications Platform - Solution Licenses

- 8 (AMC)3300 IP PHONE LICENCE
- 63 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 1 5212/5224 IP Phone Labels (qty 50)
- 8 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 2 5330 IP Phone (Backlit)
- 6 5312 IP Phone
- 8 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- Implementation 3300 and apps
- 4 Project Coordination Branch

Training

Approved and Accepted By:

customer Muity Setse

Date: 4/30/09

Mitel Representative:

Hen Olem

Date: 4/31/11

MITEL

RECEIVED

Walnut Cove part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- PWR CRD C13 10A 125V-NA PLUG 3 PK
- **Dual DSP MMC**
- 3300 CX
- 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 17 (AMC)3300 IP PHONE LICENCE
- 15 (AMC)3300 -1 DEVICE LICENSE
- (AMC)3300 1 MAILBOX LICENSE 1
- (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 5212/5224 IP Phone Labels (qty 50)
- 17 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 17 5312 IP Phone
- 17 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- Implementation 3300 and apps
- 4 Project Coordination Branch

Training

End User Training(SP) Branch

Walnut Cove Sales part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- **Dual DSP MMC** 1
- 3300 CX
- 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- (AMC)3300 IP PHONE LICENCE 31
- (AMC)3300 -1 DEVICE LICENSE 17
- (AMC)3300 1 MAILBOX LICENSE
- (AMC)3300 TENANTING OPTION

Approved and Accepted By:

Customery

Mitel Representative:

Date: 9



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Desktop Devices - 5200/5300 IP Phones and Peripherals

- 1 5212/5224 IP Phone Labels (qty 50)
- 31 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 31 5312 IP Phone
- 31 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 26 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

9 End User Training(SP) Branch

High Carolina Sales part of The Cliffs 3300s

3300 | P Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 15 (AMC)3300 IP PHONE LICENCE
- 31 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 1 5212/5224 IP Phone Labels (qty 50)
- 15 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 15 5312 IP Phone
- 15 PWR CRD C7 2.6A 125V-NA PLUG

Professional Services - Implementation

- 23 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

7 End User Training(SP) Branch

Keowee Falls Club part of The Cliffs 3300s

Approved and Accepted By:

Customer Larly Sclerk

Date: 4/30/09

Mitel Representative: Date: 4/10/11

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3300 IP	Communical	ions Platform	- Core Hard	ware and	<u>Software</u>

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 20 (AMC)3300 IP PHONE LICENCE
- 25 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 1 5212/5224 IP Phone Labels (qty 50)
- 20 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 20 5312 IP Phone
- 20 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 24 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

8 End User Training(SP) Branch

Keowee Falls Sales part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 25 (AMC)3300 IP PHONE LICENCE
- 20 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 25 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 25 5312 IP Phone
- 25 PWR CRD C7 2.6A 125V-NA PLUG

Approved and Accepted By:

Customer Lucky Struck

Date: 4/30/09

Mitel Representative: Lan Line Can

Date: 4/31/M

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Professional Services - Implementation

- 24 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

B End User Training(SP) Branch

Keowee Towne Market part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 10 (AMC)3300 IP PHONE LICENCE
- 44 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 10 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 10 5312 IP Phone
- 10 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 21 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

6 End User Training(SP) Branch

Keowee Vineyards part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

Approved and Accepted By:

Customer //

Date

Mitel Representative:

Date:__

Date: 7/3/1/1

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- 44 (AMC)3300 IP PHONE LICENCE
- 10 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION
- 6 3300 SIP TRUNK LICENSE

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 44 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 44 5312 IP Phone
- 44 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 35 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

10 End User Training(SP) Branch

t peat IP Products

3 (MP-118 /4FXS /4FXO /AC) 8 Channel Analog (4 FXS + 4 FXO) Media Galeway

Glassy Club part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- (AMC)3300 IP PHONE LICENCE
- 5 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 30 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 30 5312 IP Phone
- 30 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 25 Implementation 3300 and apps
- 4 Project Coordination Branch

Approved and Accepted By:

Customer: Martin School Date: 4/50/09

Mittel Representative: Date: 4/30/12

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End User Training(SP) Branch

Glassy Sales part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 **Dual DSP MMC**
- 3300 CX 1
- 3300 GATEWAY S/W PKG (64 DEVICES) 1

3300 IP Communications Platform - Solution Licenses

- (AMC)3300 IP PHONE LICENCE 16
- (AMC)3300 -1 DEVICE LICENSE 30
 - (AMC)3300 1 MAILBOX LICENSE 1
 - (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 5312 IP Phone 16
- 16 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- Implementation 3300 and apps
- **Project Coordination Branch**

<u>Training</u>

7 End User Training(SP) Branch

Document Services part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- PWR CRD C13 10A 125V-NA PLUG 3 PK 1
- 3300 CX 1
- 3300 GATEWAY S/W PKG (64 DEVICES) 1

3300 IP Communications Platform - Solution Licenses

- (AMC)3300 IP PHONE LICENCE
- (AMC)3300 -1 DEVICE LICENSE 16
- (AMC)3300 1 MAILBOX LICENSE
- (AMC)3300 TENANTING OPTION

Approved and Accepted By: Customer Mitel Representative:

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Desktop Devices - 5200/5300 IP Phones and Peripherals

- 5 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 5 5312 IP Phone
- 5 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 19 Implementation 3300 and apps
- 3 Project Coordination Branch

Training

6 End User Training(SP) Branch

Mountain Park Sales part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 31 (AMC)3300 IP PHONE LICENCE
- 16 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 31 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 31 5312 IP Phone
- 31 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 26 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

9 End User Training(SP) Branch

Springs Club part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

1 PWR CRD C13 10A 125V-NA PLUG 3 PK

Approved and Ageepted By:

Customer Marty

Date:

Mitel Representative:

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Date State



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- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 8 (AMC)3300 IP PHONE LICENCE
- 31 (AMC)3300 -1 DEVICE LICENSE
 - 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 18 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 18 5312 IP Phone
- 18 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 23 Implementation 3300 and apps
- 4 Project Coordination Branch

Training

7 End User Training(SP) Branch

Springs Sales part of The Cliffs 3300s

3300 IP Communications Platform - Core Hardware and Software

- 1 PWR CRD C13 10A 125V-NA PLUG 3 PK
- 1 Dual DSP MMC
- 1 3300 CX
- 1 3300 GATEWAY S/W PKG (64 DEVICES)

3300 IP Communications Platform - Solution Licenses

- 16 (AMC)3300 IP PHONE LICENCE
- 18 (AMC)3300 -1 DEVICE LICENSE
- 1 (AMC)3300 1 MAILBOX LICENSE
- 1 (AMC)3300 TENANTING OPTION

Desktop Devices - 5200/5300 IP Phones and Peripherals

- 16 48VDC ETNT PWR ADPT 100-240V 50-60Hz(ES)
- 16 5312 IP Phone
- 16 PWR CRD C7 2.5A 125V-NA PLUG

Professional Services - Implementation

- 22 Implementation 3300 and apps
- 4 Project Coordination Branch

Approved and Assepted By:

Customer

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Date: 4/31/4

Mitel Representative:

MITEL

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Training

7 End User Training(SP) Branch

Contact Center Enterprise Edition rel. 5.5 US part of The Cliffs 3300s

Mitel Customer Interactions Solutions

- 1 CCM EE 1-50 Agents
- 1 CCM EE Enterprise Node G/W
- 1 CCM EE 1-50 Resilient Agents

Professional Services - Implementation

- 15 Implementation 3300 and apps
- 3 Project Coordination Branch

Training

7 End User Training(SP) Branch

t poat Servers

- 1 HP Care Pack NBD Hardware Support
- 1 Microsoft Windows Server 2008 Standard 1 server license
- 1 HP Memory 2 GB DDR II
- 5 Microsoft Windows Server 2008 1 user CAL
- 1 HP ProLiant DL320 G5p

Mitel Quick Conference rel. 1.0 US part of The Cliffs 3300s

Application: Quick Conference

- Quick Conference 8 Port Starter Pack
- 5 AMC Quick Conf 4 port uplift
- 1 Quick Conference 1 YR Software Extension

Professional Services - Implementation

- 14 Implementation 3300 and apps
- 3 Project Coordination Branch

t pcat Servers

- 1 HP DVD-ROM
- 1 HP Care Pack NBD Hardware Support 5 years
- 2 HP Single Port Hard Drive 146 GB hot swap
- 1 HP ProLiant DL360 G5

Approved and Ascepted By:

Customer. Marty Callet Date: 4/30/07

Mitel Representative: Comm. Date: 1/31/11

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Teleworker Solution part of The Cliffs 3300s

Application: Teleworker Solution

- 1 Teleworker Solution
- 1 TELEWORKER 5 PORT COMPRESSION LIC

Professional Services - Implementation

5 Implementation - 3300 and apps

Your Assistant rel. 5.0 US part of The Cliffs 3300s

Your Assistant

- 40 YA Lite 1 Additional Deskphone License
- 1 YA Lite 50 Additional Deskphone Licence
- 1 YA Lite 10 User Starter Pack

Professional Services - Implementation

- 5 Implementation 3300 and apps
- t pcat Servers
- 1 Dell Optiplex 755

Mobile Extension rel. 1.6 part of The Cliffs 3300s

Application: Mobile Extension

- 1 MOBILE EXTENSION BASE PACK (3300 ICP)
- 2 MOBILE EXTEN 10 user licenses(3300 ICP)

Professional Services - Implementation

1 Implementation - 3300 and apps

t poat Servers

- HP Care Pack NBD Hardware Support
- 1 HP Memory 2GB-DDRII
- 1 HP ProLiant DL320 G5p

Office Watch Call Accounting part of The Cliffs 3300s

Approved and Accepted By:	.//
Customer Marty Setach	Date: 4/30/09
Mitel Representative:	Date: 4/31/11
MITEL	

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SCHEDULE 1

Upgrades, Spares US

Other

- Polycom QDX 6000
- RMX SHIPPING
- Premier 5 year support
- 9 On Site Installation
- VRMX1012 RMX 1000 Base System 1456-00286-001 Power Cord
- 5150-28649-001 Option License
- 4870-00472-004 On Site Install 1
- 4870-00472-112-005 5 Year Premier Support

Approved and Accepted By:	
Customer Munty Fitach	Date:
Mitel Representative:	Date: 4/3-/-5
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To: 18647853822

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Sapplement to Equipment Lease

LEASING, INC.

for Additional Equipment (Add-ons) Dear Customer. We've written this Supplement to Equipment Loase (Supplement) in simple and easy to read language because we went you to understand its forms. Please read your agreement derefully and feel free to ask us any questions you may have about it. We use words you and your to mean the Customer. The words we, us and our refer to the Leasor indicated below Task Number 4415362 Supplement Number Months Laft 61 Supplementing Lenke Number Fex 775-996-5456 Aranch 3598 HIGHWAY 11 THE CLIFFS COMMUNITIES, INC. 29690 CKY TRAVELERS REST 1140 West Loop North Mitel Leasing, Inc. 713-844-0800 77055-7218 Lease Agreement. We agree to lease to you and you agree to lease from us the equipment and modifications listed below **Total Monthly Rent** Monthly Rent (Unit) Description of Equipment Rented \$15 68 Маке & Туро \$7.84 51015276 IP DECT STAND+HANDSET NA 51005172 PWR CRD C7 2 6A 125V-NA PLUG 54002763 MCD SIP USER LICENSE \$2,08 Quantity 和 52 \$6 72 \$3 36 Equipment location, it other than the customer's address above 3 Terms and conditions. You agree that all the terms and conditions contained in the Lease referred to above will apply to this Supplement Plus Tax 2. Additional monthly rental payment. 4 Tames and Rent. The term of this Supplement will be the number of months remaining under the original Lessa described and numbered above of the time we accept this Supplement. The additional monthly rental for the equipment leased under this Supplement will be the anove or the mine the everything supplies the additional monthly mintel will be added to the rantal payments stated in the Lease. You agree to Pay the combined payments on the due dates stated in the Lease for the remaining term of the Lease. 5. Additional Provisions You agree that this Supplement cannot be concelled exept as provided for in the Lease You also agree that the ogulpment will not be used for personal, family of household purposes. You soknowledge receipt of a copy of this Supplement. CUSTOMER ACKNOWLEDGES, UNDERSTANDS, AND AGREES TO THE TERMS ON THIS FACING PAGE, AND ANY ATTACHMENTS MITEL LEASING, INC. HERETO. THE CLIPFS COMMUNITIES, INC. 1140 West Loop North THE YOU'VE NAME 3598 HIGHWAY 11 Houston, Texas 77055-7218 TRAVELERS REST. SC 29690 Ву' DILITAKNE TYPED HAME & TITLE Date we certify that all the equipment and modifications described in the above Supplement have been delivered and installed and we have DELIVERY AND ACCEPTANCE PRINT HAVE

Other

1 Office Watch Enterprise 500

t peat Call Accounting and Internet Tracking

- 1 (OWM50) OfficeWatch Multi-Site 50 Extensions
- 2 (OWM100) OfficeWatch Multi-Site 100 Extensions

NuPoint Unified Messaging Rel. 3.0 US part of The Cliffs 3300s

3300 IP Communications Platform - Solution Licenses

- 16 (AMC)3300 1 USER LICENSE
- 16 (AMC)3300 -1 DEVICE LICENSE

NuPoint Messenger IP

- 1 (AMC) NPM IP-IP Integration Option
- 1 (AMC) NPM IP-PMS Integration
- 1 (AMC) NPM IP-Generic Hotel Prompts
- 1 NPM IP Standard UPL (8) 9-32 Ports
- 5 NuPoint Standard UM 1 Úser
- 1 NuPoint Standard UM 50 Users
- 1 NP-UM Standard 3.0 base Options bundle

Professional Services - Implementation

- 59 Implementation 3300 and apps
- 6 Project Coordination Branch

Training

52 End User Training(SP) Branch

t pcat Servers

- 1 HP Care Pack NBD Hardware Support
- 1 HP Memory- 2GB- DDR II
- 1 HP ProLiant DL320 G5p

Approved and Accepted By:

Customer:

Date: 4/30/09

Mitel Representative:

Date: 4/30/09

RECEIVED

Supplement to TotalSolution Program for Software Assurance



Dear Customer: We've written this Supplement to the TotalSolution Program (Supplement) in simple and easy to read language because we want you to understand its terms. Please read your agreement carefully and feel free to ask us any questions you may have about it. We use words you and your to mean the Customer. The words we, us and our refer to the Lessor indicated below.

Software Assurance (SWA) coverage provides you with software Update Releases (which may include bug fixes, patches and/or minor feature enhancements) and software Upgrade Releases (which includes major feature enhancements, and may contain bug fixes and patches) for the applicable product or products during the term without additional upgrade fees or charges for that software. Software Assurance does not include the labor and services to implement software Upgrade Releases for the covered product or products, nor does it cover the costs for any additional hardware should be required for the software installation. should it be required for the software installation.

Supplement Number Supplementing Lease Nu	nber	1994-02		Poste	\supset
Branch Gustomer Name	AVIII A		Address 3598 Highwa		
Diffe	Cliffs Comm	unities	Stole SC	\ .	
Travelers	Rest	•	Address	^{z(p} 29690	·
Lessor Nome Mitel Leas	ing, inc.		1140 West Loop	o North	
Houston		State Texas	77055-7218		844-0800
		ease to you and you agree to lease fro	m us the Software Assurar	nce provisions listed bein	<u>W.</u>
Description of	Software Assu	rance provisions		Monthly Price	Total Monthly
Quantity		Description of SWA See Attached Schedule 1		Midniniy Price	598.98
		See Attached Schedule 1			
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			······································		
			**		
2. Additional Mo	nthly payment: \$ 6	98,98		* f	. deta termelanant
avant or eta	fari in neremenh 4 i	e that all of the terms and conditions o below.		,	
4. Term and Re described and leased under	nt, The term of this d numbered above this Supplement wi mbined perments o	Supplement will be the same number at the time we accept this Supplement iil be the amount listed in paragraph 2 on the due dates stated in the Lease for	the adollonal moulify parties which will be added in the remaining term of the	to the payments stated in Lease,	n the Lease, You agree
5. Additional Provide not be us	ovisions. You agree	e that this Supplement cannot be cance pliv or household purposes. You acknow	elled except as provided for owledge receipt of a copy o	r in the Lease. You also If this Supplement.	
CUSTOMER ACK	NOWLEDGES, UN	IDERSTANDS, AND AGREES TO TH	E TERMS ON THIS FACIN	IG PAGE, AND ANY AT	tachments hereto.
The Cliffs Con				L LEASING, INC	
3598 Hwy 11	CUSTOWER	AMME	1140	West Loop Nortl	1
(Travelers Bear	SC 29690	DATESE	Houst	14413 AEDRESA On, TX 77055-72	18
By: U	arty Se	luch &	ву:	S ON	
77	CENSULE!			TWED HAME ANTITIE	~~~
Date: 4	1/30/09 TYPED HAM	E4 ME	Date:	1/29/10	<u> </u>
			den fan heine bestelde med til Med heide de seen den dê dê de ter sendere seen een		

See afforbed DiA

RECEIVED

JUN 2 4 2009



SMITH DEBNAM NARRON DRAKE SAINTSING & MYERS. LLP

First Federal of Charleston c/o Clawson & Staubes, LLC Attn: Brittany Koester 126 Seven Farms Drive, Suite 200 Charleston, SC 29492

August 31, 2012 Invoice #339820 Invoice prepared by: Jeff D. Rogers

Client No. M60485: Matter No. 00431:

First Federal of Charleston

303 Properties, LLC #103138444

CURRENT BILLING SUMMARY 0.00Fees for Professional Services Through August 25, 2012: 276.00 Expense Advances Through August 25, 2012: \$ 276.00 Total of Current Statement: 1,600.00 Previous Balance: \$ 1,876.00 TOTAL BALANCE DUE:

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SMITH DEBNAM NARRON DRAKE SAINTSING & MYERS. LLP

First Federal of Charleston c/o Clawson & Staubes, LLC Attn: Brittany Koester 126 Seven Farms Drive, Suite 200 Charleston, SC 29492

August 31, 2012 Invoice #339820 Invoice prepared by: Jeff D. Rogers

Client No. M60485:

First Federal of Charleston

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Case 12-01220-jw Doc 701-2 Filed 09/14/12 Entered 09/14/12 16:32:28 Desc Exhibit Exhibit A (continued) Page 25 of 25

First Federal of Charleston PAGE 2

M60485 00431

TOTAL FEES:		\$ 0.00
DATE	EXPENSE NAME	AMOUNT
08/08/12 08/15/12	Outside Services Title Search Register of Deeds Recording Fee	250.000 26.000
TOTAL EXPENSE	ES:	\$ 276.00
TOTAL FEES PL	us Expenses:	\$ 276.00