

<b>United States Bankruptcy Court</b> Northern District of Texas Dallas Division		<b>PROOF OF CLAIM</b>		<div style="font-size: 2em; font-weight: bold; margin: 10px 0;">FILED</div> <div style="font-size: 1.2em; font-weight: bold; margin: 5px 0;">DEC 18 2009</div> <div style="font-size: 0.8em; font-weight: bold; margin: 5px 0;">TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS</div> <div style="font-weight: bold; margin-top: 20px;">THIS SPACE IS FOR COURT USE ONLY</div>
In re (Name of Debtor) .		Case Number 09-37010		
<b>NOTE:</b> This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C § 503.				
<b>Name of Creditor</b> (The person or entity to whom the debtor owes money or property) Canon Business Solutions - East		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
<b>Name and addresses where notices should be sent</b> 1250 Valley Brook Ave, Lyndhurst NJ 07071		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Telephone No. 201-636-6965				
Account Or Other Number By Which Creditor Identifies Debtor 1110143 & 1110464		Check here if this claim <input type="checkbox"/> replaces a previously filed claim; dated: <input type="checkbox"/> amends		
<b>1. Basis For Claim</b> <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services Performed <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Maint. contract fee's/Equipment		<div style="font-size: 1.5em; font-weight: bold;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold;">DEC 22 2009</div> <div style="font-size: 1.5em; font-weight: bold;">BMC GROUP</div>		
<b>2. Date Debt Was Incurred:</b> 9/12/2008		<b>3. If Court Judgment , Date Obtained:</b>		
<b>4. Classification Of Claim.</b> Under the Bankruptcy Code all Claims are classified as one or more of the following: [1] Unsecured nonpriority, [2] Unsecured Priority, [3] Secured. It is possible for part of a claim to be in one category and part in another. <b>Check the appropriate box or boxes that best describe your claim and State the Amount of the Claim.</b>				
<input type="checkbox"/> <b>Secured Claim \$</b> Attach evidence of perfection of security interest Brief description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)  Amount of arrearage and other charges included in secure claim above. If any \$		<input type="checkbox"/> <b>Unsecured Priority Claim \$</b> Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commission (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier) - 11 U.S.C. § 507 (a) (3) <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507 (a) (4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. - 11 U.S.C. § 507 (a) (6) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507 (a) (7) <input type="checkbox"/> Other - 11 U.S.C. §§ 507 (a) (2), (a) (5) - (Describe briefly)		
<input checked="" type="checkbox"/> <b>Unsecured Nonpriority Claim \$51,645.47</b> A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.				
<b>5. Total Amount Of Claim Case</b> <b>At Time Filed \$51,645.47</b>	\$51,645.47 (Unsecured)	\$ (Secured)	\$ (Priority)	
\$51,645.47 (Total)				
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.				
<b>6. Credits and Setoffs:</b> The amount of all payments on this claim has been credited and deducted for the purposes of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  <b>7. Supporting Documents:</b> Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.  <b>8. Time-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped . self-addressed envelope and copy of this proof of claim.			<div style="font-weight: bold;">THIS SPACE IS FOR COURT USE ONLY</div> <div style="font-size: 0.8em; margin-top: 20px;">Erickson Ret. Comm. LLC</div> <div style="font-size: 0.7em;">00161</div>	

Date: 12/10/2009

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

A handwritten signature in black ink, appearing to read 'Curtis Mason', is written over a horizontal line.

Curtis Mason  
Credit & Collection Manager

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

**REPRINT**

Invoice # 112015404  
Invoice Date September 11, 2008  
Customer P.O. SEP 2008 FM 53  
Past Due After October 11, 2008

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order # 10047280 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 891.88	\$ 891.88
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 848.05	\$ 848.05
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 135.57	\$ 135.57
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 655.14	\$ 655.14
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 58.10	\$ 58.10

COMMENTS:

Subtotal	\$ 3,025.50
Tax	\$ 249.59
Freight	\$ 0.00
Total Due	\$ 3,275.09
Prepay Amount	\$ 0.00
Net Amount Due	\$ 3,275.09

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112015404  
Invoice Date September 11, 2008  
Customer P.O. SEP 2008 FM 53  
Past Due After October 11, 2008

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 3,275.09  
Amount Enclosed



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## REPRINT

Invoice # 112028026  
Invoice Date February 25, 2009  
Customer P.O. FEB2009RJ179  
Past Due After March 27, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10078598	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Shp Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFBMW	1	1	0	A01	\$ 672.92	\$ 672.92
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 273.88	\$ 273.88
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 42.10	\$ 42.10
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFBMW	1	1	0	A01	\$ 288.88	\$ 288.88

### COMMENTS:

Subtotal	\$ 1,459.32
Tax	\$ 87.56
Freight	\$ 0.00
Total Due	\$ 1,546.88
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,546.88

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112028026  
Invoice Date February 25, 2009  
Customer P.O. FEB2009RJ179  
Past Due After March 27, 2009

Remit To:

Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,546.88

Amount Enclosed



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Invoice # 112028040  
Invoice Date February 25, 2009  
Customer P.O. FEB2009RJ176  
Past Due After March 27, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
4383 DAVIDSON RD  
HICKORY CHASE  
HILLIARD OH 43026

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10078587	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 397.48	\$ 397.48
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 229.55	\$ 229.55
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 69.85	\$ 69.85
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 18.08	\$ 18.08
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 29.93	\$ 29.93

### COMMENTS:

Subtotal	\$ 756.95
Tax	\$ 51.08
Freight	\$ 0.00
Total Due	\$ 808.03
Prepay Amount	\$ 0.00
Net Amount Due	\$ 808.03

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112028040  
Invoice Date February 25, 2009  
Customer P.O. FEB2009RJ176  
Past Due After March 27, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 808.03  
Amount Enclosed



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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
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## REPRINT

Invoice # 112034588  
Invoice Date May 27, 2009  
Customer P.O. MAY2009RJ163  
Past Due After June 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
701 W 128TH ST  
MARKETING CTR  
WESTMINSTER CO 80234-1016

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10095837	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 349.29	\$ 349.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 105.09	\$ 105.09
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 45.04	\$ 45.04

### COMMENTS:

Subtotal	\$ 499.42
Tax	\$ 39.70
Freight	\$ 0.00
Total Due	\$ 539.12
Prepay Amount	\$ 0.00
Net Amount Due	\$ 539.12

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112034588  
Invoice Date May 27, 2009  
Customer P.O. MAY2009RJ163  
Past Due After June 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 539.12  
Amount Enclosed



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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

**REPRINT**

Invoice # 112038771  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ124  
Past Due After August 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
4383 DAVIDSON RD  
HICKORY CHASE  
HILLIARD OH 43026

Order # 10107352 Order Type FM MISC. Entered By D02690 Sold By Lic Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 357.85	\$ 357.85
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 179.42	\$ 179.42
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 107.46	\$ 107.46
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 46.36	\$ 46.36
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 46.05	\$ 46.05

COMMENTS:

Subtotal	\$ 768.05
Tax	\$ 51.84
Freight	\$ 0.00
Total Due	\$ 819.89
Prepay Amount	\$ 0.00
Net Amount Due	\$ 819.89

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
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CHICAGO IL 60693

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**Canon**  
CANON BUSINESS SOLUTIONS

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112038771  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ124  
Past Due After August 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 819.89  
Amount Enclosed



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## REPRINT

Invoice # 112038780  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ133  
Past Due After August 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
13770 METCALFE AVE  
TALL CRASS CREEK  
OVERLAND PARK KS 66223

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10107368	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 1,146.05	\$ 1,146.05
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 146.87	\$ 146.87
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 29.36	\$ 29.36
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 380.64	\$ 380.64

### COMMENTS:

Subtotal	\$ 1,941.58
Tax	\$ 148.54
Freight	\$ 0.00
Total Due	\$ 2,090.12
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,090.12

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112038780  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ133  
Past Due After August 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,090.12  
Amount Enclosed



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## REPRINT

Invoice # 112038782  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ135  
Past Due After August 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
3480 W COUNTY LINE RD  
HIGHLANDS RANCH CO 80129-2340

Order # 10107372 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 930.33	\$ 930.33
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 290.45	\$ 290.45
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 124.48	\$ 124.48

### COMMENTS:

Subtotal	\$ 1,345.26
Tax	\$ 55.15
Freight	\$ 0.00
Total Due	\$ 1,400.41
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,400.41

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
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CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112038782  
Invoice Date July 27, 2009  
Customer P.O. JULY2009RJ135  
Past Due After August 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,400.41  
Amount Enclosed



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## REPRINT

Invoice # 142339370  
Invoice Date August 06, 2009  
Customer P.O. DANIKA 703-923-3131  
Past Due After September 05, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
7430 SPRING VILLAGE DR  
FRONT DESK  
SPRINGFIELD VA 22150-4446

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
20067394	SUPPLIES	K03586	East Virginia Supply Sales	DC - Commercial		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	1008B001	STAPLE P1 FOR SADDLE FINISHER V2 IR 7105/7095/7086	2	2	0	C19	\$ 70.00	\$ 140.00

COMMENTS: DANIKA 703-923-3131  
THANK YOU FOR YOUR ORDER

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care

Subtotal	\$ 140.00
Tax	\$ 7.00
Freight	\$ 7.11
Total Due	\$ 154.11
Prepay Amount	\$ 0.00
Net Amount Due	\$ 154.11



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Invoice # 142339370  
Invoice Date August 06, 2009  
Customer P.O. DANIKA 703-923-3131  
Past Due After September 05, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 154.11  
Amount Enclosed



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



# Invoice

Page 1 of 2

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041763  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ209  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
8825 STANFORD BLVD  
MARKETING RLTV COLUMBIA  
COLUMBIA MD 21045-4754

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114242	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 428.11	\$ 428.11
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 428.11	\$ 428.11
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 130.16	\$ 130.16
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 347.24	\$ 347.24
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 55.78	\$ 55.78

### COMMENTS:

Subtotal	\$ 1,620.89
Tax	\$ 97.27
Freight	\$ 0.00
Total Due	\$ 1,718.16
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,718.16

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041763  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ209  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,718.16  
Amount Enclosed



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CANON BUSINESS SOLUTIONS

# Invoice

Page 1 of 1

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112041764  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ210  
Past Due After September 25, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
67 ATLANTIC AVE  
NORTHPORT ME 04915

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #		
10114243	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad				
Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 976.07	\$ 976.07
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 322.21	\$ 322.21
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 138.09	\$ 138.09

COMMENTS:

Subtotal	\$ 1,436.37
Tax	\$ 71.81
Freight	\$ 0.00
Total Due	\$ 1,508.18
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,508.18

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



CANON BUSINESS SOLUTIONS

Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041764  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ210  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,508.18  
Amount Enclosed



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# Invoice

Page 1 of 2

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041765  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ211  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
13770 METCALFE AVE  
TALL CRASS CREEK  
OVERLAND PARK KS 66223

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114244	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 1,146.05	\$ 1,146.05
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 146.87	\$ 146.87
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 29.36	\$ 29.36
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 366.01	\$ 366.01

### COMMENTS:

Subtotal	\$ 1,920.68
Tax	\$ 146.94
Freight	\$ 0.00
Total Due	\$ 2,067.62
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,067.62

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041765  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ211  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,067.62  
Amount Enclosed



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# Invoice

Page 1 of 1

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112041766  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ212  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
701 W 128TH ST  
MARKETING CTR  
WESTMINSTER CO 80234-1016

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114245	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 349.29	\$ 349.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 105.09	\$ 105.09
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 45.04	\$ 45.04

### COMMENTS:

Subtotal	\$ 499.42
Tax	\$ 39.70
Freight	\$ 0.00
Total Due	\$ 539.12
Prepay Amount	\$ 0.00
Net Amount Due	\$ 539.12

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041766  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ212  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 539.12  
Amount Enclosed



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## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041832  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ313  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
2010 MCKEE RD  
WINDSOR RUN MARKETING CTR  
MATTHEWS NC 28105-5281

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114246	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 349.29	\$ 349.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 106.35	\$ 106.35
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 45.58	\$ 45.58

### COMMENTS:

Subtotal	\$ 501.22
Tax	\$ 36.33
Freight	\$ 0.00
Total Due	\$ 537.55
Prepay Amount	\$ 0.00
Net Amount Due	\$ 537.55

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041832  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ313  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 537.55  
Amount Enclosed



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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112041956  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ198  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114230	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 43.04	\$ 43.04
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 12.91	\$ 12.91
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 5.53	\$ 5.53

COMMENTS:

Subtotal	\$ 61.48
Tax	\$ 3.71
Freight	\$ 0.00
Total Due	\$ 65.19
Prepay Amount	\$ 0.00
Net Amount Due	\$ 65.19

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041956  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ198  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 65.19  
Amount Enclosed



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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

**REPRINT**

Invoice # 112041957  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ199  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114231	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 216.50	\$ 216.50
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 216.50	\$ 216.50
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 99.47	\$ 99.47
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 178.12	\$ 178.12
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 42.63	\$ 42.63

COMMENTS:

Subtotal	\$ 871.96
Tax	\$ 71.94
Freight	\$ 0.00
Total Due	\$ 943.90
Prepay Amount	\$ 0.00
Net Amount Due	\$ 943.90

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041957  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ199  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 943.90  
Amount Enclosed





# Invoice

Page 1 of 2

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041958  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ200  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
6334 CEDAR LN STE 103  
LORIEN HEALTH SYSTEMS  
COLUMBIA MD 21044-3898

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114232	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 255.65	\$ 255.65
2.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 46.54	\$ 46.54
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 76.70	\$ 76.70
4.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 13.96	\$ 13.96
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 32.87	\$ 32.87

### COMMENTS:

Subtotal	\$ 431.70
Tax	\$ 25.93
Freight	\$ 0.00
Total Due	\$ 457.63
Prepay Amount	\$ 0.00
Net Amount Due	\$ 457.63

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041958  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ200  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 457.63  
Amount Enclosed



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# Invoice

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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112041959  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ201  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114233	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 47.57	\$ 47.57
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 14.27	\$ 14.27
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 6.12	\$ 6.12

### COMMENTS:

Subtotal	\$ 67.96
Tax	\$ 5.60
Freight	\$ 0.00
Total Due	\$ 73.56
Prepay Amount	\$ 0.00
Net Amount Due	\$ 73.56

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041959  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ201  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 73.56  
Amount Enclosed



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# Invoice

Page 1 of 2

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041960  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ202  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114234	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 216.67	\$ 216.67
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 216.67	\$ 216.67
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 129.10	\$ 129.10
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 110.97	\$ 110.97
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 55.33	\$ 55.33

### COMMENTS:

Subtotal	\$ 802.72
Tax	\$ 66.23
Freight	\$ 0.00
Total Due	\$ 868.95
Prepay Amount	\$ 0.00
Net Amount Due	\$ 868.95

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041960  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ202  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 868.95  
Amount Enclosed



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## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112041961  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ203  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
4383 DAVIDSON RD  
HICKORY CHASE  
HILLIARD OH 43026

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114235	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 357.85	\$ 357.85
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 179.42	\$ 179.42
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 107.73	\$ 107.73
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 46.14	\$ 46.14
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 46.17	\$ 46.17

### COMMENTS:

Subtotal	\$ 768.07
Tax	\$ 51.84
Freight	\$ 0.00
Total Due	\$ 819.91
Prepay Amount	\$ 0.00
Net Amount Due	\$ 819.91

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041961  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ203  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 819.91

Amount Enclosed



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BURLINGTON, NJ 08016  
800-613-2228  
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Invoice # 112041962  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ204  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #    Order Type    Entered By    Sold By    Branch    Ship Via    Tracking #  
10114237    FM MISC.    D02690    Llc Fm - Erickson Retireme    FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 561.20	\$ 561.20
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 224.40	\$ 224.40
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 46.54	\$ 46.54
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 189.73	\$ 189.73

COMMENTS:

Subtotal	\$ 1,277.34
Tax	\$ 76.69
Freight	\$ 0.00
Total Due	\$ 1,354.03
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,354.03

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041962  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ204  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,354.03

Amount Enclosed



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Invoice # 112041963  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ205  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114238	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 568.61	\$ 568.61
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 568.61	\$ 568.61
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 51.28	\$ 51.28
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 207.80	\$ 207.80

### COMMENTS:

Subtotal	\$ 2,195.32
Tax	\$ 131.76
Freight	\$ 0.00
Total Due	\$ 2,327.08
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,327.08

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041963  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ205  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,327.08

Amount Enclosed



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300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112041964  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ206  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114239	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 548.21	\$ 548.21
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 214.18	\$ 214.18
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 196.82	\$ 196.82
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 55.07	\$ 55.07
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 84.35	\$ 84.35

COMMENTS:

Subtotal	\$ 1,135.35
Tax	\$ 68.16
Freight	\$ 0.00
Total Due	\$ 1,203.51
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,203.51

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041964  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ206  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,203.51

Amount Enclosed



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# Canon

CANON BUSINESS SOLUTIONS

## Invoice

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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

# REPRINT

Invoice # 112041965  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ207  
Past Due After September 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10114240	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 162.58	\$ 162.58
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 162.58	\$ 162.58
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 48.77	\$ 48.77
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 41.81	\$ 41.81
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 20.90	\$ 20.90

### COMMENTS:

Subtotal	\$ 464.51
Tax	\$ 27.90
Freight	\$ 0.00
Total Due	\$ 492.41
Prepay Amount	\$ 0.00
Net Amount Due	\$ 492.41

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care

# Canon

CANON BUSINESS SOLUTIONS

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112041965  
Invoice Date August 26, 2009  
Customer P.O. AUG2009RJ207  
Past Due After September 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 492.41

Amount Enclosed



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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045209  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS146  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122183	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 43.04	\$ 43.04
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 12.91	\$ 12.91
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 5.53	\$ 5.53

### COMMENTS:

Subtotal	\$ 61.48
Tax	\$ 3.71
Freight	\$ 0.00
Total Due	\$ 65.19
Prepay Amount	\$ 0.00
Net Amount Due	\$ 65.19

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045209  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS146  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 65.19

Amount Enclosed



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Canon Business Solutions, Inc.  
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Invoice # 112045212  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS147  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order # 10122185 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 216.50	\$ 216.50
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 216.50	\$ 216.50
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 78.38	\$ 78.38
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCCLC	1	1	0	A01	\$ 168.22	\$ 168.22
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 33.59	\$ 33.59

### COMMENTS:

Subtotal	\$ 825.33
Tax	\$ 68.09
Freight	\$ 0.00
Total Due	\$ 893.42
Prepay Amount	\$ 0.00
Net Amount Due	\$ 893.42

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045212  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS147  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 893.42

Amount Enclosed



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300 COMMERCE SQUARE BLVD  
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## REPRINT

Invoice # 112045214  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS148  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
6334 CEDAR LN STE 103  
LORIEN HEALTH SYSTEMS  
COLUMBIA MD 21044-3898

Order #    Order Type    Entered By    Sold By    Branch    Ship Via    Tracking #  
10122187    FM MISC.    D02690    Llc Fm - Erickson Retireme    FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 255.65	\$ 255.65
2.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 46.54	\$ 46.54
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 76.79	\$ 76.79
4.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 13.96	\$ 13.96
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 32.91	\$ 32.91

COMMENTS:

Subtotal	\$ 431.83
Tax	\$ 25.93
Freight	\$ 0.00
Total Due	\$ 457.76
Prepay Amount	\$ 0.00
Net Amount Due	\$ 457.76

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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Bill To: 1110143  
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ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045214  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS148  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 457.76

Amount Enclosed



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www.solutions.canon.com

Invoice # 112045216  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS149  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122190	FM MISC.	D02690	Lic Fm - Erickson Retirement	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 47.57	\$ 47.57
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 14.27	\$ 14.27
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 6.12	\$ 6.12

### COMMENTS:

Subtotal	\$ 67.96
Tax	\$ 5.60
Freight	\$ 0.00
Total Due	\$ 73.56
Prepay Amount	\$ 0.00
Net Amount Due	\$ 73.56

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045216  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS149  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 73.56

Amount Enclosed



PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.



# Invoice

Page 1 of 2

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045232  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS150  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122192	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 216.67	\$ 216.67
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 216.67	\$ 216.67
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 134.69	\$ 134.69
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 165.33	\$ 165.33
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 57.72	\$ 57.72

### COMMENTS:

Subtotal	\$ 901.30
Tax	\$ 74.36
Freight	\$ 0.00
Total Due	\$ 975.66
Prepay Amount	\$ 0.00
Net Amount Due	\$ 975.66

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045232  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS150  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 975.66

Amount Enclosed



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# Invoice

Page 1 of 2

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045234  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS151  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
4383 DAVIDSON RD  
HICKORY CHASE  
HILLIARD OH 43026

Order # 10122191 Order Type FM MISC. Entered By D02289 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 357.85	\$ 357.85
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 179.42	\$ 179.42
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 109.07	\$ 109.07
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 49.06	\$ 49.06
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 46.74	\$ 46.74

### COMMENTS:

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

Subtotal	\$ 774.85
Tax	\$ 52.29
Freight	\$ 0.00
Total Due	\$ 827.14
Prepay Amount	\$ 0.00
Net Amount Due	\$ 827.14



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045234  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS151  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 827.14

Amount Enclosed



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# Invoice

Page 1 of 2

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045236  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS152  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #    Order Type    Entered By    Sold By    Branch    Ship Via    Tracking #  
10122193    FM MISC.    D02289    Llc Fm - Erickson Retireme    FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 561.20	\$ 561.20
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 224.40	\$ 224.40
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 46.54	\$ 46.54
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 207.36	\$ 207.36

COMMENTS:

Subtotal	\$ 1,556.71
Tax	\$ 93.46
Freight	\$ 0.00
Total Due	\$ 1,650.17
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,650.17

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045236  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS152  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,650.17

Amount Enclosed



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# Invoice

Page 1 of 2

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112045238  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS153  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122194	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 568.61	\$ 568.61
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 568.61	\$ 568.61
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 51.28	\$ 51.28
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 194.25	\$ 194.25

### COMMENTS:

Subtotal	\$ 2,159.39
Tax	\$ 129.61
Freight	\$ 0.00
Total Due	\$ 2,289.00
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,289.00

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045238  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS153  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,289.00

Amount Enclosed



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# Invoice

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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045240  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS154  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122195	FM MISC.	D02289	Lic Fm - Erickson Retirement	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 548.21	\$ 548.21
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 214.18	\$ 214.18
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 515.36	\$ 515.36
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 846.94	\$ 846.94
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 220.87	\$ 220.87

### COMMENTS:

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

Subtotal	\$ 2,910.19
Tax	\$ 174.65
Freight	\$ 0.00
Total Due	\$ 3,084.84
Prepay Amount	\$ 0.00
Net Amount Due	\$ 3,084.84



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045240  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS154  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 3,084.84

Amount Enclosed



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## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112045242  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS155  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122196	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 162.58	\$ 162.58
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 162.58	\$ 162.58
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 48.77	\$ 48.77
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 41.81	\$ 41.81
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 20.90	\$ 20.90

### COMMENTS:

Subtotal	\$ 464.51
Tax	\$ 27.90
Freight	\$ 0.00
Total Due	\$ 492.41
Prepay Amount	\$ 0.00
Net Amount Due	\$ 492.41

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045242  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS155  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 492.41  
Amount Enclosed



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# Canon

CANON BUSINESS SOLUTIONS

## Invoice

Page 1 of 2

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

# REPRINT

Invoice # 112045245  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS157  
Past Due After October 29, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
8825 STANFORD BLVD  
MARKETING RLTV COLUMBIA  
COLUMBIA MD 21045-4754

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122198	FM MISC.	D02690	Llc Fm - Erickson Retirement	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 428.11	\$ 428.11
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 428.11	\$ 428.11
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 130.72	\$ 130.72
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 349.85	\$ 349.85
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 56.02	\$ 56.02

### COMMENTS:

Subtotal	\$ 1,626.04
Tax	\$ 97.60
Freight	\$ 0.00
Total Due	\$ 1,723.64
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,723.64

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

# Canon

CANON BUSINESS SOLUTIONS

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045245  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS157  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,723.64

Amount Enclosed



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# Invoice

Page 1 of 2

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112045247  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS159  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
13770 METCALFE AVE  
TALL CRASS CREEK  
OVERLAND PARK KS 66223

Order #    Order Type    Entered By    Sold By    Branch    Ship Via    Tracking #  
10122201    FM MISC.    D02690    Lic Fm - Erickson Retirement    FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 1,146.05	\$ 1,146.05
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 146.87	\$ 146.87
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 29.36	\$ 29.36
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 376.61	\$ 376.61

COMMENTS:

Subtotal	\$ 1,935.82
Tax	\$ 148.10
Freight	\$ 0.00
Total Due	\$ 2,083.92
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,083.92

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045247  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS159  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,083.92

Amount Enclosed



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# Invoice

Page 1 of 1

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112045248  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS160  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
701 W 128TH ST  
MARKETING CTR  
WESTMINSTER CO 80234-1016

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122200	FM MISC.	D02289	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 349.29	\$ 349.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 107.49	\$ 107.49
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 46.07	\$ 46.07

### COMMENTS:

Subtotal	\$ 502.85
Tax	\$ 39.98
Freight	\$ 0.00
Total Due	\$ 542.83
Prepay Amount	\$ 0.00
Net Amount Due	\$ 542.83

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.,  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045248  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS160  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.,  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 542.83

Amount Enclosed



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# Invoice

Page 1 of 1

## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112045249  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS161  
Past Due After October 29, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
2010 MCKEE RD  
WINDSOR RUN MARKETING CTR  
MATTHEWS NC 28105-5281

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10122203	FM MISC.	D02289	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 349.29	\$ 349.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 109.60	\$ 109.60
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 46.97	\$ 46.97

### COMMENTS:

Subtotal	\$ 505.86
Tax	\$ 41.74
Freight	\$ 0.00
Total Due	\$ 547.60
Prepay Amount	\$ 0.00
Net Amount Due	\$ 547.60

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112045249  
Invoice Date September 29, 2009  
Customer P.O. SEPT2009SS161  
Past Due After October 29, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 547.60

Amount Enclosed



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## REPRINT

Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112046878  
Invoice Date October 26, 2009  
Customer P.O. OCT2009RJ288  
Past Due After November 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
21055 LOUDOUN COUNTY PKWY  
ASHBY PONDS CONSTRUCTION  
ASHBURN VA 20147

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127508	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 1,016.04	\$ 1,016.04
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 223.51	\$ 223.51
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 489.57	\$ 489.57
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 214.88	\$ 214.88
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 209.82	\$ 209.82

### COMMENTS:

Subtotal	\$ 2,297.08
Tax	\$ 79.63
Freight	\$ 0.00
Total Due	\$ 2,376.71
Prepay Amount	\$ 0.00
Net Amount Due	\$ 2,376.71

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
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ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112046878  
Invoice Date October 26, 2009  
Customer P.O. OCT2009RJ288  
Past Due After November 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 2,376.71  
Amount Enclosed



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Invoice # 112046879  
Invoice Date October 26, 2009  
Customer P.O. OCT2009RJ289  
Past Due After November 25, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order # 10127509 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad -- Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 27.76	\$ 27.76
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 8.33	\$ 8.33
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 3.57	\$ 3.57

### COMMENTS:

Subtotal	\$ 39.66
Tax	\$ 2.39
Freight	\$ 0.00
Total Due	\$ 42.05
Prepay Amount	\$ 0.00
Net Amount Due	\$ 42.05

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112046879  
Invoice Date October 26, 2009  
Customer P.O. OCT2009RJ289  
Past Due After November 25, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 42.05  
Amount Enclosed



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CANON BUSINESS SOLUTIONS

## Invoice

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Canon Business Solutions, Inc.  
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BURLINGTON, NJ 08016  
800-613-2228  
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Invoice # 112047004  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ290  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127687	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 139.64	\$ 139.64
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 139.64	\$ 139.64
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 76.20	\$ 76.20
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCCLC	1	1	0	A01	\$ 149.04	\$ 149.04
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 32.66	\$ 32.66

### COMMENTS:

Subtotal	\$ 636.54
Tax	\$ 52.52
Freight	\$ 0.00
Total Due	\$ 689.06
Prepay Amount	\$ 0.00
Net Amount Due	\$ 689.06

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

# Canon

CANON BUSINESS SOLUTIONS

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047004  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ290  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 689.06

Amount Enclosed



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Invoice # 112047005  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ291  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127688	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 30.68	\$ 30.68
2.1	022ZZ631	FM SERVICE CONTRACTS FAX ACMCBFMFAX	1	1	0	A01	\$ 9.20	\$ 9.20
3.1	022ZZ632	FM SUPPLIES FAX ACSUPPLYFMFAX	1	1	0	A01	\$ 3.94	\$ 3.94

### COMMENTS:

Subtotal	\$ 43.82
Tax	\$ 3.62
Freight	\$ 0.00
Total Due	\$ 47.44
Prepay Amount	\$ 0.00
Net Amount Due	\$ 47.44

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047005  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ291  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 47.44  
Amount Enclosed



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BURLINGTON, NJ 08016  
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www.solutions.canon.com

Invoice # 112047006  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ292  
Past Due After November 26, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
14703 EAGLE VISTA DR  
HOUSTON TX 77077

Order #      Order Type      Entered By      Sold By      Branch      Ship Via      Tracking #  
10127689      FM MISC.      D02690      Llc Fm - Erickson Retireme      FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 139.75	\$ 139.75
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 139.75	\$ 139.75
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 101.90	\$ 101.90
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 153.21	\$ 153.21
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 43.67	\$ 43.67

COMMENTS:

Subtotal	\$ 680.42
Tax	\$ 56.14
Freight	\$ 0.00
Total Due	\$ 736.56
Prepay Amount	\$ 0.00
Net Amount Due	\$ 736.56

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047006  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ292  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 736.56

Amount Enclosed



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300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

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Invoice # 112047007  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ293  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
4383 DAVIDSON RD  
HICKORY CHASE  
HILLIARD OH 43026

Order # 10127690 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 230.81	\$ 230.81
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 115.73	\$ 115.73
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 69.56	\$ 69.56
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCCLC	1	1	0	A01	\$ 38.76	\$ 38.76
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 29.81	\$ 29.81

### COMMENTS:

Subtotal	\$ 510.51
Tax	\$ 34.46
Freight	\$ 0.00
Total Due	\$ 544.97
Prepay Amount	\$ 0.00
Net Amount Due	\$ 544.97

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047007  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ293  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 544.97  
Amount Enclosed



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Invoice # 112047008  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ294  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127693	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 361.97	\$ 361.97
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 144.74	\$ 144.74
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 30.02	\$ 30.02
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 108.59	\$ 108.59

### COMMENTS:

Subtotal	\$ 766.76
Tax	\$ 46.06
Freight	\$ 0.00
Total Due	\$ 812.82
Prepay Amount	\$ 0.00
Net Amount Due	\$ 812.82

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047008  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ294  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 812.82  
Amount Enclosed



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www.solutions.canon.com

Invoice # 112047009  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ295  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order #      Order Type      Entered By      Sold By      Branch      Ship Via      Tracking #  
10127694      FM MISC.      D02690      Llc Fm - Erickson Retireme      FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 366.76	\$ 366.76
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 366.76	\$ 366.76
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 33.07	\$ 33.07
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 128.98	\$ 128.98

COMMENTS:

Subtotal	\$ 1,622.52
Tax	\$ 97.38
Freight	\$ 0.00
Total Due	\$ 1,719.90
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,719.90

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care



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Bill To: 1110143  
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ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047009  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ295  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,719.90  
Amount Enclosed



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Invoice # 112047010  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ296  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

<b>Order #</b>	<b>Order Type</b>	<b>Entered By</b>	<b>Sold By</b>	<b>Branch</b>	<b>Ship Via</b>	<b>Tracking #</b>
10127695	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 353.60	\$ 353.60
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 138.15	\$ 138.15
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 106.08	\$ 106.08
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 35.52	\$ 35.52
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 45.46	\$ 45.46

### COMMENTS:

Subtotal	\$ 702.49
Tax	\$ 42.18
Freight	\$ 0.00
Total Due	\$ 744.67
Prepay Amount	\$ 0.00
Net Amount Due	\$ 744.67

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



Please detach and return this lower portion with your check made payable to Canon Business Solutions

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047010  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ296  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 744.67  
Amount Enclosed



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# Invoice

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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

## REPRINT

Invoice # 112047011  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ297  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
705 MAIDEN CHOICE LN  
BALTIMORE MD 21228

Order # 10127696 Order Type FM MISC. Entered By D02690 Sold By Lic Fm - Erickson Retirement Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 104.86	\$ 104.86
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 104.86	\$ 104.86
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 31.46	\$ 31.46
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 26.96	\$ 26.96
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 13.48	\$ 13.48

### COMMENTS:

Subtotal	\$ 299.60
Tax	\$ 18.00
Freight	\$ 0.00
Total Due	\$ 317.60
Prepay Amount	\$ 0.00
Net Amount Due	\$ 317.60

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047011  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ297  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 317.60

Amount Enclosed



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300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112047012  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ298  
Past Due After November 26, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
200 MARIS GROVE WAY  
MARIS GROVE CBS FRONT DESK  
GLEN MILLS PA 19342

Order #      Order Type      Entered By      Sold By      Branch      Ship Via      Tracking #  
10127698      FM MISC.      D02690      Llc Fm - Erickson Retireme      FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 380.70	\$ 380.70
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 165.25	\$ 165.25
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 161.45	\$ 161.45
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCCLC	1	1	0	A01	\$ 42.49	\$ 42.49
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 69.19	\$ 69.19

COMMENTS:

Subtotal	\$ 847.41
Tax	\$ 50.85
Freight	\$ 0.00
Total Due	\$ 898.26
Prepay Amount	\$ 0.00
Net Amount Due	\$ 898.26

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047012  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ298  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 898.26

Amount Enclosed



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300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

Invoice # 112047013  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ299  
Past Due After November 26, 2009

Bill To: 1110143

Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
8825 STANFORD BLVD  
MARKETING RLTV COLUMBIA  
COLUMBIA MD 21045-4754

Order #      Order Type      Entered By      Sold By      Branch      Ship Via      Tracking #  
10127699      FM MISC.      D02690      Lic Fm - Erickson Retireme      FM - PHL - Philad

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 276.13	\$ 276.13
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$ 276.13	\$ 276.13
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 84.61	\$ 84.61
4.1	022ZZ630	FM SERVICE CONTRACTS CLC ACMCBFMCLC	1	1	0	A01	\$ 240.21	\$ 240.21
5.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 36.26	\$ 36.26

COMMENTS:

Subtotal	\$ 1,073.48
Tax	\$ 64.43
Freight	\$ 0.00
Total Due	\$ 1,137.91
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,137.91

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047013  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ299  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,137.91  
Amount Enclosed



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www.solutions.canon.com

Invoice # 112047014  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ300  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
67 ATLANTIC AVE  
NORTHPORT ME 04915

<u>Order #</u>	<u>Order Type</u>	<u>Entered By</u>	<u>Sold By</u>	<u>Branch</u>	<u>Ship Via</u>	<u>Tracking #</u>
10127700	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 629.56	\$ 629.56
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 188.87	\$ 188.87
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 80.94	\$ 80.94

### COMMENTS:

Subtotal	\$ 899.37
Tax	\$ 44.97
Freight	\$ 0.00
Total Due	\$ 944.34
Prepay Amount	\$ 0.00
Net Amount Due	\$ 944.34

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047014  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ300  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 944.34  
Amount Enclosed



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# Canon

CANON BUSINESS SOLUTIONS

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Canon Business Solutions, Inc.  
300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.solutions.canon.com

# REPRINT

Invoice # 112047015  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ301  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
13770 METCALFE AVE  
TALL CRASS CREEK  
OVERLAND PARK KS 66223

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127701	FM MISC.	D02690	Lic Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 739.20	\$ 739.20
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCCLC	1	1	0	A01	\$ 94.73	\$ 94.73
3.1	022ZZ628	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$ 18.94	\$ 18.94
4.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 243.31	\$ 243.31

### COMMENTS:

Subtotal	\$ 1,249.17
Tax	\$ 95.56
Freight	\$ 0.00
Total Due	\$ 1,344.73
Prepay Amount	\$ 0.00
Net Amount Due	\$ 1,344.73

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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CONTACT - Customer Care

# Canon

CANON BUSINESS SOLUTIONS

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Bill To: 1110143  
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ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047015  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ301  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 1,344.73

Amount Enclosed



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## REPRINT

Invoice # 112047016  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ302  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
701 W 128TH ST  
MARKETING CTR  
WESTMINSTER CO 80234-1016

Order # 10127702 Order Type FM MISC. Entered By D02690 Sold By Llc Fm - Erickson Retireme Branch FM - PHL - Philad Ship Via Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 225.29	\$ 225.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 67.59	\$ 67.59
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 28.97	\$ 28.97

### COMMENTS:

Subtotal	\$ 321.85
Tax	\$ 25.58
Freight	\$ 0.00
Total Due	\$ 347.43
Prepay Amount	\$ 0.00
Net Amount Due	\$ 347.43

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047016  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ302  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 347.43

Amount Enclosed



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Invoice # 112047017  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ303  
Past Due After November 26, 2009

Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Ship To: 1110143  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
2010 MCKEE RD  
WINDSOR RUN MARKETING CTR  
MATTHEWS NC 28105-5281

Order #	Order Type	Entered By	Sold By	Branch	Ship Via	Tracking #
10127704	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM - PHL - Philad		

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	022ZZ626	FM EQUIPMENT RENTAL B&W ACMONRBFMBW	1	1	0	A01	\$ 225.29	\$ 225.29
2.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$ 99.68	\$ 99.68
3.1	022ZZ633	FM SUPPLIES B&W ACSUPPLYFMBW	1	1	0	A01	\$ 42.72	\$ 42.72

### COMMENTS:

Subtotal	\$ 367.69
Tax	\$ 30.33
Freight	\$ 0.00
Total Due	\$ 398.02
Prepay Amount	\$ 0.00
Net Amount Due	\$ 398.02

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care



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Bill To: 1110143  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
LLC FM  
991 CORPORATE BLVD  
LINTHICUM MD 21090

Invoice # 112047017  
Invoice Date October 27, 2009  
Customer P.O. OCT2009RJ303  
Past Due After November 26, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 398.02  
Amount Enclosed



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300 COMMERCE SQUARE BLVD  
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www.solutions.canon.com

**REPRINT**

Invoice # 142253076  
Invoice Date March 12, 2009  
Customer P.O. BEWNNNA 703-923-3131  
Past Due After April 11, 2009

Bill To: 1110464  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
PO BOX 310 MS 602  
HENRY FORD VILLAGE  
LINTHICUM MD 21090-0310

Ship To: 1110464  
ERICKSON RETIREMENT COMMUNITIES  
7470 SPRING VILLAGE RD  
SPRINGFIELD VA 22150-4487

Order # 20050978    Order Type SUPPLIES    Entered By K03586    Sold By East Virginia Supply Sales    Branch DC - Commercial    Ship Via    Tracking #

Ref	Item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Extended Price
1.1	7621A001	FX7 CARTRIDGE	2	2	0	C19	\$ 107.00	\$ 214.00

COMMENTS: BRENNNA 703-923-3131 X4838  
THANK YOU FOR YOUR ORDER

TERMS: NET 30

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 \*\*\*\*\* NOTE: REMIT TO ADDRESS CHANGED \*\*\*\*\*  
CONTACT - Customer Care

Subtotal	\$ 214.00
Tax	\$ 10.70
Freight	\$ 8.36
Total Due	\$ 233.06
Prepay Amount	\$ 0.00
Net Amount Due	\$ 233.06

**Canon**  
CANON BUSINESS SOLUTIONS

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Bill To: 1110464  
Attn: Accounts Payable  
ERICKSON RETIREMENT COMMUNITIES  
PO BOX 310 MS 602  
HENRY FORD VILLAGE  
LINTHICUM MD 21090-0310

Invoice # 142253076  
Invoice Date March 12, 2009  
Customer P.O. BEWNNNA 703-923-3131  
Past Due After April 11, 2009

Remit To:  
Canon Business Solutions, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Amount Due \$ 233.06  
Amount Enclosed



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