United States Bankruptcy Co	urt								
Northern District of Texas Dallas D	ivision		PROOF OF CL	AIM					
In re (Name of Debtor) .		Ca	se Number 09-37010			M			
NOTE: This form should not be used to make a						165			
commencement of the case. A "request" of pay	ment of an adr	minist	trative expense may be fi	led pursuant to					
11 U.S.C § 503. Name of Creditor			☐ Check box if you are	e aware that		FILED			
(The person or entity to whom the debtor owes n	noney or prope	orte)	anyone else has filed a			2 A Sharp Maca Day			
Canon Business Solutions - East	ioney or prope	iiy)	claim relating to your cl	•		DEC 1 8 2009			
Name and addresses where notices should be	a cont		copy of statement givin			DEC 1 8 2003			
1250 Valley Brook Ave, Lyndhurst NJ 07071	o sent		☐Check box if you hav	ve never	,	TAWANA C. MARSHALL, CLERK			
T230 Valley Blook Ave, Lyndraist No 07071			received any notices fro			U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS			
	•		bankruptcy court in this		,	NORTHERN DISTRICT OF TEXAS			
			☐Check box if the add			THE ODAOE IO FOR			
			from the address on the			THIS SPACE IS FOR			
Telephone No. 201-636-6965			sent to you by the cour	•	·	COURT USE ONLY			
Account Or Other Number By Which Creditor Ide	entifies Debtor		Check here if this claim		revious	ly filed claim: dated:			
1110143 & 1110464				□amends		,			
1. Basis For Claim DI	ECEIVEI	7	☐ Retiree benefits as o	defined in 11 U.S	S.C. § 1	114(a)			
☐Goods Sold	BCLI VLI		☐ Wages, salaries, an		-				
☐Services Performed n□	C 22 200	O	social security num	ber:					
☐Money Loaned	C 2 2 200	J	Unpaid compensatio	ns for services p	erforme	ed ·			
Personal injury/wrongful death	ra anai	т	from : To:	(date)					
□Taxes BIV	IC GROU	JP							
☑Other (Describe briefly) Maint. contract for the second property of the second proper	ee's/Equipmen	nt							
2. Date Debt Was Incurred: 9/12/2008			3. If Court Judgment,	Date Obtained:	:				
4. Classification Of Claim. Under the Bankrupt	cy Code all Cla	aims -	are classified as one or r	more of the follov	ving: [1]] Unsecured nonpriority,			
[2] Unsecured Priority, [3] Secured. It is possib	ole for part of a	ı clain	n to be in one category a	nd part in anothe	er.				
Check the appropriate box or boxes that best	describe you	r clai	im and State the Amour	nt of the Claim.					
Secured Claim \$			☐ Unsecured Priorit	v Claim \$					
Attach evidence of perfection of security interest			Specify the priority of the claim.						
Brief description of Collateral:			1		to \$200	00), earned not more than 90 days			
1	Describe briefl	ly)	before filing of the bankruptcy petition or cessation of the debtor's business,						
	in aggregation	•··	whichever is earlier) - 11 U.S.C. § 507 (a) (3)						
Amount of arrearage and other charges included	in secure ciali	111	☐Contributions to an employee benefit plan - U.S.C. § 507 (a) (4)						
lf any \$			☐Up to \$900 of deposits toward purchase, lease, or rental of property or						
			services						
☐ Unsecured Nonpriority Claim \$51,645.47			for personal, family, or	household use.	· 11 U.S	S.C. § 507 (a) (6)			
A claim is unsecured if there is no collateral or lie the debtor securing the claim or to the extent tha			☐Taxes or penalties o	•					
property is less than the amount of the claim.	it the value of s	Jucii	☐Other - 11 U.S.C. §§	507 (a) (2), (a)	(5) - (D	escribe briefly)			
				1					
5. Total Amount Of Claim Case \$51,645.47		\$		\$		\$51,645.47			
At Time Filed \$51,645.47 (Unsec			(Secured)	(Priority		(Total)			
Check this box if claim includes prepetition of	harges in addit	tion to	the principal amount of	the claim. Attac	h itemi	zed statement of all additional			
charges. 6. Credits and Setoffs: The amount of all payments	onte on this ele	aim h	as been credited and dec	ducted for the	1-	THIS SPACE IS FOR			
purposes of making this proof of claim. In filing					- 1	COURT USE ONLY			
to debtor.						COURT USE ONLY			
7. Supporting Documents: Attach copies of sur									
invoices, itemized statements of running account to the decuments are not available, explain. If the					sts.				
If the documents are not available, explain. If the 8. Time-Stamped Copy: To receive an acknowle						Erickson Ret. Comm. LLC			
addressed envelope and copy of this proof of cla		3	, , ,						
						00161			

|--|

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 # Invoice Date Customer P.O. Past Due After

112015404 September 11, 2008 SEP 2008 FM 53

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#	Order Type	Entered By	Sold By		<u>Branch</u>		Ship Via Tra			<u>Tra</u>	cking #	
10047280	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad						
Ref	Item #	,	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price	
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	891.88	\$	891.88	
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC			1	0	A01	\$	848.05	\$	848.05	
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW			1	0	A01	\$	135.57	\$	135.57	
4.1	022ZZ630	FM SERVICE COI ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	655.14	\$	655.14	
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	58.10	\$	58.10	
				1			Su	btot	al	\$	3,025.50	
COMMEN.	TS:						Ta	X		\$	249.59	
							Fre	eigh	t	\$	0.00	
							То	tal C	Due	\$	3,275.09	
TERMS:	NET 30				Prepay Amo					\$ 0.00		
I CITIVIO.	1421 30						Ne	t An	nount Due	\$	3,275,09	
Remit To:												
	siness Solutions LLECTIONS CEN IL 60693	,										
	TOMER SERVICE - Customer Care	•	- 800-613-2228 **********************************	NOTE: RI	EMIT TO A	ADDRESS	CHANGE	ED *	•••••••	•		

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112015404

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LINTHICUM MD 21090

Invoice Date

September 11, 2008

LLC FM

991 CORPORATE BLVD

Customer P.O. Past Due After

SEP 2008 FM 53 October 11, 2008

Remit To:

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

Amount Due

3,275.09

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

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 # Invoice Date Customer P.O. Past Due After

112028026 February 25, 2009 FEB2009RJ179

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 # 10078598	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	lad	Ship Via			•			cking#
Ref	ltem #		Description	Order Quantity	ShIp Quantity	B/O	Whse Code		Unit Price	Ext	tended Price		
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	672.92	\$	672.92		
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	273.88	\$	273.88		
3.1	022ZZ62B	FM EQUIPMENT I		1	1	0	A01	\$	42.10	\$	42.10		
4.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	o	A01	\$	288.88	\$	288.88		
								:					
COMMEN	TS:						Ta Fre	btot x eight	t.	\$ \$ \$	1,459.32 87.56 0.00 1,546.88		
TERMS:	NET 30								Amount	\$ \$	0.00 1,546,88		
	isiness Solutions LLECTIONS CEN												
	TOMER SERVICE	<u>-</u>	- 800-613-2228 **********************************	NOTE: RI	EMIT TO A	ADDRESS	CHANGI	ED *	*******	•			

C	a 1	110	11	
CANO	N BUS	SINESS	SOLUT	IONS

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

Bill To: 1110143

Invoice #

112028026

Attn: Accounts Payable

Invoice Date

ERICKSON RETIREMENT COMMUNITIES

Customer P.O.

February 25, 2009 FEB2009RJ179

LLC FM

991 CORPORATE BLVD

Past Due After

March 27, 2009

Remit To:

LINTHICUM MD 21090

Amount Due

1,546.88

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

PLEASE CHECK THIS BOX IF BILLING A	ADDRESS ABOVE HAS CHANGED. F	PLEASE PRINT NEW ADDRESS ON I	REVERSE SIDE OF THIS REMITTA	NCE COUPON.

Invoice

Page 1 of 2

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112028040 February 25, 2009 FEB2009RJ176 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 Type	Entered By	Sold By		<u>Branch</u>	<u>Ship Via</u>			Tracking #		
FM MISC.	D02690	Llc Fm - Erickson Retirem	e FM -	PHL - Phi	lad			**********		
Item #	•	Description	Order Quantity	Ship Quantity	B/O	Whse Code Unit Price			Exte	ended Price
022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	397.48	\$	397.48
022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC			1	0	A01	\$	229.55	\$	229.55
022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	69.85	\$	69.85
022ZZ630	FM SERVICE CON ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	18.08	\$	18.08
022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	29.93	\$	29.93
						Su	btota		\$.	756.95
TS:						Ta	x		\$	51.08
						Fre	eight		\$	0.00
										808.03
NET 30										0.00
						Ne	t Am	ount Due	\$	808.03
LLECTIONS CEN IL 60693 TOMER SERVICE	TER DRIVE	· 800-613-2228 ······	** NOTE: R	EMIT TO A	ADDRESS	CHANGI	ED ***	••••••	••	
	FM MISC. Item # 022ZZ626 022ZZ627 022ZZ629 022ZZ630 022ZZ633 TS: NET 30 slness Solutions LLECTIONS CEN IL 60693	Item # 022ZZ626 FM EQUIPMENT FACMONRBFMBW 022ZZ627 FM EQUIPMENT FACMONRBFMCLC 022ZZ629 FM SERVICE CONACMCBFMBW 022ZZ630 FM SERVICE CONACMCBFMCLC 022ZZ633 FM SUPPLIES B& TS: NET 30 siness Solutions, Inc. LLECTIONS CENTER DRIVE IL 60693 TOMER SERVICE INQUIRIES CALL	Item # Description 022ZZ626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW 022ZZ627 FM EQUIPMENT RENTAL CLC ACMONRBFMCLC 022ZZ629 FM SERVICE CONTRACTS B&W ACMCBFMBW 022ZZ630 FM SERVICE CONTRACTS CLC ACMCBFMCLC 022ZZ633 FM SUPPLIES B&W ACSUPPLYFMBW TS: NET 30 siness Solutions, Inc. LLECTIONS CENTER DRIVE IL 60693 TOMER SERVICE INQUIRIES CALL - 800-613-2228	FM MISC. D02690 LIC Fm - Erickson Retireme FM -	FM MISC. D02690 Lic Fm - Erickson Retireme FM - PHL - Phi	Item # Description Order Quantity B/O	Tem # Description Descri	Tem # Description Order Quantity B/O Whise Quantity B/O Code	Tem # Description Order Quantity Quantity B/O Whise Code Unit Price	Tem # Description Order Quantity BI/O Code Unit Price Extended

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice # Invoice Date 112028040

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

Customer P.O. Past Due After February 25, 2009 FEB2009RJ176 March 27, 2009

Remit To:

CHICAGO IL 60693

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE LLC FM 991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

808.03

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 # Invoice Date Customer P.O. Past Due After

112034588 May 27, 2009 MAY2009RJ163

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# 10095837	<u>Order Type</u> FM MISC.	Entered By D02690	<u>Sold By</u> Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	lad .	Ship Via			Tracking #	
Ref	Item #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price
1.1	022ZZ626	FM EQUIPMENT I		1	1	0	A01	\$	349.29	\$	349.29
2.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	105.09	\$	105.09
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	45.04	\$	45.04
							Su	btota	1	\$	499.42
COMMEN.	TS:						Ta	x		\$	39.70
							Fre	eight		\$	0.00
								tal Di		\$	539.12
TERMS:	NET 30								Amount	\$	0.00
TEITHO.	1121 30						Ne	t Am	ount Due	\$	539.12
15004 COI CHICAGO FOR CUST		TER DRIVE	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	i CHANGI	ED **'	••••••	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice #

Invoice Date Customer P.O.

112034588 May 27, 2009 MAY2009RJ163

Past Due After June 26, 2009

Amount Due

539.12

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

Page 1 of 2

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

July 27, 2009 JULY2009RJ124

112038771

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 #	Order Type	Entered By	<u>Sold By</u>		Branch		Shi	p Via	1	<u>Tra</u>	cking#
0107352	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	Item #	ı	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	357.85	\$	357.85
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	179.42	\$	179.42
3.1	022ZZ629	FM SERVICE COI ACMCBFMBW	√TRACTS B&W	1	1	0	A01	\$	107.46	\$	107.46
4.1	022ZZ630	FM SERVICE COI ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	46.36	\$	46.36
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	46.05	\$	46.05
<u>-</u>					·		Su	btot	al	\$	768.05
COMMEN	TS:						Ta	x		\$	51.84
							Fre	eigh	t	\$	0.00
							То	tal C)ue	\$	819.89
TERMS:	NET 30								Amount	\$	0.00
I LIVING.	NET 30						Ne	t An	ount Due	\$	819,89
15004 CO	isiness Solutions LLECTIONS CEN OIL 60693										
	TOMER SERVICE F - Customer Car	-	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	DDRESS	CHANG	ED *	••••••	•	

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD

Invoice # Invoice Date

112038771 July 27, 2009

Customer P.O. Past Due After JULY2009RJ124 August 26, 2009

LINTHICUM MD 21090

Amount Due

819.89

Amount Enclosed

Remit	To:
_	_

Invoice

Page 1 of 2

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

REPRINT

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

Branch

112038780 July 27, 2009 JULY2009RJ133 August 26, 2009

Tracking #

Bill To: 1110143

Order #

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD **LINTHICUM MD 21090**

Order Type

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

Ship Via

13770 METCALFE AVE TALL CRASS CREEK **OVERLAND PARK KS 66223**

10107368	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phi	lad					-
Ref	ltem #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT ACMONRBFMBW		1	1	0	A01	\$	1,146.05	\$	1,146.05
2.1	022ZZ627	FM EQUIPMENT ACMONRBFMCLO		1	1	0	A01	\$	146.87	\$	146.87
3.1	022ZZ628	FM EQUIPMENT ACMONRBFMFAX		1	1	0	A01	\$	29.36	\$	29.36
4.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	380.64	\$	380.64
COMMEN	TS.							btota	l	\$	1,941.58
OOMINE	110.						Ta			\$	148.54
								eight tal Du	10	\$	2,090.12
									Amount	\$	0.00
TERMS:	NET 30								ount Due	\$	2,090.12
15004 CO	usiness Solutions DLLECTIONS CEN DIL 60693										
	TOMER SERVICE	•	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ***	**********	•	

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date Customer P.O.

112038780 July 27, 2009 JULY2009RJ133

Amount Due

Past Due After

August 26, 2009

2,090.12

Amount Enclosed

Remit To:

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

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Page 1 of 1

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

REPRINT

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

Branch

112038782 July 27, 2009 JULY2009RJ135 August 26, 2009

Tracking #

Bill To: 1110143

Order#

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD LINTHICUM MD 21090

Order Type

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

Ship Via

3480 W COUNTY LINE RD

HIGHLANDS RANCH CO 80129-2340

ACMONRBFMBW I.1 022ZZ629 FM SERVICE CONTRACTS B&W ACMCBFMBW I.1 022ZZ633 FM SUPPLIES B&W ACSUPPLYFMBW 1 1 1 0 A01 \$ 124.48 \$ 124.4 OMMENTS: Subtotal Tax \$ 55.1 Freight \$ 0.0 Total Due Prepay Amount Net Amount Due \$ 1,400.4	10107372	FM MISC.	D02690	Llc Fm - Erickson Retirem	e FM -	PHL - Phil	lad					
ACMONRBFMBW 1	Ref	Item #		Description			B/O			Unit Price	Exte	ended Price
ACMCBFMBW O22ZZ633 FM SUPPLIES B&W ACSUPPLYFMBW OMMENTS: Subtotal Tax \$ 55.1 Freight \$ 0.0 Total Due Prepay Amount Net Amount Due \$ 1,400.4 \$ 1,400.4 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 NOTE: REMIT TO ADDRESS CHANGED	1.1	022ZZ626			1	1	0	A01	\$	930.33	\$	930.33
OMMENTS: Subtotal \$ 1,345.2 Tax \$ 55.1 Freight \$ 0.0 Total Due \$ 1,400.4 Prepay Amount Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED *****	2.1	022ZZ629		NTRACTS B&W	1	1	0	A01	\$	290.45	\$	290.4
OMMENTS: Tax \$ 55.1 Freight \$ 0.0 Total Due \$ 1,400.4 Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED ****	3.1	022ZZ633	FM SUPPLIES B8	W ACSUPPLYFMBW	1	1	0	A01	\$	124.48	\$	124.48
OMMENTS: Tax \$ 55.1 Freight \$ 0.0 Total Due \$ 1,400.4 Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED ****												
OMMENTS: Tax \$ 55.1 Freight \$ 0.0 Total Due \$ 1,400.4 Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED ****												
OMMENTS: Tax \$ 55.1 Freight \$ 0.0 Total Due \$ 1,400.4 Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED ****												
ERMS: NET 30 ER								Su	btota	l	\$	1,345.26
Total Due \$ 1,400.4 Prepay Amount Net Amount Due \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **** NOTE: REMIT TO ADDRESS CHANGED ****	COMMEN	15:						Ta	X		\$	55.15
ERMS: NET 30 Prepay Amount Net Amount Due \$ 0.0 \$ 1,400.4 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************								Fr	eight			0.00
ERMS: NET 30 emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************								То	tal Du	16	\$	1,400.41
emit To: anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************	TEDM9.	NET 20										0.00
anon Business Solutions, Inc. 5004 COLLECTIONS CENTER DRIVE HICAGO IL 60693 OR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************	I LINNIS.	NET 30						Ne	et Amo	ount Due	.\$	1,400,41
·	15004 CO CHICAGO	LLECTIONS CEN IL 60693	NTER DRIVE	- 800-613-2228 **********************************	• NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ***	•••••	••	
			•									

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

CANON BUSINESS SOLUTIONS

Remit To:

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice# Invoice Date Customer P.O.

112038782 July 27, 2009 JULY2009RJ135

Past Due After

August 26, 2009

Amount Due

1,400.41

Canon Business Solutions	s, Inc.
15004 COLLECTIONS CEN	ITER DRIVE
CHICAGO IL 60693	•

Page 1 of 1

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

REPRINT

Invoice # Invoice Date Customer P.O.

Past Due After

Branch

DC - Commercial

142339370 August 06, 2009 -

DANIKA 703-923-3131 September 05, 2009

Tracking #

Bill To: 1110143

Order#

20067394

Attn: Accounts Payable

Order Type

SUPPLIES

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

K03586

Sold By

East Virginia Supply Sales

705 MAIDEN CHOICE LN **BALTIMORE MD 21228**

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

7430 SPRING VILLAGE DR

FRONT DESK

Ship Via

SPRINGFIELD VA 22150-4446

Ref	Item #	Description	Order Quantity	Ship Quantity	в/О	Whse Code	Unit Price	Extend	ded Price
1.1	1008B001	STAPLE P1 FOR SADDLE FINISHER V2 IR 7105/7095/7086	2	2	0	C19	\$ 70.00	\$	140.00
COMME	THANK YO	J3-923-3131 IU FOR YOUR ORDER	<u></u>	<u> </u>		Ta Fro To Pro	l btotal x eight tal Due epay Amount tt Amount Due	\$ \$ \$ \$ \$	140.00 7.00 7.11 154.11 0.00 154.11
15004 C CHICAG FOR CU	Business Solution OLLECTIONS CEI O IL 60693	NTER DRIVE E INQUIRIES CALL - 800-613-2228 **********************************	• NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ************************************	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

Invoice # Invoice Date 142339370

ERICKSON RETIREMENT COMMUNITIES

Customer P.O. Past Due After

August 06, 2009 DANIKA 703-923-3131

LLC FM

705 MAIDEN CHOICE LN BALTIMORE MD 21228

September 05, 2009

Remit To:

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

Amount Due

154.11

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

Page 1 of 2

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112041763 August 26, 2009 AUG2009RJ209

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		<u>Shi</u>	p Via	1	Tra	cking #
10114242	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	Item #	į	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	428.11	\$	428.11
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	428.11	\$	428.11
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	130.16	\$	130.16
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	347.24	\$	347.24
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	55.78	\$	55.78
L				· · · · · · · · · · · · · · · · · · ·	·		Su	btot	al	\$	1,620.89
COMMEN	TS:						Ta	x		\$	97.27
							Fre	eigh	t	\$	0.00
							То	tal [Due	\$	1,718.16
TERMS:	NET 30								Amount	\$	0.00
I LINIO.	NET 30					•	Ne	t An	nount Due	\$	1.718.16
Remit To: Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************											
FOR CUS	TOMER SERVICE	INQUIRIES CALL	- 800-613-2228 **********************************	NOTE: R	EMII IO A	NUURESS	CHANG	-D *		• •	

CONTACT - Customer Care

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112041763

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

Invoice Date Customer P.O. August 26, 2009 AUG2009RJ209

LLC FM

991 CORPORATE BLVD

Past Due After

September 25, 2009

Remit To:

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

LINTHICUM MD 21090

Amount Due

1,718.16

1	· ·	*
	PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REI	MITTANCE COUPON.
_		

Invoice

Page 1 of 1

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

REPRINT

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

112041764 August 26, 2009 AUG2009RJ210

September 25, 2009

Tracking #

Bill To: 1110143

Order#

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD LINTHICUM MD 21090

Order Type

Ship To: 1110143

Branch

ERICKSON RETIREMENT COMMUNITIES

Ship Via

67 ATLANTIC AVE NORTHPORT ME 04915

10114243 Ref	FM MISC.		lc Fm - Erickson Retireme	Order	PHL - Phil Ship Quantity	B/O	Whse Code	ι	Jnit Price	Exte	ended Price
1.1	022ZZ626	FM EQUIPMENT RE ACMONRBFMBW	NTAL B&W	1	1	0	A01	\$	976.07	\$	976.07
2.1	022ZZ629	FM SERVICE CONT ACMCBFMBW	RACTS B&W	1	1	0	A 01	\$	322.21	\$	322.21
3.1	022ZZ633	FM SUPPLIES B&W	ACSUPPLYFMBW	1	1	0	A01	\$	138.09	\$	138.09
					<u> </u>						
COMMEN	TS:						Su Ta	btotal		\$	1,436.37
								x eight		\$	71.81 0.00
								tal Du	e	\$	1,508.18
									\mount	\$	0.00
TERMS:	NET 30								unt Due	\$	1,508,18
15004 CO CHICAGO FOR CUS	isiness Solutions LLECTIONS CEN IL 60693	ITER DRIVE E INQUIRIES CALL - 8	00-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANGI	ED ****	•••••	·•	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112041764

Attn: Accounts Payable

Invoice Date

August 26, 2009

ERICKSON RETIREMENT COMMUNITIES LLC FM

Customer P.O. Past Due After

AUG2009RJ210 September 25, 2009

Remit To:

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

1,508.18

- 8	PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED, PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.
	PLEASE CHECK THIS BUX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REWILL LANCE 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

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

Branch

August 26, 2009 AUG2009RJ211

112041765

September 25, 2009

Tracking #

Bill To: 1110143

Order#

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD LINTHICUM MD 21090

Order Type ..

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

Ship Via

13770 METCALFE AVE **TALL CRASS CREEK OVERLAND PARK KS 66223**

10114244	FM MISC.	D02690 Llc Fm - Erickson Retire	me FM -	PHL - Phil	ad		,			
Ref	item #	Description	Order Quantity	Ship Quantity	в/О	Whse Code		Unit Price	Ext	ended 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	\$	366.01	\$	366.01
COMMEN ⁻	TC.						btota	I	\$	1,920.68
COMMEN	15:					Ta			\$	146.94
							eight		\$	0.00
							tal Du		\$	2,067.62
TERMS:	NET 30							Amount	\$	0.00
						Ne	t Amo	ount Due	\$	2,067,62
	siness Solution LLECTIONS CE IL 60693									
	FOMER SERVIC - Customer Ca	E INQUIRIES CALL - 800-613-2228 **********************************	**** NOTE: R	EMIT TO A	DDRESS	CHANG	ED ***	************	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112041765

Attn: Accounts Payable

LINTHICUM MD 21090

Invoice Date

ERICKSON RETIŘEMENT COMMUNITIES

Customer P.O.

August 26, 2009 AUG2009RJ211

LLC FM

991 CORPORATE BLVD

Past Due After

September 25, 2009

Remit To:

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Amount Due

2,067.62

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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 # Invoice Date Customer P.O. Past Due After

August 26, 2009 AUG2009RJ212

112041766

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#	<u>Order Type</u>	Entered By	<u>Sold By</u>		<u>Branch</u>		<u>Shi</u>	<u>p Via</u>	75.	Trac	king#
10114245	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	lad					
Ref	Item #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	nded Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	349.29	\$	349.29
2.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	105.09	\$	105.09
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	45.04	\$	45.04
							Su	btota		\$	499.42
COMMEN.	TS:						Ta			\$	39.70
								 eight		\$	0.00
								tal D		\$	539.12
							Pr	epay	Amount	\$	0.00
TERMS:	NET 30								ount Due	\$	539.12
15004 CO CHICAGO FOR CUS	siness Solutions LLECTIONS CEN IL 60693	TER DRIVE	- 800-613-2228 ······	NOTE: RI	EMIT TO A	ADDRESS	S CHANGI	ED ''	************	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date 112041766

Customer P.O. Past Due After

August 26, 2009 AUG2009RJ212 September 25, 2009

Amount Due

539.12

Amount Enclosed

Canon	Business	Solutions	s, Inc.
	COLLECT		ITER DRIVE

CHICAGO IL 60693

Remit To:



Page 1 of 1

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

REPRINT

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

Branch

112041832 August 26, 2009 AUG2009RJ313

September 25, 2009

Tracking #

Bill To: 1110143

Order # ...

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD LINTHICUM MD 21090

Order Type

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

2010 MCKEE RD

Ship Via

WINDSOR RUN MARKETING CTR MATTHEWS NC 28105-5281

10114246	FM MISC.	D02690	Llc Fm - Erickson Retire	me FM -	PHL - Phil	ad					
Ref	Item #		Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Exte	nded Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	349.29	\$	349.29
2.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	106.35	\$	106.35
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	45.58	\$	45.58
		,									
					<u> </u>		Su	btota		\$	501.22
COMMENT	rs:						Та			\$	36.33
							Fre	eight		\$	0.00
							То	tal D	ue	\$	537.55
TERMO.	NET OO	•					Pr	epay	Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	537.55
15004 COL CHICAGO FOR CUST		ITER DRIVE	- 800-613-2228 ********	*** NOTE: RI	EMIT TO A	ADDRESS	CHANG	ED **	••••••	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date 112041832

Customer P.O.

August 26, 2009 AUG2009RJ313

Past Due After

September 25, 2009

Amount Due

537.55

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

Invoice

Page 1 of 1

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

REPRINT

Sold By

Invoice # Invoice Date Customer P.O. Past Due After

August 26, 2009 AUG2009RJ198

112041956

September 25, 2009

Tracking #

Bill To: 1110143

. Order#

Attn: Accounts Payable

Order Type

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD LINTHICUM MD 21090

Ship To: 1110143

Branch

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Ship Via

Ref	Item #	Description	Order Quantity	Ship Quantity	В/О	Whse Code	Į.	Init Price	Exte	nded 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
	<u> </u>					Su	btotal		\$	61.48
COMMEN	ITS:					Ta			\$	3.71
						Fre	eight		\$	0.00
						To	tal Du	•	\$	65.19
EDMO.	NET 30					Pr	epay A	mount	\$	0.00
TERMS:	NET 30					Ne	t Amo	unt Due	\$	65,19
15004 CC CHICAGO FOR CUS	usiness Solution DLLECTIONS CE D IL 60693	NTER DRIVE E INQUIRIES CALL - 800-613-2228 **********************************	' NOTE: R	EMIT TO F	ADDRESS	CHANGI	ED ****	•••••	·•	

Canon
CANON RUSINESS SOLUTIONS

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Bill To: 1110143

112041956

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES** Invoice Date Customer P.O. August 26, 2009 AUG2009RJ198

LLC FM

991 CORPORATE BLVD

Past Due After

Invoice #

September 25, 2009

Remit To:

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

LINTHICUM MD 21090

Amount Due

65.19

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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 # Invoice Date Customer P.O. Past Due After

112041957 August 26, 2009 AUG2009RJ199 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**

<u>Order# Order Type E</u> 10114231 FM MISC.		Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	lad	<u>Shi</u>	p Via		Tra	cking#
Ref	item #	ſ	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	216.50	\$	216.50
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO		1	1	0	A01	\$	216.50	\$	216.50
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	99.47	\$	99.47
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	178.12	\$	178.12
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	42.63	\$	42.63
						•	Su	btota	1	\$	871.96
COMMEN	18:						Ta			\$	71.94
								eight		\$	0.00
								tal D		\$	943.90
TERMS:	NET 30								Amount ount Due	\$	0.00
							146	(AII)	ount Due	\$	943.90
	isiness Solutions LLECTIONS CEN										
	TOMER SERVICE 1 - Customer Car	•	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED **	******	•	

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice # Invoice Date 112041957

Remit To:

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

Customer P.O. Past Due After

August 26, 2009 AUG2009RJ199 September 25, 2009

LLC FM 991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

943.90

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

Page 1 of 2

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112041958 August 26, 2009 AUG2009RJ200

September 25, 2009

BIII To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT 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		Brench		<u>Shi</u>	p Via	<u>l</u>	<u>Tra</u>	cking#
10114232	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	item #		Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	255.65	\$	255.65
2.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	46.54	\$	46.54
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	76.70	\$	76.70
4.1	022ZZ631	FM SERVICE CON ACMCBFMFAX	NTRACTS FAX	1	1	0	A01	\$	13.96	\$	13.96
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	32.87	\$	32.87
·	<u> </u>				·		Su	btota	al	\$	431.70
COMMEN	ITS:						Ta	x		\$	25.93
							Fre	eight		\$	0.00
							То	tal D	ue	\$	457.63
							Pre	epay	Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	457.63
15004 CO CHICAGO	usiness Solutions DLLECTIONS CEN D IL 60693	TER DRIVE		NOTE D							
Canon Bu 15004 CO CHICAGO	usiness Solutions DLLECTIONS CEN D IL 60693	TER DRIVE	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANGI	ED ''	***********	•••	••••

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice # Invoice Date

Customer P.O. Past Due After

112041958 August 26, 2009 AUG2009RJ200

ERICKSON RETIREMENT COMMUNITIES LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Attn: Accounts Payable

Amount Due

457.63

September 25, 2009

Amount Enclosed

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

Page 1 of 1

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112041959 August 26, 2009 AUG2009RJ201

September 25, 2009

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT 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		Sold By		<u>Branch</u>		Ship Via		Tracking #		
10114233	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phi	lad					
Ref	item #	ι	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price
1.1	022ZZ628	FM EQUIPMENT F ACMONRBFMFAX		1	1	0	A01	\$	47.57	\$	47.57
2.1	022ZZ631	FM SERVICE CON ACMCBFMFAX	ITRACTS FAX	1	1	0	A01	\$	14.27	\$	14.27
3.1	022ZZ632	FM SUPPLIES FA	X ACSUPPLYFMFAX	1	1	0	A01	\$	6.12	\$	6.12
							Su	btot	tal	\$	67.96
COMMEN	TS:		•				Та	X		\$	5.60
							Fre	eigh	t	\$	0.00
							То	tal C	Due	\$	73.56
TERMS:	NET 30								/ Amount	\$	0.00
IERWS:	MET 30						Ne	t An	nount Due	\$	73,56
Remit To: Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693											
FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************											

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date

112041959 August 26, 2009

Customer P.O. Past Due After

AUG2009RJ201 September 25, 2009

Amount Due

73.56

Amount Enclosed

Canon	Busi	ness	Solui	tions,	Inc.
15004	COLI	FCTI	ONS	CENT	FRI

ENTER DRIVE CHICAGO IL 60693

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Remit To:

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 # Invoice Date Customer P.O. Past Due After

112041960 August 26, 2009 AUG2009RJ202 September 25, 2009

BIII 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		<u>Branch</u>	<u>h</u> <u>Ship Via</u>		1	Tracking #		
10114234	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phi	ad					
Ref	ltem #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	216.67	\$	216.67
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	216.67	\$	216.67
3.1	022ZZ62 9	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	129.10	\$	129.10
4.1	022ZZ6 30	FM SERVICE CON ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	110.97	\$	110.97
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	55.33	\$	55.33
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>			Su	btota	al	\$	802.72
COMMEN	ITS:						Ta	x		\$	66.23
							Fre	eight		\$	0.00
							То	tal D	ue	\$	868.95
TERMS:	NET 30								Amount	\$	0.00
I EKIVIS.	IVET 30						Ne	t Am	ount Due	\$	868.95
15004 CO CHICAGO	usiness Solutions DLLECTIONS CEN DIL 60693	TER DRIVE									
	TOMER SERVICE T - Customer Car	•	- 800-613-2228 **********************************	* NOTE: R	EMIT TO	ADDRESS	CHANG	ED ''	*******	••	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112041960

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES** **Invoice Date** Customer P.O. August 26, 2009 AUG2009RJ202

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Past Due After

September 25, 2009

Remit To:

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

Amount Due

868.95

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 # Invoice Date Customer P.O. Past Due After

112041961 August 26, 2009 AUG2009RJ203 September 25, 2009

Bili 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 - Phil	ad		1			
Ref	Item #	i	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	357.85	\$	357.85
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A 01	\$	179.42	\$	179.42
3.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	107.73	\$	107.73
4.1	022ZZ630	FM SERVICE COI ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	46.14	\$	46.14
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	46.17	\$	46.17
					 		Su	btota	 al	\$	768.07
COMMEN.	TS:						Та	X		\$	51.84
							Fr	eight		\$	0.00
							To	tal D	ue	\$	819.91
TERMS:	NET 30								Amount	\$	0.00
ILINIO.	NET 30						N€	et Am	ount Due	\$	819.91
15004 CO CHICAGO FOR CUS	isiness Solutions LLECTIONS CEN IL 60693	TER DRIVE	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED **	••••••	••	

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CANON BUSINESS SOLUTIONS.

Bill To: 1110143

Invoice # Invoice Date

Past Due After

112041961

ERICKSON RETIREMENT COMMUNITIES

Customer P.O.

August 26, 2009 AUG2009RJ203 September 25, 2009

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Attn: Accounts Payable

Amount Due

819.91

Remit To:	
Canon Business Solutions, Inc.	
15004 COLLECTIONS CENTER DRIV	/E
CHICAGO IL 60693	

Amo	unt	FUC	osea	

Page 1 of 2

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

August 26, 2009 AUG2009RJ204

112041962

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

<u>Order #</u> 10114237	Order Type FM MISC.	Entered By D02690	Sold By Lic Fm - Erickson Retireme		Branch PHL - Phil	ad	Ship Via			Tracking #		
Ref	Item #	ı	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	tended Price	
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	561.20	\$	561.20	
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	224.40	\$	224.40	
3.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	46.54	\$	46.54	
4.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	189.73	\$	189.73	
Subtotal Tax										\$	1,277.34 76.69	
Freight Total Due Prepay Amount									\$ \$	0.00 1,354.03 0.00		
TERMS: NET 30 Net Amount Due \$ 1,354,03												
Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693												

CONTACT - Customer Care

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice #

112041962

Invoice Date Customer P.O. August 26, 2009 AUG2009RJ204

Past Due After

September 25, 2009

Amount Due

1,354.03

Amount Enclosed

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Remit To:

tions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

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ZI FASE CHECK THIS BOX IF BILLIN	G AUDRESS ABOVE HAS CHANGED.	. PLEASE PRINT NEW AUDRESS (JN KEVEKSE SIDE OF IN	IS REMIT FAINCE COUPON.
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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

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invoice # **Invoice Date** Customer P.O. Past Due After

112041963 August 26, 2009 AUG2009RJ205

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**

<u>Order #</u>	Order Type	Entered By D02690	Sold By		Branch PHL - Phil		Ship Via			Tr	acking#
10114238 Ref	FM MISC.		Lic Fm - Erickson Retireme Description	Order	Ship Quantity	B/O	Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	568.61	\$	568.61
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	568.61	\$	568.61
3.1	022ZZ62B	FM EQUIPMENT I		1	1	0	A01	\$	51.28	\$	51.28
4.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	207.80	\$	207.80
COMMEN	TS:							btote	al	\$	2,195.32
							Ta Fr	x eight		\$	131.76 0.00
								tal D		\$	2,327.08
							Pr	epay	Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	2,327.08
15004 CO CHICAGO	isiness Solutions LLECTIONS CEN IL 60693	TER DRIVE		NOTE 5			ours.				
	TOMER SERVICE I - Customer Car		- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	5 CHANG	ED **	***********	••	

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112041963

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

Invoice Date Customer P.O. August 26, 2009 AUG2009RJ205

LLC FM

Past Due After.

September 25, 2009

991 CORPORATE BLVD Remit To: **LINTHICUM MD 21090**

Amount Due

2,327.08

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

112041964 August 26, 2009 AUG2009RJ206

September 25, 2009

BIII 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 # 10114239	Order Type FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	lad	<u>Shi</u>	p Via	l	Tracking #	
Ref	Item #		escription	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	548.21	\$	548.21
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO		1	1	0	A01	\$	214.18	\$	214.18
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	TRACTS B&W	1	1	0	A01	\$	196.82	\$	196.82
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	TRACTS CLC	1	1	0	A01	\$	55.07	\$	55.07
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	84.35	\$	84.35
· · · · · · · · · · · · · · · · · · ·						•	Su	btot	al	\$	1,135.35
COMMEN.	TS:						Ta	X		\$	68.16
							Fre	eigh	t	\$	0.00
								tal C		\$	1,203.51
TERMS:	NET 30								Amount	\$	0.00
I ERIVIO.	NET 30						Ne	t An	ount Due	\$	1,203.51
	siness Solutions LLECTIONS CEN										

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM 991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice #

Invoice Date

Customer P.O.

Past Due After

August 26, 2009 AUG2009RJ206 September 25, 2009

112041964

Remit To:

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

Amount Due

1,203.51

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Invoice # Invoice Date Customer P.O. Past Due After

112041965 August 26, 2009 AUG2009RJ207

September 25, 2009

Bill To: 1110143

Attn: Accounts Pavable

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 # 10114240	Order Type FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	l	<u>Tr</u>	acking #																
Ref	Item #		Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		tended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	162.58	\$	162.58																
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO	-	1	1	0	A01	\$	162.58	\$	162.58																
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	48.77	\$	48.77																
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	41.81	\$	41.81																
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	20.90	\$	20.90																
				•			Su	btot	al	\$	464.51																
COMMEN.	TS:						Ta	X		\$	27.90																
							Fre	eight	:	\$	0.00																
								tal D		\$	492.41																
TERMS:	NET 30								Amount	\$	0.00																
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Ne	t Am	ount Due	\$	492.41																
	siness Solutions LLECTIONS CEN IL 60693																										
FOR CUST	TOMER SERVICE	INQUIRIES CALL	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED "	************	••																	

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 #

112041965

Invoice Date Customer P.O. Past Due After

August 26, 2009 AUG2009RJ207 September 25, 2009

Remit To:

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

Amount Due

492.41

Page 1 of 1

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112045209 September 29, 2009 SEPT2009SS146

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

<u>Order #</u> 10122183	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u> j	o Via	÷	Trac	cking#
Ref	ltem #		escription	Order Quantity	Ship Quantity	В/О	Whse Code	l	Jnit Price	Exte	ended Price
1.1	022ZZ628	FM EQUIPMENT F ACMONRBFMFAX		1	1	0	A01	\$	43.04	\$	43.04
2.1	022ZZ631	FM SERVICE CON ACMCBFMFAX	TRACTS FAX	1	1	0	A01	\$	12.91	\$	12.91
3.1	022ZZ632	FM SUPPLIES FA	(ACSUPPLYFMFAX	1	1	0	A01	\$	5.53	\$	5.53
COMMEN	TS:			•			Ta Fre	eight	_	\$ \$ \$	61.48 3.71 0.00 65.19
TERMS:	NET 30						Pr		e Imount unt Due	\$ \$	0.00
	isiness Solutions LLECTIONS CEN										
	TOMER SERVICE		800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ****	**********	••	

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Bill To: 1110143

Invoice #

112045209

Attn: Accounts Payable

Invoice Date

ERICKSON RETIREMENT COMMUNITIES

Customer P.O. Past Due After September 29, 2009 SEPT2009SS146 October 29, 2009

LLC FM

991 CORPORATE BLVD

LINTHICUM MD 21090

Amount Due

65.19

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Remit To:

Amount England

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Invoice

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REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112045212 September 29, 2009 SEPT2009SS147 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 Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u> j	p Vla	Ira	acking#
Ref	item #		Description	Order Quantity	Ship Quantity	В/О	Whse Code	Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$ 216.50	\$	216.50
2.1	02277627	FM EQUIPMENT F		1	1	0	A01	\$ 216.50	\$	216.50
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$ 78.38	\$	78.38
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$ 168.22	\$	168.22
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$ 33.59	\$	33.59
							Su	btotal	\$	825.33
COMMEN	TS:						Ta	x	\$	68.09
							Fre	eight	\$	0.00
							То	tal Due	\$	893.42
TERMS:	NET 30							epay Amount	\$	0.00
I ERIVIO.	NET JU						Ne	t Amount Due	\$	893.42

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CONTACT - Customer Care

CHICAGO IL 60693

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112045212

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES** Invoice Date Customer P.O. September 29, 2009 SEPT2009SS147

LLC FM

991 CORPORATE BLVD

Past Due After

October 29, 2009

Remit To:

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

LINTHICUM MD 21090

Amount Due

893.42

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

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REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

September 29, 2009 SEPT2009SS148

October 29, 2009

112045214

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT 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		<u>Branch</u>		. Shi	<u>a</u>	Tracking #		
10122187	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	item #	,	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	255.65	\$	255.65
2.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	46.54	\$	46.54
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW			1	0	A01	\$	76.79	\$	76.79
4.1	022ZZ631	FM SERVICE COI ACMCBFMFAX	NTRACTS FAX	1	1	0	A01	\$	13.96	\$	13.96
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	32.91	\$	32.91
<u> </u>				-	-		Su	btot		\$	431.83
COMMEN	ITS:						Ta	X		\$	25.93
							Fre	eigh	t	\$	0.00
							То	tal C	Due	\$	457.76
TERMS:	NET 30								/ Amount	\$	0.00
IERIVIS:	NET 30						Ne	t An	nount Due	\$	457.76
15004 CO	: Islness Solutions PLLECTIONS CEN DIL 60693										
	TOMER SERVICE T - Customer Car		- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED '	*************	••	

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ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date 112045214

Customer P.O. Past Due After September 29, 2009 SEPT2009SS148 October 29, 2009

Amount Due

457.76

Amount Enclosed

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Invoice # Invoice Date Customer P.O. Past Due After

September 29, 2009 SEPT2009SS149

October 29, 2009

112045216

Bili To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT COMMUNITIES LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

14703 EAGLE VISTA DR **HOUSTON TX 77077**

<u>Order #</u> 10122190	Order Type FM MISC.		<u>Sold By</u> Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phi	t lad	· Shi	<u>p Via</u>		Trac	king_#
Ref	item #	De	escription	Order Quantity	Ship Quantity	B/O	Whse Code	ι	Jnit Price	Exte	nded Price
1.1	022ZZ628	FM EQUIPMENT RI ACMONRBFMFAX	ENTAL FAX	1	1	0	A01	\$	47.57	\$	47.57
2.1	022ZZ631	FM SERVICE CONT ACMCBFMFAX	TRACTS FAX	1	1	0	A01	\$	14.27	\$	14.27
3.1	022ZZ632	FM SUPPLIES FAX	ACSUPPLYFMFAX	1	1	0	A01	\$	6.12	\$	6.12
							Su	btotal		\$	67.96
COMMEN	TS:						Ta			\$	5.60
							Fre	eight		\$	0.00
							То	tal Du	е	\$	73.56
							Pr	epay A	mount	\$	0.00
TERMS:	NET 30						Ne	t Amo	unt Due	\$	73,56
	isiness Solutions LLECTIONS CEN										
FOR CUS	TOMER SERVICE	INQUIRIES CALL -	800-613-2228 **********************************	NOTE: R	EMIT TO	ADDRESS	CHANG	ED ****		•	

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ERICKSON RETIREMENT COMMUNITIES LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date

112045216

Customer P.O.

September 29, 2009 SEPT2009SS149

Past Due After

October 29, 2009

Amount Due

73.56

Amount Enclosed

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September 29, 2009 SEPT2009SS150

October 29, 2009

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ERICKSON RETIŘEMENT 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		<u>Branch</u>		<u>Shi</u>	p Via		Tra	cking #
10122192	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	item #	De	escription	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT RE ACMONRBFMBW	NTAL B&W	1	1	0	A01	\$	216.67	\$	216.67
2.1	022ZZ627	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC			1	0	A01	\$	216.67	\$	216.67
3.1	022ZZ629	FM SERVICE CONTRACTS B&W ACMCBFMBW			1	0	A01	\$	134.69	\$	134.69
4.1	022ZZ630	FM SERVICE CONT ACMCBFMCLC	RACTS CLC	1	1	0	A01	\$	165.33	\$	165.33
5.1	022ZZ633	FM SUPPLIES B&W	ACSUPPLYFMBW	1	1	0	A01	\$	57.72	\$	57.72
	······································				· l		Su	btota	1	\$	901.30
COMMEN.	TS:						Та	X		\$	74.36
							Fre	eight		\$	0.00
							То	tal Du	ıe	\$	975.66
TED. 40	NET 00								Amount	\$	0.00
TERMS:	NET 30						Ne	t Amo	ount Due	\$	975.66

CANON BUSINESS SOLUTIONS

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ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD

Invoice Date Customer P.O.

112045232 September 29, 2009

Past Due After

Invoice #

SEPT2009SS150 October 29, 2009

LINTHICUM MD 21090

Amount Due

975.66

Amount Enclosed

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CHICAGO IL 60693

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Past Due After

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October 29, 2009

112045234

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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 Type	Entered By	Sold By	r.	Branch		<u>Shi</u>	p Via	1	Ir	acking #
FM MISC.	D02289	Llc Fm - Erickson Retireme	FM -	PHL - Phila	ad					
ltem #	ı	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ex	tended Price
022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	357.85	\$	357.85
022ZZ627			1	1	0	A01	\$	179.42	\$	179.42
022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	109.07	\$	109.07
022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	49.06	\$	49.06
022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	46.74	\$	46.74
			·	1		Su	btot	a!	\$	774.85
S:						Ta	x		\$	52.29
						Fre	eight	t	\$	0.00
						То	tal D)ue	\$	827.14
NET 20									\$	0.00
NET 30						Ne	t Am	rount Due	\$_	827.14
	FM MISC. Item # 0222Z626 022ZZ627 022ZZ629 022ZZ630 022ZZ633	Item # COULD FOR EQUIPMENT FACMONRBFMBW D22ZZ626 FM EQUIPMENT FACMONRBFMCLO D22ZZ627 FM EQUIPMENT FACMONRBFMCLO D22ZZ629 FM SERVICE CON ACMCBFMBW D22ZZ630 FM SERVICE CON ACMCBFMCLO D22ZZ633 FM SUPPLIES B& S:	Item # Description PAGE 1222Z626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW D22ZZ627 FM EQUIPMENT RENTAL CLC ACMONRBFMCLC D22ZZ629 FM SERVICE CONTRACTS B&W ACMCBFMBW D22ZZ630 FM SERVICE CONTRACTS CLC ACMCBFMCLC D22ZZ633 FM SUPPLIES B&W ACSUPPLYFMBW SS:	FM MISC. D02289 LIC Fm - Erickson Retireme FM - Description Order Quantity D222ZZ626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW D22ZZ627 FM EQUIPMENT RENTAL CLC ACMONRBFMCLC D22ZZ629 FM SERVICE CONTRACTS B&W ACMCBFMBW D22ZZ630 FM SERVICE CONTRACTS CLC ACMCBFMCLC D22ZZ633 FM SUPPLIES B&W ACSUPPLYFMBW 1 SS:	FM MISC. D02289 LIC Fm - Erickson Retireme FM - PHL - Phil Item # Description Order Quantity D222ZZ626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW D22ZZZ627 FM EQUIPMENT RENTAL CLC ACMONRBFMCLC D22ZZ2629 FM SERVICE CONTRACTS B&W ACMCBFMBW D22ZZZ630 FM SERVICE CONTRACTS CLC ACMCBFMCLC D22ZZ2633 FM SUPPLIES B&W ACSUPPLYFMBW 1 1 1 5 S:	Item # Description Order Quantity Quantity B/O Ozer Ship Quantity Description Ozer Quantity Description Ozer Quantity Description Ozer Quantity Oz	Tem # Description Order Quantity Ouantity B/O Code	Tem # Description Descri	Item # Description Order Quantity B/O Whise Code Unit Price	Item # Description Order Quantity Quantity B/O Code Unit Price Exercise Ex

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ONS Bill To: 1110143

Attn: Accounts Payable ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Amount Due

Invoice #

Invoice Date

Customer P.O.

Past Due After

October 29, 2009 \$ 827.14

September 29, 2009

SEPT2009SS151

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Amount Enclosed	nclosed
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Invoice # Invoice Date Customer P.O. Past Due After

112045236 September 29, 2009 SEPT2009SS152

October 29, 2009

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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

<u>Order #</u> 10122193	Order Type FM MISC.	Entered By D02289	Sold By Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phìl	- ad	<u>Shi</u>	o Via	l	Trac	king#
Ref	ltem #	I	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	nded Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	561.20	\$	561.20
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	224.40	\$	224.40
3.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	46.54	\$	46.54
4.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	207.36	\$	207.36
COMMEN	TS:					!	Su Ta	btot	al	\$ \$	1,556.71 93.46
								x eight	t	\$.	0.00
							To	tal C	ue	\$	1,650.17
TERMS:	NET 30	·							Amount nount Due	\$ \$	0.00 1.650.17
	isiness Solutions LLECTIONS CEN										
FOR CUS	TOMER SERVICE	INQUIRIES CALL	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED *		•	

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LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date 112045236

Customer P.O.

September 29, 2009 SEPT2009SS152

Past Due After

October 29, 2009

Amount Due

1,650.17

Amount Enclosed

Canon	Business S	Solutions, li	nc.
15004	COLLECTIO	INS CENTE	R DRIVE

CHICAGO IL 60693

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991 CORPORATE BLVD LINTHICUM MD 21090 Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

705 MAIDEN CHOICE LN BALTIMORE MD 21228

	Description FM EQUIPMENT RENTAL B&W ACMONRBFMBW	Order Quantity 1	Ship Quantity 1	B/O 0	Whse Code		Unit Price	Exte	nded Price
:	•	1	1	0					
7627		1		ŭ	A01	\$	568.61	\$	568.61
	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC	1	1	0	A01	\$	568.61	\$	568.61
	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX	1	1	0	A01	\$	51.28	\$	51.28
	FM SERVICE CONTRACTS B&W ACMCBFMBW	1	1	0	A01	\$	194.25	\$	194.25
					Su	btota	al .	\$	2,159.39
					Ta	x		\$	129.61
					Fre	eight		\$	0.00
					То	tal D	ue	\$	2,289.00
NET 20								\$	0.00
INET 30					Ne	t Am	ount Due	\$	2,289,00
		Z628 FM EQUIPMENT RENTAL FAX ACMONRBFMFAX Z629 FM SERVICE CONTRACTS B&W ACMCBFMBW	Z628 FM EQUIPMENT RENTAL FAX 1 ACMONRBFMFAX 1 Z629 FM SERVICE CONTRACTS B&W 1 ACMCBFMBW	EZ628 FM EQUIPMENT RENTAL FAX 1 1 1 ACMONRBFMFAX 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z628 FM EQUIPMENT RENTAL FAX 1 1 0 ACMONRBFMFAX 1 1 1 0 ACMCBFMBW 1 1 1 0	Z628 FM EQUIPMENT RENTAL FAX ACMONRBFMFAX Z629 FM SERVICE CONTRACTS B&W ACMCBFMBW Su Ta Fri To Pr	Z628 FM EQUIPMENT RENTAL FAX ACMONRBFMFAX Z629 FM SERVICE CONTRACTS B&W ACMCBFMBW Subtote Tax Freight Total D Prepay	FM EQUIPMENT RENTAL FAX ACMONRBFMFAX I	Tax Subtotal Total Due Prepay Amount State State

CONTACT - Customer Care

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

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LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090 Invoice #
Invoice Date

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Customer P.O.
Past Due After

September 29, 2009 SEPT2009SS153 October 29, 2009

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112045240 September 29, 2009 SEPT2009SS154

October 29, 2009

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ERICKSON RETIŘEMENT 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 # 10122195	Order Type FM MISC.	Entered By D02289	Sold By Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	lad	<u>Shi</u>	p Via	1	Tracking #	
Ref	Item #	ι	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	548.21	\$	548.21
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO		1	1	0	A01	\$	214.18	\$	214.18
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	515.36	\$	515.36
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	846.94	\$	846.94
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	220.87	\$	220.87
					*		Su	btot	al	\$	2,910.19
COMMEN	TS:						Ta	X		\$	174.65
							Fre	eigh	t	\$	0.00
							То	tal [Due	\$	3,084.84
TEDMC:	NET 30								Amount	\$	0.00
TERMS:	INET 30						Ne	et An	nount Due	\$	3,084,84
	usiness Solutions DLLECTIONS CEN										

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LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date 112045240

Customer P.O.

September 29, 2009 SEPT2009SS154

Past Due After

October 29, 2009

Amount Due

3,084.84

Amount Enclosed

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112045242 September 29, 2009 SEPT2009SS155

October 29, 2009

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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 # 10122196	Order Type FM MISC.	<u>-</u>	Sold By LIc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	<u>a</u>	Ira	acking#
Ref	Item #	De	escription	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT RE ACMONRBFMBW	ENTAL B&W	1	1	0	A01	\$	162.58	\$	162.58
2.1	022ZZ627	FM EQUIPMENT RE ACMONRBFMCLC	ENTAL CLC	1	1	0	A01	\$	162.58	\$	162.58
3.1	022ZZ629	FM SERVICE CONT	RACTS B&W	1	1	0	A01	\$	48.77	\$	48.77
4.1	022ZZ630	FM SERVICE CONT ACMCBFMCLC	RACTS CLC	1	7	0	A01	\$	41.81	\$	41.81
5.1	022ZZ633	FM SUPPLIES B&W	ACSUPPLYFMBW	1	1	0	A01	\$	20.90	\$	20.90
		*		•	•		Su	btot	al	\$	464.51
COMMEN	ITS:						Та	x		\$	27.90
								eigh		\$	0.00
								tal C		\$	492.41
TERMS:	NET 30								/ Amount	\$	0.00
I LIVING.	IVET 30						Ne	t An	nount Due	\$	492 41

NET 30

Net Amount Due 492.41

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

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Invoice Date Customer P.O.

Invoice #

112045242 September 29, 2009

LLC FM

Past Due After

SEPT2009SS155 October 29, 2009

991 CORPORATE BLVD LINTHICUM MD 21090

Amount Due

492.41

Amount Enclosed

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15004	COLLECT	IONS CE	NTER	DRIVE

CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

112045245 September 29, 2009 SEPT2009SS157 October 29, 2009

Bill To: 1110143

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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

<u>Order #</u> 10122198	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		Branch PHL - Phil	ad	<u>Shi</u>	p Via	1	Ir	acking #
Ref	item #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	428.11	\$	428.11
2.1	022ZZ627	FM EQUIPMENT ACMONRBFMCLO		1	1	0	A01	\$	428.11	\$	428.11
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1 ;	0	A01	\$	130.72	\$	130.72
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	349.85	\$	349.85
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	56.02	\$	56.02
		<u> </u>			•		Su	btot	al	\$	1,626.04
COMMEN	TS:						Ta	x		\$	97.60
								eigh		\$	0.00
								tal [\$	1,723.64
TEDMe:	NET 20						Pro	epay	Amount	\$_	0.00

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

CONTACT - Customer Care

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Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice #

112045245

1.723.64

Invoice Date Customer P.O.

Net Amount Due

September 29, 2009 SEPT2009SS157

Past Due After

October 29, 2009

Amount Due

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Amount Enclosed

Remit To:

PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED). PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF	F THIS REMITTANCE COUPON.
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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 # Invoice Date Customer P.O. Past Due After

112045247 September 29, 2009 SEPT2009SS159

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		Shi	1	<u>Tracking</u> #			
10122201	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad						
Ref	Item #	ι	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Extended Price		
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW		1	1.	0	A01	\$	1,146.05	\$	1,146.05	
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO		1	1	0	A01	\$	146.87	\$	146.87	
3.1	022ZZ62B	FM EQUIPMENT F ACMONRBFMFAX		1	1	0	A01	\$	29.36	\$	29.36	
4.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	376.61	\$	376.61	
00141451							Su	btot	al	\$	1,935.82	
COMMENTS: Tax							\$	148.10				
							Fre	eigh	t	\$	0.00	
								tal C		\$	2,083.92	
TEDMO:	NET 30								Amount	\$	0.00	
I EINING!	NET 30		TERMS: NET 30 Net Amount Due							\$	2,083,92	

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CONTACT - Customer Care

Remit To:

Remit To:

CHICAGO IL 60693

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice # Invoice Date 112045247

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

September 29, 2009

LLC FM

Customer P.O.

SEPT2009SS159

Past Due After

October 29, 2009

991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

2,083.92

Canon Business Solutions, Ir	ic.
15004 COLLECTIONS CENTE	R DRIVE
CHICAGO IL 60693	

Amount Enclosed

|--|

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 # Invoice Date Customer P.O. Past Due After

112045248 September 29, 2009 SEPT2009SS160 October 29, 2009

Bill To: 1110143

Attn: Accounts Pavable

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 FM MISC.	Entered By D02289	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Ship Via</u>			Ir	acking#	
Ref	Item #	1	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ex	tended Price	
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	349.29	\$	349.29	
2.1	022ZZ629	FM SERVICE COI ACMCBFMBW	ITRACTS B&W	1	1	0	A01 \$ 107.49			\$ 107.49		
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	46.07	\$	46.07	
				4	J		Su	btot	al	\$	502.85	
COMMEN	TS:						Ta	x		\$	39.98	
							Fre	eigh	t	\$	0.00	
							То	tal [Due	\$	542.83	
TERMS:	NET 30								/ Amount	\$	0.00	
IERWS.	NET 30						Ne	t An	nount Due	\$	542.83	
	isiness Solutions LLECTIONS CEN											

CANON BUSINESS SOLUTIONS

CONTACT - Customer Care

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

Bill To: 1110143

Invoice #

112045248

Attn: Accounts Payable

Invoice Date

September 29, 2009

ERICKSON RETIREMENT COMMUNITIES

Customer P.O.

SEPT2009SS160

LLC FM

Past Due After

October 29, 2009

Remit To:

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

991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

542.83

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

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Page 1 of 1

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Cold Dv

Invoice # Invoice Date Customer P.O. Past Due After

112045249 September 29, 2009 SEPT2009SS161 October 29, 2009

Tracking #

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD **LINTHICUM MD 21090**

Order Tune

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

LLC FM

2010 MCKEE RD

Chin Ma

WINDSOR RUN MARKETING CTR MATTHEWS NC 28105-5281

Order#	<u> Order Type</u>	Entered By	Sold By		Branch		<u>Shi</u>	<u>p Via</u>	<u>l</u>	Trac	king#
10122203	03 FM MISC. D02289 LIc Fm - Erickson Retireme FM - PHL - Philad										
Ref	item #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	nded Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	349.29	\$	349.29
2.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	109.60	\$	109.60
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	46.97	\$	46.97
									<u></u>		
COMMEN ⁻	TC.							btot	al	\$	505.86
COMINEI	15.						Ta			\$	41.74
								eight		\$	0.00
		•						tal D		\$	547.60
TERMS:	NET 30								Amount	\$	0.00
							Ne	ιАп	nount Due	\$	547.60
	siness Solutions LLECTIONS CEN										
		- MOUIDIES CALL	BDO 612 222B ********************************	NOTE. D	CMIT TO A	NDDECC	CHANC	ED 49	•••••	•	
	· Customer Car		- 800-613-2228 **********************************	NOTE: R	EWIII 107	NUUKESS	CHANG	בט ייי			
CONTACT	- Customer Car	ਦ									

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112045249

Attn: Accounts Payable

Invoice Date

September 29, 2009

ERICKSON RETIREMENT COMMUNITIES LLC FM

Customer P.O.

SEPT2009SS161

991 CORPORATE BLVD **LINTHICUM MD 21090**

Past Due After

October 29, 2009

Remit To:

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Amount Due

547.60

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REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112046878 October 26, 2009 OCT2009RJ288 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		<u>Branch</u>		<u>Shi</u>	1	Tracking #		
10127508	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Ref	Item #	l	Description	Order Quantity	Ship Quantity	y B/O Code Unit Price			Ex	tended Price	
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	1,016.04	\$	1,016.04
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	223.51	\$	223.51
3.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	489.57	\$	489.57
4.1	022ZZ630	FM SERVICE COI ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	214.88	\$	214.88
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	209.82	\$	209.82
L		<u> </u>		- !	· · · · · · · · · · · · · · · · · · ·		Su	btot	al	\$	2,297.08
COMMEN	TS:						Ta	х		\$	79.63
							Fre	eight	t '	\$	0.00
							То	tal C	ue	\$	2,376.71
TERMS: NET 30								\$	0.00		
Net Amount Due							\$	2.376.71			
	: usiness Solutions LLECTIONS CEN										

CONTACT - Customer Care

CHICAGO IL 60693

Remit To:

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112046878

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES** Invoice Date

October 26, 2009

LLC FM

Customer P.O. Past Due After

OCT2009RJ288 November 25, 2009

991 CORPORATE BLVD **LINTHICUM MD 21090**

Amount Due

2,376.71

Amount Enclosed

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

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Page 1 of 1

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

REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112046879 October 26, 2009 OCT2009RJ289

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 # Order Type Entered By Sold By Branch - Ship Via 10127509 FM MISC. D02690 LIc Fm - Erickson Retireme FM - PHL - Philad							<u>Tra</u>	cking #			
Ref	Item #	D	escription	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ628	FM EQUIPMENT R ACMONRBFMFAX	ENTAL FAX	1	1	0	A01	\$	27.76	\$	27.76
2.1	022ZZ631	FM SERVICE CON ACMCBFMFAX	TRACTS FAX	1	1	0	A01	\$	8.33	\$	8.33
3.1	022ZZ632	FM SUPPLIES FAX	ACSUPPLYFMFAX	1	1	0	A01	\$	3.57	\$	3.57
COMMEN	TC.							btot	al	\$	39.66
COMMEN	13.						Ta			\$	2.39
								eigh		\$	0.00 42.05
								tal C	Amount	\$	0.00
TERMS:	NET 30								nount Due	\$	42.05
							110		IOGIN DUO	 .	44.05
	siness Solutions LLECTIONS CEN										
FOR CUST	TOMER SERVICE	INQUIRIES CALL -	800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED '	•••••	••	

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 # Invoice Date 112046879

Customer P.O.

October 26, 2009 OCT2009RJ289

Past Due After

November 25, 2009

Amount Due

42.05

Amount Enclosed

Canon	Busi	ness	Soluti
15004	COLI	ECT	IONS C

Remit To:

ons, Inc. CENTER DRIVE CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

112047004 October 27, 2009 OCT2009RJ290

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 # 10127687	Order Type FM MISC.	Entered By D02690	Sold By Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	l	Ir	acking#
Ref	item #		Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	139.64	\$	139.64
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO	M EQUIPMENT RENTAL CLC CMONRBFMCLC			. 0	A 01	\$	139.64	\$	139.64
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	76.20	\$	76.20
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	149.04	\$	149.04
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	32.66	\$	32.66
		/		.1			Su	btot	al	\$	636.54
COMMEN.	TS:						Ta	χ .		\$	52.52
							Fre	eight	ţ	\$	0.00
							То	tal D	lue	\$	689.06
CDMC:	NET 20								Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	689.06

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date 112047004

Customer P.O.

October 27, 2009 OCT2009RJ290

Past Due After

November 26, 2009

Amount Due

689.06

Amount Enclosed

CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

October 27, 2009 OCT2009RJ291

112047005

November 26, 2009

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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 # 10127688	Order Type FM MISC.	Entered By D02690	Sold By Lic Fm - Erickson Retirem		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	l	<u>Tra</u>	cking #
Ref	Item #		Description	Order	Ship Quantity		Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	30.68	\$	30.68
2.1	022ZZ631	FM SERVICE CON ACMCBFMFAX	ITRACTS FAX	1	1	0	A01	\$	9.20	\$	9.20
3.1	022ZZ632	FM SUPPLIES FA	X ACSUPPLYFMFAX	1	1	0	A01	\$	3.94	\$	3.94
							<u> </u>	btota		\$	43.82
COMMEN	TS:						Ta		21	\$	3.62
								eight		\$	0.00
								tal D		\$	47.44
TEDMO.	NET 00						Pro	epay	Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	47,44
15004 CO CHICAGO FOR CUS	siness Solutions LLECTIONS CEN IL 60693	TER DRIVE	- 800-613-2228 ·······	'' NOTE: R	EMIT TO A	ADDRESS	CHANGI	ED **	••••••	·•	

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Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date 112047005

Customer P.O.

October 27, 2009 OCT2009RJ291

Past Due After

November 26, 2009

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Amount Due

47.44

Amount Enclosed

Canon Bu	siness Sol	utions,	Inc.
15004 COI	LECTION	S CENT	ER DRIVE
CHICAGO	IL 60693		

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Page 1 of 2

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REPRINT

Invoice # Invoice Date Customer P.O. Past Due After

112047006 October 27, 2009 OCT2009RJ292

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 #	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	l	Tra	cking#
Ref	Item #		Description	Order	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW		1	1	0	A01	\$	139.75	\$	139.75
2.1	022ZZ627	FM EQUIPMENT I	FM EQUIPMENT RENTAL CLC ACMONRBFMCLC			0	A01	\$	139.75	\$	139.75
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	101.90	\$	101.90
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	NTRACTS CLC	1	1	0	A01	\$	153.21	\$	153.21
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	43.67	\$	43.67
				•			Su	btota	al	\$	680.42
COMMEN	1S:						Ta	X		\$	56.14
							Fre	eight		\$	0.00
								tal D		\$	736.56
TERMS:	NET 30								Amount	\$	0.00
							Ne	t Am	ount Due	\$	736,56
	isiness Solutions LLECTIONS CEN										
	TOMER SERVICE F - Customer Care	· ·	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED **	**************	••	

Canon

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CANON	BUSIN	ESS SO	DLUTIONS

Bill To: 1110143 Attn: Accounts Payable

Invoice Date

112047006

ERICKSON RETIREMENT COMMUNITIES LLC FM

Customer P.O.

Invoice #

October 27, 2009 OCT2009RJ292

991 CORPORATE BLVD **LINTHICUM MD 21090**

Past Due After

November 26, 2009

Remit To:

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

Amount Due

736.56

DI EACE CHECK THIS DON IS BILLING ADDRESS ADOVE HAS CHANCED. DI EACE ODINT NEW ADDRESS ON DEVENOS CIDE OF THIS DEMITTANCE AGUSON.
PLEASE CHECK THIS BOX IF BILLING ADDRESS ABOVE HAS CHANGED. PLEASE PRINT NEW ADDRESS ON REVERSE SIDE OF THIS REMITTANCE COUPON.

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Invoice # Invoice Date Customer P.O. Past Due After

112047007 October 27, 2009 OCT2009RJ293 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 Type		Sold By		<u>Branch</u>		<u>Shi</u> j	p Via	1	<u>Tra</u>	cking#
FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad					
Item #	t	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	Ext	ended Price
022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	230.81	\$	230.81
022ZZ627			1	. 1	0	A 01	\$	115.73	\$	115.73
022ZZ629	FM SERVICE CON ACMCBFMBW	TRACTS B&W	1	1	0	A01	\$	69.56	\$	69.56
022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	38.76	\$	38.76
022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	29.81	\$	29.81
	·		!	!		Su	btot	al	\$	510.51
TS:						Ta	X		\$	34.46
						Fre	eigh	ì	\$	0.00
						To	tal [)ue	\$	544.97
						Pre	epay	Amount	\$	0.00
NET 30						Ne	t An	ount Due	\$	544,97
	# MISC. Item #	Item # CONTROL D02690 Item # CONTROL D02690	Item # Description 022ZZ626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW 022ZZ627 FM EQUIPMENT RENTAL CLC ACMONRBFMCLC 022ZZ629 FM SERVICE CONTRACTS B&W ACMCBFMBW 022ZZ630 FM SERVICE CONTRACTS CLC ACMCBFMCLC 102ZZZ633 FM SUPPLIES B&W ACSUPPLYFMBW TS: NET 30 siness Solutions, Inc. LLECTIONS CENTER DRIVE	FM MISC. D02690 LIC Fm - Erickson Retireme FM - Description Order Quantity 022ZZ626 FM EQUIPMENT RENTAL B&W ACMONRBFMBW 022ZZ627 FM EQUIPMENT RENTAL CLC 1 ACMONRBFMCLC 022ZZ629 FM SERVICE CONTRACTS B&W 1 ACMCBFMBW 022ZZ630 FM SERVICE CONTRACTS CLC 1 ACMCBFMCLC 1 TS: NET 30 siness Solutions, Inc. LLECTIONS CENTER DRIVE	FM MISC. D02690 Lic Fm - Erickson Retireme FM - PHL - Phil	Item # Description Order Quantity B/O	Tem Tem	Text	FM MISC. D02690 Lic Fm - Erickson Retireme FM - PHL - Philad	Tem # Description Order Quantity B/O Whise Code Unit Price Extended

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112047007

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES** Invoice Date

October 27, 2009

LLC FM

Customer P.O. Past Due After

OCT2009RJ293 November 26, 2009

991 CORPORATE BLVD

LINTHICUM MD 21090

Amount Due

544.97

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Remit To:

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 # Invoice Date Customer P.O. Past Due After

112047008 October 27, 2009 OCT2009RJ294

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 FM MISC.	Entered By D02690	Sold By Lic Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	p Via	1	Tra	acking#
Ref	Item #		Description	Order	Ship Quantity		Whse Code		Unit Price	Ex	tended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	361.97	\$	361.97
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	144.74	\$	144.74
3.1	022ZZ628	FM EQUIPMENT I		1	1	0	A01	\$	30.02	\$	30.02
4.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	108.59	\$	108.59
							Su	btot	al	\$	766.76
COMMEN.	TS:						Ta	x		\$	46.06
								eigh		\$	0.00
								tal E	oue Amount	\$	812.82 0.00
TERMS:	NET 30								nount Due	\$	812.82
	siness Solutions LLECTIONS CEN										
	TOMER SERVICE - Customer Car		- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED "	•••••••	• •	

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice #

Invoice Date

Customer P.O.

Past Due After

OCT2009RJ294 November 26, 2009

October 27, 2009

112047008

Remit To:

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

Amount Due

812.82

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Page 1 of 2

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invoice # Invoice Date Customer P.O. Past Due After

112047009 October 27, 2009 OCT2009RJ295

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**

<u>Order #</u> 10127694	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	Ship Via			Tra	cking#
Ref	ltem #	ı	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	366.76	\$	366.76
2.1	022ZZ627	FM EQUIPMENT F ACMONRBFMCLO		1	1	0	A01	\$	366.76	\$	366.76
3.1	022ZZ628	FM EQUIPMENT F ACMONRBFMFAX		1	1	0	A01	\$	33.07	\$	33.07
4.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	128.98	\$	128.98
COMMEN	TS:						Su Ta:	btot x	al	\$	1,622.52 97.38
								igh:	t	\$	0.00
								tal C		\$	1,719.90
TERMS:	TERMS: NET 30						\$ \$	1.719.90			
15004 CO											
	FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************										

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Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

Remit To:

CHICAGO IL 60693

Bill To: 1110143

Attn: Accounts Payable

Invoice #

112047009

ERICKSON RETIREMENT COMMUNITIES

Invoice Date Customer P.O. October 27, 2009

LLC FM

991 CORPORATE BLVD

Past Due After

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OCT2009RJ295 November 26, 2009

LINTHICUM MD 21090

Amount Due

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Invoice # Invoice Date Customer P.O. Past Due After

112047010 October 27, 2009 OCT2009RJ296

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		<u>Branch</u>		Ship Via			I	racking#
10127695	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phi	lad					
Ref	item #	C	Description	Order Quantity	Ship Quantity	В/О	Whse Code		Unit Price	E	xtended Price
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	353.60	\$	353.60
2.1	022ZZ627	FM EQUIPMENT R ACMONRBFMCLC		1	1	0	A01	\$	138.15	\$	138.15
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	.1	0	A01	\$	106.08	\$	106.08
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	35.52	\$	35.52
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	45.46	\$	45.46
		J		1			Su	btot	al	\$	702.49
COMMEN.	TS:						Ta	X		\$	42.18
							Fre	eigh	t	\$	0.00
							То	tal C	Due	\$	744.67
TERMS:	NET 30								/ Amount	\$	0.00
I LIVING.	INC I 30						Ne	t An	nount Due	\$	744.67

15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date

112047010 October 27, 2009

Customer P.O. Past Due After

OCT2009RJ296 November 26, 2009

Amount Due

744.67

Amount Enclosed

Remit To:

ions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

October 27, 2009 OCT2009RJ297

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November 26, 2009

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT 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 Sold By D02690 Llc Fm - Erickson Retirem	o EM	Branch PHL - Phi	lo d	<u>Ship Via</u>			<u>Tra</u>	<u>Tracking #</u>	
Ref	Item #	Description Description	Order	Ship Quantity		Whse Code		Unit Price	Ext	ended 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	
						Su	btotal		\$	299.60	
COMMEN.	TS:					Ta	x		\$	18.00	
						Fre	eight		\$	0.00	
						То	tal Du	е	\$	317.60	
TERMS:	NET 30							Amount	\$	0.00	
I LINIO.	1421 30					Ne	t Amo	unt Due	\$	317.60	
	siness Solutions LLECTIONS CEN IL 60693										
FOR CUS	TOMER SERVICE	INQUIRIES CALL - 800-613-2228 **********************************	" NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ****	• • • • • • • • • • • • • • • • • • • •	•		

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Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES

LLC FM 991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date

112047011 October 27, 2009

Customer P.O. Past Due After

OCT2009RJ297 November 26, 2009

Amount Due

317.60

Amount Enclosed

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Invoice

Page 1 of 2

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Invoice # Invoice Date Customer P.O. Past Due After

112047012 October 27, 2009 OCT2009RJ298

November 26, 2009

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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 # 10127698	<u>Order Type</u> FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	- 4	Ship Via			- Tracking #	
Ref	Item #		Description	Order	Ship Quantity	B/O	Whse Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	380.70	\$	380.70
2.1	022ZZ627	FM EQUIPMENT F		1	1	0	A01	\$	165.25	\$	165.25
3.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	161.45	\$	161.45
4.1	022ZZ630	FM SERVICE CON ACMCBFMCLC	ITRACTS CLC	1	1	0	A01	\$	42.49	\$	42.49
5.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	69.19	\$	69.19
COMMEN	Te·							btota	al	\$	847,41
COMMEN	10.						Ta:			\$	50.85
								eight		\$	0.00
								tal D	ue Amount	\$	898.26 0.00
TERMS:	NET 30								ount Due	\$	898,26
15004 CO CHICAGO	siness Solutions LLECTIONS CEN IL 60693	TER DRIVE									630,20
FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************											

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Bill To: 1110143

Attn: Accounts Payable **ERICKSON RETIREMENT COMMUNITIES**

LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Invoice # Invoice Date

112047012 October 27, 2009

Customer P.O. Past Due After

OCT2009RJ298 November 26, 2009

Amount Due

898.26

Amount Enclosed

Canon	Busi	ness So	lutions,	Inc.
15004	COLL	ECTION	IS CENT	ER DRIVE

CHICAGO IL 60693

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Invoice # Invoice Date Customer P.O. Past Due After

112047013 October 27, 2009 OCT2009RJ299 November 26, 2009

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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

<u>Order #</u> 10127699	<u>Order Type</u> FM MISC.	Entered By Sold By D02690 Llc Fm - Erickson R	etireme FM -	Branch PHL - Phi	lad	<u>Shi</u>	p Via	Ira	cking#
Ref	item #	Description	Order Quantity	Ship Quantity	B/O	Whse Code	Unit Price	Ext	ended 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	V 1	1	0	A01	\$ 36.26	\$	36.26
						Su	btotal	\$	1,073.48
COMMEN	15:					Ta	x	\$	64.43
							eight	\$	0.00
							tal Due	\$.	1,137.91
TEDMO:	NET 20					Pro	epay Amount	\$	0.00

TERMS:

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

NET 30

CONTACT - Customer Care

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Attn: Accounts Payable

ERICKSON RETIŘEMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice # Invoice Date

Net Amount Due

112047013

1,137.91

Customer P.O. Past Due After

October 27, 2009 OCT2009RJ299 November 26, 2009

Amount Due

1,137.91

Amount Enclosed

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Page 1 of 1

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Invoice # Invoice Date Customer P.O. Past Due After

112047014 October 27, 2009 OCT2009RJ300

November 26, 2009

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT COMMUNITIES LLC FM

991 CORPORATE BLVD LINTHICUM MD 21090

Ship To: 1110143

ERICKSON RETIREMENT COMMUNITIES

67 ATLANTIC AVE NORTHPORT ME 04915

Order#	Order Type	Entered By	Sold By	Branch Ship Via			<u>.</u>	Tracking #			
10127700	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	PHL - Phil	ad	_				
Ref	ltem #	ı	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	FM EQUIPMENT RENTAL B&W ACMONRBFMBW			0	A01	\$	629.56	\$	629.56
2.1	022ZZ629	FM SERVICE CON ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	188.87	\$	188.87
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	80.94	\$	80.94
		<u> </u>			I		Su	btot:	 al	\$	899.37
COMMEN	ITS:						Ta			\$	44.97
							Fre	eight	t	\$	0.00
							То	tal D	ue	\$	944.34
TEDIAO.	NET 20						Pro	ерау	Amount	\$	0.00
TERMS:	NET 30						Ne	t Am	ount Due	\$	944.34
15004 CO CHICAGO	usiness Solutions DLLECTIONS CEN D IL 60693	TER DRIVE		NOTE: D	TABLE TO	John Co	CUANG	-0			
FOR CUS	TOMER SERVICE	INQUIRIES CALL	- 800-613-2228 **********************************	NOTE: R	ENIT TO A	ADDKF22	CHANG	יי עב			

CONTACT - Customer Care

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CANON BUSINESS SOLUTIONS

Bill To: 1110143

ERICKSON RETIREMENT COMMUNITIES

Invoice Date Customer P.O.

Invoice #

112047014 October 27, 2009

LLC FM

991 CORPORATE BLVD

Attn: Accounts Payable

Past Due After

OCT2009RJ300 November 26, 2009

LINTHICUM MD 21090

Amount Due

944.34

Amount Enclosed

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15004	COL	LECT	IONS	CENTE	R DRIVE

CHICAGO IL 60693

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Sold By

Invoice # Invoice Date Customer P.O. Past Due After

October 27, 2009 OCT2009RJ301

112047015

November 26, 2009

Tracking #

Bill To: 1110143

.Order#

Attn: Accounts Payable

ERICKSON RETIREMENT COMMUNITIES LLC FM

Entered By

991 CORPORATE BLVD **LINTHICUM MD 21090**

Order Type

Ship To: 1110143

Branch

ERICKSON RETIREMENT COMMUNITIES

LLC FM

Shin Via

13770 METCALFE AVE TALL CRASS CREEK **OVERLAND PARK KS 66223**

Order#	Oldel Type	Ellfeled by	Sold By		Blaucu		. <u>Sni</u>	<u>p via</u>		<u>ıra</u>	CKING #
10127701	FM MISC.	D02690	Llc Fm - Erickson Retireme	Order	PHL - Phil	ad	Whse			·	
Ref	Item #	l	Description	Quantity	Quantity	B/O	Code		Unit Price	Ext	ended Price
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	739.20	\$	739.20
2.1	022ZZ627	FM EQUIPMENT I		1	1	0	A01	\$	94.73	\$	94.7
3.1	022ZZ628	FM EQUIPMENT I		1	1	0	A 01	\$	18.94	\$	18.94
4.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	243.31	\$	243.3
OMMEN	TC.						Su	btota	l	\$	1,249.1
CIVINEIA	10.						Tax				95.5
								eight		\$	0.0
								tal Du	_	\$	1,344.7
TERMS:	NET 30								Amount ount Due	\$	0.00 1,344.73
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15004 CO	isiness Solutions LLECTIONS CEN OIL 60693	•									
	TOMER SERVICE	•	- 800-613-2228 **********************************	NOTE: R	EMIT TO A	ADDRESS	CHANG	ED ***	***********	•	

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ERICKSON RETIREMENT COMMUNITIES

LLC FM

991 CORPORATE BLVD **LINTHICUM MD 21090**

Invoice #

112047015

Invoice Date Customer P.O. October 27, 2009 OCT2009RJ301

Past Due After

November 26, 2009

Amount Due

1,344.73

Amount Enclosed

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Invoice # Invoice Date Customer P.O. Past Due After

October 27, 2009 OCT2009RJ302

112047016

November 26, 2009

Bill To: 1110143

Attn: Accounts Payable

ERICKSON RETIŘEMENT 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		<u>Branch</u>		<u>Shi</u>	p Via	1	Tracking #		
10127702	FM MISC.	D02690	Llc Fm - Erickson Retireme	FM -	- PHL - Philad							
Ref	Item #		Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	ended Price	
1.1	022ZZ626	FM EQUIPMENT I ACMONRBFMBW	RENTAL B&W	1	1	0	A01	\$	225.29	\$	225.29	
2.1	022ZZ629	FM SERVICE COI ACMCBFMBW	NTRACTS B&W	1	1	0	A01	\$	67.59	\$	67.59	
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	28.97	\$	28.97	
COMMEN	TS:							btot	al	\$	321.85	
00.1							Ta		•	\$	25.58	
								eigh: tal E		\$	347.43	
									Amount	\$	0.00	
TERMS:	NET 30								nount Due	\$	347.43	
15004 CO CHICAGO	isiness Solutions LLECTIONS CEN DIL 60693	TER DRIVE										
	TOMER SERVICE 1 - Customer Car	•	- 800-613-2228 **********************************	NOTE: RI	EMIT TO A	ADDRESS	CHANG	ED *'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		

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CANON BUSINESS SOLUTIONS

Canon Business Solutions, Inc.

15004 COLLECTIONS CENTER DRIVE

Bill To: 1110143

Invoice # Invoice Date 112047016

ERICKSON RETIREMENT COMMUNITIES

Customer P.O.

October 27, 2009

LLC FM

Past Due After

OCT2009RJ302 November 26, 2009

991 CORPORATE BLVD

Attn: Accounts Payable

LINTHICUM MD 21090

Amount Due

347.43

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CHICAGO IL 60693

Invoice

Page 1 of 1

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Invoice # Invoice Date Customer P.O. Past Due After

112047017 October 27, 2009 OCT2009RJ303 November 26, 2009

Bill To: 1110143

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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 # 10127704	Order Type FM MISC.	Entered By D02690	Sold By Llc Fm - Erickson Retireme		<u>Branch</u> PHL - Phil	ad	<u>Shi</u>	o Via	1	Trac	Tracking #	
Ref	Item #	ſ	Description	Order Quantity	Ship Quantity	B/O	Whse Code		Unit Price	Exte	nded Price	
1.1	022ZZ626	FM EQUIPMENT F ACMONRBFMBW	1	1	0	A01	\$	225.29	\$	225.29		
2.1	022ZZ629	FM SERVICE CON ACMCBFMBW	ITRACTS B&W	1	1	0	A01	\$	99.68	\$	99.68	
3.1	022ZZ633	FM SUPPLIES B&	W ACSUPPLYFMBW	1	1	0	A01	\$	42.72	\$	42.72	
						:						
							C	<u> </u>	-1		267.60	
COMMEN	TS:			. •			Subtotal \$ Tax \$			367.69 30.33		
								^ eight	,	\$	0.00	
								tal C		\$	398.02	
										\$	0.00	
TERMS:	NET 30						Ne	t Am	ount Due	\$	398,02	
15004 CO CHICAGO FOR CUS	Remit To: Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 FOR CUSTOMER SERVICE INQUIRIES CALL - 800-613-2228 **********************************											

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

CANON BUSINESS SOLUTIONS

Bill To: 1110143

Invoice #

112047017

Attn: Accounts Payable

LINTHICUM MD 21090

Invoice Date

ERICKSON RETIREMENT COMMUNITIES

Customer P.O.

October 27, 2009 OCT2009RJ303

LLC FM

991 CORPORATE BLVD

Past Due After

November 26, 2009

Remit To:

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Amount Due

398.02

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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# Invoice Date Customer P.O. Past Due After

142253076 March 12, 2009 BEWNNA 703-923-3131 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	<u>Sold By</u> East Virginia Supply Sales		Branch Commerc	ial	<u>Shi</u> j	<u>Via</u>		Trac	king_#
Ref	ltem #	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
COMMEN		03-923-3131 X4838 J FOR YOUR ORDE	ER				Ta. Fre	btotal x eight tal Du		\$ \$ \$	214.00 10.70 8.36 233.06
TEDMS:	NET 20						Pro	эрау /	Amount	\$	0.00

NET 30

Canon Business Solutions, Inc. 15004 COLLECTIONS CENTER DRIVE

CONTACT - Customer Care

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

CANON BUSINESS SOLUTIONS

Canon Business Solutions, Inc.

Bill To: 1110464

Invoice #

142253076

233.06

Attn: Accounts Payable

Invoice Date

Net Amount Due

March 12, 2009

ERICKSON RETIREMENT COMMUNITIES PO BOX 310 MS 602

Customer P.O. Past Due After BEWNNA 703-923-3131 April 11, 2009

HENRY FORD VILLAGE LINTHICUM MD 21090-0310

Amount Due

Amount Enclosed

233.06

15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Remit To:

TERMS:

Remit To:

CHICAGO IL 60693

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