

NOTE IN CHAPTER 13 CASES FILE THE ORIGINAL AND ONE COPY OF BOTH CLAIM AND ANY ATTACHMENT
Form B10 (Official Form 10)(4/98)

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor Erickson Retirement Communities LLC	Case Number 09-37010	FILED FEB 10 2010 TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS THIS SPACE IS FOR COURT USE ONLY
NOTE: this form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): IKON OFFICE SOLUTIONS	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope sent to you by the court.	
Name and addresses where notices should be sent: RECEIVED FEB 11 2010 BMC GROUP IKON OFFICE SOLUTIONS ACCOUNTS RECEIVABLE CENTER ATTN: BANKRUPTCY TEAM 3920 Arkwright Rd. - Suite 400 MACON, GEORGIA 31210		
Account or other number by which creditor identifies debtor: 4716680,4716661,4716682,4717838	Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated:	
1. Basis For Claim: ☒ Goods sold ☒ Services performed ☐ Money loaned ☐ Personal injury/wrongful death ☐ Taxes ☒ Other <u>Maintenance Agreement</u>		☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Wages, salaries, and compensation (fill out below) Your SS#: _____ Unpaid compensation for services performed From _____ to _____ (date) (date)
2. Date debt was incurred: see attached	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$7,159.71 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any:		6. Unsecured Priority Claim ☐ Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: services performed ☐ Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier -- 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(4). ☐ Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child -- 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). ☐ Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY Erickson Ret. Comm. LLC  00839
02-05-2010	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Olivia Moody, Bankruptcy Specialist	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

United States Bankruptcy Court
Northern District of Texas

Notice of Bankruptcy Case Filing

A bankruptcy case concerning the debtor(s) listed below was filed under Chapter 11 of the United States Bankruptcy Code, entered on 10/19/2009 at 2:06 PM and filed on 10/19/2009.

Erickson Retirement Communities, LLC
701 Maiden Choice Lane
Baltimore, MD 21228
Tax ID / EIN: 52-2003375



The case was filed by the debtor's attorney:

Vincent P. Slusher
DLA Piper LLP US
1717 Main Street
Suite 4600
Dallas, TX 75201
(214) 743-4572

The case was assigned case number 09-37010-sgj11 to Judge Stacey G. Jernigan.

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

If you would like to view the bankruptcy petition and other documents filed by the debtor, they are available at our *Internet* home page www.txnb.uscourts.gov or at the Clerk's Office, 1100 Commerce Street, Room 1254, Dallas, TX 75242.

You may be a creditor of the debtor. If so, you will receive an additional notice from the court setting forth important deadlines.

Tawana C. Marshall
Clerk, U.S. Bankruptcy
Court

INVOICE

1-00186 200509124503 01241

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716680

Invoice No. : 5012534859

Invoice Date: 28-Sep-09

Terms : 10 NET

P O No. : IS634MD16420.300

Contract No.: 2372171

Modifier :-

Federal Id : 23-0334400

1341



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT COMM
PO BOX 22000
CATONSVILLE MD 21228-0002

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	40.60
Sales Taxes :	2.74
Total Amount Due :	43.34

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT COMM
PO BOX 22000
CATONSVILLE MD 21228-0002

INV# : 5012534859
CUST# : 4716680

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

43.34

Thank you for choosing IKON Office Solutions.

00 0050125348595 00047166806 00000043349 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

Customer No. : 4716680

ERICKSON RETIREMENT COMM
PO BOX 22000
CATONSVILLE MD 21228-0002Contract No. : 2372171
Modifier :-Invoice No. : 5012534859
Invoice Date : 28-Sep-09
PO No. : IS634MD16420.300

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images						
-	10724629	Billing Period 30-Aug-09 to 29-Sep-09								
-	CANON, IRC3380	49,422	50,004	582		0	582			
-	TXN01886/C24003620	28-Aug-09	28-Sep-09	BLACK AND WHITE METER@.01840				10.71		
	830-5/M-F	Billing Period 30-Aug-09 to 29-Sep-09								
	ERICKSON RETIREMENT	77,994	78,286	292		0	292			
	MARKETING	28-Aug-09	28-Sep-09	COLOR METER			@.10235	29.89	2.74	43.34
	4383 DAVIDSON RD									
	HILLIARD OH 43026-9449									
Subtotal: -									40.60	43.34
Total									40.60	43.34

| | | |

INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4717838

Invoice No. : 5011699886

Invoice Date: 22-Jun-09

Terms : 10 NET

P O No. : 72790545.56140

Contract No.: 2372106

Modifier :-

Federal Id : 23-0334400

3731



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
5525 RESEARCH PARK DR
BALTIMORE MD 21228-4664

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	57.72
Sales Taxes :	0.00
Total Amount Due :	57.72

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
5525 RESEARCH PARK DR
BALTIMORE MD 21228-4664

INV# : 5011699886
CUST# : 4717838

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

57.72

Thank you for choosing IKON Office Solutions.

00 0050116998864 00047178389 00000057729 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4717838

ERICKSON RETIREMENT
5525 RESEARCH PARK DR
BALTIMORE MD 21228-4664

Contract No. : 2372106
Modifier :-

Invoice No. : 5011699886
Invoice Date : 22-Jun-09
PO No. : 72790545.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total Images					
72790545.56140	11357801	Billing Period 16-May-09 to 15-Jun-09								
-	CANON, IRC5870U	378,042	378,998	956	0	956				
-	SJY11090/SJY11090	06-May-09	22-Jun-09	BLACK AND WHITE METER	0.00818	7.82				
	73-43	Billing Period 16-May-09 to 15-Jun-09								
	ERICKSON RETIREMENT	121,528	122,027	499	0	499				
	5525 RESEARCH PARK DR FL	06-May-09	22-Jun-09	COLOR METER	0.10000	49.90			0.00	57.72
	BALTIMORE MD 21228-4664								0.00	57.72
Subtotal: 72790545.56140								57.72	0.00	57.72
Total								57.72	0.00	57.72



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716682

Attn: Accounts Payable
ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

Invoice No. : 5011623122
Invoice Date: 12-Jun-09
Terms : 10 NET
P O No. : 61210110.56140
Contract No.: 2372013
Modifier :-
Federal Id : 23-0334400

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Ref 33641284 Invoice# 5011522649 Has Been
Credited. The Credit Memo Is 5011627000.
Meter Read Correction

Subtotal :	27.51
Sales Taxes :	1.65
Total Amount Due :	29.16

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

☐ Address correction requested. (Please complete reverse side)

ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5011623122
CUST# : 4716682

Make check payable and remit to:

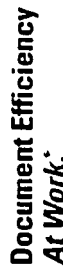


IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:**29.16**

Thank you for choosing IKON Office Solutions.

00 0050116231228 00047166822 00000029165 000000000 000000000



PO No. : 61210110.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Total Images	Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images							
6120110.56140	11441734	Billing Period 29-Apr-09 to 28-May-09									
61210310	CANON, IRC3220COP	108,622	109,506	884		0		884			
-	JNC34144/JNC34144	29-Apr-09	28-May-09	BLACK AND WHITE METER@.01900					16.80		
	Billing Period	29-Apr-09	28-May-09	29-Apr-09 to 28-May-09							
	1.1 GS WORK/GENERAL	97,497	97,623	126		0		126			
	SERVICES	29-Apr-09	28-May-09	COLOR METER					10.71	1.65	29.16
	ERICKSON RETIREMENT MARIS										
	GROVE RECP RT WRK RM 115										
	100 MARIS GROVE WAY										
	GLEN MILLS PA 19342										
	Subtotal: 6120110.56140										
	Total								27.51	1.65	29.16

INVOICE

2400380 2009090491101 03481

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716682

Invoice No. : 5012326394

Invoice Date: 06-Sep-09

Terms : 10 NET

P O No. : 61210110.56140

Contract No.: 2381038

Modifier :-

Federal Id : 23-0334400

3481



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	43.89
Sales Taxes :	2.63
Total Amount Due :	46.52

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012326394

MAIL STOP 612

CUST# : 4716682

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

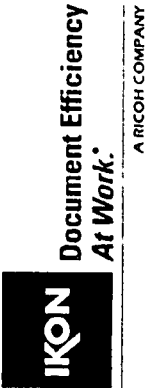
Total Amount Due:

46.52

Thank you for choosing IKON Office Solutions.

00 0050123263948 00047166822 00000046524 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Customer No. : 4716682

ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. :2381038
Modifier :-

Invoice No. : 5012326394
Invoice Date : 06-Sep-09
PO No. : 61210110.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges		
		Beg Meter /Date	End Meter /Date	Total Images							
Billing Period 06-Aug-09 to 05-Sep-09											
61210110.56140	11438276	86,593	90,104	3,511	0	3,511	43.89	2.63	46.52		
61245110	CANON, IR2270	27-Jul-09	27-Aug-09	TOTAL METER	@.01250						
-	SLH29735/SLH29735										
2.2 H.S. T level/Home Support											
ERICKSON RETIREMENT											
BLUE BIRD CROSSING BLDG											
200 MARIS GROVE WAY											
GLEN MILLS PA 19342-3336											
Subtotal: 61210110.56140									43.89	2.63	46.52
Total									43.89	2.63	46.52



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716682

Invoice No. : 5012412420

Invoice Date: 18-Sep-09

Terms : 10 NET

P O No. : 61210110.56140

Contract No.: 2387961

Modifier :-

Federal Id : 23-0334400

6894 
ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	339.25
Sales Taxes :	20.36
Total Amount Due :	359.61

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012412420

MAIL STOP 612

CUST# : 4716682

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

~~359.61~~

Thank you for choosing IKON Office Solutions.

Pre petition write amount: \$ 27.88

00 0050124124204 00047166822 00000359612 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
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A RICOH COMPANY

Customer No. : 4716682

ERICKSON RETIREMENT

MAIL STOP 612

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2387961
Modifier :-

Invoice No. : 5012412420
Invoice Date : 18-Sep-09
PO No. : 61210110.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
61210110.56140	918HD	Base Charges: 8X5X6 BRONZE			19-Sep-09 to 18-Sep-10		339.25		339.25
-	CANON, LC2050P				14-Sep-09 to 14-Oct-09		27.88	20.36	359.61
-	UZXS6053/UZXS6053				Prep man write off amount.				
					New: Page Rate \$311.37 from 14-Oct-09 to 18-Sep-10				
					339.25	20.36	359.61		
					339.25	20.36	359.61		
					New Tax \$ 18.69				
					New Total Due \$ 330.00				
					Subtotal: 61210110.56140				
					Total				

|||||

INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716682

Attn: Accounts Payable
ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

Invoice No. : 5012412436
Invoice Date: 18-Sep-09
Terms : 10 NET
P O No. : 61210110.56140
Contract No.: 2388182
Modifier :-
Federal Id : 23-0334400

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	500.00
Sales Taxes :	30.00
Total Amount Due :	530.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5012412436
CUST# : 4716682

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

530.00

515.49

Thank you for choosing IKON Office Solutions.

Perpetual write off amount: \$13.69

00 0050124124366 00047166822 00000530006 000000000 000000000

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Document Efficiency
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Customer No. : 4716682

ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2388182
Modifier :-

Invoice No. : 5012412436
Invoice Date : 18-Sep-09
PO No. : 61210110.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	919HD	Base Charges: 8X5X6 BRONZE			19-Sep-09 to 18-Sep-12	5.00/-00			5.00/-00
-	CANON, LC2050P							30/-00	
-	UZX56300/UZX56300								
-	ERICKSON RETIREMENT MARIS GROVE RECPT WRK RM 115 100 MARIS GROVE WAY GLEN MILLS PA 19342-1282								
		Subtotal: -					500.00	30.00	530.00
		Total					500.00	30.00	530.00

Prepetition write-off amount: \$13.69
New Base Rate for 19-Oct-09 to 18-Sep-12 is \$ 486.31
New Tax amount due: \$ 21.18
New Total: \$ 515.49



INVOICE

3600380 2009101194303 02570

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716682

Invoice No. : 5012764749

Invoice Date: 26-Oct-09

Terms : 10 NET

P O No. : 61210110.56140

Contract No. : 2382776

Modifier :-

Federal Id : 23-0334400

2520



ATTN: ACCOUNTS PAYABLE

ERICKSON RETIREMENT

MAIL STOP 612

PO BOX 310

LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	528.12
Sales Taxes :	31.69
Total Amount Due :	559.81

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012764749

MAIL STOP 612

CUST# : 4716682

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS

PO BOX 827577

PHILADELPHIA PA 19182-7577

Total Amount Due:

559.81

Thank you for choosing IKON Office Solutions.

00 0050127647492 00047166822 00000559815 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



**Document Efficiency
At Work.**

Customer No. : 4716682

ERICKSON RETIREMENT
MAIL STOP 612
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2382776
Modifier : -

Invoice No. : 5012764749
Invoice Date : 26-Oct-09
PO No. : 61210110.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
61210110.56140	11436078	Billing Period 29-Sep-09 to 28-Oct-09							
61210130	CANON, IR3570	302,628	339,367	36,739	0	36,739			
-	SKV62890/SKV62890	21-Sep-09	19-Oct-09	TOTAL METER		@.01438	528.12	31.69	559.81
	HR OFC 8-430 HUMAN RESOURCES H ERICKSON RETIREMENT BLUE BIRD CROSSING BLDG 200 MARIS GROVE WAY GLEN MILLS PA 19342-3336								
		Subtotal: 61210110.56140					528.12	31.69	559.81
		Total					528.12	31.69	559.81

INVOICE

3600380 2009110009403 01176

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012792266

Invoice Date: 29-Oct-09

Terms : 10 NET

P O No. : 10190140.56140

Contract No.: 2372065

Modifier :-

Federal Id : 23-0334400

1176



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Invoice# 5012743091 Has Been Credited. The
Credit Memo Is 5012794131. Meter Read
Correction

Subtotal :	792.72
Sales Taxes :	0.00
Total Amount Due :	792.72

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012792266

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

792.72

Thank you for choosing IKON Office Solutions.

00 005012792266 00047166616 00000792721 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372065

Modifier :-

Invoice No. : 5012792266

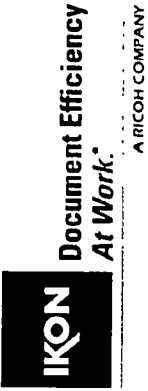
Invoice Date : 29-Oct-09

PO No. : 10190140.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total METER					
10190140.5614	11679274	Billing Period 15-Sep-09 to 14-Oct-09								
-	CANON, IR2220N	253,945	263,439	9,494	0		9,494			
-	JBB01124/JBB01124	15-Sep-09	14-Oct-09	TOTAL METER			@.01375	130.54		
	H8/43X 3RD FLR							0.00		130.54
	ERICKSON RETIREMENT COMM									
	3RD FL									
	5525 RESEARCH PARK DR									
	BALTIMORE MD 21228-4664									
10190140.5614	11679876	Billing Period 15-Sep-09 to 14-Oct-09								
-	CANON, IR2200	110,187	110,368	181	0		181			
-	MPG66426/MPG66426	15-Sep-09	14-Oct-09	TOTAL METER			@.01541	2.79	0.00	2.79
	Mrktng-Ste 340/H9/5X									
	ERICKSON RETIREMENT COMM									
	MARKETING DEPT STE 340									
	817 MAIDEN CHOICE LN									
	BALTIMORE MD 21228									
	Subtotal: 10190140.5614							133.33	0.00	133.33
10191040.5614	11679975	Billing Period 15-Sep-09 to 14-Oct-09								
-	CANON, IR4570	222,062	222,062	0	0					
-	SKU05937/SKU05937	15-Sep-09	14-Oct-09	TOTAL METER					0.00	0.00
	STE 100/ FRONT OFFICE H									
	9-5									
	ERICKSON RETIREMENT COMM									
	817 MAIDEN CHOICE LN STE#									
	BALTIMORE MD 21228									
	Subtotal: 10191040.5614							0.00	0.00	0.00



MAINTENANCE AGREEMENT SUPPORT



Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. :2372065
Modifier :-

Invoice No. : 5012792266
Invoice Date : 29-Oct-09
PO No. : 10190140.56140

Dept/Cost Ctr Acct Code	Equipment Id/Description Mfg/Config Serial/Location	Service Offering / Period				Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Images Allowed			
110190140.5614	11590090	Billing Period 15-Sep-09 to 14-Oct-09						
-	CANON, IRC3220COP	308,656	315,403	6,747	0	6,747		
-	JNC20276/JNC20276	15-Sep-09	14-Oct-09	COLOR METER	@.09350	630.84		
	3RD FL MRKTG DEPT H8/43X	Billing Period 15-Sep-09 to 14-Oct-09						
	ERICKSON RETIREMENT COMM	56,908	58,274	1,366	0	1,366		
	3RD FL	15-Sep-09	14-Oct-09	BLACK AND WHITE METER	@.02090	28.55	0.00	659.39
	5525 RESEARCH PARK DR							
	BALTIMORE MD 21228-4664							
		Subtotal: 110190140.5614				659.39	0.00	659.39
		Total				792.72	0.00	792.72



INVOICE

3400380 2009101278103 01291

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012783871

Invoice Date: 28-Oct-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2128152

Modifier :-

Federal Id : 23-0334400

1291
ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310



For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	94.45
Sales Taxes :	0.00
Total Amount Due :	94.45

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012783871

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

94.45

Thank you for choosing IKON Office Solutions.

00 0050127838712 00047166616 00000094458 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
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A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2128152

Modifier :-

Invoice No. : 5012783871

Invoice Date : 28-Oct-09

PO No. : 10190100.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10608475	Billing Period	27-Sep-09 to 26-Oct-09						
-	CANON, IR5570	329,960	329,999	39	0	39			
-	KHT00581/C14021503	28-Sep-09	27-Oct-09	TOTAL METER		@.00818	0.32		
	HRS 8-43 LUNCH 11:30-1:00						0.00		0.32
	ERICKSON RETIREMENT COMM								
	8484 FRANKFORD RD								
	DALLAS TX 75252-6833								
		Subtotal: -					0.32	0.00	0.32
10190100.5614	11358357	Billing Period	27-Sep-09 to 26-Oct-09						
-	CANON, IR5020	532,688	535,893	3,205	0	3,205			
-	JCT15417/JCT15417	23-Sep-09	20-Oct-09	TOTAL METER		@.00899	28.81		
	H 8/5//ACCTS RECVBLE						0.00		28.81
	OFFICE								
	ERICKSON RETIREMENT COMM								
	817 MAIDEN CHOICE LN STE#								
	BALTIMORE MD 21228								
		Subtotal: 10190100.5614					28.81	0.00	28.81
10190100.56140.	11357790	Billing Period	27-Sep-09 to 26-Oct-09						
-	CANON, IRC5800	654,819	656,085	1,266	0	1,266			
-	KEM02169/KEM02169	23-Sep-09	20-Oct-09	BLACK AND WHITE METER		@.00818	10.36		
	STE 340 ESCROW DEPT OFC	Billing Period	27-Sep-09 to 26-Oct-09						
	H 83/	102,331	102,331	0	0				
	ERICKSON RETIREMENT COMM	23-Sep-09	20-Oct-09	COLOR METER					
	MARKETING DEPT STE 340						0.00		10.36
	817 MAIDEN CHOICE LN								
	BALTIMORE MD 21228								

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MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310Contract No. : 2128152
Modifier :-Invoice No. : 5012783871
Invoice Date : 28-Oct-09
PO No. : 10190100.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
10190100.56140.	11430763	Billing Period 27-Sep-09 to 26-Oct-09							
-	CANON, IRC3200	632,790	633,468	678	0	678			
-	MSK15096/MSK15096	23-Sep-09	20-Oct-09	BLACK AND WHITE METER@.01760			11.93		
	STE 300	Billing Period 27-Sep-09 to 26-Oct-09							
	ERICKSON RETIREMENT COMM	280,173	280,592	419	0	419			
	817 MAIDEN CHOICE LN	23-Sep-09	20-Oct-09	COLOR METER		@.09350	39.18	0.00	51.11
	BALTIMORE MD 21228-3680								
10190100.56140.	257DW	Billing Period 27-Sep-09 to 26-Oct-09							
-	CANON, IR6020	564,428	564,428	0	0				
-	JCU07362/JCU07362	22-Sep-09	27-Oct-09	TOTAL METER				0.00	0.00
	Terrace Level/Procurement								
	ERICKSON RETIREMENT COMM								
	701 MAIDEN CHOICE LN								
	BALTIMORE MD 21228-5968								
Subtotal: 10190100.56140.991.C							61.47	0.00	61.47
501.GA5.48700.0	11357782	Billing Period 27-Sep-09 to 26-Oct-09							
-	CANON, IRC5800	52,639	52,644	5	0	5			
-	KEM01257/KEM01257	24-Sep-09	28-Oct-09	COLOR METER		@.10500	0.53		
	H8/5X BACK OF THE BLDG	Billing Period 27-Sep-09 to 26-Oct-09							
	ERICKSON RETIREMENT COMM	195,153	195,558	405	0	405			
	703 MAIDEN CHOICE LN	24-Sep-09	28-Oct-09	BLACK AND WHITE METER@.00820			3.32	0.00	3.85
	BALTIMORE MD 21228-3632								
Subtotal: 501.GA5.48700.012109							3.85	0.00	3.85
Total							94.45	0.00	94.45



INVOICE

3600380 2009100473003 01246

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012611133

Invoice Date: 06-Oct-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2372123

Modifier :-

Federal Id : 23-0334400

1246
ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310



For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	56.15
Sales Taxes :	0.00
Total Amount Due :	56.15

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012611133

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

56.15

Thank you for choosing IKON Office Solutions.

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MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
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A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2372123
Modifier :-

Invoice No. : 5012611133
Invoice Date : 06-Oct-09
PO No. : 10190100.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
10190100.56140	11357668	Billing Period 06-Sep-09 to 05-Oct-09							
-	CANON, IR5570	368,168	372,679	4,511	0	4,511			
-	SLQ23352/SLQ23352	28-Aug-09	28-Sep-09	TOTAL METER		@.00941	42.43	0.00	42.43
	1ST FL. H8/5								
	ERICKSON RETIREMENT								
	MARKETING DEPT								
	813 MAIDEN CHOICE LN #300								
	BALTIMORE MD 21228								
10190100.56140	11357670	Billing Period 06-Sep-09 to 05-Oct-09							
-	CANON, IR5570	174,079	175,538	1,459	0	1,459			
-	SLQ20507/SLQ20507	28-Aug-09	28-Sep-09	TOTAL METER		@.00941	13.72	0.00	13.72
	2ND FLR - HRS 8/5								
	ERICKSON RETIREMENT								
	MARKETING DEPT								
	813 MAIDEN CHOICE LN #300								
	BALTIMORE MD 21228								
Subtotal: 10190100.56140							56.15	0.00	56.15
Total							56.15	0.00	56.15



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012534259

Invoice Date: 28-Sep-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2128152

Modifier :-

Federal Id : 23-0334400

1567



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	109.60
Sales Taxes :	0.00
Total Amount Due :	109.60

Important: Detach and Return This Portion With Your Payment

*To ensure proper credit to your account, please
write your customer and invoice number on your check.*

☐ Address correction requested. (Please complete reverse side)

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

INV# : 5012534259

CUST# : 4716661

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:**109.60**

Thank you for choosing IKON Office Solutions.

00 0050125342591 00047166616 00000109603 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

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Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310Contract No. : 2128152
Modifier :-Invoice No. : 5012534259
Invoice Date : 28-Sep-09
PO No. : 10190100.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10608475	Billing Period 27-Aug-09 to 26-Sep-09							
-	CANON, IR5570	328,858	329,960	1,102	0	1,102			
-	KHT00581/C14021503	28-Aug-09	28-Sep-09	TOTAL METER		@.00818	9.01	0.00	9.01
	HRS 8-43 LUNCH 11:30-1:00								
	ERICKSON RETIREMENT COMM								
	8484 FRANKFORD RD								
	DALLAS TX 75252-6833								
	Subtotal: -						9.01	0.00	9.01
10190100.5614	11358357	Billing Period 27-Aug-09 to 26-Sep-09							
-	CANON, IR5020	528,532	532,688	4,156	0	4,156			
-	JCT15417/JCT15417	17-Aug-09	23-Sep-09	TOTAL METER		@.00899	37.36	0.00	37.36
	H 8/5//ACCTS RECVBLE								
	OFFICE								
	ERICKSON RETIREMENT COMM								
	817 MAIDEN CHOICE LN STE#								
	BALTIMORE MD 21228								
	Subtotal: 10190100.5614						37.36	0.00	37.36
10190100.56140.	11357790	Billing Period 27-Aug-09 to 26-Sep-09							
-	CANON, IRC5800	652,666	654,819	2,153	0	2,153			
-	KEM02169/KEM02169	17-Aug-09	23-Sep-09	BLACK AND WHITE METER		@.00818	17.61		
	STE 340 ESCROW DEPT OFC	102,331	102,331	0					
	H 83/	17-Aug-09	23-Sep-09	COLOR METER					
	ERICKSON RETIREMENT COMM								
	MARKETING DEPT STE 340								
	817 MAIDEN CHOICE LN								
	BALTIMORE MD 21228								
	Subtotal: 10190100.5614						17.61	0.00	17.61

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MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2128152
Modifier :-Invoice No. : 5012534259
Invoice Date : 28-Sep-09
PO No. : 10190100.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total Images					
10190100.56140.	11430763	Billing Period 27-Aug-09 to 26-Sep-09								
-	CANON, IRC3200	631,836	632,790	954	0	954				
-	MSK15096/MSK15096	17-Aug-09	23-Sep-09	BLACK AND WHITE METER	0.01760	16.79				
	STE 300	Billing Period 27-Aug-09 to 26-Sep-09								
	ERICKSON RETIREMENT COMM	279,898	280,173	275	0	275				
	817 MAIDEN CHOICE LN	17-Aug-09	23-Sep-09	COLOR METER	0.09350	25.71			0.00	42.50
	BALTIMORE MD 21228-3680									
10190100.56140.	257DW	Billing Period 27-Aug-09 to 26-Sep-09								
-	CANON, IR6020	564,428	564,428	0	0					
-	JCU07362/JCU07362	28-Aug-09	22-Sep-09	TOTAL METER					0.00	0.00
	Terrace Level/Procurement									
	ERICKSON RETIREMENT COMM									
	701 MAIDEN CHOICE LN									
	BALTIMORE MD 21228-5968									
		Subtotal: 10190100.56140.991.C				60.11			0.00	60.11
501.GA5.48700.0	11357782	Billing Period 27-Aug-09 to 26-Sep-09								
-	CANON, IRC5800	194,798	195,153	355	0	355				
-	KEM01257/KEM01257	28-Aug-09	24-Sep-09	BLACK AND WHITE METER	0.00820	2.91				
	H8/5X BACK OF THE BLDG	Billing Period 27-Aug-09 to 26-Sep-09								
	ERICKSON RETIREMENT COMM	52,637	52,639	2	0	2				
	703 MAIDEN CHOICE LN	28-Aug-09	24-Sep-09	COLOR METER	0.10500	0.21			0.00	3.12
	BALTIMORE MD 21228-3632									
		Subtotal: 501.GA5.48700.012109				3.12			0.00	3.12
	Total					109.60			0.00	109.60



INVOICE

3406380 2009091011903 04608

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012434951

Invoice Date: 21-Sep-09

Terms : 10 NET

P O No. : 10190140.56140

Contract No.: 2372065

Modifier :-

Federal Id : 23-0334400

4608



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	1,193.40
Sales Taxes :	0.00
Total Amount Due :	1,193.40

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012434951

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

1,193.40

Thank you for choosing IKON Office Solutions.

00 0050124349515 00047166616 00001193408 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON**Document Efficiency
At Work.**

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372065

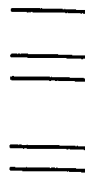
Modifier :-

Invoice No. : 5012434951

Invoice Date : 21-Sep-09

PO No. : 10190140.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
10190140.5614	11679274	Billing Period 15-Aug-09 to 14-Sep-09							
-	CANON, IR2220N	245,809	253,945	8,136	0	8,136			
-	JBB01124/JBB01124	17-Aug-09	10-Sep-09	TOTAL METER		@.01375	111.87	0.00	111.87
	H8/43X 3RD FLR								
	ERICKSON RETIREMENT COMM								
	3RD FL								
	5525 RESEARCH PARK DR								
	BALTIMORE MD 21228-4664								
10190140.5614	11679876	Billing Period 15-Aug-09 to 14-Sep-09							
-	CANON, IR2200	110,087	110,187	100	0	100			
-	MPG66426/MPG66426	17-Aug-09	18-Sep-09	TOTAL METER		@.01541	1.54	0.00	1.54
	Mktng-Ste 340/H9/5X								
	ERICKSON RETIREMENT COMM								
	MARKETING DEPT STE 340								
	817 MAIDEN CHOICE LN								
	BALTIMORE MD 21228								
	Subtotal: 10190140.5614						113.41	0.00	113.41
10191040.5614	11679975	Billing Period 15-Aug-09 to 14-Sep-09							
-	CANON, IR4570	280,773	284,005	3,232	0	3,232			
-	SKU05937/SKU05937	17-Aug-09	17-Sep-09	TOTAL METER		@.01045	33.77	0.00	33.77
	STE 100/ FRONT OFFICE H								
	9-5								
	ERICKSON RETIREMENT COMM								
	817 MAIDEN CHOICE LN STE#								
	BALTIMORE MD 21228								
	Subtotal: 10191040.5614						33.77	0.00	33.77

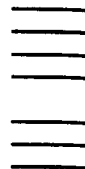


**Document Efficiency
At Work.**

PO No. : 10190140.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Images Allowed			
110190140.5614	11590090	Billing Period 15-Aug-09 to 14-Sep-09						
-	CANON, IRC3220COP	54,114	56,908	2,794	0	2,794		
-	JNC20276/JNC20276	17-Aug-09	17-Sep-09	BLACK AND WHITE METER@.02090		58.39		
		Billing Period 15-Aug-09 to 14-Sep-09						
	3RD FL MRKTG DEPT H8/43X	298,091	308,656	10,565	0	10,565		
	ERICKSON RETIREMENT COMM	17-Aug-09	17-Sep-09	COLOR METER	@.09350	987.83		
	3RD FL						0.00	1046.22
	5525 RESEARCH PARK DR							
	BALTIMORE MD 21228-4664							
		Subtotal: 110190140.5614						
		Total						
						1046.22	0.00	1046.22
						1193.40	0.00	1193.40



INVOICE

3600380 200909083203 01063

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012360959
Invoice Date: 11-Sep-09
Terms : 10 NET
P O No. : 23380145.56140
Contract No.: 2385390
Modifier :-
Federal Id : 23-0334400

3053
ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310



For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	27.63
Sales Taxes :	2.11
Total Amount Due :	29.74

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5012360959
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

29.74

Thank you for choosing IKON Office Solutions.

00 0050123609594 00047166616 00000029744 000000000 000000000



**Document Efficiency
At Work.®**

ERICKSON RETIREMENT

PO BOX 310

Contract No. : 2385390

Modifier :-

Invoice No. : 5012360959

Invoice Date : 11-Sep-09

PO No. : 23380145.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Images/ Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total Images					
-	10624419	Billing Period 11-Aug-09 to 10-Sep-09								
-	CANON, IR5570	217,644	220,581	2,937	0	2,937				
-	SLQ21564/C11020447	03-Aug-09	01-Sep-09	TOTAL METER		@.00941	27.63	2.11	29.74	
	STE480 8-5									
	ERICKSON RETIREMENT									
	13800 METCALF AVE									
	OVERLAND PARK KS 66213									
		Subtotal: -					27.63	2.11	29.74	
		Total					27.63	2.11	29.74	

INVOICE

1600380 2009090491103 03278

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012325770

Invoice Date: 06-Sep-09

Terms : 10 NET

P O No. : 10190100.50140

Contract No.: 2372123

Modifier :-

Federal Id : 23-0334400

3378



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	108.67
Sales Taxes :	0.00
Total Amount Due :	108.67

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012325770

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

108.67

Thank you for choosing IKON Office Solutions.

00 0050123257704 00047166616 00000108670 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372123

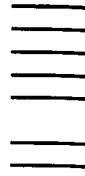
Modifier :-

Invoice No. : 5012325770

Invoice Date : 06-Sep-09

PO No. : 10190100.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images						
10190100.56140	11357668	Billing Period 06-Aug-09 to 05-Sep-09								
-	CANON, IR5570	359,472	368,168	8,696	0	8,696				
-	SLQ23352/SLQ23352	27-Jul-09	28-Aug-09	TOTAL METER		@.00941	81.80	0.00		81.80
	1ST FL. H8/5									
	ERICKSON RETIREMENT									
	MARKETING DEPT									
	813 MAIDEN CHOICE LN #300									
	BALTIMORE MD 21228									
10190100.56140	11357670	Billing Period 06-Aug-09 to 05-Sep-09								
-	CANON, IR5570	171,223	174,079	2,856	0	2,856				
-	SLQ20507/SLQ20507	27-Jul-09	28-Aug-09	TOTAL METER		@.00941	26.87	0.00		26.87
	2ND FLR - HRS 8/5									
	ERICKSON RETIREMENT									
	MARKETING DEPT									
	813 MAIDEN CHOICE LN #300									
	BALTIMORE MD 21228									
Subtotal: 10190100.56140								108.67	0.00	108.67
Total								108.67	0.00	108.67



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Attn: Accounts Payable
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Invoice No. : 5012271245
Invoice Date: 28-Aug-09
Terms : 10 NET
P O No. : IS634MD16420.300
Contract No.: 2372171
Modifier :-
Federal Id : 23-0334400



For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	161.35
Sales Taxes :	10.89
Total Amount Due :	172.24

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5012271245
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

172.24

Thank you for choosing IKON Office Solutions.

00 0050122712457 00047166616 00000172247 000000000 000000000

**Document Efficiency
At Work.**

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Total Images	Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges	
		Beg Meter /Date	End Meter /Date	30-Jul-09 to 29-Aug-09							
-	10724629	Billing Period			30-Jul-09 to 29-Aug-09						
-	CANON, IRC3380	47,840	49,422	1,582	0		1,582				
-	TXN01886/C24003620	20-Jul-09	28-Aug-09	BLACK AND WHITE METER	0.01840		29.11				
		Billing Period			30-Jul-09 to 29-Aug-09						
	830-5/M-F	76,702	77,994	1,292	0		1,292				
	ERICKSON RETIREMENT MARKETING	20-Jul-09	28-Aug-09	COLOR METER	0.10235		132.24		10.89	172.24	
	4383 DAVIDSON RD HILLIARD OH 43026-9449										
		Subtotal: -						161.35	10.89	172.24	
		Total						161.35	10.89	172.24	

INVOICE

3600380 2009090090403 02187

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012270832

Invoice Date: 28-Aug-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2128152

Modifier :-

Federal Id : 23-0334400

2187



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	227.09
Sales Taxes :	0.00
Total Amount Due :	227.09

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012270832

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

227.09

Thank you for choosing IKON Office Solutions.

00 0050122708328 00047166616 00000227090 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310Contract No. : 2128152
Modifier :-Invoice No. : 5012270832
Invoice Date : 28-Aug-09
PO No. : 10190100.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter	End Meter	/Date					
10190100.56140.	11430763	Billing Period 27-Jul-09 to 26-Aug-09							
-	CANON, IRC3200	631,414	631,836	422	0	422			
-	MSK15096/MSK15096	23-Jul-09	17-Aug-09	BLACK AND WHITE METER	0.01760	7.43			
	STE 300	Billing Period 27-Jul-09 to 26-Aug-09							
	ERICKSON RETIREMENT COMM	278,760	279,898	1,138	0	1,138			
	817 MAIDEN CHOICE LN	23-Jul-09	17-Aug-09	COLOR METER	0.09350	106.40		0.00	113.83
	BALTIMORE MD 21228-3680								
10190100.56140.	257DW	Billing Period 27-Jul-09 to 26-Aug-09							
-	CANON, IR6020	564,428	564,428	0	0				
-	JCU07362/JCU07362	27-Jul-09	28-Aug-09	TOTAL METER				0.00	0.00
	Terrace Level/Procurement								
	ERICKSON RETIREMENT COMM								
	701 MAIDEN CHOICE LN								
	BALTIMORE MD 21228-5968								
	Subtotal: 10190100.56140.991.C							0.00	133.26
501.GA5.48700.0	11357782	Billing Period 27-Jul-09 to 26-Aug-09							
-	CANON, IRC5800	52,241	52,637	396	0	396			
-	KEM01257/KEM01257	27-Jul-09	28-Aug-09	COLOR METER	0.10500	41.58			
	H8/5X BACK OF THE BLDG	Billing Period 27-Jul-09 to 26-Aug-09							
	ERICKSON RETIREMENT COMM	194,684	194,798	114	0	114			
	703 MAIDEN CHOICE LN	27-Jul-09	28-Aug-09	BLACK AND WHITE METER	0.00820	0.93		0.00	42.51
	BALTIMORE MD 21228-3632								
	Subtotal: 501.GA5.48700.012109							0.00	42.51
	Total							0.00	227.09



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Attn: Accounts Payable
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Invoice No. : 5012117538
Invoice Date: 11-Aug-09
Terms : 10 NET
P O No. : 23380145.56140
Contract No.: 2385390
Modifier :-
Federal Id : 23-0334400

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	36.10
Sales Taxes :	2.76
Total Amount Due :	38.86

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5012117538
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



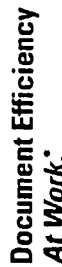
IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

38.86

Thank you for choosing IKON Office Solutions.

00 0050121175388 00047166616 00000038869 000000000 000000000



LINTHICUM MD 21090-0310

Modifier

PO No. : 23380145.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10624419	Billing Period 11-Jul-09 to 10-Aug-09							
-	CANON, IR5570	213,806	217,644	3,838	0	3,838			
-	SLQ21564/C11020447	01-Jul-09	03-Aug-09	TOTAL METER		0.00941	36.10	2.76	38.86
	STE480 8-5								
	ERICKSON RETIREMENT								
	13800 METCALF AVE								
	OVERLAND PARK KS 66213								
		Subtotal: -					36.10	2.76	38.86
		Total					36.10	2.76	38.86



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5011738909

Invoice Date: 24-Jun-09

Terms : 10 NET

P O No. : IS634MD16420.300

Contract No.: 2372171

Modifier :-

Federal Id : 23-0334400

4896



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	105.86
Sales Taxes :	7.14
Total Amount Due :	113.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

INV# : 5011738909

CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

113.00

Thank you for choosing IKON Office Solutions.

00 0050117389093 00047166616 00000113001 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2372171
Modifier :-

Invoice No. : 5011738909
Invoice Date : 24-Jun-09
PO No. : IS634MD16420.300

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images						
-	10724629	Billing Period 30-May-09 to 29-Jun-09								
-	CANON, IRC3380	45,806	46,258	452	0		452			
-	TXN01886/C24003620	20-May-09	22-Jun-09	BLACK AND WHITE METER@.01840			8.32			
	830-5/M-F	Billing Period 30-May-09 to 29-Jun-09								
	ERICKSON RETIREMENT	74,457	75,410	953	0		953			
	MARKETING	20-May-09	22-Jun-09	COLOR METER			@.10235	97.54	7.14	113.00
	4383 DAVIDSON RD									
	HILLIARD OH 43026									
		Subtotal: -								
		Total						105.86	7.14	113.00
								105.86	7.14	113.00



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5011984312
Invoice Date: 24-Jul-09
Terms : 10 NET
P O No. : IS634MD16420.300
Contract No.: 2372171
Modifier :-
Federal Id : 23-0334400

4154



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	161.35
Sales Taxes :	10.89
Total Amount Due :	172.24

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5011984312
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

172.24

Thank you for choosing IKON Office Solutions.

00 0050119843124 00047166616 00000172247 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

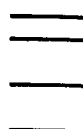
LINTHICUM MD 21090-0310

Contract No. : 2372171
Modifier :-

Invoice No. : 5011984312
Invoice Date : 24-Jul-09
PO No. : IS634MDI6420.300

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total Images					
-	10724629	Billing Period 30-Jun-09 to 29-Jul-09								
-	CANON, IRC3380	75,410	76,702	1,292	0		1,292			
-	TXN01886/C24003620	22-Jun-09	20-Jul-09	COLOR METER			@.10235	132.24		
	830-5/M-F	Billing Period 30-Jun-09 to 29-Jul-09								
	ERICKSON RETIREMENT	46,258	47,840	1,582	0		1,582			
	MARKETING	22-Jun-09	20-Jul-09	BLACK AND WHITE METER			@.01840	29.11	10.89	172.24
	4383 DAVIDSON RD									
	HILLIARD OH 43026									
Subtotal: -								161.35	10.89	172.24
Total								161.35	10.89	172.24



INVOICE

3400780 2009080258563 01037

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012064685

Invoice Date: 03-Aug-09

Terms : 10 NET

P O No. :

Contract No.: 2372095

Modifier :-

Federal Id : 23-0334400

1037

ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310



For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	909.94
Sales Taxes :	0.00
Total Amount Due :	909.94

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012064685

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

909.94

Thank you for choosing IKON Office Solutions.

00 0050120646853 00047166616 00000909945 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



**Document Efficiency
At Work.**

A RICOH COMPANY

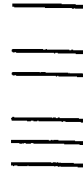
Customer No. : 4716661

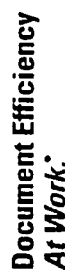
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2372095
Modifier :-

Invoice No. : 5012064685
Invoice Date : 03-Aug-09
PO No. :

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10512678	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR5020	393,147	398,671	5,524	0	5,524			
-	JCT19234/C14017660	22-Jun-09	22-Jul-09	TOTAL METER		@.00941	51.96		51.96
	8:30-5 SALES OFFICE ERICKSON RETIREMENT 8000 FRANKFORD RD DALLAS TX 75252						0.00		
-	10614455	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR5570	1,499,037	1,565,390	66,353	0	66,353			
-	SLQ03598/C14027157	22-Jun-09	22-Jul-09	TOTAL METER		@.00941	624.18		624.18
	1ST FLOOR H73/9 ERICKSON RETIREMENT 8000 FRANKFORD RD DALLAS TX 75252						0.00		
-	10620599	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR3570	319,920	326,192	6,272	0	6,272			
-	SKV57531/C14033928	22-Jun-09	22-Jul-09	TOTAL METER		@.01438	90.16		90.16
	8*5 HR ERICKSON RETIREMENT 8000 FRANKFORD RD DALLAS TX 75252						0.00		
-	10620609	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR3570	195,867	200,508	4,641	0	4,641			
-	SKV57528/C14033929	22-Jun-09	22-Jul-09	TOTAL METER		@.01438	66.71		66.71
	MED. CENTER 830*5 ERICKSON RETIREMENT 8000 FRANKFORD RD DALLAS TX 75252						0.00		

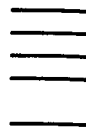




PO No. : :

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10620610	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR3570	162,907	163,184	277	0	277			
-	SKV57533/C14033927	22-Jun-09	22-Jul-09	TOTAL METER		0.01438	3.98	0.00	3.98
	GEN SVC OFC/ 8-5								
	ERICKSON RETIREMENT								
	8000 FRANKFORD RD								
	DALLAS TX 75252								
-	10622644	Billing Period 01-Jul-09 to 31-Jul-09							
-	CANON, IR3570	109,054	114,907	5,075	0	5,075			
-	SKV65593/C14036068	22-Jun-09	29-Jul-09	TOTAL METER		0.01438	72.95	0.00	72.95
	DINING SVCS								
	ERICKSON RETIREMENT								
	8000 FRANKFORD RD								
	DALLAS TX 75252								
		Subtotal: -							
		Total							



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012409683

Invoice Date: 18-Sep-09

Terms : 10 NET

P O No. :

Contract No.: 2372052

Modifier :-

Federal Id : 23-0334400

4811



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
PO BOX 22000
CATONSVILLE MD 21228-0002

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	264.68
Sales Taxes :	15.88
Total Amount Due :	280.56

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
PO BOX 22000
CATONSVILLE MD 21228-0002

INV# : 5012409683
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

280.56

Thank you for choosing IKON Office Solutions.

00 0050124096832 00047166616 00000280560 000000000 000000000

INVOICE

3600380 2009110847803 02342

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012855737

Invoice Date: 06-Nov-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2372123

Modifier :-

Federal Id : 23-0334400

2342



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	96.24
Sales Taxes :	0.00
Total Amount Due :	96.24

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012855737

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

96.24

Thank you for choosing IKON Office Solutions.

Prepetition write off amount of \$72.99

00 0050128557372 00047166616 00000096248 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372123

Modifier :-

Invoice No. : 5012855737

Invoice Date : 06-Nov-09

PO No. : 10190100.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total METER					
10190100.56140	11357668	Billing Period 06-Oct-09 to 05-Nov-09								
-	CANON, IR5570	372,679	383,166	8,471	0	-8,471				
-	SLQ23352/SLQ23352	28-Sep-09	27-Oct-09	TOTAL METER	0.00941					
	1ST FL. H8/5	Average of 282 copies per day								
	ERICKSON RETIREMENT	Average overage 2,044								
	MARKETING DEPT									
	813 MAIDEN CHOICE LN #300									
	BALTIMORE MD 21228									
		79.69 19.23 0.00 79.69 19.23								
10190100.56140	11357670	Billing Period 06-Oct-09 to 05-Nov-09								
-	CANON, IR5570	175,538	177,297	1,759	0	1,759				
-	SLQ20507/SLQ20507	28-Sep-09	27-Oct-09	TOTAL METER	0.00941					
	2ND FLR - HRS 8/5	Average of 61 copies per day								
	ERICKSON RETIREMENT	Average usage for 7 day period: 427								
	MARKETING DEPT									
	813 MAIDEN CHOICE LN #300									
	BALTIMORE MD 21228									
		402 16.55 0.00 402 16.55 0.00 402 16.55 0.00 402 16.55 0.00								
		23.25 96.24 0.00 23.25 96.24 0.00 23.25 96.24 0.00 23.25 96.24 0.00								
		Subtotal: 10190100.56140								
		Total								

Prepetition write off amount: \$72.99

|||||

INVOICE

3400380 2009111004803 03908

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012967668

Invoice Date: 18-Nov-09

Terms : 10 NET

P O No. : 10190140.56140

Contract No.: 2372065

Modifier :-

Federal Id : 23-0334400

3908



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	1,485.79
Sales Taxes :	0.00
Total Amount Due :	1,485.79

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

INV# : 5012967668

CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

1,485.79

Thank you for choosing IKON Office Solutions.

\$239.59 prepetition write off amount.

00 0050129676688 00047166616 00001485796 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372065
Modifier :-Invoice No. : 5012967668
Invoice Date : 18-Nov-09
PO No. : 10190140.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
10190140.5614	11679274	Billing Period 15-Oct-09 to 14-Nov-09							
-	CANON, IR2220N	263,439	271,606	8,167	0	8,167			
-	JBB01124/JBB01124	14-Oct-09	05-Nov-09	TOTAL METER		0.01375	112.30	0.00	112.30
	H8/43X 3RD FLR	31 day billing cycle							
	ERICKSON RETIREMENT COMM	Average usage per day 263 copies							
	3RD FL	5 days preparation = 1,315 copies							
	5525 RESEARCH PARK DR	\$18.08 preparation write off							
	BALTIMORE MD 21228-4664								
10190140.5614	11679876	Billing Period 15-Oct-09 to 14-Nov-09							
-	CANON, IR2200	110,368	111,549	1,181	0	1,181		0.00	18.20
-	MPG66426/MPG66426	14-Oct-09	18-Nov-09	TOTAL METER		0.01541	18.20		
	Mktng-Ste 340/H9/5X	Average usage per day 38 copies							
	ERICKSON RETIREMENT COMM	190 copies preparation							
	MARKETING DEPT STE 340	\$2.93 preparation write off							
	817 MAIDEN CHOICE LN								
	BALTIMORE MD 21228								
		Subtotal: 10190140.5614					130.50	0.00	130.50
10191040.5614	11679975	Billing Period 15-Oct-09 to 14-Nov-09							
-	CANON, IR4570	222,062	222,062	0	0				
-	SKU05937/SKU05937	14-Oct-09	17-Nov-09	TOTAL METER				0.00	0.00
	STE 100/ FRONT OFFICE H								
	9-5								
	ERICKSON RETIREMENT COMM								
	817 MAIDEN CHOICE LN STE								
	BALTIMORE MD 21228-3738								
		Subtotal: 10191040.5614					0.00	0.00	0.00

|||

INVOICE

3600380 2009110658302 01499

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Attn: Accounts Payable
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Invoice No. : 5012901153
Invoice Date: 11-Nov-09
Terms : 10 NET
P O No. : 23380145.56140
Contract No.: 2385390
Modifier :-
Federal Id : 23-0334400

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	27.44
Sales Taxes :	2.10
Total Amount Due :	29.54

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

INV# : 5012901153
CUST# : 4716661

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Total Amount Due:

29.54

Thank you for choosing IKON Office Solutions.

Prepetition write off amount: \$15.73

00 0050129011539 00047166616 00000029546 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2385390

Modifier :-

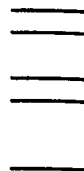
Invoice No. : 5012901153

Invoice Date : 11-Nov-09

PO No. : 23380145.56140

A RICOH COMPANY

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images	Total Meter					
-	10624419	Billing Period 11-Oct-09 to 10-Nov-09								
-	CANON, IR5570	222,785	225,702	2,917		0	2,917			
-	SLQ21564/C11020447	01-Oct-09	02-Nov-09	TOTAL METER			@.00941	27.44	2.10	29.54
	STE480 8-5	Average usage per day 83 copies								
	ERICKSON RETIREMENT	1,692 copies for 19 days								
	13800 METCALF AVE	Repetition write off amount: \$15.73								
	OVERLAND PARK KS 66213	Subtotal: -								
		Total								
		33 days								
		1.22								
		27.44								
		2.10								
		29.54								



MAINTENANCE AGREEMENT SUPPORT



Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

Contract No. : 2372065
Modifier :-

Invoice No. : 5012967668
Invoice Date : 18-Nov-09
PO No. : 10190140.56140

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period				Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images						
110190140.5614	11590090	Billing Period 15-Oct-09 to 14-Nov-09								
-	CANON, IRC3220COP	58,274	61,111	2,837		0	2,837			
-	JNC20276/JNC20276	14-Oct-09	05-Nov-09	BLACK AND WHITE METER@.02090				59.29		
	3RD FL MRKTG DEPT H8/43X	Billing Period 15-Oct-09 to 14-Nov-09								
	ERICKSON RETIREMENT COMM	315,403	329,264	13,861		0	13,861			
	3RD FL	14-Oct-09	05-Nov-09	COLOR METER			@.09350	1296.00		
	5525 RESEARCH PARK DR	Average usage per day B+W 92 copies								
	BALTIMORE MD 21228-4664	Average usage per day Color 147 copies								
		Subtotal: 110190140.5614								
		Total								
		B+W \$ 9.61 perpetation white off								
		Color \$ 4.47 perpetation white off								
		208.97								
		1355.29								
		1485.79								
		1355.29								
		1485.79								



INVOICE

31600380 7009110622203 01269

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012891971

Invoice Date: 10-Nov-09

Terms : 10 NET

P O No. : 10190100.56140

Contract No.: 2372184

Modifier :-

Federal Id : 23-0334400

1269



ATTN: ACCOUNTS PAYABLE

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

This is a summary of all charges on the invoice.
Please refer to supporting pages for details.

Regular Bill

Subtotal :	1,318.92
Sales Taxes :	0.00
Total Amount Due :	1,318.92

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

ERICKSON RETIREMENT

INV# : 5012891971

MAIL STOP 101

CUST# : 4716661

PO BOX 310

LINTHICUM MD 21090-0310

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS

PO BOX 827577

PHILADELPHIA PA 19182-7577

Total Amount Due:

~~1,318.92~~
1,318.92

Thank you for choosing IKON Office Solutions.

Prepetition White Off amount: \$ 713.45

00 0050128919712 00047166616 00001318922 000000000 000000000

MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372184

Modifier : -

Invoice No. : 5012891971

Invoice Date : 10-Nov-09

PO No. : 10190100.56140

A RICOH COMPANY

37 day cycle 20 days preparation

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
10190100.56140	11357667	Billing Period 10-Oct-09 to 09-Nov-09			0	6,806	748.66	0.00	748.66
-	CANON, IRC5870U	315,519	323,689	6,806	0	6,806	404.80	0.00	404.80
-	SJY11521/SJY11521	30-Sep-09	05-Nov-09	COLOR METER	0	0.11000	37.08	0.00	37.08
	2 FL H8-5	Billing Period 10-Oct-09 to 09-Nov-09			0	4,120	48.48	0.00	48.48
	ERICKSON RETIREMENT	246,660	260,135	7,611	0	7,611	37.08	0.00	37.08
	MARKETING DEPT	30-Sep-09	05-Nov-09	BLACK AND WHITE METER	0.00900	0.00900	0.00	0.00	0.00
	813 MAIDEN CHOICE LN #300	184 per day color							
	BALTIMORE MD 21228	200 per day BW							
		Subtotal: 10190100.56140							
10190100.564	11357669	Billing Period 10-Oct-09 to 09-Nov-09			0	1,988	817.14	0.00	817.14
-	CANON, IRC5870U	271,664	277,771	1,988	0	1,988	441.93	0.00	441.93
-	SJY11495/SJY11495	30-Sep-09	05-Nov-09	BLACK AND WHITE METER	0.00900	0.00900	17.89	0.00	17.89
	1ST FL H8/5X	Billing Period 10-Oct-09 to 09-Nov-09			0	2,380	9.72	0.00	9.72
	ERICKSON RETIREMENT	335,970	340,369	4,399	0	4,399	483.89	0.00	483.89
	MARKETING DEPT	30-Sep-09	05-Nov-09	COLOR METER	0	0.11000	241.80	0.00	241.80
	813 MAIDEN CHOICE LN #300	54 per day BW							
	BALTIMORE MD 21228	119 per day color							
		Subtotal: 10190100.564							
		Total							
		230.26							
		501.78							
		1318.92							



INVOICE

1400380 2009110219403 00965

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested

Customer No. : 4716661

Invoice No. : 5012824965

Invoice Date: 02-Nov-09

Terms : 10 NET

P O No. :

Contract No.: 2372095

Modifier :-

Federal Id : 23-0334400

965



ATTN: ACCOUNTS PAYABLE
ERICKSON RETIREMENT
MAIL STOP 101
PO BOX 310
LINTHICUM MD 21090-0310

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.
Please refer to supporting pages for details.*

Regular Bill

Subtotal :	1,148.99
Sales Taxes :	0.00
Total Amount Due :	1,148.99

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please
write your customer and invoice number on your check.

☐ Address correction requested. (Please complete reverse side)

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

INV# : 5012824965

CUST# : 4716661

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 827577
PHILADELPHIA PA 19182-7577

Post-Petition Due:
Total Amount Due: \$1,148.99

1,148.99

Thank you for choosing IKON Office Solutions.

Prepetition write off amount: \$1,041.17

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MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372095
Modifier :-Invoice No. : 5012824965
Invoice Date : 02-Nov-09
PO No. :

32 day cycle 29 days prepetition 3 days post prepetition

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	10512678	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR5020	412,705	421,544	8,839	0	8,839			
-	JCT19234/C14017660	21-Sep-09	22-Oct-09	TOTAL METER		@.01082	95.62		
	8:30-5 SALES OFFICE	276 per day							
	ERICKSON RETIREMENT	8,004 copies prepetition							
	8000 FRANKFORD RD	\$8.160 prepetition charges							
	DALLAS TX 75252-6834						0.00		95.62
-	10614455	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR5570	1,668,705	1,738,432	69,727	0	69,727			
-	SLQ03598/C14027157	21-Sep-09	22-Oct-09	TOTAL METER		@.01082	754.31		
	-	2,179 per day							
	ERICKSON RETIREMENT	63,191 prepetition copies \$63.73 prepetition charges							
	8000 FRANKFORD RD						0.00		754.31
	DALLAS TX 75252-6834								
-	10620599	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR3570	337,133	344,094	6,961	0	6,961			
-	SKV57531/C14033928	21-Sep-09	22-Oct-09	TOTAL METER		@.01653	115.07		
	8*5 HR	218 per day							
	ERICKSON RETIREMENT	6,332 prepetition copies \$104.50 prepetition charges							
	8000 FRANKFORD RD						0.00		115.07
	DALLAS TX 75252-6834								
-	10620609	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR3570	209,717	214,433	4,716	0	4,716			
-	SKV57528/C14033929	21-Sep-09	22-Oct-09	TOTAL METER		@.01653	77.96		
	MED. CENTER 830*5	147 per day							
	ERICKSON RETIREMENT	4,263 prepetition copies \$70.47 prepetition charges							
	8000 FRANKFORD RD						0.00		77.96
	DALLAS TX 75252-6834								

Charges

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MAINTENANCE AGREEMENT SUPPORT

IKON

Document Efficiency
At Work.

A RICOH COMPANY

Customer No. : 4716661

ERICKSON RETIREMENT

MAIL STOP 101

PO BOX 310

LINTHICUM MD 21090-0310

Contract No. : 2372095

Modifier :-

Invoice No. : 5012824965

Invoice Date : 02-Nov-09

PO No. :

Service Offering / Period

Dept/Cost Ctr	Equipment ID/Description	Beg Meter /Date	End Meter /Date	Total Images	Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
-	10620610	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR3570	168,136	170,645	2,509	0	2,509			
-	SKV57533/C14033927	21-Sep-09	22-Oct-09	TOTAL METER		@.01653	41.48		
	GEN SVC OFC/ 8-5							0.00	41.48
	ERICKSON RETIREMENT								
	8000 FRANKFORD RD								
	DALLAS TX 75252-6834								
-	10622644	Billing Period 01-Oct-09 to 31-Oct-09							
-	CANON, IR3570	125,539	129,444	3,905	0	3,905			
-	SKV65593/C14036068	21-Sep-09	22-Oct-09	TOTAL METER		@.01653	64.55		
	GENERAL SERVICE STE H/8-43							0.00	64.55
	ERICKSON RETIREMENT								
	8000 FRANKFORD RD								
	DALLAS TX 75252-6834								
Subtotal: -							1148.99	0.00	1148.99
Total							1148.99	0.00	1148.99

Avg. 78 per day
2,242 copies perpetuated
\$37.39 perpetuation charges

Avg. 122 per day
3,538 perpetuation copies \$58.48 perpetuation charges

|||