

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

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC

Case Number: 09-37010-sgjl1

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

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

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

Name and address where notices should be sent:

20835749003875 LEE WAYNE CORPORATION 5140 PAYSHERE CIRCLE CHICAGO, IL 60674

FILED FEB 08 2010

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

Court Claim Number: (If known)

Filed on:

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

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

815-625-0980

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

1. Amount of Claim as of Date Case Filed: \$ 16,522.01

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

2. Basis for Claim: Goods Sold (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 3694

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

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

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

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

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

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

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

RECEIVED FEB 11 2010 BMC GROUP

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

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

If the documents are not available, please explain:

Date: 02-04-10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Pamela Martinez (handwritten signature)

Pamela Martinez - Accounts Receivable Team Leader

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00842



5140 Paysphere Circle
 Chicago, IL 60674
 Phone: (815) 625-0980
 Fax: (815) 548-9193
 Tax ID: 03-0509520

Sales Order No.	
2678287	
Order Date	Type
06/18/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1218675	07/30/09	1.

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
 TERESA S DIPAULA
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
 TERESA S DIPAULA
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/27/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

605	606	0	K330	EZ FREEZE FOOD STORAGE		EA	2.560	1551.36
				>ITEM COLOR: GREEN				
				>IMPRINT COLOR: WHITE				
1	1	0	SU	SET UP CHARGE		EA	0.000	0.00
1	1	0	EPR	EPROOF PRIOR TO PROD		EA	0.000	0.00
5	5	0	CC	CHANGE OF COPY CHARGE		EA	40.000	200.00

CREDIT MEMOS: -20.72

Subtotal: 1730.64
 Freight/Handling: 189.62
 Tax: 20.72
 Total: 1940.98
 Balance: 1940.98

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of Lee Wayne. All claims must be made within 10 days of merchandise receipt. Shipping Liability: This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or failure to pay for goods sold and delivered.

PLEASE CUT THIS PORTION OFF AND MAKE CHECK PAYABLE TO:
 Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE BELOW &
 MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1218675
Invoice Date: 07/30/2009
Invoice Total: 1940.98
Sales Order No.: 2678287
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671438	
Order Date	Type
06/05/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1213694	07/17/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: HENRY FORD VILLAGE SALES OFFIC
ADAM STERLING
15101 FORD ROAD
DEARBORN, MI 48126

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/14/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

CREDIT MEMOS: -78.40

Subtotal: 1131.60
Freight/Handling: 96.80
Tax: 78.40
Total: 1306.80
Balance: 1306.80

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1213694
Invoice Date: 07/17/2009
Invoice Total: 1306.80
Sales Order No.: 2671438
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671444	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212722	07/15/09	1

Customer No.: 273694

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: HIGHLAND SPRINGS
8000 FRANKFORD ROAD
DALLAS, TX 75252

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNBLOTT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN TOTE BAG 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 1210.00
Freight/Handling: 113.90
Tax: 0.00
Total: 1323.90
Balance: 1323.90

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Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212722
Invoice Date: 07/15/2009
Invoice Total: 1323.90
Sales Order No.: 2671444
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671435	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212721	07/15/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MONARCH LANDING SALES OFFICE
BRENDA WEAVER
2255 ERICKSON DRIVE
NAPERVILLE, IL 60563

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price
500	500	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	605.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 605.00
Freight/Handling: 44.65
Tax: 0.00
Total: 649.65

Balance: 649.65

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FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE BELOW &
MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212721
Invoice Date: 07/15/2009
Invoice Total: 649.65
Sales Order No.: 2671435
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671436	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212720	07/15/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: FOX RUN SALES OFFICE
FRED MOSCHETTA
41000 13 MILE ROAD
NOVI, MI 48377

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 1210.00
Freight/Handling: 99.50
Tax: 78.60
Total: 1388.10

Balance: 1388.10

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Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212720
Invoice Date: 07/15/2009
Invoice Total: 1388.10
Sales Order No.: 2671436
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671447	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212719	07/15/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAUULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAUULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: SEDGEBROOK
PAUL SPENCE
800 AUDUBON WAY
LINCOLNSHIRE, IL 60069

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price
500	500	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	605.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 605.00
Freight/Handling: 44.65
Tax: 0.00
Total: 649.65

Balance: 649.65

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Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE BELOW &
MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212719
Invoice Date: 07/15/2009
Invoice Total: 649.65
Sales Order No.: 2671447
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
 Chicago, IL 60674
 Phone: (815) 625-0980
 Fax: (815) 548-9193
 Tax ID: 03-0509520

Sales Order No.	
2671431	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212718	07/15/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
 TERESA S DIPAULA
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
 TERESA S DIPAULA
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: TALLGRASS CREEK
 SUZANNE COLE
 13800 METCALF AVENUE
 OVERLAND PARK, KS 66223

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNB�ATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price
500	500	0	Y2KL13714	NON WOVEN SHOPPING BAG 80 GRAMS >ITEM COLOR: GREEN >IMPRINT COLOR: WHITE ONE SIDE		EA	1.210	605.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 605.00
 Freight/Handling: 52.55
 Tax: 0.00
 Total: 657.55
 Balance: 657.55

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 Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE BELOW &
 MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212718
Invoice Date: 07/15/2009
Invoice Total: 657.55
Sales Order No.: 2671431
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193
Tax ID: 03-0509520

Sales Order No.	
2671433	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212717	07/15/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: BROOKSBY VILLAGE SALES OFFICE
JOHN DECECCA
100 BROOKSBY VILLAGE DRIVE
PEABODY, MA 01960

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/13/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

500	500	0	Y2KL13714	NON WOVEN SHOPPING BAG 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	605.00
1	1	0	EPR	EPROOF PRIOR TO PROD		EA	0.000	0.00

Subtotal: 605.00
Freight/Handling: 54.80
Tax: 30.25
Total: 690.05
Balance: 690.05

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PLEASE CUT THIS PORTION OFF AND MAKE CHECK PAYABLE TO:
Lee Wayne Corporation 5140 Paysphere Circle, Chicago, IL 60674

FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE BELOW &
MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212717
Invoice Date: 07/15/2009
Invoice Total: 690.05
Sales Order No.: 2671433
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671445	
Order Date	Type
06/05/09	DRP H

Invoice

Number	Date	Page
1212140	07/14/09	1

Customer No.: 273694

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: EAGLES TRACE SALES OFFICE
PAM BURGESSON
14703 EAGLE VISTA DRIVE
HOUSTON, TX 77077

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/10/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 1210.00
Freight/Handling: 139.50
Tax: 0.00
Total: 1349.50

Balance: 1349.50

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of Lee Wayne. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or failure to pay for goods sold and delivered.

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212140
Invoice Date: 07/14/2009
Invoice Total: 1349.50
Sales Order No.: 2671445
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193
Tax ID: 03-0509520

Sales Order No.	
2671439	
Order Date	Type
06/05/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1212139	07/14/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: LINDEN PONDS SALES OFFICE
CHRISTINE HANSEN
203 LINDEN PONDS WAY
HINGHAM, MA 02043

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/10/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

CREDIT MEMOS: -60.50

Subtotal: 1149.50
Freight/Handling: 113.90
Tax: 60.50
Total: 1323.90
Balance: 1323.90

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of Lee Wayne. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or failure to pay for goods sold and delivered.

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1212139
Invoice Date: 07/14/2009
Invoice Total: 1323.90
Sales Order No.: 2671439
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
 Chicago, IL 60674
 Phone: (815) 625-0980
 Fax: (815) 548-9193
 Tax ID: 03-0509520

Sales Order No.	
2675710	
Order Date	Type
06/12/09	DRP H

Invoice

Number	Date	Page
1211545	07/13/09	1

Customer No.: 273694

Sold To: ERICKSON RETIREMENT COMMUNITY
 TERESA S DIPAULA
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
 ACCOUNTS PAYABLE
 817 MAIDEN CHOICE LANE
 SUITE 300
 BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				07/07/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

500	500	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	605.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

Subtotal: 605.00
 Freight/Handling: 69.94
 Tax: 0.00
 Total: 674.94
 Balance: 674.94

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 MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1211545
Invoice Date: 07/13/2009
Invoice Total: 674.94
Sales Order No.: 2675710
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671428	
Order Date	Type
06/05/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1207527	06/30/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				06/24/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

405	405	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAM >ITEM COLOR: GREEN >IMPRINT COLOR: WHITE		EA	1.210	490.05
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

CREDIT MEMOS: -38.62

Subtotal: 451.43
Freight/Handling: 67.79
Tax: 38.62
Total: 557.84

Balance: 557.84

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of Lee Wayne. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or failure to pay for goods sold and delivered.

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Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1207527
Invoice Date: 06/30/2009
Invoice Total: 557.84
Sales Order No.: 2671428
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671489	
Order Date	Type
06/05/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1206164	06/26/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				06/23/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

755	785	0	MK03	PEDOMETERS		EA	2.160	1695.60
				>ITEM COLOR: BLUE				
				>IMPRINT COLOR: WHITE				
1	1	0	SU	SET UP CHARGE		EA	0.000	0.00
1	1	0	EPR	E-MAILED PROOF		EA	0.000	0.00

CREDIT MEMOS: -59.40

Subtotal: 1636.20

Freight/Handling: 91.90

Tax: 59.40

Total: 1787.50

Balance: 1787.50

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Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1206164

Invoice Date: 06/26/2009

Invoice Total: 1787.50

Sales Order No.: 2671489

Bill To Customer No.: 273694

Name on Credit Card: _____

Credit Card No.: _____ **Exp. Date:** _____

Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2671440	
Order Date	Type
06/05/09	DRP H

(Adjusted)

Invoice

Number	Date	Page
1202562	06/18/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: WIND CREST
JASON ATWELL
3235 MILL VISTA ROAD
HIGHLANDS RANCH, CO 80129

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				06/12/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

1000	1000	0	Y2KL13714	NON WOVEN SHOPPING TOTE 80 GRAMS >ITEM COLOR: LIME GREEN >IMPRINT COLOR: WHITE		EA	1.210	1210.00
1	1	0	EPR	E-MAIL PROOF		EA	0.000	0.00

CREDIT MEMOS: -53.73

Subtotal: 1156.27
Freight/Handling: 102.00
Tax: 53.73
Total: 1312.00

Balance: 1312.00

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Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1202562
Invoice Date: 06/18/2009
Invoice Total: 1312.00
Sales Order No.: 2671440
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193

Tax ID: 03-0509520

Sales Order No.	
2644568	
Order Date	Type
04/10/09	DRP H

(Adjusted) **Invoice**

Number	Date	Page
1181626	04/30/09	1

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				04/27/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price
101	102	0	SM6709	TRAVEL TUMBLER		EA	3.930	400.86
				>ITEM COLOR: SILVER W/ BLACK TRIM				
				>IMPRINT COLOR: BURGUNDY				
101	102	0	SM6709	TRAVEL TUMBLER		EA	3.930	400.86
				>ITEM COLOR: SILVER W/ BLACK TRIM				
				>IMPRINT COLOR: BURGUNDY				
2	2	0	SU	SETUP CHARGE		EA	0.000	0.00
1	1	0	EPR	EPROOF PRIOR TO PRODUCTION		EA	0.000	0.00
1	1	0	ART	ART CHARGE		EA	0.000	0.00
CREDIT MEMOS:								-0.48

continued

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MAIL TO THE ADDRESS ON THE LEFT OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1181626
Invoice Date: 04/30/2009
Invoice Total: 909.65
Sales Order No.: 2644568
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ Exp. Date: _____
Amount to Charge: _____ *P-Card Ref#/CVD Code: _____

Signature required for authorization



5140 Paysphere Circle
Chicago, IL 60674
Phone: (815) 625-0980
Fax: (815) 548-9193
Tax ID: 03-0509520

Sales Order No.	
2644568	
Order Date	Type
04/10/09	DRP H

(Adjusted) **Invoice**

Number	Date	Page
1181626	04/30/09	2

Customer No.: 273694

Customer No.: 273694

Bill To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Sold To: ERICKSON RETIREMENT COMMUNITY
TERESA S DIPAULA
817 MAIDEN CHOICE LANE
SUITE 300
BALTIMORE, MD 21228

Ship Via: UPS GROUND

Ship To: MULTIPLE SHIP-TO LOCATIONS

FOB: SHIPPING POINT

Customer P.O. Number				Ship Date	Terms	Sales Representative		
				04/27/09	NET 30 DAYS	G145 KORNBLATT, SUSAN		
Ordered	Shipped	Back Order	Item Code	Description/Comments		UM	Unit Price	Extended Price

Subtotal: 801.24
Freight/Handling: 107.93
Tax: 0.48
Total: 909.65
Balance: 909.65

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Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 1181626
Invoice Date: 04/30/2009
Invoice Total: 909.65
Sales Order No.: 2644568
Bill To Customer No.: 273694

Name on Credit Card: _____
Credit Card No.: _____ **Exp. Date:** _____
Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization