[redacted]

FILED: AUG 13, 2021 03:14 PM
OREGON SECRETARY OF STATE

UCC LIEN NO. 92899217 KEENER, JED DANIEL

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141

B. E-MAIL CONTACT AT FILER (optional)
uccfilingreturn@wolterskluwer.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 9310 - PATTERSON

Lien Solutions
P.O. Box 29071
Glendale, CA 91209-9071

81881036
ORORR

File with: Secretary of State, OR

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME					
OR 1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX	
Keener	Jed	Daniel			
1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY	
1184 SW Silver Lake Blvd	Bend	OR	97702-2194	USA	

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR 2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME				
Patterson Dental Supply Inc				
OR 3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
1031 Mendota Hgts. Rd.	St. Paul	MN	55120	USA

4. COLLATERAL: This financing statement covers the following collateral:
See Attached Schedule A

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:
☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:
☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:
81881036 448 201006580

FILING OFFICE COPY — UCC FINANCING STATEMENT (Form UCC1) (Rev. 04/20/11)

Prepared by Lien Solutions, P.O. Box 29071, Glendale, CA 91209-9071 Tel (800) 331-3282

PATTERSON DENTAL

INVOICE

Order #	Pack Slip #	Invoice #
0615856539	8015217210	3014093307

SHIP TO

Jed D Keener DDS LLC
200 SW 7th St
Redmond OR 97756-2112
US

Customer #: 0201006580 Loyalty Status: Sapphire

SOLD BY

Patterson Dental Supply, Inc.
7620 SW BRIDGEPORT RD
PORTLAND OR 97224-7700
US

Telephone: (503) 670-0456
Representative: John Lauerman

Ship Date: Jul 30, 2021 4:13:13 PM
Invoice Date: Jul 30, 2021
Customer P.O.:
Shipped From:
Patterson Dental Supply, Inc.
7620 SW BRIDGEPORT RD
PORTLAND OR 97224-7700
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
101541526	1.000	1.000	EA	ADEC	511	511 DENTAL CHAIR Serial # 21F511-B00246	$ 12631.04	$ 12631.04	
31002066	1.000	1.000	EA	ADEC	533	533 CONTINENTAL DELIVERY SYSTEM Serial # 20I533-B10959	$ 9831.94	$ 9831.94	
101618594	1.000	1.000	EA	ADEC	54.0693.00	EA53 KIT, MC-2.0 I, VE-10, 68 IN, OTC Serial # 21G12573	$ 2984.58	$ 2984.58	
101541650	1.000	1.000	EA	ADEC	545	545 12 O'CLOCK WORKSURFACE & INSTRU Serial # 21G545-A11123	$ 3762.00	$ 3762.00	
101538548	1.000	1.000	EA	ADEC	521	521 DOCTORS STOOL Serial # 21G521-A14601	$ 1191.46	$ 1191.46	
101538549	1.000	1.000	EA	ADEC	522	522 ASSISTANT'S STOOL Serial # 21G522-A14631	$ 1314.17	$ 1314.17	
101551902	1.000	1.000	EA	ADEC	585	585 WALL MONITOR MOUNT - FLOATING Serial # 21G585-A00001	$ 2786.67	$ 2786.67	
101563179	1.000	1.000	EA	ADEC	591	INSPIRE 591 TREATMENT CONSOLE Serial # 21G591-A11061	$ 11200.69	$ 11200.69	
101563181	1.000	1.000	EA	ADEC	593	INSPIRE 593 SIDE CONSOLE	$ 5077.15	$ 5077.15	

Terms of Payment
APAK Funded

Remit Payment to:
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

We apologize if your infection control product order has not been delivered in full. Patterson Dental implemented special measures to ensure continuity of supply. These items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all Patterson customers. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.

PATTERSON DENTAL

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PORTLAND OR 97224-7700
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
						Serial # 21G593-A11066			
101563181	1.000	1.000	EA	ADEC	593	INSPIRE 593 SIDE CONSOLE	$ 3855.82	$ 3855.82	
						Serial # 21G593-A11065			
101563182	2.000	2.000	EA	ADEC	595	INSPIRE 595 WALL-MOUNTED CABINET	$ 1231.44	$ 2462.88	
						Serial # 21G595-A11055			
						Serial # 21G595-A11056			
101575398	1.000	1.000	EA	PROGNY	P7017-P	PREVA DC X-RAY 76", DOUBLE STUD	$ 4260.00	$ 4260.00	
						Serial # L1074471			
101546714	1.000	1.000	EA	ADEC	577L	577L TRACK MOUNT LED LIGHT	$ 4876.67	$ 4876.67	
						Serial # 21F577L-A17541			

Total	14	14

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PO Box 732865
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Sub Total		$ 66235.07
Local Tax	0%	$0.00
State Tax	0%	$0.00
Freight		$ 1,711.40
Total		$ 67946.47