Case 02-02250 Doc 3533-2 Filed 12/17/08 Entered 12/17/08 17:29:10 Desc Exhibit Page 1 of 9

# EXHIBIT B

#### Case 02-02250 Doc 3533-2 Filed 12/17/08 Entered 12/17/08 17:29:10 Desc of 1 Exhibit Page 2 of 9

#### Christopher A. Kreid

From:	"Christopher A. Kreid" <ckreid@msklaw.com></ckreid@msklaw.com>
To:	"Candace Glover" <cglover@whitecase.com></cglover@whitecase.com>
Sent:	Thursday, November 08, 2007 4:21 PM
Attach:	Proof of Claim Itemization.xls; Application for Payment.pdf
Subject:	Michael Reese

#### Candace,

This confirms our phone conversation earlier this afternoon concerning the payout on Contech's secured claim in the Michael Reese bankruptcy action. You advised me that after you gather the information, your partner will review and approve the amounts verified as against those claimed, and that Contech can expect to be paid shortly thereafter.

Attached is the itemization of amounts of Contech's contracts, payments received and extra work orders that were entered into with Michael Reese. As further support, I also attach Contech's application for payment.

I look forward to hearing from you as to when Contech may expect payment of its secured claim. Thank you for your efforts.

Sincerely,

Christopher A. Kreid Metge, Spitzer & Kreid 30 West Monroe Street, Suite 630 Chicago, Illinois 60603

Direct (312) 580-1598 Main (312) 580-1710 Fax (312) 580-1711

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### **Contech Co** Michael Reese Hospital Date of petition: 11/19/2002

					Proof of Claim Balances	Proof of Claim Summary
1) Const	truction Contract for Fire Suppression			tions:		
		Change	Date			
		Order No.	Issued	Amount		
	Contract Value:	Original	3/18/1999	3,250,000.00		
	Sonnact Value.	1	7/10/2000	(5,993.45)		
		2	1/17/1001	95,255.00		
		3	8/23/2002	38,480.00		
		4	8/23/2002	4,780.00		
		5	8/23/2002	32,967.00		
		6	8/23/2002	19,934.00		
		7	8/23/2002	7,326.00		
		8	8/23/2002	2,326.00		
		Total		3,445,074.55		
	Work completed:					
	Per Application for Payment # 80420					
	dated 11/18/02			3,211,479.40		
	Work completed on 8/26/02 for			0,211,110110		
	Change Order #6 not included on					
	above application for payment			19,934.00		
	Damper work overstated on above			,		
	payment application. See Change					
	Order #1			(5,993.45)		
	Total work completed				3,225,419.95	

## **Payments Received:**

	Check	
Check No.	Date	Amount
2944	11/24/1999	50,000.00
4177	1/20/2000	252,273.00
6045	4/3/2000	81,900.00
7278	6/2/2000	65,700.00
7700	7/5/2000	100,000.00
7792	7/13/2000	25,000.00
9124	10/6/2000	125,000.00
9703	11/8/2000	125,000.00
10214	12/18/2000	125,000.00
10727	1/19/2001	111,800.50
905	3/29/2001	50,000.00
993	4/5/2001	50,000.00
1186	4/19/2001	10,000.00
1290	5/3/2001	30,000.00
1409	5/10/2001	20,000.00
1860	6/7/2001	30,000.00
2534	7/12/2001	30,000.00
2685	7/19/2001	30,000.00
2793	7/26/2001	30,000.00
9312	8/2/2001	30,000.00
9515	8/10/2001	30,000.00

			eu 12/17/08	17
	Exhibit 9572	Page 4 of 9 8/16/2001	30,000.00	
	9745	8/24/2001	30,000.00	
	9803	8/30/2001	30,000.00	
	9883	9/6/2001	30,000.00	
	9985	9/14/2001	30,000.00	
	10098	9/21/2001	30,000.00	
	11010	9/27/2001	30,000.00	
	11132	10/4/2001	30,000.00	
	11233	10/12/2001	30,000.00	
	11324	10/19/2001	30,000.00	
	11411	10/25/2001	30,000.00	
	11514	11/1/2001	30,000.00	
	11612	11/9/2001	30,000.00	
	11731	11/15/2001	4,547.10	
	12521	1/11/2002	20,000.00	
	12625	1/18/2002	20,000.00	
	12790	1/25/2002	10,000.00	
	12817	2/1/2002	20,000.00	
	12977	2/7/2002	10,000.00	
	13113	2/15/2002	10,000.00	
	13313	2/22/2002	20,000.00	
	13448	3/4/2002	30,000.00	
	10244	3/14/2002	30,000.00	
	13600	3/14/2002	30,000.00	
	80007	3/21/2002	30,000.00	
	80014	3/28/2002	30,000.00	
	80018	4/4/2002	30,000.00	
	80024	4/11/2002	30,000.00	
	80028	4/18/2002	30,000.00	
	80036	4/25/2002	30,000.00	
	80037	5/2/2002	30,000.00	
	80041	5/9/2002	30,000.00	
	80046	5/17/2002	30,000.00	
	80047	5/23/2002	30,000.00	
	80051	5/30/2002	30,000.00	
	80055	6/6/2002	30,000.00	
	80057	6/13/2002	30,000.00	
	80060	6/20/2002	30,000.00	
	80063	6/27/2002	30,000.00	
	80063	7/3/2002	30,000.00	
	80069	7/11/2002	30,000.00	
	80075	7/26/2002	30,000.00	
	80078	8/1/2002	30,000.00	
	80082	8/14/2002	30,000.00	
	80086	8/22/2002	30,000.00	
	80089	8/29/2002	45,000.00	
	80092	9/5/2002	45,000.00	
	80098	9/12/2002	45,000.00	
	80102	9/19/2002	45,000.00	
	80105	9/26/2002	45,000.00	
	80109	10/3/2002	45,000.00	
•	Fotal paymer	nts received	·····	2,8

2,896,220.60

Balance due on construction contract

329,199.35

329,199.35

2) Quarter smoke and fire detection and waterflow switch and signal testing:

Case 02-02250 Doc 3533		7/08 Ente Page 5 of 9 Date	red 12/17/08	17:29:10 Des	SC
	PO Number	Issued	Amount		
PO Issued	018356	3/11/2002	22,400.00		
Billings:		Invoice			
	Invoice No.	Date	Amount		
	88380	3/28/2002	5,600.00		
	88954	7/15/2002	5,600.00		
	89462	10/7/2002	5,600.00		
	89724	10/7/2002	5,600.00		
				22,400.00	
Deumente Dessivadu					
Payments Received:		Check			
	Check No.	Date	Amount		
	Glieck NO.		Amount		
				-	
Balance due for PO 0183569			-	22,400.00	22,400.00
			=		,
3) Annual smoke and fire detection testing of	non-patient buil	dings: Date			
	PO Number	Issued	Amount		
PO Issued	018376	3/12/2002	11,900.00		
			<u></u>		
Billings:					
		Invoice			
	Invoice No.	Date	Amount		
	88379	3/28/2002	11,900.00	11,900.00	
Payments Received:		Check			
			<b>.</b> .		
	Check No.	Date	Amount		
Balance due for PO 018376			-	11,900.00	11,900.00
4) Emergency call:					
Billings:					
		Invoice			
	Invoice No.	Date	Amount		
	88365	3/26/2002	540.00	540.00	
Payments Received:		Check			
	Check No.	Date	Amount		
				-	
Balance due for emergency call				540.00	540.00
			=	<u> </u>	540.00
Proof of Claim Amount					364,039.35
Scrivener's Error in Proof of Claim filed					5,993.45

Proof of Claim as filed

370,032.80

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Michael Reese Hospital Receipts 010199-073108

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