

EXHIBIT B

Christopher A. Kreid

From: "Christopher A. Kreid" <ckreid@msklaw.com>
To: "Candace Glover" <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
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Chicago, Illinois 60603

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

12/15/2008

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

Proof of Claim Balances Proof of Claim Summary

1) Construction Contract for Fire Suppression and Elevator Recall Corrections:

Change Order No.	Date Issued	Amount
Original	3/18/1999	3,250,000.00
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		<u>3,445,074.55</u>

Contract Value:

Work completed:

Per Application for Payment # 80420 dated 11/18/02

3,211,479.40

Work completed on 8/26/02 for 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 No.	Check 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

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9572	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	
Total payments received			2,896,220.60
Balance due on construction contract			<u>329,199.35</u>
			<u>329,199.35</u>

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

	<u>PO Number</u>	<u>Issued</u>	<u>Amount</u>
PO Issued	018356	3/11/2002	<u>22,400.00</u>

Billings:

<u>Invoice</u>			
<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>	
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	<u>5,600.00</u>	22,400.00

Payments Received:

<u>Check</u>		
<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
		-

Balance due for PO 0183569 22,400.00 22,400.00

3) Annual smoke and fire detection testing of non-patient buildings:

	<u>PO Number</u>	<u>Issued</u>	<u>Amount</u>
PO Issued	018376	3/12/2002	<u>11,900.00</u>

Billings:

<u>Invoice</u>			
<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>	
88379	3/28/2002	<u>11,900.00</u>	11,900.00

Payments Received:

<u>Check</u>		
<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
		-

Balance due for PO 018376 11,900.00 11,900.00

4) Emergency call:

Billings:

<u>Invoice</u>			
<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>	
88365	3/26/2002	<u>540.00</u>	540.00

Payments Received:

<u>Check</u>		
<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
		-

Balance due for emergency call 540.00 540.00

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

Michael Reese Hospital Receipts 01/0199-073108

Table with columns: Payor, Payor Name, GL Date, Receipt Date, Number, Check, Amount, Batch, Batch Date, P, C, Customer, Parent, Co, Account, Bank, Remark, Rec, CD, VR, Void Date, ID, JE, Do Ty, Doc No, V/W, Do Ty, Doc No, V/W, Do Ty, Doc No, V/W. The table contains multiple rows of transaction data.

