

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)		PROOF OF CLAIM
Name of Debtor: <u>ERICKSON CONSTRUCTION, LLC</u>		Case Number: <u>09-37018</u>
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): <u>BANNER GLASS INC</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: <u>BANNER GLASS INC</u> <u>906 CRAIN HWY</u> <u>GLEN BURNIE MD 21061</u> <u>(410) 760-8866</u>		
Telephone number: _____		
Name and address where payment should be sent (if different from above): <div style="text-align: center;"> RECEIVED NOV 13 2009 BMC GROUP </div> <u>BANNER GLASS INC</u> <u>7900 FENTON ST</u> <u>SILVER SPRING, MD 20910</u> <u>(301) 588-5440 x13</u>		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>7441.25</u> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____
2. Basis for Claim: <u>NEW CONSTRUCTION - LABOR & MATERIAL</u> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <u>5307</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.) 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. Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ <u>280 MIL</u> Annual Interest Rate <u>5.0</u> % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: <u>CONSTRUCTION LEIN</u> Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>7441.25</u>		
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: <u>11-9-2009</u> <u>Robert E. Lilly</u> 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. <u>ROBERT E. LILLY, PRESIDENT</u>		FOR COURT USE ONLY

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.

Erickson Ret. Comm. LLC



00034

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Banner Glass Inc (Sub-Contractor)
906 Crain Hwy, Glen Burnie, MD 21061
Phn: 410-760-8866

Date	Customer Invoice No	Invoice Amount	Amount Paid	Invoice Balance	Total Balance	ECC Code	W/O Ref #
Contract Order # R.B 1.5 @ Asbhy Ponds Living Building, Ashburn VA 20147							
2/27/2009	145352	\$ 18,825.00				5703	5855
5/4/2009	145352		\$ 16,942.50				
6/5/2009	145352		\$ 1,140.00	\$ 742.50			
11/6/2009	145352				\$ 742.50		
4/30/2009	145887	\$ 1,200.00				5703	6185
6/5/2009	145887		\$ 941.25	\$ 258.75	\$ 258.75		
Total	145352 /						
@11/6/2009	145887	\$ 20,025.00	\$ 19,023.75	\$ 1,001.25	\$ 1,001.25		
Contract Order # R.B 1.4 @ Ashby Ponds Living Building, Asbburn VA 20147							
3/31/2009	145587	\$ 23,400.00					5983
6/5/2009	145587		\$ 21,060.00	\$ 2,340.00			
11/6/2009	145587				\$ 2,340.00		
4/30/2009	145888	\$ 20,000.00				5703	6184
6/5/2009	145888		\$ 18,000.00	\$ 2,000.00			
11/6/2009	145888				\$ 2,000.00		
5/28/2009	146113	\$ 2,100.00				5703	6342
11/6/2009	146113		\$ -	\$ 2,100.00	\$ 2,100.00		
Total@11-	145887/145888/14						
06-09	6113	\$ 45,500.00	\$ 39,060.00	\$ 6,440.00	\$ 6,440.00		
Total							
11/6/2009		\$ 65,525.00	\$ 58,083.75	\$ 7,441.25	\$ 7,441.25		

Customer Profile:
Erickson Construction, LLC
703 Maiden Choice Lane
Baltimore, MD 21228
Phn: 410-242-2880

Erickson

construction, LLC

Contract Change Order

Project: Ashby Ponds Bridge from CB1.0 to ILB1.3
Project Address: 21059 Loudoun County Parkway
Ashburn, Va 20147

Change Order Number: 1

From: Mike Sights
Ashby Ponds Bridge from CB1.0 to
ILB1.3
Erickson Construction, LLC.
21059 Loudoun County Parkway
Ashburn, Va, 20147

To: Rich Drgos
Banner Glass Inc.
906 Crain Highway, NW
Glen Burnie, Md, 21061
(410) 760-8866x

Date: 10/24/2008

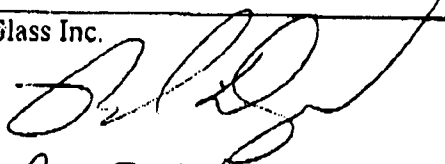
Cost Code: 084100-48400

Contract For: Aluminum Entrance & Storefront (Sub)

Description: Upgrade to 1" Tempered Glass w/TIAC-40 Low E

Name	Cost
Upgrade Glass	3350.00

Original Contract:	\$42,500.00
Previous CCO's:	\$0.00
This CCO:	\$3,350.00
Total Contract:	\$45,850.00

Banner Glass Inc.	Erickson Construction, LLC.
Signed: 	Signed:
By: Rich Drgos	By: Rich Drgos,
Date: 11/4/08	Date:

FROM :

FAX NO. : 4105536422

Nov. 06 2009 09:35AM P3

SCHEDULE OF VALUES

FROM: BANNER GLASS, INC.PROJECT: ASHBY PONDS CR1010 (LD13 BRIDGE # 1906 CRAIN JIWY, N.W. GLEN BURNIE, MD 2106121059 LOUDOUN COUNTY PARKWAY ASHBURN, VA. 20147(TABULATIONS BELOW, AMOUNTS ARE STATED
TO THE NEAREST DOLLAR.)

APPLICATION NUMBER: 3

DATE: 11/21/08

PERIOD TO: 11/21/08

(WORK COMPLETED)

A ITEM #	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTALS COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	J BALANCE TO FINISH (C-G)
1	STORE FRONT FRAMES AND HARDWARE	\$12,500.00	\$12,500.00	\$00	\$0	\$12,500.00	100%	0%
2	STOREFRONT GLASS	\$15,500.00	\$15,500.00	\$00	\$0	\$15,500.00	100%	0%
3	LABOR FOR FABRICATION & INSTALL	\$14,000.00	\$14,000.00	\$00	\$0	\$14,000.00	100%	0%
4	DRAWINGS, FIELD MEASUREMENT S LABOR, SHOP, AND SUBMITTALS	\$500.00	\$500.00	\$00	-----	\$500.00	100%	0%
5	C/O #1 UPGRADE GLASS TO TITANIO OVER GRAY	\$3,350.00	\$0	\$3,350.00	\$0	\$3,350.00	100%	0%
TOTALS:		\$45,850.00	\$42,500.00	\$3,350.00	\$0	\$45,850.00	100%	0%

Sub: Banner Glass Inc.
Cost Code: 557BR10 - 48400-084100

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **ERICKSON CONSTRUCTION, LLC.**
703 Malden Choice Lane
Baltimore, MD 21228

DATE: 11/9/09

PROJECT: 557BR10
JOB: Pre-Cast Concrete Bridge
connecting CB 1.0 and ILB 1.3

FROM: Banner Glass Inc.

APPLICANT NO.: 4
PERIOD TO: 11/9/09

1. Original Contract Amount	\$ <u>42,500.00</u>
2. Change Orders Issued to Date (Thru C.O. # <u>1</u>)	\$ <u>3,350.00</u>
3. Contract Sum to Date (Line 1+2)	\$ <u>45,850.00</u>
4. Total Completed & Stored to Date	\$ <u>45,850.00</u>
5. Less Retainage (<u>10</u> %)	\$ <u>4,585.00</u>
6. Total Earned to Date Less Retainage (Line 4-5)	\$ <u>41,265.00</u>
7. Less Previous Requisitions	\$ <u>41,265.00</u>
8. Payment Due This Period (Line 6-7)	\$ <u>45,850.00</u> Retainage

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: [Signature] Date: 11/3/09
(Officer, General Partner, or Owner)

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE \$ _____
PROGRESS BILLING \$ _____
RETAINAGE HELD \$ _____
TOTAL AMOUNT DUE \$ _____
PROJECT NUMBER 557BR10
COST CODE # 48400-084100
APPROVED BY _____
APPROVED DATE _____

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK-DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	_____
REVIEWED BY	_____

Erickson

construction, LLC

RECEIVED

MAY 07 2009

ERICKSON CONSTRUCTION
ASH BY PONDS

Contract Change Order

Project: Ashby Ponds Independent Living Building 1.4

Change Order Number: 08s-001

Project Address: 21125 Cardinal Pond Terrace
Ashburn, Va 20147

From: Michael Sights
Ashby Ponds Independent Living
Building 1.4
Erickson Construction, LLC.
21125 Cardinal Pond Terrace
Ashburn, Va, 20147

To: Rich Drgos
Banner Glass, Inc.
906 Crain Highway, N.W.
Glen Burnie, MD, 21061
(410) 553-6422

Date: 05/04/2009

Cost Code: 084100-48400

Contract For: Aluminum Entrance & Storefront (Sub)

Description: Per ASI 34: Change in Size and Dimensions of Storefront Frames

Name	Cost
Additional Storefront for Link to CB 1.0	\$2,100.00

Original Contract:	\$43,400.00
Previous CCO's:	\$0.00
This CCO:	\$2,100.00
Total Contract:	\$45,500.00

Banner Glass, Inc.

Signed:

By:

Date:

[Signature]
Richard Drgos
5/5/09

Erickson Construction, LLC

Signed:

By:

Date:

[Signature]
William Brattain
JUN 25 2009

Sub: Banner Glass, Inc.
Cost Code: 557RB14 - 48400-084100

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **ERICKSON CONSTRUCTION, LLC.**
703 Maiden Choice Lane
Baltimore, MD 21228

DATE: 5/28/09

PROJECT: 557RB14
JOB: Wood framed residential building
APPLICANT NO.: 2
PERIOD TO: 5/28/09

FROM: Banner Glass, Inc.

1. Original Contract Amount	\$ <u>43,400.00</u>
2. Change Orders Issued to Date (Thru C.O. # <u>1</u>)	\$ <u>2,100.00</u>
3. Contract Sum to Date (Line 1+2)	\$ <u>45,500.00</u>
4. Total Completed & Stored to Date	\$ <u>45,500.00</u>
5. Less Retainage (<u>10</u> %)	\$ <u>4,550.00</u>
6. Total Earned to Date Less Retainage (Line 4-5)	\$ <u>40,950.00</u>
7. Less Previous Requisitions	\$ <u>39,060.00</u>
8. Payment Due This Period (Line 6-7)	\$ <u>1,890.00</u>

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN:

The undersigned Subcontractor certifies: (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: [Signature]

(Officer, General Partner, or Owner)

Date: 5/28/09

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:

TO BE COMPLETED BY PROJECT MANAGER

RETAINAGE RELEASE	\$ _____
PROGRESS BILLING	\$ _____
RETAINAGE HELD	\$ _____
TOTAL AMOUNT DUE	\$ _____
PROJECT NUMBER	<u>557RB14</u>
COST CODE #	<u>48400-084100</u>
APPROVED BY	_____
APPROVED DATE	_____

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT BOOK -DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	_____
REVIEWED BY	_____

SCHEDULE OF VALUES

FROM: BANNER GLASS INC.

PROJECT: ASHBY PONDS LIVING BUILDING RD 14

906 CHAIN HWY. N.W. GLEN BURNIE, MD 21061

21065 CARDINAL POND TERRACE ASHBURN, VA 20147

(TABULATIONS BELOW, AMOUNTS ARE STATED
TO THE NEAREST DOLLAR.)

APPLICATION NUMBER: 2

DATE: 5/28/09

PERIOD TO: 05/28/09

(WORK COMPLETED)

A ITEM #	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTALS COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	J BALANCE TO FINISH (C-G)
1	WIRE GLASS FOR (J) TYPE DOORS	\$1,400.00	\$1,400.00	\$.00	\$0	\$1,400.00	100%	0%
2	LINK STOREFRONT	\$26,000.00	\$26,000.00	\$.00	\$0	\$26,000.00	100%	0%
3	STORE FRONT DOORS, FRAMES AND HARDWARE	\$15,000.00	\$15,000.00	\$.00	\$0	\$15,000.00	100%	0%
4	DRAWINGS, FIELD MEASUREMENT SLABOR, SHOP, AND SUBMITTALS	\$500.00	\$500.00	\$.00	-----	\$500.00	100%	0%
5	MOBILIZATION	\$500.00	\$500.00	\$.00	-----	\$500.00	100%	0%
6	C/O #1 REF FOR LINK FRAMING	\$2,100.00	\$00	\$2,100.00	-----	\$2,100.00	100%	0%
TOTALS:		\$45,500.00	\$.00	\$2,100.00	\$0	\$45,500.00	100%	0%

Sub: Banner Glass, Inc.

Cost Code: 557RB15 - 48400-084100

EXHIBIT "D"
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: ERICKSON CONSTRUCTION, LLC.
 703 Maiden Choice Lane
 Baltimore, MD 21228

DATE: 3/21/09

PROJECT: 557RB15
JOB: Wood framed residential building
APPLICANT NO.: 2
PERIOD TO: 3/21/09

FROM: Banner Glass, Inc.

1. Original Contract Amount	\$ 20,025.00
2. Change Orders Issued to Date (Thru C.O. #)	\$ —
3. Contract Sum to Date (Line 1+2)	\$ 20,025.00
4. Total Completed & Stored to Date	\$ 20,025.00
5. Less Retainage (10 %)	\$ 2,002.00
6. Total Earned to Date Less Retainage (Line 4-5)	\$ 18,023.00
7. Less Previous Requisitions	\$ 1,943.00
8. Payment Due This Period (Line 6-7)	\$ 1,080.00

SUBCONTRACTORS AFFIDAVIT & RELEASE OF LIEN.

The undersigned Subcontractor certifies; (i) that the work for which this payment request is being submitted has been completed in accordance with the Contract Documents; (ii) that it has paid its employees, sub-subcontractors, and material suppliers for all work and material for which Erickson Construction has paid previous requests for payment; (iii) that the amount of this invoice is due.

CONTRACTOR: By: 

(Officer, General Partner, or Owner)

Date: 3/21/09

Note: Payment will be made for only those costs which are included as part of the Original Contract amount or for which a Change Order has been issued by Erickson Construction L.L.C. Please provide a list of any outstanding claims for additional costs or pending extras.

NOTES:**TO BE COMPLETED BY PROJECT MANAGER**

RETAINAGE RELEASE	\$
PROGRESS BILLING	\$
RETAINAGE HELD	\$
TOTAL AMOUNT DUE	\$
PROJECT NUMBER	557RB15
COST CODE #	48400-084100
APPROVED BY	
APPROVED DATE	

FINAL PAYMENT	
PUNCH LIST COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
WARRANTY COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
ATTIC STOCK DELIVERED	<input type="checkbox"/> YES <input type="checkbox"/> NO
O&M (CLOSEOUT HOOK-DEL)	<input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE ORDERS COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO

FOR ACCOUNTING USE ONLY	
DATE RECEIVED	
REVIEWED BY	

FROM :

FAX NO. : 4105536422

Nov. 06 2009 09:31AM P3

003/003

04/22/2009 08:27 FAX

**CONTRACTORS, SUBCONTRACTORS AND SUPPLIER
PARTIAL RELEASE OF LIENS**

STATE OF:)	Original Contract Amount:	\$20,025.00
		Approved Change Orders:	\$0.00
) S.S.	Adjusted Contract Amount:	\$20,025.00
		Completed to Date:	\$18,825.00
COUNTY OF:)	Retention:	\$1,882.50
		Total Earned (Less Retention):	\$16,942.50
		Previous Payments:	\$0.00
		Current Payment:	\$16,942.50
		Contract Balance:	\$3,082.50

To **BANNER GLASS INC**

(Title Insurer)
(Lender)
(Owner)
(Contractor)

Pay App# 1

The UNDERSIGNED, being duly sworn states that he is the PRESIDENT (Title: officer of company) of BANNER GLASS INC (firm) who has a contract with Erickson Construction, LLC for furnishing GLAZING for the improvements being erected on real estate known and identified as APL RB15 located in Loudon County, state of Virginia and owned by Ashburn Campus, LLC.

The UNDERSIGNED, for and in consideration of the sum of: Sixteen Thousand Nine Hundred Forty-Two And 50/100 Dollars \$16,942.50 in payment of invoice or application dated 2/20/2009 and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all liens or claims of right lien on the aforementioned property and improvements thereon, and on monies or other consideration due or to become due on account of labor or services, materials, fixtures, or apparatus heretofore furnished, prior to 2/20/2009 except for the retention stated above.

The UNDERSIGNED, respectfully warrants that the contract status set forth above is an accurate statement, and no other sums are claimed, that all laborers, subcontractors, and suppliers employed by him have been paid all sums previously due and all current sums due out of this payment and that none of such laborers, subcontractors or suppliers is or will be entitled to claim or assert any claim against the above described real estate or the improvements thereon for labor or materials furnished to or for the account of the undersigned. (Upon request, the undersigned shall list the name of each of his subcontractors, and suppliers, with contract and payment status, on CTI's Form F-3926-Contractors and Subcontractors Affidavit, attach same hereto and upon request furnish waivers from said parties).

Signed this 22 day of APRIL, 2009

By: BANNER GLASS INC
Robert E. Kelly, PRESIDENT
Name of Company/Contractor/Supplier/Subcontractor
Signature & Title (Title - MUST be an officer of the company)

Signed and sworn to before me this 22 day of April, 2009
My Commission Expires:

Fatima M. Clark
Notary Public

FATIMA M. CLARK
NOTARY PUBLIC STATE OF MARYLAND
My Commission Expires December 15, 2012

NOTE

Erickson Construction, LLC requires that the release of liens be signed by an officer of the company.

Please return all signed and notarized release of liens to the following address:

ERICKSON CONSTRUCTION FINANCE
991 Corporate Boulevard
Linthicum, Maryland 21090

07802

Please Return To:
Erickson Construction Finance
991 Corporate Boulevard
Linthicum, MD 21090
Attn: Ellis Arment

For Contracts up to \$80,000

ERICKSON CONSTRUCTION, LLC
703 Maiden Choice Lane
Baltimore, Maryland 21228
(410) 242-2880 Fax: (410) 737-8862

Date: January 21, 2009

SUBCONTRACT AGREEMENT

Billing Address:

Ashby Ponds Independent Living Building 1.5
21065 Cardinal Pond Terrace,
Ashburn, Va, 20147
Attn: Michael Sights
Phone: (703) 723-4366
Fax: (703) 723-0477

Exhibit(s): A, B, C, D1, D,E1&F1, E, F
Are attached and made a part hereof

RECEIVED

ERICKSON CONSTRUCTION
ASH BY PONDS

Firm Name (the "Subcontractor"): Banner Glass, Inc.
Subcontractor Address: 906 Crain Highway, N.W.,
Subcontractor City, State, ZIP: Glen Burnie, MD, 21061
Subcontractor Phone: (410) 760-8866
Subcontractor Fax: (410) 553-6422

I. **SUBCONTRACT DOCUMENTS:** This Subcontract consists of this Subcontract Agreement and the Contract between Ashburn Campus, LLC (the "Owner") and Erickson Construction, LLC ("Contractor") dated January 21, 2009 and the other documents enumerated therein, including General Conditions and any other conditions, drawings, specifications, and addenda thereof which are applicable to Subcontractor's Work hereunder (the "Prime Contract"). The terms of this Subcontract Agreement shall control over any conflicting terms contained in the Prime Contract. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on Exhibit A attached hereto)

II. **WORK:** Subcontractor shall furnish the required supervision, labor, materials, tools, supplies, hoisting, vertical transportation, scaffolding and equipment necessary for Aluminum Entrance & Storefront (Sub) in connection with the construction of the Ashby Ponds Independent Living Building 1.5 (the "Project") located at 21065 Cardinal Pond Terrace, Ashburn, Va, 20147 (the "Site") in accordance with Exhibit B attached hereto (the "Work"). Any specific information in the specifications in Exhibit B such as quantity estimates is not warranted to be exact, but is for general information purposes.

III. **DATE OF COMMENCEMENT.** The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

Date of Commencement: 04/01/2008


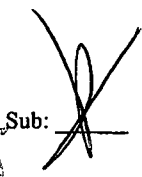
IV. **SUBSTANTIAL COMPLETION:** The Project shall be substantially completed not later than 04/01/2009, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section.

V. **SUBCONTRACT SUM:** Lump Sum Price of TWENTY THOUSAND TWENTY-FIVE DOLLARS AND ZERO CENTS Dollars (\$20,025.00). The Subcontract Sum includes \$0.00 Sales Tax. Any allowances included in the Subcontract Sum are shown on the attached Exhibit B. The final Subcontract Sum shall be adjusted by written Change Order to reflect the actual cost to complete an Allowance item. Terms of Payment are outlined in the Terms and Conditions attached hereto.

VI. **ADDITIONAL TERMS:**

a. Subcontractor shall carry insurance in the coverages and terms, as required in the Terms and Conditions attached hereto. The Contractor shall promptly furnish a copy of the proof of insurance as requested.

25376_1; 2412f608-972a-41ba-b207-59c8b940265d

EC:  Sub: 

b. With respect to the Work, Subcontractor shall have all rights which Contractor has under the Prime Contract and Subcontractor shall, as to the Work, assume all obligations, risks and responsibilities which Contractor has assumed towards Owner in the Prime Contract.

c. Subcontractor shall be bound by, and, at its own cost, comply with all Federal, state and local laws, codes, ordinances and regulations applicable to this Subcontract and the performance of the Work including the Occupational Safety and Health Act of 1970. Subcontractor shall be duly licensed to operate under the law of the applicable jurisdictions. Subcontractor shall be liable to Contractor, Erickson Retirement Communities, LLC ("Developer"), Ashby Ponds, Inc. ("Operator"), and Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees, members, sub-subcontractors and agents resulting from failure to comply therewith including, but not limited to, any fines, penalties or corrective measures.

d. In connection with the performance of work under this Subcontract, Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap, color, or national origin.

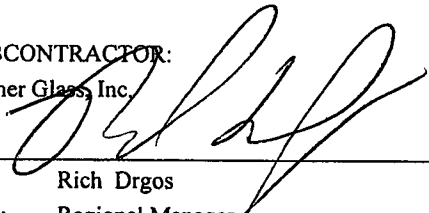
e. This Subcontract contains the entire agreement between the parties hereto with respect to the matters covered herein. No other agreements, representatives, warranties, or other matters, oral or written, shall be deemed to bind the parties hereto.

f. The safety and security of residents of this community is our primary concern. Subcontractors, it agents, suppliers and lower tier subcontractors are to comply and adhere to all traffic and parking directives, noise restrictions and any other regulations established to ensure the serenity of our residents, their guests and employees of Ashby Ponds Independent Living Building 1.5.

VII. LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is 15251940, Registration Number _____, and Sales or Tax Registration Number is 01581489, and that all such licenses and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

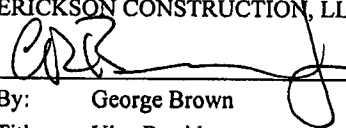
SUBCONTRACTOR:

Banner Glass, Inc.

By: 
Title: Regional Manager
Date: 2/4/09

ACCEPTED AND AGREED:

ERICKSON CONSTRUCTION, LLC.

By: 
Title: Vice President
Date: 02-09-09

14 BANNER GLASS, INC.
P.O. BOX 630205
BALTIMORE, MD 21263-0205

OFFICE COPY

RePrint # 1

PH:(410) 760-8866 FAX:(410) 553-6422

WO #: 5855

Fed Tax ID: 52-0671859

P/O # : RB1.5
Taken By: RICH
Installer: 115

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 145352

Date: 2/27/2009
Time: 05:09 PM

Rep: F

Adv.Code: CA

Bill To: 5703

Sold To: 5703

ERICKSON CONSTRUCTION, LLC.
CONSTRUCTION SITE
P.O. BOX 310
LINTHICUM, MD 21090

ASHBY PONDS
C/O RB1.5
21065 CARDINAL POND TERRACE
ASHBURN, VA 20147

(443) 883-4610 FAX: (443) 883-4917 SECONDARY: (301) 572-

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISCF	ST/FRT DOORS /HARDWARE / GLASS & MATERIAL	\$10785.71	0	\$10785.71	\$10785.71
1	LFG	LABOR-FLAT GLASS/ FAB. & INSTALL	\$7500.00	0	\$7500.00	\$7500.00

DOT NUMBER: 99

JOB SITE : ASHBY PONDS LIVING BUILDING 1.5, 557RB15-48400-084100

ORIGINAL CONTRACT \$20,025.00, BILLING 94% OF CONTRACT \$18,825.00.00, BAL. DUE OF CONTRACT IS \$1,200.00

Sub Total: \$18285.71
Tax : \$539.29

Customer's Signature: _____

NET30 On Account: \$18825.00

14 BANNER GLASS, INC.
P.O. BOX 630205
BALTIMORE, MD 21263-0205

OFFICE COPY

RePrint # 1

PH:(410) 760-8866 FAX:(410) 553-6422

WO #: 6185

Fed Tax ID: 52-0671859

P/O #: RB1.5
Taken By: RICH
Installer: 115

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 145887

Date: 4/30/2009
Time: 04:49 PM

SalesRep: F

Adv.Code: CA

Bill To: 5703

Sold To: 5703

ERICKSON CONSTRUCTION, LLC.
CONSTRUCTION SITE
P.O. BOX 310
LINTHICUM, MD 21090

ASHBY PONDS
C/O RB1.5
21065 CARDINAL POND TERRACE
ASHBURN, VA 20147

(443) 883-4610 FAX: (443) 883-4917 SECONDARY: (301) 572-

Qty	Part Number	Description	List	Disc%	Sell	Total
1	LFG	LABOR-FLAT GLASS/ FAB. & INSTALL	\$1200.00	0	\$1200.00	\$1200.00

PH: DOT NUMBER: 99
JOB SITE : ASHBY PONDS LIVING BUILDING 1.5, 557RB15-48400-084100
ORIGINAL CONTRACT \$20,025.00, BILLING FOR BALANCE CONTRACT \$1,200.00

Sub Total: \$1200.00
Tax : \$0.00

Customer's Signature: _____

NET30 On Account: \$1200.00

Subcontractor: Banner Glass, Inc.
Cost Code: 557RB14 48400-084100

RECEIVED

DEC 12 2008

ERICKSON CONSTRUCTION, LLC
703 Maiden Choice Lane
Baltimore, Maryland 21228
(410) 242-2880 Fax: (410) 737-8862

ERICKSON CONSTRUCTION
ASH BY PONDS

For Contracts up to \$80,000

Date: November 12, 2008

SUBCONTRACT AGREEMENT

Billing Address:

Ashby Ponds Independent Living Building 1.4
21125 Cardinal Pond Terrace,
Ashburn, Va, 20147
Attn: Michael Sights
Phone: (703) 723-4366
Fax: (703) 723-0477

Exhibit(s): A, B, C, D1, D,E1&F1, E, F
Are attached and made a part hereof

Firm Name (the "Subcontractor"): Banner Glass, Inc.
Subcontractor Address: 906 Crain Highway, N.W.,
Subcontractor City, State, ZIP: Glen Burnie, MD, 21061
Subcontractor Phone: (410) 760-8866
Subcontractor Fax: (410) 553-6422

I. **SUBCONTRACT DOCUMENTS:** This Subcontract consists of this Subcontract Agreement and the Contract between Ashburn Campus, LLC (the "Owner") and Erickson Construction, LLC ("Contractor") dated November 12, 2008 and the other documents enumerated therein, including General Conditions and any other conditions, drawings, specifications, and addenda thereof which are applicable to Subcontractor's Work hereunder (the "Prime Contract"). The terms of this Subcontract Agreement shall control over any conflicting terms contained in the Prime Contract. To the extent not listed directly above, the Subcontract Documents, except for Modifications issued after execution of this Subcontract, are enumerated as follows: (on Exhibit A attached hereto)

II. **WORK:** Subcontractor shall furnish the required supervision, labor, materials, tools, supplies, hoisting, vertical transportation, scaffolding and equipment necessary for Aluminum Entrance & Storefront (Sub) in connection with the construction of the Ashby Ponds Independent Living Building 1.4 (the "Project") located at 21125 Cardinal Pond Terrace, Ashburn, Va, 20147 (the "Site") in accordance with Exhibit B attached hereto (the "Work"). Any specific information in the specifications in Exhibit B such as quantity estimates is not warranted to be exact, but is for general information purposes.

III. **DATE OF COMMENCEMENT.** The date of commencement shall be the date of this Subcontract, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Contractor:

Date of Commencement: 05/01/2008

IV. **SUBSTANTIAL COMPLETION:** The Project shall be substantially completed not later than 05/01/2009, ("Substantial Completion") subject to adjustments as provided in the Subcontract Documents (see Exhibit B attached hereto for details). Subcontractor must complete its Work on the Project in the necessary time sequence to assure that the Project, including the Work and the work of Contractor and all other subcontractor's on the Project, is substantially completed by the date listed above in this Section.

V. **SUBCONTRACT SUM:** Lump Sum Price of FORTY-THREE THOUSAND FOUR HUNDRED DOLLARS AND ZERO CENTS Dollars (\$43,400.00). The Subcontract Sum includes \$0.00 Sales Tax. Any allowances included in the Subcontract Sum are shown on the attached Exhibit B. The final Subcontract Sum shall be adjusted by written Change Order to reflect the actual cost to complete an Allowance item. Terms of Payment are outlined in the Terms and Conditions attached hereto.

VI. **ADDITIONAL TERMS:**

a. Subcontractor shall carry insurance in the coverages and terms, as required in the Terms and Conditions attached hereto. The Contractor shall promptly furnish a copy of the proof of insurance as requested.

25376_1; 1.4 Storefront Contract_ Revised

Page 1 of 1

ERICKSON CONSTRUCTION
ASH BY PONDS

EC: Sub:

b. With respect to the Work, Subcontractor shall have all rights which Contractor has under the Prime Contract and Subcontractor shall, as to the Work, assume all obligations, risks and responsibilities which Contractor has assumed towards Owner in the Prime Contract.

c. Subcontractor shall be bound by, and, at its own cost, comply with all Federal, state and local laws, codes, ordinances and regulations applicable to this Subcontract and the performance of the Work including the Occupational Safety and Health Act of 1970. Subcontractor shall be duly licensed to operate under the law of the applicable jurisdictions. Subcontractor shall be liable to Contractor, Erickson Retirement Communities, LLC ("Developer"), Ashby Ponds, Inc. ("Operator"), and Owner for all loss, cost and expense attributable to any acts of commission or omission by Subcontractor, its employees, members, sub-subcontractors and agents resulting from failure to comply therewith including, but not limited to, any fines, penalties or corrective measures.

d. In connection with the performance of work under this Subcontract, Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, religion, sex, handicap, color, or national origin.

e. This Subcontract contains the entire agreement between the parties hereto with respect to the matters covered herein. No other agreements, representatives, warranties, or other matters, oral or written, shall be deemed to bind the parties hereto.

f. The safety and security of residents of this community is our primary concern. Subcontractors, its agents, suppliers and lower tier subcontractors are to comply and adhere to all traffic and parking directives, noise restrictions and any other regulations established to ensure the serenity of our residents, their guests and employees of Ashby Ponds Independent Living Building 1.4.

VII. LICENSE. The Subcontractor represents to Contractor that Subcontractor is duly licensed to perform the Work in the jurisdiction where the Project is located. Subcontractor represents that Subcontractor's License Number is 15251940, Registration Number *, and Sales or Tax Registration Number is 01581489, and that all such licenses and registrations shall be maintained in full force and effect throughout the term of Subcontractor's obligations under the Subcontract, including any warranty obligations.

SUBCONTRACTOR:
Banner Glass, Inc.

By: Rich Drgos

Title: *Branch Mgr.*

Date: *12/8/08*

ACCEPTED AND AGREED:
ERICKSON CONSTRUCTION, LLC.

By: George Brown

Title: Vice President

Date: *01/02/09*

EC: *[Signature]* Sub: *[Signature]*

14 BANNER GLASS, INC.
P.O. BOX 630205
BALTIMORE, MD 21263-0205

OFFICE COPY

RePrint # 1

PH:(410) 760-8866 FAX:(410) 553-6422

WO #: 5983

Fed Tax ID: 52-0671859

P/O # : RB1.4
Taken By: RICH
Installer: 22

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 145587

Date: 3/31/2009
Time: 05:05 PM

SalesRep: F

Adv.Code: CA

Bill To: 5703

Sold To: 5703

ERICKSON CONSTRUCTION, LLC.
CONSTRUCTION SITE
P.O. BOX 310
LINTHICUM, MD 21090

ASHBY PONDS
C/O RB1.4
21125 CARDINAL POND TERRACE
ASHBURN, VA 20147

(443) 883-4610 FAX: (443) 883-4917 SECONDARY: (301) 572-

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISCF	ST/FRT DOORS /HARDWARE / GLASS & MATERIAL	\$11571.43	0	\$11571.43	\$11571.43
1	LFG	LABOR-FLAT GLASS/ FAB. & INSTALL	\$11250.00	0	\$11250.00	\$11250.00

DOT NUMBER: 99

JOB SITE : ASHBY PONDS LIVING BUILDING 1.4, & LINK 557RB14-48400-084100

ORIGINAL CONTRACT \$43,400.00, BILLING 54% OF CONTRACT \$23,400.00, BAL. DUE OF CONTRACT IS \$20,000.00 + PENDING CHANGE ORDER.

Sub Total: \$22821.43
Tax : \$578.57

Customer's Signature: _____

NET30 On Account: \$23400.00

14 BANNER GLASS, INC.
P.O. BOX 630205
BALTIMORE, MD 21263-0205

OFFICE COPY

RePrint # 1

PH:(410) 760-8866 FAX:(410) 553-6422

WO #: 6184

Fed Tax ID: 52-0671859

P/O #: RB1.4
Taken By: RICH
Installer: 22

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 145888

Date: 4/30/2009
Time: 04:50 PM

SalesRep: F

Adv.Code: CA

Bill To: 5703

Sold To: 5703

ERICKSON CONSTRUCTION, LLC.
CONSTRUCTION SITE
P.O. BOX 310
LINTHICUM, MD 21090

ASHBY PONDS
C/O RB1.4
21125 CARDINAL POND TERRACE
ASHBURN, VA 20147

(443) 883-4610 FAX: (443) 883-4917 SECONDARY: (301) 572-

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISCF	ST/FRT DOORS /HARDWARE / GLASS & MATERIAL	\$8571.43	0	\$8571.43	\$8571.43
1	LFG	LABOR-FLAT GLASS/ FAB. & INSTALL	\$11000.00	0	\$11000.00	\$11000.00

DOT NUMBER: 99

JOB SITE : ASHBY PONDS LIVING BUILDING 1.4, & LINK 557RB14-48400-084100

ORIGINAL CONTRACT \$43,400.00, BILLING 46% OF CONTRACT \$20,000.00, BAL. DUE OF CONTRACT IS A PENDING CHANGE ORDER FOR \$2,100.00

Sales

Co.

P/O #

Taken

By

Insta

On

Co.

Sub Total: \$19571.43

Tax : \$428.57

Customer's Signature: _____

NET30 On Account: \$20000.00

P/O #

Taken

By

Insta

14 BANNER GLASS, INC.
P.O. BOX 630205
BALTIMORE, MD 21263-0205

OFFICE COPY

RePrint # 1

(410) 760-8866 FAX:(410) 553-6422

WO #: 6342

Fed Tax ID: 52-0671859

P/O #: RB1.4
Taken By: RICH
Installer: 22

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: 146113

Date: 5/28/2009
Time: 10:57 AM

SalesRep: F

Adv.Code: CA

Bill To: 5703

Sold To: 5703

ERICKSON CONSTRUCTION, LLC.
CONSTRUCTION SITE
P.O. BOX 310
LINTHICUM, MD 21090

ASHBY PONDS
C/O RB1.4
21125 CARDINAL POND TERRACE
ASHBURN, VA 20147

(443) 883-4610 FAX: (443) 883-4917 SECONDARY: (301) 572-

Qty	Part Number	Description	List	Disc%	Sell	Total
1	LFG	LABOR-FLAT GLASS/ FAB. & INSTALL	\$2100.00	0	\$2100.00	\$2100.00

DOT NUMBER: 99

JOB SITE : ASHBY PONDS LIVING BUILDING 1.4, & LINK 557RB14-48400-084100

ORIGINAL CONTRACT \$43,400.00, + C/O# 1 FOR \$2,100.00, = TOTAL CONTRACT TO DATE = \$45,500.00 BILLING
FOR BALANCE OF CONTRACT & C/O# 1, BAL. DUE OF CONTRACT IS \$2,100.00

Sub Total: \$2100.00
Tax : \$0.00

Customer's Signature: _____

NET30 On Account: \$2100.00