

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor:

Case Number: 09-37010

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):

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

Name and address where notices should be sent:

20835749001663  
FOUNTAIN CRAFT MFG CO., INC.  
2686 WEST PATAPSCO AVENUE  
BALTIMORE, MD 21230

RECEIVED  
DEC 29 2009  
BMC GROUP

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:

410-525-3344

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

1. Amount of Claim as of Date Case Filed: \$ 8,137.43

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).

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).

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.

2. Basis for Claim: Services performed  
(See instruction #2 on reverse side.)

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

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:  Real Estate  Motor Vehicle  Other  
Describe:

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: 12-23-09

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.

Diana C. Roulhac  
Accounting Dept.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00185

# Fountain Craft

MANUFACTURING COMPANY  
A Division of Mid Atlantic Fountain Design



## Invoice

2686 W. Patapsco Ave. • Baltimore, Md. 21230  
Phone (410) 525-3344 • Fax (410) 525-1606

Invoice Date 7/2/2009  
Invoice # 25500  
Due Date 8/1/2009

**BILL TO**

ERICKSON  
701 MAIDEN CHOICE LANE  
BALTIMORE MD 21228

**SHIP TO**

PROJECT NAME	REP	FOB	P.O. NO.	TERMS	SHIP DATE
ANNE'S CHOICE	EEC	JOBSITE		NET 30	7/2/2009

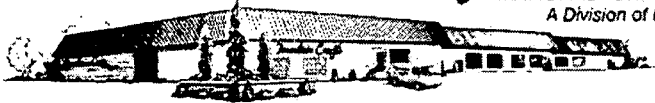
ITEM #	PART NUMBER	QTY	DESCRIPTION	PRICE EACH	TOTAL
			TOTAL REPAIR COST		
	MISC - SALE	1	(REVISED) PROPOSAL # 6182- REPLACE THE MISSING CABLE THAT WAS STOLEN IN THE POND. ALSO REPLACE THE DAMAGED CABLE IN THE BACK FOUNTAIN.	1,484.21	1,484.21
	MISC - SALE	1	REPAIR CHARGE FROM THE AUTHORIZED SERVICE CENTER FOR THE 3 PUMPS.	4,209.76	4,209.76
	MARKUP		F/C 15% MARKUP	15.00%	631.46
	LABOR	1	LABOR AND MISCELLANEOUS MATERIAL NEEDED TO GET THE TWO FOUNTAINS RECONNECTED AND RUNNING AGAIN. THE 3RD MOTOR WILL HAVE GENERAL MAINTENANCE REPAIRS ONLY.	1,810.00	1,810.00

THANK YOU, WE APPRECIATE YOUR BUSINESS!				<b>Total</b>	\$8,135.43
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\*Goods will not be accepted for exchange or credit without authorization & this receipt. \*20% handling charge on all returns. No return or exchange on custom items. \*Past due balances will be subject to 1 1/2% per month service charge.

# Fountain Craft

MANUFACTURING COMPANY  
A Division of Mid Atlantic Fountain Design



## Invoice

2686 W. Patapsco Ave. • Baltimore, Md. 21230  
Phone (410) 525-3344 • Fax (410) 525-1606

Invoice Date 7/2/2009  
Invoice # 25502  
Due Date 8/1/2009

**BILL TO**

ERICKSON  
701 MAIDEN CHOICE LANE  
BALTIMORE MD 21228

**SHIP TO**

PROJECT NAME	REP	FOB	P.O. NO.	TERMS	SHIP DATE
ANNE'S CHOICE	EEC	JOBSITE		NET 30	7/2/2009

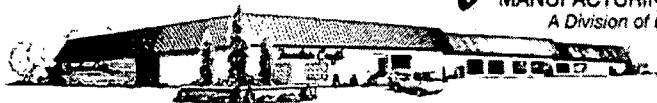
ITEM #	PART NUMBER	QTY	DESCRIPTION	PRICE EACH	TOTAL
			<p>REQUEST FOR SERVICE NO. 3 VISIT AS FOLLOWING:</p> <p>7/1/09: A THREE MAN CREW REPORTED TO THE JOBSITE, WHILE THERE THEY:</p> <p>RIGHT SIDE OF JOHNSVILLE &amp; VETERANS - POND (3 TOTAL UNITS): INSTALLED THE 2'ND REPAIRED MOTOR IN THE CORNER FLOAT. THIS WAS THE UNIT BROUGHT BACK TO FOUNTAIN CRAFT TO HAVE THE MOUNTS REPAIRED, IT WAS NOT RE-BUILT AT THE FACTORY.</p> <p>PRE-QUOTED.</p> <p>TROUBLE SHOOT THE 3'RD FOUNTAIN IN THE POND PER REQUEST OF MIKE STEWARD.</p> <p>1'ST. CHECKED THE CONTROL PANEL &amp; FOUND A BURNT WIRE, THEY REPLACED IT THE FOUNTAIN STILL DIDN'T WORK. 2'ND THEY USED THE BOAT TO CHECK THE FLOATING UNIT OUT. ONCE AT THE UNIT, THEY FOUND A FLOAT BUT NO MOTOR IN IT.</p>		

THANK YOU, WE APPRECIATE YOUR BUSINESS!	<b>Total</b>
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Invoice Date 7/2/2009  
Invoice # 25502  
Due Date 8/1/2009

### BILL TO

ERICKSON  
701 MAIDEN CHOICE LANE  
BALTIMORE MD 21228

### SHIP TO

PROJECT NAME	REP	FOB	P.O. NO.	TERMS	SHIP DATE
ANNE'S CHOICE	EEC	JOBSITE		NET 30	7/2/2009

ITEM #	PART NUMBER	QTY	DESCRIPTION	PRICE EACH	TOTAL
	LABOR	1.15	3 <sup>RD</sup> THEY THEN WENT TO SHORE & LOCATED THE UNDERWATER WIRING. THEY PULLED IT UP & FOLLOWED IT OUT TO THE FLOATER BUT NO MOTOR WAS ATTACHED TO IT. IF THIS UNIT IS TO BE REPAIRED, A WHOLE NEW MOTOR ASSEMBLY IS NEEDED. THE WIRING RUNNING OUT TO THE FLOATER CAN BE RE-USED.  TOTAL LABOR TIME  LEFT SIDE OF JOHNSVILLE ROAD & VETERANS POND ( 1 UNIT).  STEVE & MIKE ASKED THE CREW TO TROUBLESHOOT THE FLOATING FOUNTAIN.  1 <sup>ST</sup> . THEY CHECKED THE CONTROL BOX, THEY FOUND THE BREAKER TRIPPED, THEY RE-SET IT & THE FOUNTAIN STARTED.	130.00	149.50
	LABOR 130.00	0.5	LABOR: \$130.00 PER HOUR.  JOHNSVILLE ROAD & JACKSON RD. POND:  THIS WAS THE POND THAT THE MOTOR BROKE LOOSE FROM THE FLOAT. THE CREW INSTALLED THE NEW MOTOR IN THIS FOUNTAIN.	130.00	65.00

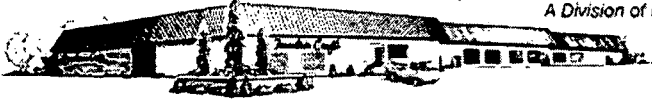
THANK YOU, WE APPRECIATE YOUR BUSINESS!

**Total**

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### SHIP TO

PROJECT NAME	REP	FOB	P.O. NO.	TERMS	SHIP DATE
ANNE'S CHOICE	EEC	JOBSITE		NET 30	7/2/2009

ITEM #	PART NUMBER	QTY	DESCRIPTION	PRICE EACH	TOTAL
	LABOR 130.00	4	TOTAL TIME ON THIS FOUNTAIN IS: LABOR: \$130.00 PER HOUR.	130.00	520.00
	LABOR 130.00	5	TRAVEL TIME FROM BALTIMORE & BACK (2-1/2 HRS. EACH WAY). LABOR: \$130.00 PER HOUR.	130.00	650.00
	MISCELLANCE		TOLLS	20.00	20.00
			NOTE: AT THIS TIME 5 OF 6 FLOATING FOUNTAINS ARE WORKING. THE ONLY ONE THAT IS NOT WORKING IS ONE OF THE THREE IN THE FRONT POND. THE ONE THAT IS NOT WORKING DOES NOT HAVE A MOTOR.		

THANK YOU, WE APPRECIATE YOUR BUSINESS!				<b>Total</b>	\$1,404.50
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Invoice History

12/23/2009 10:46 AM

**Customer:Job** ERICKSON:ANNE'S CHOICE REQ FOR SE...  
**Invoice Date** 07/02/2009  
**Invoice No.** 25502 **Invoice Total** \$1,404.50  
**Memo** ANNE'S CHOICE REQ. FOR SERV 3RD TL...

**Payments, deposits of payment line items, credits, and discounts**

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Invoice Balance</u>
Payment	10/15/2009	61901799	-\$1,402.50	\$2.00