

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Erickson Construction, LLC

Case Number: 09-37016

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:

20835747900183 KRICK PLUMBING & HEATING CO 5011 46TH AVENUE HYATTSVILLE, MD 20781

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s1047 AMOUNT/CLASSIFICATION \$24,736.39 UNSECURED

Court Claim Number: 09-37016 (If known)

Filed on:

RECEIVED

Name and address where payment should be sent (if different from above):

JAN 22 2010

BMC GROUP

Telephone number:

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.

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

1. Amount of Claim as of Date Case Filed: \$ 24,736.39

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: 1595

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: 1/11/10

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.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00566

D. Barry Gore VP CFO



(301) 927-5284

FAX (301) 927-2728

**PLUMBING & HEATING COMPANY, INC.**

5011 46th AVE. • HYATTSVILLE, MD 20781

**INVOICE**

Erickson Ret. Comm.  
703 Maiden Choice Lane  
Baltimore, Maryland 21228

**Date:** October 13, 2009

**Invoice No :** KP-018-O-001

**Attn:** Dawn Yeager  
cc: Larry Ross, Stan W., Steve H.

**Terms** Net 30

**Project:** Ashby Ponds - 1.2 - P.O. # 657-10-320

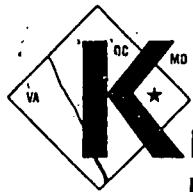
**Description of work installed:**

Repairs as directed;	ewo#1184	2,140.00
	ewo#1185	1,307.00
	ewo#1186	2,807.00
	ewo#6118	3,825.00
RB 1.2 portion of ticket **	ewo#6133 **	700.00
Air balance of corridor supply with mark-up		\$1,210.00

**Invoice Total = \$11,989.00**

**This sum does not include our current efforts to locate and seal corridor supply duct leakage where possible**

*The Builder's Plumber*



**KRICK**  
**Plumbing and Heating Co., Inc.**

• COMMERCIAL SERVICE DIVISION •

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

WORK ORDER # **No 6118**

**PLUMBING  
 HEATING  
 AIR CONDITIONING  
 BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON COMMUNITIES</b>	DATE ORDERED <b>8/11/09</b>	OFFICE PHONE
ADDRESS	DATE PROMISED —	<input type="checkbox"/> AM <input type="checkbox"/> PM HOME PHONE <b>3014402816</b>
JOB NAME <b>ASHBY Ponds Heronpl. 102 4th Floor</b>	T&M <input checked="" type="checkbox"/> FLAT RATE <input type="checkbox"/> CONTRACT <input type="checkbox"/>	WK. ORDERED BY <b>STEVE N.</b>
JOB ADDRESS <b>ASHBURN, VA</b>	CUSTOMER ORDER #	ORDER TAKEN BY <b>Jim R.</b>

DESCRIPTION OF WORK PERFORMED  
**REMOVING & REPLACING CEILING TILE AFTER INSU-  
 LATING HEATING PIPE GETTING ADDITIONAL LIST OF MATERIAL  
 RECEIVING & DELIVERING. THIS IS FOR DATES 8/14/09, 8/17, 8/18  
 8/19, 8/20/09.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	30	9# 90° ELBOWS	1.05	31.50					
	30	1/2" X 1/2" IMCOA LOK	.34	10.20					
	4	4" SAMPLES	1.95	7.80					
	2	3" SAMPLES	1.67	3.34					
	18	2 1/2" X 1/2" IMCOA LOK	.68	12.24					
	90	2 X 1 FIBER GLASS PIPE	1.41	126.90					
	156	1/2" X 1/2" FIBER GLASS PIPE	1.21	188.76					
	27	1 X 1/2" FIBER GLASS PIPE	1.12	30.24					
	48	1/2" X 1/2" FIBER GLASS COVER	1.31	62.88					
	121	1" <del>1/2"</del> TAPE	3.38	39.38					
	121	3" FIBER GLASS TAPE	14.21	14.21					
				491.45					

HOURS		JOB COMPLETE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL MATERIALS	520	93
48	MECHANIC(S) 1	@ 55		TOTAL LABOR	2640	00
	HELPER(S)	@		ST	3160	93
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #				EXP. DATE		
PRINT NAME OF CREDIT CARD HOLDER				10 316 09		
				OTHER 10 347 70		
				<b>TOTAL 3824 72</b>		

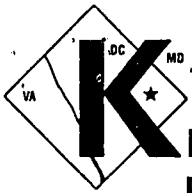
I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE   
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

MD. 4304 • W.S.S.C. 10282  
 A.A. 1639 • D.C. 1093 • B.C. 268A  
 VA 2710 • MDHVAC 4536

DATE COMPLETED **8/20/09**

**#3825.00**



**KRICK**

**Plumbing and Heating Co., Inc.**

• COMMERCIAL SERVICE DIVISION •

WORK ORDER # **No 6133**

5011 46th AVENUE  
HYATTSVILLE, MARYLAND 20781  
1 (866) 277-0006 • (301) 277-0006  
FAX: (301) 927-5821

**PLUMBING  
HEATING  
AIR CONDITIONING  
BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON Communities</b>	DATE ORDERED	OFFICE PHONE
ADDRESS	DATE PROMISED <b>9/11/09</b>	<input type="checkbox"/> AM <input type="checkbox"/> PM HOME PHONE <b>3/440-2816</b>
JOB NAME <b>ASHBY Ponds</b>	T&M <input checked="" type="checkbox"/>	FLAT RATE <input type="checkbox"/>
JOB ADDRESS <b>ASHBURN, VA</b>	CONTRACT <input type="checkbox"/>	Wk. ORDERED BY <b>STEVE</b>
	CUSTOMER ORDER #	ORDER TAKEN BY <b>Jim R</b>

DESCRIPTION OF WORK PERFORMED  
**INSULATED DUCT WORK IN ATTIC OF  
 ASHBY Ponds 1.2. ALSO FINISHED INSULATING 1/1 HALLWAYS  
 REMOVED TILES ON CEILING INSULATED THEN REPLACED  
 TILES VACUUMED FLOORS - on 9/4/09, 9/8/09, 9/9/09  
 9/10/09, 9/11/09.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	34'	1/4" X 1" SSL PIPE COVER	1.21	29.04					
	18'	3/4" X IMCOA LOK	.34	6.12					
	60'	2 X 1/2" SSL P. COVERING	2.44	146.40					
	75'	1 X 1" SSL PIPE COVER	1.12	84.00					
	14	9# 45° ZESTON'S	1.05	14.70					
	59	9# 90° ZESTON'S	1.05	61.95					
	3'	1 1/2" X 1" ASJ PIPE COVER	1.31	3.93					
	2RL	1" BIRCH TAPE	3.38	6.76					
	1RL	1" ZESTON TAPE	5.41	5.41					
	1 can	520 GIBS	7.20	7.20					
	1 roll	1 1/2" X 3/4" LB DUCT WRAP	64.35	64.35					
	2RL	3" FSK TAPE	8.75	17.50					

**Building Breakdown**  
 RB 1.2 - \$700.00  
 RB 1.1 - \$2536.00

HOURS	MECHANIC(S)	HELPER(S)	TOTAL MATERIALS	474	20
40	1		TOTAL LABOR	2200	00
			ST.	2674	20
			10%	257	42
			OTHER 10%	294	16
			TOTAL	3235	78

VISA    MASTERCARD    DISCOVER CARD #  
 PRINT NAME OF CREDIT CARD HOLDER  
 EXP. DATE  
**\$3236.00**

I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE Rebecca  
**SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS**

MD. 4304 • W.S.S.C. 10282  
 A.A. 1639 • D.C. 1093 • B.C. 268A  
 VA 2710 • MDHVAC 4536

DATE COMPLETED **9/11/09**

# Krick Plumbing & Heating Co. Inc.

5011 46th Ave.  
Hyattsville, Md. 20781  
Tel. 301-927-5284  
Fax 301-927-2728

## SHEET METAL EXTRA WORK ORDER

Date 8-24-09  
Change Order # \_\_\_\_\_

Job or Project Ashby Ponds 1.2  
Address Ashburn, Va.  
General Contractor Erickson  
Date Work to Start 8-24-09 Date of Completion ~~8~~ 8-24-09  
Description of Work Repair existing ductwork and install New diffusers.

CLASSIFICATION	NO. OF WORKERS	HOURS EACH	OVERTIME HOURS	TOTAL HOURS	WAGE SCALE	TOTAL
1. Supervision	1	6		6	75	450
2. Mechanic	1	8		8	70	560
3. Other	1	8		8	65	520

MATERIAL: 1530

5 - 2x2 lay in 8"  $\phi$  neck diffusers - 225

Repair 3 diffusers

Install New Duct & diffuser in Attic w/ Smoke/Fire damper at fire rated ceiling in corridor.

2140

FOR ADDITIONAL MATERIAL SEE ATTACHED SHEETS ABOVE WORK TO BE PERFORMED T. & M. <input checked="" type="checkbox"/> CONTRACT PRICE _____ ABOVE WORK AUTHORIZED BY _____ SIGN: <u>Doug B...</u> PRINT: _____ COMPANY: _____	LABOR	1530
	TAXES & INS. %	_____
	MATERIAL	225
	SALES TAX 6%	13.50
	SUBCONTRACTORS	
	SUB OH	
	SUBTOTAL	1768.50
	OVERHEAD 10	176.85
	PROFIT 10 %	194.54
	BOND %	_____
<b>TOTAL</b>	<b>2139.89</b>	

# Krick Plumbing & Heating Co. Inc.

5011 46th Ave.  
Hyattsville, Md. 20781  
Tel. 301-927-5284  
Fax 301-927-2728

Date 8-25-09  
Change Order # \_\_\_\_\_

## SHEET METAL EXTRA WORK ORDER

Job or Project Ashby Ponds 1.2  
Address Ashburn, VA  
General Contractor ERICKSON  
Date Work to Start 8-25-09 Date of Completion \_\_\_\_\_  
Description of Work REPAIR EXISTING DUCTWORK AND INSTALL NEW DIFFUSERS

CLASSIFICATION	NO. OF WORKERS	HOURS EACH	OVERTIME HOURS	TOTAL HOURS	WAGE SCALE	TOTAL
1. Supervision						
2. Mechanic	1	8		8	70	560
3. Other	1	8		8	65	520

MATERIAL: \_\_\_\_\_ 1080

INSTALL NEW DIFFUSERS, DUCT IN ATTIC  
W/ SMOKE FIRE DAMPER AT FIRE RATED  
CELLING IN CORRIDOR.

1307

FOR ADDITIONAL MATERIAL SEE ATTACHED SHEETS  
ABOVE WORK TO BE PERFORMED T. & M.  CONTRACT PRICE \_\_\_\_\_  
ABOVE WORK AUTHORIZED BY  
SIGN: Renee Kim  
PRINT:  
COMPANY:

LABOR		<u>1080</u>
TAXES & INS.	%	—
MATERIAL		—
SALES TAX	%	—
SUBCONTRACTORS		—
SUB OH		—
SUBTOTAL		<u>1080.00</u>
OVERHEAD	10%	<u>108.00</u>
PROFIT	10%	<u>118.80</u>
BOND	%	—
TOTAL		<u>1306.80</u>

# Krick Plumbing & Heating Co. Inc.

5011 46th Ave.  
Hyattsville, Md. 20781  
Tel. 301-927-5284  
Fax 301-927-2728

Date 8-26-09  
Change Order # \_\_\_\_\_

## HEET METAL XTRA WORK ORDER

Project Ashby Ponds 1.2  
Address Ashburn, VA.  
General Contractor Erickson  
Date Work to Start 8-26 Date of Completion \_\_\_\_\_  
Description of Work finish up & clean up

CLASSIFICATION	NO. OF WORKERS	HOURS EACH	OVERTIME HOURS	TOTAL HOURS	WAGE SCALE	TOTAL
Supervision	1	3		3	75	225.00
Mechanic	1	8		8	70	560.00
Other	1	8		8	65	520.00

MATERIAL: 1305  
Supervision time on initial visit

All Material:

12 - 60" of 8" φ pipe	96
8 - 90° Elbows 8" φ	20
2 - 8" φ ATD's	24
25 - Draw Bands	50
2 - 8" φ Smoke/Fire Dampers	650
50' 8" Ins Flexduct	70
1 gal duct sealer (181)	22
misc hardware	25
	957

2807

FOR ADDITIONAL MATERIAL SEE ATTACHED SHEETS	LABOR	1305.00
ABOVE WORK TO BE PERFORMED T. & M. <input checked="" type="checkbox"/> CONTRACT PRICE _____	TAXES & INS. %	—
ABOVE WORK AUTHORIZED BY	MATERIAL	957.00
SIGN: <u>Tom Brown</u>	SALES TAX 6 %	57.42
PRINT: <u>Tom Brown</u>	SUBCONTRACTORS	
COMPANY:	SUB OH	
	SUBTOTAL	2319.42
	OVERHEAD	231.94
	PROFIT %	255.14
	BOND %	—
	TOTAL	2806.50



(301) 927-5284

FAX (301) 927-2728

**PLUMBING & HEATING COMPANY, INC.**

5011 46th AVE. • HYATTSVILLE, MD 20781

**INVOICE**

Erickson Ret. Comm.  
703 Maiden Choice Lane  
Baltimore, Maryland 21228

**Date:** October 13, 2009

**Invoice No :** KP093-Q-001

**Attn:** Dawn Yeager

**Terms** Net 30

**Project:** Ashby Ponds - 1.1 - P.O. # 657-10-320.

**Description of work installed:**

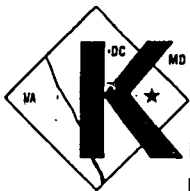
Insulate heating piping as directed per work order tickets

ewo#5640	3,611.00
ewo#6117	669.00
ewo#6120	3,938.00
ewo#6133	\$2,536.00

**Invoice Total = \$10,754.00**

*The Builder's Plumber*





**RICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

WORK ORDER # **No 5640**

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

**PLUMBING**  
**HEATING**  
**AIR CONDITIONING**  
**BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON Communities</b>	DATE ORDERED <b>8/28/09</b>	OFFICE PHONE <b>3019275284</b>
ADDRESS	DATE PROMISED <input type="checkbox"/> AM <input type="checkbox"/> PM	HOME PHONE <b>3/440 2816</b>
JOB NAME <b>1.1 ASHBY Ponds Humming Bird-Sq, York V</b>	T&M/ FLAT RATE CONTRACT	WK. ORDERED BY <b>STEIG N.</b>
JOB ADDRESS <b>ASHBURN, VA</b>	CUSTOMER ORDER #	ORDER TAKEN BY <b>Jim R.</b>

DESCRIPTION OF WORK PERFORMED  
**REMOVE CEILING TILE INSULATE NOT PIPE in ceiling on 4th Floor Re insert ceiling tile then vacuum. 8/28/ Thru 9/3/09 Halfway.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	76'	2x1/2 SSL PIPE COVER	2.44	185.44					
	114'	1x1 SSL " "	1.12	127.68					
	9'	1/2x1 SSL PIPE COVER	1.31	11.79					
	18'	1 3/8x1/2 IMCO	.44	7.92					
	12'	2 1/2x1/2 IMCO	.68	8.16					
	30'	3/8x1/2 IMCO	.34	10.20					
	24	9# 45° ZESTON'S	1.05	25.20					
	50	9# 90° ZESTON'S	1.05	52.50					
				<del>428.89</del>					
				<del>25.73</del>					
				<del>454.62</del>					

HOURS		JOB COMPLETE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL MATERIALS	<b>454 62</b>
<b>46</b>	MECHANIC(S) <b>1</b>	@ <b>55</b>		TOTAL LABOR	<b>2530 00</b>
	HELPER(S)	@		<b>ST</b>	<b>2984 62</b>
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #				<b>10<sup>th</sup></b>	<b>298 46</b>
PRINT NAME OF CREDIT CARD HOLDER				<b>OTHER</b>	<b>328 31</b>
				<b>TOTAL</b>	<b>3611 39</b>

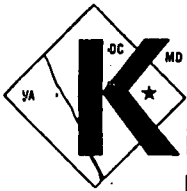
EXP. DATE  
**3611.0**

I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Rick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE **Rebecca Kim**  
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

MD. 4304 • W.S.S.C. 10282  
 A.A. 1639 • D.C. 1093 • B.C. 268A  
 VA 2710 • MDHVAC 4536

DATE COMPLETED **9/3/09**



**KRICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

WORK ORDER # **No 6117**

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

**PLUMBING**  
**HEATING**  
**AIR CONDITIONING**  
**BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICRSON COMMUNITIES/Ashby Ponds</b>	DATE ORDERED <b>8/13/09</b>	OFFICE PHONE
ADDRESS	DATE PROMISED <b>8-13-09</b> <input type="checkbox"/> AM <input type="checkbox"/> PM	HOME PHONE <b>364482817</b>
JOB NAME <b>ASHBY Ponds 1.1</b>	T&M <input checked="" type="checkbox"/> FLAT RATE <input type="checkbox"/> CONTRACT <input type="checkbox"/>	WK. ORDERED BY <b>Richard G.</b>
JOB ADDRESS <b>ASHBURN, VA</b>	CUSTOMER ORDER # <b>657-10-320</b>	ORDER TAKEN BY <b>Jim R.</b>

DESCRIPTION OF WORK PERFORMED  
**unloaded MATERIAL TOOK TO 4th Floor  
 TO STORE AND INSULATE 4th Floor HALLWAY  
 HEATING PIPE.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	8'	1/8" x 1/2" IMCOA LOK	.34	2.72					
	6'	2 1/2" x 1/2" IMCOA LOK	.68	4.08					
	15'	1" x 1" FIBER GLASS	1.12	16.80					
	15'	1 1/2" x 1" FIBER GLASS	1.21	18.15					
	36'	1 1/2" x 1" FIB. GLASS	1.31	47.16					
	5	3" SADDLES	1.67	8.35					
	1	10# 90° ELBOW	1.33	1.33					
	1	roll 1" Black tape	3.38	3.38					
	1	can 520 GLUE	7.20	7.20					
				109.17					
				6.55					
				115.72					

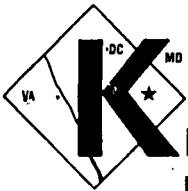
HOURS		JOB COMPLETE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL MATERIALS	115	72
8	MECHANIC(S) 1	@	55	TOTAL LABOR	440	00
	HELPER(S)	@		S.T.	552	72
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #				EXP. DATE <b>8 69.00</b>		
PRINT NAME OF CREDIT CARD HOLDER				10%	35	27
				OTHER 10%	60	80
				<b>TOTAL</b>	<b>668</b>	<b>79</b>

I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE   
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

MD. 4304 • W.S.S.C. 10282  
 A.A. 1639 • D.C. 1093 • B.C. 268A  
 VA 2710 • MDHVAC 4536

DATE COMPLETED **8 113 09**



**K RICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

WORK ORDER # **No 6120**

**PLUMBING  
 HEATING  
 AIR CONDITIONING  
 BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON COMMUNITIES</b>	DATE ORDERED	OFFICE PHONE <b>301 927 5284</b>
ADDRESS	DATE PROMISED —	<input type="checkbox"/> AM <input type="checkbox"/> PM HOME PHONE <b>3/44-2816</b>
JOB NAME <b>ASHBY Pkwy Nunningbird Square 1.1 Railway</b>	T&M <input checked="" type="checkbox"/>	CONTRACT <input type="checkbox"/>
JOB ADDRESS <b>ASNBURN, VA</b>	CUSTOMER ORDER #	WK. ORDERED BY <b>STEVE W.</b>
		ORDER TAKEN BY <b>J. R.</b>

DESCRIPTION OF WORK PERFORMED  
**REMOVING CEILING TILE INSULATING HEAT-  
 ing Pipe. AND REPLACING CEILING TILE WITH SAME TILES  
 AND VACUUMING WORK AREA AT END OF EACH DAY. FOR  
 THE DAYS OF 8/21/09, 8/24/09, 8/25/09, 8/26/09, 8/27/09**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
1AL	3'	AST TAPE	14.21	14.21	9'	1 3/8"	IMCO	.44	3.96
1CAN		520 GIVE	7.20	7.20	1		HAIDAID PORT. VAC. 5.0	125.00	125.00
2RL	1"	BLACK TAPE	3.28	6.56			Portable Vacuum 5 Gallon		
2AL	1"	2 PESTON TAPE	3.07	6.14					
135'	2 1/2"	SSL FIBER GLASS	2.44	329.40					735.33
31'	1 1/4"	SSL FIBER GLASS	1.21	37.51					44.11
81'	1"	SSL FIBER GLASS	1.12	90.72					
7	9#	45° ESTONS	1.05	7.35					779.44
32	9#	90° ESTONS	1.05	33.60					
54'	3/8"	IMCO LOK	.34	18.36					
12'	2 1/8"	IMCO LOK	.68	8.16					
36'	1 1/2"	SSL F. GLASS	1.31	47.16					

HOURS				JOB COMPLETE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL MATERIALS	779	44
45	MECHANIC(S)	1	@ 55			TOTAL LABOR	2475	00
	HELPER(S)		@			ST	3254	44
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #				EXP. DATE		10%	325	44
PRINT NAME OF CREDIT CARD HOLDER						OTHER 10%	357	99
						<b>TOTAL</b>	<b>3937</b>	<b>87</b>

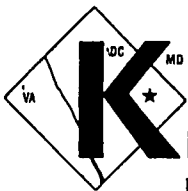
I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE \_\_\_\_\_  
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

MD. 4304 • W.S.S.C. 10282  
 A.A. 1639 • D.C. 1093 • B.C. 268A  
 VA 2710 • MDHVAC 4536

DATE COMPLETED **8/27/09**

**3938.00**



**RICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

WORK ORDER # **No 6133**

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

**PLUMBING  
 HEATING  
 AIR CONDITIONING  
 BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON Communities</b>	DATE ORDERED	OFFICE PHONE
ADDRESS	DATE PROMISED <b>9/11/09</b>	HOME PHONE <b>3/440-2816</b>
JOB NAME <b>ASHBY Ponds</b>	T&M <input checked="" type="checkbox"/> FLAT RATE CONTRACT	WK ORDERED BY <b>STEVE</b>
JOB ADDRESS <b>ASHBURN, VA</b>	CUSTOMER ORDER #	ORDER TAKEN BY <b>Jim R</b>

DESCRIPTION OF WORK PERFORMED  
**INSULATED DUCT WORK IN ATTIC OF ASHBY Ponds 1.2. ALSO FINISHED INSULATING 1/1 HALLWAYS REMOVED TILES ON CEILING INSULATED THEN REPLACED TILES VACUUMED FLOORS. On 9/4/09, 9/8/09, 9/9/09, 9/10/09, 9/11/09.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	54'	1 1/4" X 1" SSL PIPE COVER	1.21	29.04					
	18'	3/4" X IMCOA LOK	.34	6.12					
	60'	2 X 1 1/2" SSL PIPE COVERING	2.44	146.40					
	75'	1 X 1" SSL PIPE COVER	1.12	84.00					
	14	9# 45° ZESTON'S	1.05	14.70					
	59	9# 90° ZESTON'S	1.05	61.95					
	3'	1 1/2" X 1" ASJ PIPE COVER	1.31	3.93					
	2RL	1" BLACK TAPE	3.38	6.76					
	1RL	1" ZESTON TAPE	5.41	5.41					
	1 can	520 GLUC	7.20	7.20					
	1 REL	1 1/2" X 3/4" LB DUCT WRAP	64.35	64.35					
	2RL	3" FSK TAPE	8.75	17.50					

**Building Breakdown**  
~~RB 1.2 - \$700.00~~  
 RB 1.1 - \$2536.00

HOURS	MECHANIC(S) 1	HELPER(S) @	TOTAL MATERIALS	474 20
40			TOTAL LABOR	2200 00
			ST	2674 20
			10%	267 42
			OTHER 10%	294 16
			<b>TOTAL</b>	<b>3235 78</b>

VISA    MASTERCARD    DISCOVER CARD #  
 PRINT NAME OF CREDIT CARD HOLDER  
 EXP DATE **9/30/09**  
**\$3236.00**

I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE Rebecca  
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

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 VA 2710 • MDHVAC 4536

DATE COMPLETED **9/11/09**



(301) 927-5284

FAX (301) 927-2728

**PLUMBING & HEATING COMPANY, INC.**

5011 46th AVE. • HYATTSVILLE, MD 20781

**INVOICE**

Ashby Ponds Ret. Comm.  
Mail Stop 657  
P.O. Box 22000  
Catonsville, MD 21228

**Date:** August 19, 2009

**Invoice No :** 4505

**Attn:**

**Terms** Net 30

**Project:** Heron Place - P.O. # 657-10-320

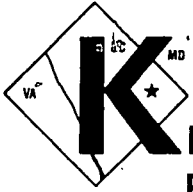
**Description of work installed:**

Service per attached work order # 6116 - 100% complete

**Invoice Total = \$680.00**

*The Builder's Plumber.*

4505



**RICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

WORK ORDER # **No 6116**

**PLUMBING  
 HEATING  
 AIR CONDITIONING  
 BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>ERICKSON COMMUNITIES/Ashby Ponds</b>	DATE ORDERED <b>8/12/09</b>	OFFICE PHONE
ADDRESS <b>ASNBURN, VA</b>	DATE PROMISED <b>8/12/09</b> <input type="checkbox"/> AM <input type="checkbox"/> PM	HOME PHONE <b>314462816</b>
JOB NAME <b>ASHBY Ponds I.</b>	T&M <input checked="" type="checkbox"/>	CONTRACT
JOB ADDRESS <b>ASNBURN, VA</b>	FLAT RATE	WK. ORDERED BY <b>Jim R.</b>
	CUSTOMER ORDER # <b>657-10-320</b>	ORDER TAKEN BY <b>Richard J.</b>

DESCRIPTION OF WORK PERFORMED  
**WENT THROUGH CEILING AFTER TAKING  
 CEILING TILE OUT. AND GOT SIZES OF HOT PLASTIC PIPE  
 ON 4TH FLOOR AND GOT MATERIAL LIST. PUT CEILING TILES  
 BACK THEN ORDERED MATERIAL AND PICKED IT UP FROM  
 WAREHOUSE TO HAVE READY FOR FOLLOWING DAY.**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
/					/				

JOB COMPLETE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL MATERIALS
HOURS <b>8</b>	TOTAL LABOR <b>680.00</b>
MECHANIC(S) <b>1</b>	
HELPER(S) <b>@</b>	
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #	EXP. DATE
PRINT NAME OF CREDIT CARD HOLDER	

I hereby acknowledge the satisfactory completion of the above-described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE  
**SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS**

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OTHER	
TOTAL	<b>680.00</b>
DATE COMPLETED	<b>8/12/09</b>



(301) 927-5284

FAX (301) 927-2728

**PLUMBING & HEATING COMPANY, INC.**

5011 46th AVE. • HYATTSVILLE, MD 20781

**INVOICE**

Ashby Ponds Ret. Comm.  
Mail Stop 657  
P.O. Box 22000  
Catonsville, MD 21228

**Date:** August 19, 2009

**Invoice No :** 4508

**Attn:**

**Terms** Net 30

**Project:** R.B.1.1 Hummingbird Square - P.O. # 657-10-320

**Description of work installed:**

Service per work order # 6204- 100% complete

**Invoice Total = \$1,313.39**

*The Builder's Plumber*



**KRICK**  
**Plumbing and Heating Co., Inc.**  
 • COMMERCIAL SERVICE DIVISION •

5011 46th AVENUE  
 HYATTSVILLE, MARYLAND 20781  
 1 (866) 277-0006 • (301) 277-0006  
 FAX: (301) 927-5821

WORK ORDER # **4508** **No 6204**

**PLUMBING**  
**HEATING**  
**AIR CONDITIONING**  
**BATH REMODELING**

**OVER FIFTY YEARS OF QUALITY SERVICE**

BILL TO <b>Ashby Ponds "maintenance"</b>	DATE ORDERED <b>7/31/09</b>	OFFICE PHONE
ADDRESS <b>RB-1.1 Hummingbird Square</b>	DATE PROMISED <b>7.31/09</b> <input type="checkbox"/> AM <input type="checkbox"/> PM	HOME PHONE
JOB NAME <b>RB. 1.1 Hummingbird Square</b>	T&M	FLAT RATE
JOB ADDRESS	CONTRACT	WK. ORDERED BY <b>Tom B.</b>
	CUSTOMER ORDER # <b>65710320</b>	ORDER TAKEN BY <b>Jamie Fabry</b>

DESCRIPTION OF WORK PERFORMED

**Fix leak on 1" CPVC Tee**

T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST	T/S	QUANT.	MATERIALS USED	COST OF EACH	TOTAL COST
	2	1" CPVC Tee's	8.30	16.60					
	2	1/2" CPVC Couplings	5.36	10.72					
	1	1" CPVC Coupling	10.09	10.09					
	1	3/4" CPVC Coupling	7.48	7.48					
	10'	1" CPVC Pipe	3.25	32.50					
		glue/cleaner	6.00	6.00					

HOURS				JOB COMPLETE <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL MATERIALS	<b>83</b>	<b>39</b>
<b>5</b>	MECHANIC(S)	<b>2</b>	@ <b>85.00</b>	<b>850.00</b>	TOTAL LABOR	<b>1225</b>	<b>00</b>
<b>5</b>	HELPER(S)	<b>1</b>	@ <b>75.00</b>	<b>375.00</b>		<b>5</b>	<b>00</b>
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER CARD #				EXP. DATE			
PRINT NAME OF CREDIT CARD HOLDER							

I hereby acknowledge the satisfactory completion of the above described work and further acknowledge that I understand the general terms and conditions as outlined on the reverse side of this sheet. Additionally, if payment is by means of a credit card, your signature authorizes Krick Plumbing & Heating Co., Inc. to process this transaction up to and including the full amount of job.

AUTHORIZED SIGNATURE Tom Bra  
 SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS

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OTHER		
<b>TOTAL</b>	<b>1313</b>	<b>39</b>
DATE COMPLETED	<b>7/31/09</b>	