



SPECIALTY SCREEN AND WINDOW COMPANY

**10429 Reisterstown Road
Owings Mills, Maryland 21117
TELEPHONE 410-998-4212
FAX 410-998-4214
Email: sswc@verizon.net**

FAX

To:	Juwanda Henderson	From:	Joel Matz <i>J.M.</i>
Fax:	214-720-1450	Pages:	12
Phone:	214-720-1929	Date:	October 12, 2010
Re:	Erickson	CC:	

On 11/30/09 I submitted a proof of claim report for case # 09-37010-SGJ11. The amount of the claim as of that date was \$25,532.77. Attached to the report form were all the invoices supporting that claim. After I received your telephone call regarding the claim I had my bookkeeper review the invoices that were attached to the claim report to see if any had been paid.

After her review she found that invoices had in fact been paid. The result of the review indicated that the new claim is \$5678.89. Attached to this fax are the invoices supporting the \$5,678.89.

I know that you are working for the firm of Lain Faulkner Co. which is processing the Erickson bankruptcy. If you need any additional information please let me know.

RECEIVED

OCT 12 2010

BMC GROUP

Erickson Ret. Comm. LLC



01869

23-2

Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117.

Invoice

Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net

Date	Invoice #
8/20/2009	82009-K-10

Job Location	Maris Grove RG 1.0 512EC1.0 48700-085200
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Bill To
Erickson Construction Mail Stop 501 P.O. Box 22000 Catonsville, MD 21228-0002

Ship To _____
 Job Phone _____

REP	Terms	P.O.No.
SR	Net 30 days	512EC10-24

Quantity	Item Code	Description	Price Each	Amount
	Labor	installation of window screens & window stops	1,352.00	1,352.00
			Sales Tax (6.0%)	\$0.00
			Total	\$1,352.00
			Payments/Credits	\$0.00
			Balance Due	\$1,352.00

**Replacement of Insulated Glass
 Windows . Patio Doors . Screens
 Storm Windows . Storm Doors**

Terms: Net cash in thirty (30) days. Past due amounts subject to 18% interest per annum (1.5 % per month) or highest applicable rate according to state law. Customer will pay all attorney fees when collection services are used.

Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Date	Invoice #
7/23/2009	72309-K-7

Phone # 410-998-4212
 Fax # 410-998-4214
 E-mail sswc@verizon.net

Job Location	Maris Grove RG 1.0 512EC1.0 48700-085200
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Bill To
Erickson Construction Mail Stop 501 P.O. Box 22000 Catonsville, MD 21228-0002

Ship To _____
 Job Phone _____

REP	Terms	P.O.No.
SR	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
364	Materials	limit stops	2.00	728.00T

Sales Tax (6.0%)	\$43.68
Total	\$771.68
Payments/Credits	\$0.00
Balance Due	\$771.68

**Replacement of Insulated Glass
 Windows . Patio Doors . Screens
 Storm Windows . Storm Doors**

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Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net

Date	Invoice #
9/18/2008	91808-K-7

Job Location	Asbby Ponds 1.0 VA 557CB10 48400-08-5200 extra's (installed 9-12-08)
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Bill To
Erickson Construction, LLC 21059 Loudoun County Parkway Ashburn, VA 20147

Ship To
Job Phone

REP	Terms	P.O.No.
SR	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	low E ins. glass supplied & installed 39 x 29 x 5/8	85.00	85.00T
1	Materials	37 9/16 x 61 15/16 x 5/8	132.52	132.52T
2	Labor	installation	40.00	80.00

Sales Tax (5.0%)	\$10.88
Total	\$308.40
Payments/Credits	\$0.00
Balance Due	\$308.40

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10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net

Date	Invoice #
8/19/2009	81909-K-9

Job Location	Maris Grove General Services 61210320.54100
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Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To
Job Phone

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	temp patio door glass supplied & installed	315.00	315.00
1	Labor	SR505-33 x 73 1/2 installation	185.00	185.00
1	Materials	low E insulated glass supplied & installed (cracked)	87.00	87.00
1	Labor	Bluebird 202-25 3/4 x 27 x 3/4 installation	40.00	40.00
2	Labor	SR505-installed PD screen rollers from Maris Grove stock	20.00	40.00

Sales Tax (6.0%)	\$0.00
Total	\$667.00
Payments/Credits	\$0.00
Balance Due	\$667.00

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Specialty Screen & Window Co., Inc.

**10429 Reisterstown Road
Owings Mills, MD 21117**

Invoice

Date	Invoice #
8/19/2009	81909-K-8

**Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net**

Job Location	Maris Grove General Services 61210320.54100
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Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To _____
Job Phone _____

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	low E insulated glass supplied & installed (broken)	87.00	87.00
1	Labor	2.2222-35 3/4 x 27 x 3/4 installation	40.00	40.00
1	Materials	910 series screen supply only 2.1114-8068	95.00	95.00
			Sales Tax (6.0%)	\$0.00
			Total	\$222.00
			Payments/Credits	\$0.00
			Balance Due	\$222.00

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Windows . Patio Doors . Screens
Storm Windows . Storm Doors**

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Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Date	Invoice #
8/19/2009	81909-K-7

Phone # 410-998-4212
 Fax # 410-998-4214
 E-mail sswc@verizon.net

Job Location	Maris Grove General Services 61210320.54100
--------------	--

Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To
Job Phone

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	low E insulated glass supplied & installed		
1	Materials	VW301-18 3/8 x 21 1/4 x 7/8	75.00	75.00
1	Materials	VT03-44 1/2 x 54 13/16 x 7/8	144.69	144.69
2	Labor	VW301, VT03-installation	40.00	80.00
1	Materials	VT03-45 x 73 1/4 x 5/8 temp patio door glass	315.00	315.00
1	Labor	VT03 PD-installation	185.00	185.00

		Sales Tax (6.0%)	\$0.00
Replacement of Insulated Glass Windows . Patio Doors . Screens Storm Windows . Storm Doors		Total	\$799.69
		Payments/Credits	\$0.00
		Balance Due	\$799.69

Terms: Net cash in thirty (30) days. Past due amounts subject to 18% interest per annum (1.5 % per month) or highest applicable rate according to state law. Customer will pay all attorney fees when collection services are used.

Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Date	Invoice #
9/3/2009	090309-K-2

Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net

Job Location	Maris Grove General Services 61210320,54100
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Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To _____
 Job Phone _____

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
2	Labor	1.2212, 1.1208-caulked around the exterior of frame	40.00	80.00
1	Materials	supply and installed clear insulated glass	144.69	144.69
1	Labor	46 3/4 x 54 x 7/8 installation	40.00	40.00

Sales Tax (6.0%)		\$0.00
Total		\$264.69
Payments/Credits		\$0.00
Balance Due		\$264.69

**Replacement of Insulated Glass
 Windows . Patio Doors . Screens
 Storm Windows . Storm Doors**

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Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Phone # 410-998-4212
 Fax # 410-998-4214
 E-mail sswc@verizon.net

Date	Invoice #
10/9/2009	100909-K-12

Job Location	Marie Grove General Services 61210320.54100
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Bill To
Marie Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To _____
 Job Phone _____

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
		Low E insulated glass installed only (9-21-09)		
1	Labor	BC103-25 3/4 x 27	40.00	40.00
1	Labor	BC110-25 3/4 x 27	40.00	40.00
1	Labor	BC515-25 3/4 x 27	40.00	40.00
1	Labor	BC306-35 3/4 x 27	40.00	40.00
1	Labor	BC206-31 7/8 x 27	40.00	40.00
2	Labor	BC223-25 3/4 x 27	40.00	80.00
1	Labor	BC223-31 3/4 x 27	40.00	40.00
			Sales Tax (6.0%)	\$0.00
			Total	\$320.00
			Payments/Credits	\$0.00
			Balance Due	\$320.00

**Replacement of Insulated Glass
 Windows . Patio Doors . Screens
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Terms: Net cash in thirty (30) days. Past due amounts subject to 18% interest per annum (1.5 % per month) or highest applicable rate according to state law. Customer will pay all attorney fees when collection services are used.

Specialty Screen & Window Co., Inc.
10429 Reisterstown Road
Owings Mills, MD 21117

Invoice

Date	Invoice #
10/9/2009	100909-K-8

Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net

Job Location	Maris Grove General Services 61210320.54100
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Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To _____
 Job Phone _____

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	low E insulated glass supplied & installed (installed 9-3-09) welding splatter	104.43	104.43
1	Labor	VW301-18 3/8 x 56 5/8 x 7/8 installation	40.00	40.00

		Sales Tax (6.0%)	\$0.00
		Total	\$144.43
		Payments/Credits	\$0.00
		Balance Due	\$144.43

**Replacement of Insulated Glass
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Specialty Screen & Window Co., Inc.

**10429 Reisterstown Road
Owings Mills, MD 21117**

**Phone # 410-998-4212
Fax # 410-998-4214
E-mail sswc@verizon.net**

Invoice

Date	Invoice #
10/16/2009	101609-K-6

Job Location	Maris Grove General Services 61210320.54100
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Bill To
Maris Grove General Services Mail Stop 612 P.O. Box 22000 Catonsville, MD 21228

Ship To _____
Job Phone _____

REP	Terms	P.O.No.
	Net 30 days	

Quantity	Item Code	Description	Price Each	Amount
1	Materials	Low E insulated glass supplied & installed MT211-31 7/8 x 27 x 3/4	87.00	87.00
1	Materials	MT112-45 x 73 1/2 x 1 temp patio door glass	350.00	350.00
1	Materials	MT101-31 1/4 x 27 x 3/4 (broken seal)	0.00	0.00
1	Materials	MT108-31 1/4 x 27 x 3/4	87.00	87.00
3	Labor	installation	40.00	120.00
1	Labor	MT112-installation	185.00	185.00

			Sales Tax (6.0%)	\$0.00
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**Replacement of Insulated Glass
Windows . Patio Doors . Screens
Storm Windows . Storm Doors**

Total	\$829.00
Payments/Credits	\$0.00
Balance Due	\$829.00

Terms: Net cash in thirty (30) days. Past due amounts subject to 18% Interest per annum (1.5 % per month) or highest applicable rate according to state law. Customer will pay all attorney fees when collection services are used.