

CRISP-LaDEW Fire Protection Co.

November 24, 2009

Clerk of the Bankruptcy Court 824 N. Market Street 3rd Floor Wilmington, Delaware 19801

Re: BMC West Corporation - 09-12075

To Whom It May Concern:

Please accept this letter as an **objection** in writing to "Exhibit 1 To Cure Notice" – Cure Amount \$0, received, November 23, 2009.

Crisp-LaDew Fire Protection performed an annual inspection of three wet systems, completed on 5/5/09 for the amount of \$450.00. Supporting documentation included: Invoice copy and proof of service-signed work order.

Check number 1000143377 was received in the amount of \$450.00 but was returned by the bank as unpaid and noted "RETURN REASON – REFER TO MAKER". A copy is included.

The work completed was performed in good faith that payment would be received.

Sincerely,

CRISP-LADEW FIRE PROTECTION CO.

Description of Assumed Contract	Cure Amount		
SERVICE AGREEMENT - MAINTENANCE OF FIRE SPRINKLER SYSTEM WITH BMC WEST CORPORATION	\$0.00		
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The Garden City Group, Inc. Attn: Building Materials Holding Corp. P.O. Box 9393 Dublin, OH 43017-4293 IMPORTANT – TIME SENSITIVE BANKRUPTCY COURT DOCUMENTS ENCLOSED



CRISP-LADEW FIRE PROTECTION CO 5201 SAUNDERS RD FORT WORTH, TX 76119-6471

BMC0275637044



CRISP-LaDEW Fire Protection Co.

Please remit to:

Crisp-LaDew Fire Protection Co. 5201 Saunders Rd. Fort Worth, TX 76119 -

Invoice Number:

Invoice Date: May 20, 2009

050966

Page:

Voice: 817-572-3663 Fax: 817-572-0894

Bill To:

BMC Millwork 10351 Home Rd Frisco, TX 75034 Ship To: Same

Customer ID	Customer PO	Payment Terms		
C-9-8152-IC		Net 15 Days		
Sales Rep	Shipping Method	Ship Date	Due Date	
	Courier		6/4/09	

Quantity	Description	Unit Price	Amount 450.00	
1.00	Annual inspection of three wet systems, completed on	450.00		
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Subtotal

450.00

Sales Tax

Payment/Credit Applied

TOTAL

\$450.00



CRISP-LaDEW Fire Protection Co.

5201 Saunders Rd. • Fort Worth, Texas 76119

Fort Worth 817-572-3663 • Fax 817-572-0894 • Dallas 214-349-1927 • Fax 214-341-9553

	License	#: SCR-0039 •	www.c	risp-ladew.c	om	
	T INFORMATION:	0				T&M □
Date MAY 4, 2004 Crisp Project # <u>C9 - 8/52 - 1C</u>					_ Quote 🗆	
Project Nam	Project NameBMC_M:UWORK					Record 🔀
Project Addr	ress	10351 HOME RD		ins	Inspection 🙎	
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*BILLING	INFORMATION:	, , , , , , , , , , , , , , , , , , , ,			Back Flow	
Name						ay Work 📺
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+\/-:/	*Voice () *Fax () DETAILED WORK DESCRIPTION: ANNUAL TRESPECTION 3			— * P.O. #		
TVOICE (_)	_ *Fax () _				
(Brief Description	of Inspection Deficiences)	ANNUAL -	t NSPE	בדו פייט בדום	3 WET SYSTEP	2.5
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	MATERIAL/QUANTIT				SERVICE	
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				FIRE PUI	MP TEST	
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					ON SYS. INSPECTION	
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			 	LAB OT TRUCK & TOOL CHARGE		
		<u> </u>		ADDITIONAL WORK ORDER(S)		
				MATERIA	NAL WORK ORDER(S)	
				EQUIPMI		
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EXTRA M	ATERIAL - See back				TOTAL	
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	supervised control valves must		ocked pe	r N.F.P.A. #13	Requirements.	
□ System(s)	Left Out Of Service				,	
Reason	n:					
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Owner's r	epresentative was notified abo	ut yellow/red tage	ged syster	ms. Crisp - La	adew Fire Protection Co	o. is required
by code to n	otify the AHJ. er's representative to notify (
	L: *Signature	2 apartment a	- 		119, 11 system is left out	
	*Print Name	the second				
*REQUIRED	INFORMATION	White - Office Yel			KFK	

ENDORSE HERE

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PAY TO THE ORDER OF
WACHOVIA BANK, N.A.
111015159
FOR DEPOSIT ONLY
RISP FIRE SPRINKLER - INTO THIS LINE
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THE DOCUMENT OF THE LINE
THE DOCUMENT OF THE LINE
THE DOCUMENT OF THE LINE

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>031200730<

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Do not endorse or write helow this line

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Document Seq # Ob250958041073400990 KNDMIPNA Ob/25/09

589EBECL4 000776

Refer to Maker

check

way you would use the original This is a LEGAL COPY of your check You can use it the same

E3212707421 06/24/2009 000006889113758

"REFET

******* THIS DOCUMENT CONTAINS THERMOCHROWIC INK ON BACK AND A TRUE WATERMARK " HOLD AT AN ANGLE TO VIEW.

Authorized Signature

**10000143377* ":011203824; 9800089749

*0000 1 0000°

PAY EXACTLY
Four Hundred Fifty Dollars And 00 Coms

NOT MECOTIVISTE APTER YOUAYS

DMHC (2011) 131-4340 7:0. Bus 70196 Duke, 18ahu 13777-0106

THIS DOCUMENT IS PRINTED ON A BLUE BACKGROU

DATE 04-JUN-09

CHECK NO 1000143377

12 20

9600089749

\$450.00

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