United States Bankruptcy Court: Northern District of: Texas	PROOF OF CLAIM

Name of Debtor: Erickson Construction LLC	Case Number: 09-37010-sgj11

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): Williams Scotsman, Inc	☐ Check 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 box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelop sent to you by the court.
Name and address where notices should be sent: Williams Scotsman, Inc 8211 Town Center Dr Baltimore, MD 21236 Telephone Number:410-931-6000	

FILED
DEC 13 2010
TAMMY C. CARONIA, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TX

THIS SPACE IF FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: 9431819 / 11657569	Check here ☐ replaces / ☐ amends if this claim a previously filed claim, dated:_____

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other Trailer Rental

RECEIVED
JAN 19 2011
BMC GROUP

- ☐ Retiree benefits as defined in 11 U.S.C. 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
  Your SS #____ ____ ____
  Unpaid compensation for services performed
  from _____ (date) to _____ (date)

2. Date debt was incurred: 10/20/2009 THRU 11/30/2010

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 18,945.02
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other_____
Value of Collateral: $_____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $_____
Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. 507(a)(3).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. 507(a)(4).
- ☐ Up to $2,100*of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child – 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)(__)

** Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter With respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payment on this claim has been credited and deducted for the purpose of making this proof of claim

8. Support Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statement of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DONOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Erickson Ret. Comm. LLC
01859

Date: 12/7/2010 Aimee Dubon Aimee Dubon, Loss Mitigation Analyst	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

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.

EXHIBIT A

WILLIAMS SCOTSMAN
Mobile Offices · Storage Products And More

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
93853722B	99.51	10/14/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount Enclosed	

Only Corporate correspondence should be mailed to the address above.

Please remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

Billed to:

ERICKSON CONSTRUCTION LLC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228

▲ Please detach and return top portion with your payment to issue proper credit to your account. Thank you. ▲

INVOICE

WILLIAMS SCOTSMAN
Mobile Offices · Storage Products And More
www.willscot.com

Question regarding your account should be directed to:
Williams Scotsman
12019 Livingston Road
Manassas, VA 20109-2779
888-378-9084

Invoice Date:	10/14/2009	Unit Location
Invoice #:	93853722B	ERICKSON CONSTRUCTION Erickson Construction - Ashby Ponds 21222 ASHBY PONDS BLVD ASHBURN, VA 20147
Due Date	10/14/2009	
Customer #	11657569	Purchasing Agent
P.O. #		Michael Horrell

Federal ID NO 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple Invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
CPX-75299	10/20/09 THRU 11/13/09	RENT MULTI-SECTIONAL	715.00
		VA PERSONAL PROPERTY TAX	28.60
		SALES TAX	35.75
		Pre-Petition Adjustment	-129.90
		Payment	-549.94

B/O
W-O
002010-100
DEC 9 2010

CURRENT INVOICE AMOUNT DUE: 99.51

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

WILLIAMS SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
95169338	3,400.00	08/14/2010
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE , MD 21228-0002

Please remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

C.2.1 9431819 322147

C.2.1 ▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲ *Page 1 of 1*

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
79 River Road
Uxbridge , MA 01569-2246
888-378-9084

Invoice Date:	08/14/2010	**Unit Location**
Invoice #:	95169338	ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM , MA 02043
Due Date:	08/14/2010	
Customer #:	9431819	**Purchasing Agent**
		Peter Sherrill

Federal ID NO. 52-0665775.The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT

When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment. Invoices may be paid on-line at: www.willscot.com. Billing questions may be emailed to: CustomerAssistance@Willscot.com.

CPX-71293	08/14/10 THRU 09/13/10	RENT MULTI-SECTIONAL	2750.00
		EXPIRED PROP DAMAGE CERT FEE	360.00
		EXPIRED LIABILITY CERT FEE	90.00
		SALES TAX	200.00
		CURRENT INVOICE AMOUNT DUE:	**3,400.00**

OPEN INVOICE(S) as of 08/14/2010

Due Date	Invoice #	Open Amount
08/14/2010	95169338	3400.00
09/14/2010	95229828	3400.00
10/14/2010	95289462	3400.00
12/01/2010	95383482	8645.51

B/O
W-O
802010-100

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

WILLIAMS SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
95229828	3,400.00	09/14/2010

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.

Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE , MD 21228-0002

Please remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

C.2.1 9431819 322147

C.2.1 Please detach and return top portion with your payment to insure proper credit to your account. Thank you. *Page 1 of 1*

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
79 River Road
Uxbridge , MA 01569-2246
888-378-9084

Invoice Date:	09/14/2010	**Unit Location**
Invoice #:	95229828	ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM , MA 02043
Due Date:	09/14/2010	
Customer #:	9431819	**Purchasing Agent**
		Peter Sherrill

Federal ID.NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT

When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment. Invoices may be paid on-line at: www.willscot.com. Billing questions may be emailed to: CustomerAssistance@Willscot.com.

CPX-71293	09/14/10 THRU 10/13/10	RENT MULTI-SECTIONAL	2750.00
		EXPIRED PROP DAMAGE CERT FEE	360.00
		EXPIRED LIABILITY CERT FEE	90.00
		SALES TAX	200.00
		CURRENT INVOICE AMOUNT DUE:	**3,400.00**

OPEN INVOICE(S) as of 09/14/2010

Due Date	Invoice #	Open Amount
08/14/2010	95169338	3400.00
09/14/2010	95229828	3400.00
10/14/2010	95289462	3400.00
12/01/2010	95383482	8645.51

B/O
W-O
#02010-100
DEC 3 2010

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

WILLIAMS SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
95289462	3,400.00	10/14/2010

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.

Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE , MD 21228-0002

Please remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

C.2.1 9431819 322147

C.2.1

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
79 River Road
Uxbridge , MA 01569-2246
888-378-9084

Invoice Date:	10/14/2010	Unit Location
Invoice #:	95289462	ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM , MA 02043
Due Date:	10/14/2010	
Customer #:	9431819	Purchasing Agent
		Peter Sherrill

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Effective with your next Invoice, the Rental Rate for your Equipment will increase by the Consumer Price Index and Return Charges may be at the current prevailing rate as defined in your Lease Agreement.			
CPX-71293	10/14/10 THRU 11/13/10	RENT MULTI-SECTIONAL	2750.00
		EXPIRED PROP DAMAGE CERT FEE	360.00
		EXPIRED LIABILITY CERT FEE	90.00
		SALES TAX	200.00
		CURRENT INVOICE AMOUNT DUE:	3,400.00

OPEN INVOICE(S) as of 10/14/2010

Due Date	Invoice #	Open Amount
08/14/2010	95169338	3400.00
09/14/2010	95229828	3400.00
10/14/2010	95289462	3400.00
12/01/2010	95383482	8645.51

B/O
W-O
602010-100

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

WILLIAMS SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
95383482	8,645.51	12/01/2010

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.

Amount Enclosed

Please remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE , MD 21228-0002

C.2.1 9431819 322147

C.2.1 Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
79 River Road
Uxbridge , MA 01569-2246
888-378-9084

Invoice Date:	11/30/2010	Unit Location
Invoice #:	95383482	ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM , MA 02043
Due Date:	12/01/2010	
Customer #:	9431819	Purchasing Agent
		Peter Sherrill

Federal ID NO: 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT

When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment. Invoices may be paid on-line at: www.willscot.com. Billing questions may be emailed to: CustomerAssistance@Willscot.com.

CPX-71293

RETURN FREIGHT	2694.00
DAMAGES -CARPET/FLOOR TILES	2221.02
CEILING PLUMBING	
DAMAGES - LABOR	3591.68
SALES TAX	138.81
CURRENT INVOICE AMOUNT DUE:	**8,645.51**

OPEN INVOICE(S) as of 11/30/2010

Due Date	Invoice #	Open Amount
08/14/2010	95169338	3400.00
09/14/2010	95229828	3400.00
10/14/2010	95289462	3400.00
12/01/2010	95383482	8645.51

B/O
W-O
#02010-100
DEC 3 2010

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.