

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS	PROOF OF CLAIM
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Name of Debtor: ERICKSON CONSTRUCTION, LLC	Case Number: 09-37016
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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): THE BOELTER COMPANIES	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
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Name and address where notices should be sent: KOHNER, MANN & KAILAS, S.C. 4650 N. Port Washington Road, 2nd Floor North Milwaukee, WI 53212-1059	<div style="text-align: center; font-weight: bold; font-size: 1.2em;">FILED</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">NOV 06 2009</div> <div style="text-align: center; font-size: 0.8em;">TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS</div>
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Name and address where payment should be sent (if different from above): BMC GROUP	<div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">NOV 17 2009</div>
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1. Amount of Claim as of Date Case Filed: \$ <u>27,609.07</u> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
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2. Basis for Claim: <u>GOODS</u> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <u>88635</u> 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____	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.
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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:	FOR COURT USE ONLY Erickson Ret. Comm. LLC  00051
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Date: _____ 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. KOHNER, MANN & KAILAS, S.C., Philip H. Lucht, Attorney-in-Fact/Agent	FOR COURT USE ONLY Erickson Ret. Comm. LLC  00051
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attitude makes the positive difference

Boelter

Please remit to:
The Boelter Companies
P.O. Box 1451
Milwaukee, WI 53201-1451

STATEMENT OF ACCOUNT

Thank you for your continued business. For questions regarding this statement call (262) 523-6696 or (800) 263-5837.

ERICKSON CONSTRUCTION, LLC
ACCOUNTS PAYABLE
20 RIVERSIDE RD
LINCOLNSHIRE IL 60069

Date 07/14/09
Account 33994
Statement # 800517364
Page 1

Invoice Code	Activity Number	Date	New Doc. Number	PO number / Last check number	Original Amount	Payments Received	Balance Due
STANDARD OPEN ITEMS:							
01		09/30/08	18002980	403172-2R	22,045.46		22,045.46
04	403172	02/27/09	1031205		75,235.78	71,407.24	3,828.54
01		03/16/09	18003241	403172-8	1,691.68		1,691.68
01		03/16/09	18003242	403172-8R	43.39		43.39
TOTAL							27,609.07

DAYS PAST DUE:	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 121
AMOUNT:		25,917.39		1,691.68		

Payment terms: Net 30

CODE: 01 = INVOICE 06 = PAYMENT DIFFERENCE 09Z = FINANCE CHARGE
 11 = CREDIT MEMO 15 = PAYMENT 08 = DEBIT ADJUSTMENT

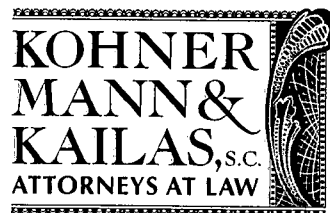
IMPORTANT: FOR PROPER CREDIT PLEASE DETACH HERE AND RETURN WITH YOUR PAYMENT TO: **The Boelter Companies**
P.O. Box 1451
Milwaukee, WI 53201-1451

ERICKSON CONSTRUCTION, LLC

CUST. NO.	STATEMENT NO.	DATE	AMOUNT DUE
33994	800517364	07/14/09	27,609.07



www.kmksc.com



Washington Building
Barnabas Business Center
4650 N. Port Washington Road
Milwaukee, WI 53212-1059
Telephone (414) 962-5110
Facsimile (414) 962-8725
Email kmksc@kmksc.com

November 04, 2009

U.S. Bankruptcy Clerk of Court
Northern District of Texas
1100 Commerce Street Rm 1254
Dallas, TX 75242

RE: The Boelter Companies, Inc.
VS: Erickson Construction, LLC
Our File No. 88365
Bankruptcy Case No. 09-37016

Dear Sir or Madam:

On behalf of the above-named creditor, we enclose herewith an original and two (2) copies of a proof of claim with regard to this bankruptcy case.

Please file the original with your court and return one of the copies, along with your usual stamp, confirming the date on which the claim has been filed.

Also, please indicate the assigned claim number on the return copy.

A self-addressed, postage-prepaid envelope is enclosed for your convenience in replying.

PLEASE PLACE THE LAW FIRM OF KOHNER, MANN & KAILAS, S.C. ON THE MAILING LIST FOR ALL NOTICES IN THIS MATTER.

Thank you!

Very truly yours,

KOHNER, MANN & KAILAS, S.C.

Larry B. Eck/Legal Assistant

LBE:jah

Enc.
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