

UNITED STATES BANKRUPTCY COURT Northern District of Texas(Dallas Divi:		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): BRAND ENERGY SOLUTIONS LLC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Mario Pratts, Corporate Credit Manager 12650 North Featherwood Dr, Suite 200 Houston, Texas 77034 Telephone number: (281) 674-0068		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">NOV 23 2009</p> <p style="margin: 0;">BMC GROUP</p> </div>		
Name and address where payment should be sent (if different from above): Same Telephone number:		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>18,622.71</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)(____). 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: <u>Trade Debt</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>CK64</u> 3a. Debtor may have scheduled account as: <u>Brand</u> (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: \$ <u>18,622.71</u>		
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: 11/19/2009	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. <div style="text-align: center;"> </div> Mario Pratts, Corporate Credit Manager	
		FOR COURT USE ONLY Erickson Ret. Comm. LLC 00070

Invoice

BRAND

Bill To:
 ERICKSON CONSTRUCTION, LLC
 P.O. BOX 310
 MAIL STOP 501

LINTHICUM MD 21090
 US

Remit To:
 Brand Services LLC
 P.O. Box 91473
 Chicago IL 60693

USA
 Routing No:
 3213213212

Terms: Due Upon Receipt

Cust. #	PO #:	Invoice #:	Billing Period:	Invoice Date:	Total Due:
ERICK64		HQ01191	April 20, 2008	04/20/2008	\$14,250.00

Brand Scaffold Builders Inc
 Phone:
 Division: Glenn Dale

Proposal #:
 Job #: 15229
 Job Name: PO # 512BR40-3
 MARIS GROVE BRIDGE 4

	Per Contract		Rental Period	This Period		Tax
	Billable Amt	# of days		% Comp.	Amount	
4 Erect & Dismantel Scaffolding	\$35,625.00					
PO: Labor (Labor)	\$35,625.00	0		40%	\$14,250.00	\$0.00
Phase Totals:					\$14,250.00	\$0.00

Subtotal: \$14,250.00
 Tax: \$0.00
 Total: \$14,250.00

(4602.29) Payment Applied
9647.71

Additional Comment(s):
 For Billing Inquiries, please contact Pamela Wade or Bruce Kocsis (301-262-3200)

Thank you for your business

BRAND

INVOICE # 22552 -4

DATE: 6/17/2009

ERICKSON CONSTRUCTION, LLC
703 MAIDEN CHOICE LANE
BALTIMORE, MD 21228

REMIT TO: BRAND SCAFFOLD SERVICES
91473 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
(302) 429-8870

ATTN: ACCOUNTS PAYABLE

PROJECT: MARI'S GROVE-BRIDGE CONNECTING RB2.2 AND RB1.5
512BR50-48700-043000

	AMOUNT OF THIS REQUEST
RETAINAGE	\$5,397.50
	<hr/>
	\$5,397.50
****PLEASE NOTE NEW REMITTANCE ADDRESS****	

	AMOUNT DUE	\$5,397.50
TERMS: PER CONTRACT NET 30 DAYS		
	TOTAL DUE	\$5,397.50

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE AND / OR BACKUP DOCUMENTATION, PLEASE CONTACT:

KRISTEN CERASE, BILLING SPECIALIST
PHONE: (302) 429-8870 FAX: (302) 429-8878
KRISTEN.CERASE@BEIS.COM

BRAND

INVOICE # 22552 -3

DATE: 5/13/2009

ERICKSON CONSTRUCTION, LLC
703 MAIDEN CHOICE LANE
BALTIMORE, MD 21228

REMIT TO: **BRAND SCAFFOLD SERVICES**
91473 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
(302) 429-8870

ATTN: ACCOUNTS PAYABLE

PROJECT: **MARIS GROVE-BRIDGE CONNECTING RB2.2 AND RB1.5**
512BR50-48700-043000

	AMOUNT OF THIS REQUEST
28-DAY RENTAL (3/23/09 TO 4/19/09)	\$3,750.00
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	\$3,750.00
****PLEASE NOTE NEW REMITTANCE ADDRESS****	

	AMOUNT DUE	\$3,750.00
TERMS: PER CONTRACT NET 30 DAYS	PA SALES TAX @ 6%	\$225.00
	LESS 10% RETAINAGE	(\$397.50)
	TOTAL DUE	\$3,577.50

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE AND / OR BACKUP DOCUMENTATION, PLEASE CONTACT:

KRISTEN CERASE, BILLING SPECIALIST
PHONE: (302) 429-8870 FAX: (302) 429-8878
KRISTEN.CERASE@BEIS.COM

For Inquiries call Credit Department at: 708-957-1010

S T A T E M E N T A S O F Nov19/2009

ERICKSON CONSTRUCTION, LLC
P.O. BOX 310
MAIL STOP 501
LINTHICUM, MD
21090

Customer # ERICK64

Balance: 9,647.71

Fax: 301-572-8488 * * * Terms Are Net 30 * * *

Invoice #	Date	Refer. PO #	Gross	Holdback	Payment	Total
Job: 15229 - ERICKSON CONSTRUCTION/MARIS G						
HQ01191	20Apr08	?????	9647.71	0.00	0.00	9647.71 *
Total Job: 15229			9647.71	0.00	0.00	9647.71

* Indicates > 30 days

Current 0.00 31-45 Days 0.00 46-60 Days 0.00 61-90 Days 0.00 91-120 Days 0.00 Over 120 days 9,647.71

Total Outstanding: 9,647.71

If payment for outstanding invoice has already been made, please disregard

Please Remit Payment to:
Brand Scaffold LLC
PO Box 91473
Chicago, IL 60693

For Inquiries call Credit Department at: 708-957-1010

S T A T E M E N T A S O F Nov19/2009

ERICKSON CONSTRUCTION, LLC
701 JOHNSVILLE BOULEVARD

WARMINSTER, PA
18974

Customer # ERIC212

Balance: 3,577.50

Fax: 410-737-8854

* * * Terms Are Net 30 * * *

Invoice #	Date	Refer. PO #	Gross	Holdback	Payment	Total
Job: 22552 - MARIS GROVE BRIDGE 5.0.						
22552-1	15Jan09	22552	31535.00	3153.50	28381.50	0.00
22552-2	13May09	22552	18465.00	1846.50	16618.50	0.00
22552-3	13May09	22552	3975.00	397.50	0.00	3577.50 *
Total Job: 22552			53975.00	0.00	45000.00	3577.50

* Indicates > 30 days

Total Outstanding: 3,577.50

Total Holdbacks: 5,397.50

Date of Last Payment: 10/13/2009

Current	0.00	31-45 Days	0.00	46-60 Days	0.00	61-90 Days	0.00	91-120 Days	0.00	Over 120 days	3,577.50
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If payment for outstanding invoice has already been made, please disregard

Please Remit Payment to:
Brand Scaffold LLC
PO Box 91473
Chicago, IL 60693