United States Bankruptcy Court: Northern District of: Te	exas	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 administration commencement of the case. A "request" for payment of an administration. U.S.C. 503		FILED
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	DEC 14 2009 TAMANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS
Name and address where notices should be sent: Williams Scotsman, Inc 8211 Town Center Dr Baltimore, MD 21236 Telephone Number:410-931-6000	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.	THIS SPACE IF FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: 9431819 / 11657569	Check here ☐ replaces If this claim a previo ☐ amends	ously filed claim, dated:
1. Basis for Claim	Retiree benefits as defined in 11 U.S.C Wages, salaries, and compensation (fill Your SS # Unpaid compensation for services perf from to (date) (date)	l out below)
2. Date debt was incurred: 08/14/2009 THRU 10/19/2009	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$7,240.00 If all or part of your claim is secured or entitled to priority, also comp Check this box if claim includes interest or other charges in additional charges.	olete Item 5 or 6 below. on to the principal amount of the claim Attac	h itemized statement of all interest or
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral: Real Estate Other Value of Collateral: Value of Collateral: \$	☐ Alimony, maintenance, or support child – 11 U.S.C. 507(a)(7). ☐ Taxes or penalties owed to govern ☐ Other – Specify applicable paragra* Amounts are subject to adjustment on 4. With respect to cases commenced on or a	(up to \$4,650),* earned within 90 days ition or cessation of the debtor's 11 U.S.C. 507(a)(3). efit plan – 11 U.S.C. 507(a)(4). urchase, lease, or rental of property household use – 11 U.S.C. 507(a)(6). owed to a spouse, former spouse, or mental units – 11 U.S.C. 507 (a)(8) aph of 11 U.S.C. 507 (a)()/1/04 and every 3 years thereafter after the date of adjustment.
 Credits: The amount of all payment on this claim has been credited this proof of claim Support Documents: Attach copies of supporting documents, suc invoices, itemized statement of running accounts, contracts, court ju agreements, and evidence of perfection of lien DONOT SEND ORIG are not available, explain. If the documents are voluminous, attach as Date-Stamped Copy: To receive an acknowledgment of the filing of self-addressed envelope and copy of this proof of claim. 	th as promissory notes, purchase orders, udgments, mortgages, security GINAL DOCUMENTS. If the documents a summary.	THIS SPACE IS FOR COURT USE ONLY
Date: 127/1/2009 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):	Erickson Ret. Comm. LLC
Penalty for presenting fraudulent claim: Fine of up to \$500,	000 or imprisonment for up to 5 years, or bot	th 18 U.S.C. 152 and 3571



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

Billed to:

92610331 2.921.88 08/14/2009 PLEASE INCLUDE INVOICE Amount Enclosed NUMBER ON YOUR CHECK WILLIAMS SCOTSMAN, INC

Please remit payment to:

Invoice #

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

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

9431819

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

322147

NVOICE



Questions regarding your account should be directed to:

Williams Scotsman

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

	Invoice Date:	08/14/2009	Unit Location
,	Invoice #:	92610331	ERICKSON CONSTRUCTION LLC Lindon Pond
١.	Due Date:	08/14/2009	411 Whiting Street HINGHAM , MA 02043
	Customer #:	9431819	Purchasing Agent
		•	Peter Sherrill

www.willscot.com

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

UNIT NO. BILLING TERM DESCRIPTION AMOU
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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

08/14/09 THRU 09/13/09

RENT MULTI-SECTIONAL

2750.00 171.88

Due Date

SALES TAX

CURRENT INVOICE AMOUNT DUE: 2,921.88

OPEN INVOICE(S) as of 08/14/2009

Due Date	Invoice #	Open Amount
08/14/2009	92610331	2921.88
09/14/2009	93231755	2921.88
10/14/2009	93856106	2921.88
11/14/2009	94469183	2921.88





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

Billed to:

Invoice # Amount Due Due Date

93231755 2,921.88 09/14/2009

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

Please remit payment to:

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

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

C.2.1

9431819

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

322147

INVOICE
WILLIAMS
SCOTSMAN

Questions regarding your account should be directed to:

Williams Scotsman

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

	Invoice Date:		Unit Location
	Invoice #:	93231755	ERICKSON CONSTRUCTION LLC Lindon Pond
	Due Date:	09/14/2009	411 Whiting Street HINGHAM , MA 02043
))) ()	Customer #:	9431819	Purchasing Agent
			Peter Sherrill

www.willscot.com

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

09/14/09 THRU 10/13/09

RENT MULTI-SECTIONAL

SALES TAX

2750.00 171.88

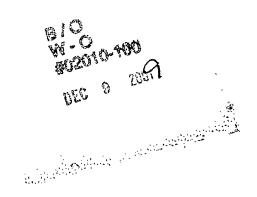
Page 1 of 1

CURRENT INVOICE AMOUNT DUE:

2,921.88

OPEN INVOICE(S) as of 09/14/2009

Due Date	Invoice #	Open Amount
08/14/2009	92610331	2921.88
09/14/2009	93231755	2921.88
10/14/2009	93856106	2921.88
11/14/2009	94469183	2921.88





Corporate Operations

Mobile Offices · Storage Products And More

8211 Town Center Drive Baltimore, MD 21236

Only Corporate correspondence should be mailed to the address above.

Billed to:

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

INVOICE

Invoice#	Amount Due	Due Date
93856106A	486.99	10/14/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount E	nclosed

Please remit payment to:

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

INVOICE WILLIAMS SCOTSMAN ww.willscot.com

Question regarding your account should be directed to:

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

≀Invoice Date:	10/14/2009	Unit Location
invoice#:	93856106A	ERICKSON CONSTRUCTION LLC Lindon Pond
Due Date	10/14/2009	411 Whiting Street HINGHAM, MA 02043
Customer#	9431819	Purchasing Agent
P.O. #		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

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

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-71293

10/14/09 THRU 10/19/09

RENT MULTI-SECTIONAL SALES TAX Adjustment

458.34 28.65

CURRENT INVOICE AMOUNT DUE:

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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

Billed to:

ERICKSON CONSTRUCTION LLC 701 MAIDEN CHOICE LN CATONSVILLE, MD 21228

VUIGE	
Amount Due	Due Date
779.35	09/14/2009
Amount E	nclosed
	779.35 Amount E

Please remit payment to:

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

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11657569

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

480033

INVOICE



Questions regarding your account should be directed to:

Williams Scotsman

12019 Livingston Road Manassas , VA 20109-2779 888-378-9084

ent to insure proper cre	dit to your account. T	Thank you. ♠ Page 1 of 1
Invoice Date:	09/14/2009	Unit Location
Invoice #:	93229401	ERICKSON CONSTRUCTION Erickson Construction - Ashby Ponds
Due Date:	09/14/2009	21222 ASHBY PONDS BLVD ASHBURN , VA 20147
Customer #:	11657569	Purchasing Agent
		Michael Horrell

www.willscot.com

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

|--|

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-75299

09/14/09 THRU 10/13/09

RENT MULTI-SECTIONAL VA PERSONAL PROPERTY TAX

715.00 28.60 35.75

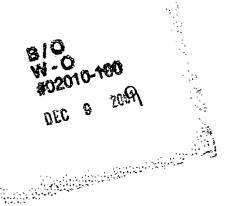
SALES TAX

779.35

CURRENT INVOICE AMOUNT DUE:

OPEN INVOICE(S) as of 09/14/2009

Due Date	Invoice #	Open Amount
09/14/2009	93229401	779.35
10/14/2009	93853722	779.35





Corporate Operations 8211 Town Center Drive Baltimore, MD 21236

Mobile Offices - Storage Products And More

> Only Corporate correspondence should be mailed to the address above.

Billed to:

ERICKSON CONSTRUCTION LLC 701 MAIDEN CHOICE LN CATONSVILLE, MD 21228 laddadhabladdhdalaldd

INVOICE

Invoice #	Amount Due	Due Date
93853722A	129.90	10/14/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount E	nclosed

Please remit payment to:

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

WILLIAMS	
X7	
SCOTSMAN	
SAphile Office / Storage Products (

888-378-9084	P.O.		Michael Horrell
Manassas, VA 20109-2779	Customer#	11657569	Purchasing Agent
12019 Livingston Road	Due Date	10/14/2009	21222 ASHBY PONDS BLVD ASHBURN, VA 20147
Williams Scotsman	Invoice #:	93853722A	ERICKSON CONSTRUCTION Erickson Construction - Ashby Ponds
Question regarding your account should be directed to:	Invoice Date:	10/14/2009	Unit Location

BILLINGTERM UNIT NO. **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 10/14/09 THRU 10/19/09 RENT MULTI-SECTIONAL 119.17 VA PERSONAL PROPERTY TAX 4.77

SALES TAX 5.96

CURRENT INVOICE AMOUNT DUE:

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.