

UNITED STATES BANKRUPTCY COURT

Northern District of Texas (Dallas Division)

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):

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

20835747001087
ALLIED MACHINERY SUPERIOR SERVICE INC
PO BOX 128
HUNT VALLEY, MD 21031

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID: s960
AMOUNT/CLASSIFICATION
\$3,558.88 UNSECURED

Court Claim Number: _____
(If known)

Filed on: _____

Name and address where payment should be sent (if different from above):

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.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 3,558.88

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.

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.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

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).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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).

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)(___).

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: goods sold
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: _____

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: Real Estate Motor Vehicle Other

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: \$ _____

RECEIVED

DEC 31 2009

BMC GROUP

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: 12/24/09

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.

GARY LITTLE President

Handwritten signature

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00205

Allied Machinery Superior Service,
 Inc.
 P.O. Box 128
 Hunt Valley, MD 21031
 410-382-4875 410-472-4993 fax

Invoice

DATE	INVOICE NO.
5/21/2009	9121

BILL TO
Erickson Construction LLC William Dodson 991 Corporate Blvd. Linthicum, MD 21090

SHIP TO
Erickson Construction LLC Ashby Ponds Independent ILB1.4 21125 Cardinal Pond Terrace Ashburn, VA 20147

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
557RB14-36	NET 10	GFL	6/2/2009	TRUCK	Pre-pay	ILB1.4
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
264LGWM3431W	WM3431HW LG Washer/Dryer Combo 115 volt color (white) 2.44 cu.ft capacity. Direct Drive motor, 1400 rpm max, ventless condensing drying system			2	1,549.00	3,098.00T
ShipCust	Local delivery				275.00	275.00
	Delivery 7-10 days					
	Ser# 904KWTA00057					
	Ser# 904KWTA00033					
	Maryland Sales Tax				6.00%	185.88
					Total	\$3,558.88

E-mail
garylittle52@comcast.net

ERICKSON CONSTRUCTION, LLC

21125 Cardinal Pond Terrace
Ashburn, Va 20147
Tel (703) 723-4366 • Fax (703) 723-0477

IMPORTANT

1. THIS P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND CORRESPONDENCE.
2. SUBMIT ALL INVOICES IN DUPLICATE.
3. BILL ALL APPLICABLE SALES OR USE TAX.

TO: Allied Machinery Superior Service, Inc.
PO # 128
Hunt Valley, MD 21030
ATTN: Gary Little

SHIP TO: ERICKSON CONSTRUCTION, LLC
Ashby Ponds Independent Living Building 1.4
21125 Cardinal Pond Terrace
Ashburn, Va 20147

DATE: 05/01/2009

SHIP VIA : Ground

DELIVERY DATE: 05/26/2009

(2) WM3431HW LG Washer/Dryer Combo (white) \$3,098.00 TAXABLE
Local Delivery \$275.00 NON-TAXABLE

Additional Description for Line Items:

Qty 2-WM3431HW LG Washer/Dryer Combo 115 volt color (white)
2.44 cu.ft capacity. Direct Drive motor, 1400 rpm max,
ventless condensing drying system

PO Items Budget Code: 114500-48700 PO Items Total: \$3,373.00

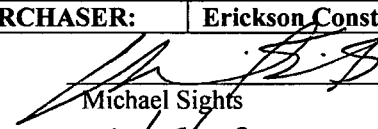
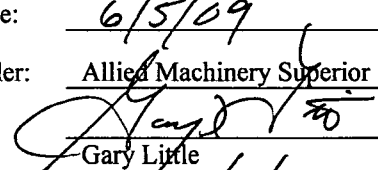
Other Charges Budget Code: Other Charges Total: \$0.00

Tax Budget Code: 114500-48700 Tax Rate: 6.00% Tax Total: \$185.88

Grand Total for this PO: \$3,558.88

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS AS STATED IN THIS DOCUMENT HEREOF AND ADDENDUM A INCLUDED.

NOTE: IF THIS ORDER INCLUDES LABOR, INDICATE SCHEDULED VALUE ABOVE.

PURCHASER:	Erickson Construction, LLC.
By:	 Michael Sights
Date:	6/5/09
Seller:	Allied Machinery Superior Service, Inc.
By:	 Gary Little
Date:	6/5/09
Tax ID:	52-1546505

Allied Machinery Superior Service,
 Inc.
 P.O. Box 128
 Hunt Valley, MD 21031
 410-382-4875 410-472-4993 fax

Invoice

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	Ser# 904KWTA00057					
	Ser# 904KWTA00033					
	Maryland Sales Tax				6.00%	185.88
					Total	\$3,558.88

E-mail
garylittle52@comcast.net

PURCHASE ORDER

557RB14-36

ERICKSON CONSTRUCTION, LLC

21125 Cardinal Pond Terrace
Ashburn, Va 20147
Tel (703) 723-4366 • Fax (703) 723-0477

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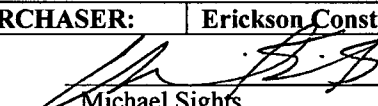
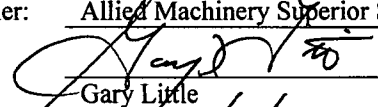
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