

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor:

Case Number:

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:

VESCOM STRUCTURES INC
100 SHAMES DRIVE
WESTBURY, NY 11590-1722

Court Claim Number: (If known)

Filed on:

RECEIVED
JAN 04 2010

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

BMC GROUP

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:

516-876-8100

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

1. Amount of Claim as of Date Case Filed: \$ 24,010.00

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.

2. Basis for Claim: UL 6531 test for their specific requirements.

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

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

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).

3a. Debtor may have scheduled account as:

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

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:

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.

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.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 12/29/09

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.

Handwritten signature of Joel Jensen

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00220

**VESCOM STRUCTURES, INC.**

100 SHAMES DRIVE  
WESTBURY, NY 11590

**Statement**

Date
12/17/2009

ERICKSON CONSTRUCTION LLC  
1919 FERRY RD.  
NAPERVILLE, IL 60563

Date	Transaction				Amount	Balance											
08/14/2007	Balance forward					0.00											
08/15/2007	INV #1787.				109,010.00	109,010.00											
01/25/2008	PMT #12097.				-85,000.00	24,010.00											
<table border="1"> <thead> <tr> <th>Current</th> <th>1-30 Days Past Due</th> <th>31-60 Days Past Due</th> <th>61-90 Days Past Due</th> <th>Over 90 Days Past Due</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>24,010.00</td> <td>\$24,010.00</td> </tr> </tbody> </table>						Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due	0.00	0.00	0.00	0.00	24,010.00	\$24,010.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due												
0.00	0.00	0.00	0.00	24,010.00	\$24,010.00												

# Invoice

VESCOM STRUCTURES, INC.  
 100 SHAMES DRIVE  
 WESTBURY, NY 11590  
 516-876-8100

DATE	INVOICE #
8/15/2007	1787

BILL TO  
 ERICKSON CONSTRUCTION LLC  
 1919 FERRY RD.  
 NAPERVILLE, IL 60563

SHIP TO

TERMS	REP	SHIP	VIA	F.O.B.	CONTRACT NO.
N40	SS	8/15/2007	TRUCK		

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	UL G531 TEST Out-of-state sale, exempt from sales tax	109,010.00 0.00%	109,010.00 0.00
		<b>Total</b>	\$109,010.00