

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:

REILLY SWEEPING INC
10 KRESGE ROAD
FAIRLESS HILLS, PA 19030

RECEIVED
JAN 25 2010
BMC GROUP

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: 215-736-1556

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

1. Amount of Claim as of Date Case Filed: \$ 409.04

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: Services provided

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: Reilly Sweeping Inc.

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:

\$

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:

\*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.

Date: 1/20/10

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.

Patrick Reilly PATRICK REILLY, PRESIDENT

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00580

INVOICE

**REILLY  
SWEEPING INC.**

REMIT TO:  
10 Kresge Road  
Fairless Hills, PA 19030

t: (215) 736-1556  
f: (215) 736-1070



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

INVOICE DATE: 08/31/09  
INVOICE NUMBER: 0112353-IN  
CUSTOMER NO.: 9889870  
CUSTOMER P.O.: SW1.1

TERMS: NET 10 DAYS

RE: MARIS GROVE

DESCRIPTION	QUANTITY	PRICE	AMOUNT
8/31/09			
RENTAL BROOM SWEEPER-4 HOURS	1.00	384.000	384.00
PTA DAILY RENTAL TAX	1.00	2.000	2.00

WE NOW ACCEPT VISA AND MASTERCARD

<p>WE ACCEPT VISA &amp; MASTERCARD  SUBJECT TO PREVAILING WAGE RATES AS REQUIRED  1 1/2% Charge Over Thirty (30) Days.</p>
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NET INVOICE:	386.00
SALES TAX:	23.04
<b>INVOICE TOTAL:</b>	<b>409.04</b>