

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:

20835747001034 EAST COAST POURED FLOORS 10004 PULASKI HIGHWAY SUITE J BALTIMORE, MD 21220

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s1086 AMOUNT/CLASSIFICATION \$8,000.00 UNSECURED

Court Claim Number: (If known)

Filed on:

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

RECEIVED

JAN 27 2010

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.

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

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 8,000.00

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.

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: SERVICES PERFORMED (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 5113

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 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: \$

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: 1/25/10

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. Attach copy of power of attorney, if any.

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00614

JOHN BATTISTA CONTRACTOR

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**EAST COAST POURED FLOORS, INC.**

ERICKSON - ASHBY PONDS

ACCOUNTS RECEIVABLE

As OF DECEMBER 31, 2009

DATE	INV #	JOB #	PO #	BLDG	FLOOR	SUBDIVISION	DESCRIPTION	INVOICE TOTAL	PAID	BALANCE
01/29/2009	3302	ER26APF2	3478	1.5	2	ASHBY PONDS	LEVELROCK	13,000.00	11,700.00	1,300.00
02/17/2009	3319	ER26APF4	3489	1.5	4	ASHBY PONDS	LEVELROCK	13,000.00	11,700.00	1,300.00
02/17/2009	3320	ER26APF3	3509	1.5	3	ASHBY PONDS	LEVELROCK	13,000.00	11,700.00	1,300.00
03/11/2009	3402	ER25APF2	3513	1.4	2	ASHBY PONDS	LEVELROCK	13,667.00	12,300.30	1,366.70
03/17/2009	3412	ER25APF3	3527	1.4	3	ASHBY PONDS	LEVELROCK	13,667.00	12,300.30	1,366.70
03/17/2009	3417	ER25APF4	3417	1.4	4	ASHBY PONDS	LEVELROCK	13,666.00	12,299.40	1,366.60
								80,000.00	72,000.00	8,000.00



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite J  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3302  
 Invoice Date : 01/29/2009  
 Customer Number : 505113  
 Job Number : ER26APF2  
 Due Date : 02/28/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.5

ASHBY PONDS 1.5 F2

PO NUMBER 3478

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.5				
	BUILDING 1.5 FLOOR 2 UNITS ONLY				
01/29/2009	LEVELROCK	1.00		13,000.0000	13,000.00
					-----
	GROSS BILLINGS :				13,000.00
	RETAINAGE :				1,300.00
					-----
	NET BILLINGS :				11,700.00



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite J  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3319  
 Invoice Date : 02/17/2009  
 Customer Number : 505113  
 Job Number : ER26APF4  
 Due Date : 03/19/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.5

ASHBY PONDS 1.5 F4

PO NUMBER 3489

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.5				
	F4				
02/17/2009	LEVELROCK	1.00		13,000.0000	13,000.00
					-----
	GROSS BILLINGS :				13,000.00
	RETAINAGE :				1,300.00
					-----
	NET BILLINGS :				11,700.00



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite J  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3320  
 Invoice Date : 02/17/2009  
 Customer Number : 505113  
 Job Number : ER26APF3  
 Due Date : 03/19/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.5

ASHBY PONDS 1.5 F3

PO NUMBER 3509

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.5				
	F3				
02/17/2009	LEVELROCK	1.00		13,000.0000	13,000.00
					-----
	GROSS BILLINGS :				13,000.00
	RETAINAGE :				1,300.00
					-----
	NET BILLINGS :				11,700.00



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite J  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3402  
 Invoice Date : 03/11/2009  
 Order Number : 505114  
 Job Number : ER25APF2  
 Due Date : 04/10/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.4

ASHBY PONDS 1.4 F2

PO NUMBER 3513

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.4				
	FLOOR 2: UNITS ONLY				
03/11/2009	LEVELROCK	1.00		13,667.0000	13,667.00
	GROSS BILLINGS :				13,667.00
	RETAINAGE :				1,366.70
	NET BILLINGS :				12,300.30



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite 1  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3412  
 Invoice Date : 03/17/2009  
 Customer Number : 505114  
 Job Number : ER25APF3  
 Due Date : 04/16/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.4

ASHBY PONDS 1.4 F3

PO NUMBER 3527

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.4 F3				
	BUILDING 1.4 FLOOR 3: UNITS ONLY				
03/17/2009	LEVEL ROCK	1.00		13,667.0000	13,667.00
					-----
	GROSS BILLINGS :				13,667.00
	RETAINAGE :				1,366.70
					-----
	NET BILLINGS :				12,300.30



**EAST COAST POURED FLOORS, INC.**

10004 Pulaski Hwy., Suite 1  
 Baltimore, MD 21220  
 (443) 460-1000 FAX (443) 460-1001

Invoice Number : 3417  
 Invoice Date : 03/17/2009  
 System Number : 505114  
 Job Number : ER25APF4  
 Due Date : 04/16/2009

**INVOICE**

ERICKSON ASHBY PONDS 1.4

ASHBY PONDS 1.4 F4

PO NUMBER 3540

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASHBY PONDS 1.4 F4				
	BUILDING 1.4, FLOOR 3. UNITS ONLY				
03/17/2009	LEVELROCK	1.00		13,666.0000	13,666.00
					-----
	GROSS BILLINGS :				13,666.00
	RETAINAGE :				1,366.60
					-----
	NET BILLINGS :				12,299.40