

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): **HAJOCA CORPORATION d/b/a J&H Aitcheson**

Name and address where notices should be sent:
 c/o Robert G. Shuster, LLC
 12850 Middlebrook Road, Suite 225
 Germantown, MD 20874

Telephone number:
 301-670-0377

FILED
 RP JAN 12 2010
 TAWANA C. MARSHALL, CLERK
 U.S. BANKRUPTCY COURT
 NORTHERN DISTRICT OF TEXAS

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

Court Claim Number: _____
 (If known)

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

Telephone number:

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.

1. Amount of Claim as of Date Case Filed: **\$ 209,309.71**

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).

2. Basis for Claim: **JOINT CHECK AGREEMENT/ASSIGNMENT OF FUNDS**
 (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.)

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).

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: \$ _____

RECEIVED
FEB 01 2010
BMC GROUP

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).

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:

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.

Date: **12/30/9** 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.

Susan Diane Ches, Dist. Credit Manager
 Susan Diane Ches, Dist. Credit Manager

FOR COURT USE ONLY
 Erickson Ret. Comm. LLC

 00654

12/31/09 AR411A DEC 2009 AR OPEN ITEM DETAIL FOR 176 - ALEXANDRIA
 10:22 AM Combined Customers

Customer# 000689C PANOTHER CORPORATION11325 INDUSTRIAL RD
 #101750 703-393-7511 C/L-JOB JTID- 53373 OPENED-10/07 SLMN-33 PMT- 8/08/08
 MANASSAS VA 20109 NO STM ** ASHBY PONDS II

Ship	Batch	INVT	AMOUNT	DISC	FUTURE	CURR	31-60	61-90	OVR	90	DESCRIPTION
4/04/08	8/08	PMT 181	56509353.005	472.55	*				24,809.12		
4/04/08		INV 181	56509353.006	3.38	*				21,538.36		
4/07/08		INV 181	56525450.001	57.60	*				177.29		
4/08/08		INV 176	56509353.007	7.92	*				415.68		916841
4/08/08		INV 181	56509353.008	15.89	*				834.04		916849
4/08/08		INV 181	56526203.001	212.74	*				11,169.15		916857
4/08/08		INV 180	56551077.001	115.81	*				6,080.14		BUILDING 1
4/08/08		INV 181	56535475.001	2.83	*				148.42		TO GET
4/09/08		INV 176	56404869.004	6.77	*				11.19		916866
4/09/08		INV 181	56531173.001	5.71	*				335.57		278248
4/09/08		INV 181	56531173.002	85.35	*				299.67		918866
4/09/08		INV 181	56534951.002	88.72	*				4,481.30		918866
4/09/08		INV 181	56539316.003	1.59	*				4,657.27		918866
4/10/08		INV 181	56534951.003	3.73	*				83.34		916870
4/10/08		INV 181	56539316.002	2.24	*				195.50		918866
4/11/08		INV 181	56546960.001	32.53	*				117.38		916870
4/11/08		INV 176	56507459.005	6.30	*				1,706.88		916875
4/14/08		INV 181	56552269.001	29.39	*				3,629.70		916849
4/16/08	4/17	INV 176	56507459.006	6.30	*				330.75		916877
4/16/08	4/17	INV 176	56507459.008	7.32	*				384.16		916849
4/16/08	4/17	INV 176	56507459.009	76.73	*				4,028.22		916849
4/17/08		INV 176	56507459.010	93.98	*				4,934.33		916849
4/17/08		INV 176	56572835.001	2.85	*				61.74		916849
4/18/08		INV 181	5655263.002	7.65	*				149.40		916892
4/18/08		C/M 181	56573727.00	1.64	*				401.42		B TANK RETURN
4/18/08		INV 181	56577393.001	4.09	*				200.72		CREDIT
4/18/08		C/M 181	56577944.00	3.83	*				214.46		916870
4/21/08		INV 181	56539316.003	4.43	*				22.39		916892
4/21/08		INV 181	5655263.003	2.07	*				121.83		916849
4/22/08		INV 176	56587459.011	167.10	*				8,772.59		BRUCE
4/22/08	4/21	INV 181	56587965.001	20	*				6,983.34		BRUCE
4/22/08		INV 181	56588536.001	22.84	*				1,199.14		916821
4/23/08		INV 181	56470761.002	1.78	*				93.40		
4/23/08		INV 181	56584279.001	42.62	*				2,237.59		916849
4/23/08		INV 181	56590594.001	25.95	*				1,379.88		915216
4/24/08		INV 176	56307459.012	22.00	*				1,311.74		915216
4/24/08		INV 181	56598017.001	4.99	*				262.11		915216
4/24/08		INV 181	56598315.001	1.74	*				91.69		915216
4/24/08		INV 181	56598642.001	126.64	*				312.86		916849
4/25/08	4/28	INV 176	56604618.001	3.14	*				6,648.60		FERNCO
4/25/08	4/28	INV 181	56604658.001	2.95	*				164.71		
4/28/08		INV 181	56603661.001	14.06	*				155.04		915219
4/30/08		INV 181	56607240.002	39.00	*				737.97		915219
4/30/08		INV 181	56617210.001	7.88	*				2,047.50		GAUGES
5/01/08		INV 181	56622251.001	39.23	*				4,413.94		
5/01/08		INV 181	56590990.001	10.47	*				2,059.71		
5/01/08	6/17	INV 181	56590990.006	6.20	*				325.31		

Ship	Batch	INV	176	S6507459	016	Disc	Future	Curr	31-60	61-90	Ovr	90
5/02/08		INV	181	S6627415	.001	7.35					26.40	916849
5/02/08		INV	181	S6627423	.001	30.43					386.04	915238
5/02/08		INV	181	S6627431	.001	30.43					1.597	915238
5/02/08		INV	181	S6627440	.001	14.62					1.767	915238
5/02/08		INV	181	S6627457	.001	35.34					1.865	915238
5/02/08		INV	181	S6627468	.001	35.54					1.865	915238
5/05/08		INV	176	S6599346	.001	1.33					69.59	915250
5/06/08	5/07	INV	181	S6589418	.001	187.87					9.863	915255
5/07/08		INV	181	S6643819	.001	9.94					522.01	915245
5/08/08		INV	176	S6634666	.001	56.27					2.954	915245
5/08/08		INV	181	S6599346	.002	57.60					3.024	915258
5/09/08		INV	180	S6656950	.001	8.74					86.63	916849
5/12/08		INV	181	S6657445	.001	2.36					458.90	915265
5/12/08		INV	181	S6657527	.001	13.47					124.13	915265
5/12/08		INV	181	S6657445	.001	11.10					707.17	0915265
5/13/08		INV	181	S6646513	.001	155.60					583.04	915265
5/14/08		INV	181	S6670294	.001	18.13					951.53	915275
5/15/08		INV	176	S6507459	.018						61.74	916849
5/15/08		INV	176	S6634666	.002						10.05	916849
5/15/08		INV	181	S6667567	.002	16.88					61.74	915245
5/15/08		INV	181	S6670284	.002	5.04					264.44	915269
5/15/08	5/22	INV	181	S6674555	.003	10.17					886.20	915275
5/15/08	5/16	INV	181	S6678827	.004	30.76					533.87	1.1
5/19/08		INV	181	S6678883	.001	7.5					1.615	MECH ROOM
5/20/08		INV	176	S6684287	.001	13.98					733.73	1.1
5/20/08		INV	181	S6680017	.001	19.94					1.047	915280
5/20/08		INV	181	S6692909	.001	11.40					598.50	915283
5/20/08		INV	181	S6692909	.001	7.05					369.83	TO GET
5/20/08	5/22	INV	181	S6696127	.005	2.08					109.43	123.11
5/20/08	6/03	INV	181	US6696127	.00	2.35					109.43	123.11
5/20/08	6/03	INV	181	S6696127	.009	21.64					1.135	NEED TO GET
5/22/08	6/17	INV	181	S6703101	.007	4.14					217.17	NEED TO GET
5/22/08	6/03	INV	181	S6696127	.011	2.98					156.56	NEED TO GET
5/22/08	6/03	INV	181	S6703101	.002	6.32					11.40	915309
5/23/08	6/03	INV	181	S6708413	.003	6.33					331.76	915319
5/27/08		INV	181	S6714692	.001	8.48					332.87	915327
5/29/08		INV	181	S6692909	.002	8.48					444.94	915328
5/30/08		INV	181	S6732096	.001	8.11					425.59	915327
6/02/08		INV	176	S6680017	.002	1.41					73.81	915328
6/06/08		INV	181	S6754635	.001	24.21					14.14	915280
6/12/08		C/M	181	US6754785	.00	4.39					1.269	915335
6/15/08		INV	181	S6779316	.001	2.54					240.85	915335/B TANK
6/16/08		INV	181	S6788315	.001	74.80					133.89	917806
6/18/08		INV	181	S6788315	.002	16.49					3.927	917806
6/18/08		INV	181	S6788315	.003	.48					865.06	917806
6/18/08		INV	181	S6789870	.001	.22					25.81	917806
6/18/08		INV	181	S6793199	.001	20.63					1.082	917807
6/19/08		INV	181	S6803552	.001	1.99					2.018	CHRIS
											104.74	917816

12/31/09 AR411A DEC 2009 AR OPEN ITEM DETAIL FOR 176 - ALEXANDRIA
 10:22 AM Combined Customers

Ship	Batch	INVT	AMOUNT	Disc	Future	Curr	31-60	61-90	Ovr	90	Account
8/28/08		INV 181	SG904641.002						31.28		918837
8/28/08		INV 181	S7010549.001						7.105.93		918840
8/28/08		INV 181	S7062766.002						218.98		918838
8/28/08		INV 181	S7067449.001						10.281.32		918839
8/28/08		INV 181	S7068286.001						2.460.46		918841
9/22/08		INV 181	S7141828.001						2.209.84		ASHBY PONDS
9/25/08		INV 181	S7141828.002						112.16		ASHBY PONDS
10/10/08		INV 181	S7141828.003						787.50		ASHBY PONDS
12/10/08		INV 181	S7141828.004						493.47		ASHBY PONDS
		C/M 181	US7340183.00	85.20					4.526.25		HEATER CREDIT
TOTAL			210,102.92	NET 206,217.52					3,885.40		

210,102.92
 793.21
 \$ 209,309.71