

ORIGINAL

B10 (Official Form 10)(12/08)

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): Atlas Welding & Fabrication, Inc. [] Check this box to indicate that this claim amends a previously filed claim

Name and address where notices should be sent: Atlas Welding & Fabrication, Inc. 728 Grantham Lane New Castle, DE 19720 Telephone number: (302) 326-1900 Court Claim Number: Filed on:

Name and address where payment should be sent (if different from above): Telephone number: RECEIVED FEB 19 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.

1. Amount of Claim as of Date Case Filed: \$ 173,378.60 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 t. [] 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.

2. Basis for Claim: goods and services provided (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: \$83,365.55 unsecured /Creditor No. s977 (See instruction #3 on reverse side.) 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.

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or 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: \$ [] 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).

5. Credits: The amount of all payments on which 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 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. [] 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 three years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 2/17/10 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. JAMES P. HALL, Counsel for Atlas Welding & Fabrication, Inc. FOR COURT USE ONLY Erickson Ret. Comm. LLC 00914

Atlas Welding Customer Balance Detail All Transactions

Type	Date	Num	Account	Class	Amount	Balance
ERICKSON MARIS						
517-MARIS GROVE RB 2.2						
Invoice	3/20/2008	4077	Accounts Receivable	ORNAMENTAL	14,310.00	14,310.00
Invoice	4/20/2008	4096	Accounts Receivable	SHOP	4,500.00	18,810.00
Payment	4/25/2008	62163	Accounts Receivable	ORNAMENTAL	-12,879.00	5,931.00
Invoice	5/20/2008	4117	Accounts Receivable	ORNAMENTAL	48,375.00	54,306.00
Payment	5/22/2008	63153	Accounts Receivable	STRUCTURAL	-4,050.00	50,256.00
Invoice	6/20/2008	4134	Accounts Receivable	ORNAMENTAL	19,141.00	69,397.00
Payment	6/23/2008	63938	Accounts Receivable	ORNAMENTAL	-43,537.50	25,859.50
Invoice	7/20/2008	4146	Accounts Receivable	ORNAMENTAL	60,000.00	85,859.50
Payment	7/24/2008	64890	Accounts Receivable	ORNAMENTAL	-17,226.90	68,632.60
Invoice	8/20/2008	4163	Accounts Receivable	ORNAMENTAL	74,342.00	142,974.60
Payment	8/26/2008	65629	Accounts Receivable	ORNAMENTAL	-54,000.00	88,974.60
Payment	9/25/2008	68482	Accounts Receivable	ORNAMENTAL	-66,907.80	22,066.80
Invoice	10/20/2008	4193	Accounts Receivable	ORNAMENTAL	53,988.00	76,054.80
Payment	11/20/2008	4213	Accounts Receivable	ORNAMENTAL	30,000.00	106,054.80
Invoice	11/24/2008	68254	Accounts Receivable	STRUCTURAL	-62,322.00	43,732.80
Payment	12/20/2008	4227	Accounts Receivable	STRUCTURAL	13,055.00	56,787.80
Invoice	12/26/2008	69028	Accounts Receivable	ORNAMENTAL	-28,500.00	28,287.80
Payment	1/27/2009	69710	Accounts Receivable	ORNAMENTAL	-12,402.25	15,885.55
Invoice	2/20/2009	4254	Accounts Receivable	ORNAMENTAL	2,890.00	18,775.55
Payment	3/20/2009	4272	Accounts Receivable	ORNAMENTAL	69,700.00	88,475.55
Invoice	4/20/2009	4289	Accounts Receivable	ORNAMENTAL	12,875.00	101,350.55
Payment	5/4/2009	70969	Accounts Receivable	ORNAMENTAL	-2,745.50	98,605.05
Invoice	6/10/2009	4332	Accounts Receivable	ORNAMENTAL	34,877.50	133,482.55
Payment	6/25/2009	71710	Accounts Receivable	ORNAMENTAL	-66,215.00	67,267.55
Payment	9/17/2009	72647	Accounts Receivable	ORNAMENTAL	-12,231.25	55,036.30
Total 517-MARIS GROVE RB 2.2					55,036.30	55,036.30
520-RENAISSANCE GARDENS						
Invoice	4/20/2008	4100	Accounts Receivable	ORNAMENTAL	162,298.00	162,298.00
Invoice	5/20/2008	4119	Accounts Receivable	STRUCTURAL	350,000.00	512,298.00
Payment	5/22/2008	62926	Accounts Receivable	STRUCTURAL	-146,068.20	366,229.80
Invoice	6/20/2008	4136	Accounts Receivable	STRUCTURAL	275,000.00	641,229.80
Payment	6/23/2008	63864	Accounts Receivable	STRUCTURAL	-315,000.00	326,229.80
Invoice	7/20/2008	4147	Accounts Receivable	STRUCTURAL	126,000.00	452,229.80
Payment	7/24/2008	64728	Accounts Receivable	STRUCTURAL	-247,500.00	204,729.80
Invoice	8/20/2008	4162	Accounts Receivable	ORNAMENTAL	22,500.00	227,229.80
Payment	8/26/2008	65587	Accounts Receivable	ORNAMENTAL	-113,400.00	113,829.80
Invoice	9/25/2008	66543	Accounts Receivable	ORNAMENTAL	-20,250.00	93,579.80
Payment	10/20/2008	4194	Accounts Receivable	ORNAMENTAL	230,387.00	323,966.80
Invoice	11/20/2008	4216	Accounts Receivable	ORNAMENTAL	43,125.00	367,091.80
Payment	12/5/2008	68243	Accounts Receivable	ORNAMENTAL	-207,348.30	159,743.50
Payment	12/5/2008	68243	Accounts Receivable	ORNAMENTAL	-58,309.25	101,434.25
Invoice	12/20/2008	4226	Accounts Receivable	ORNAMENTAL	11,200.00	112,634.25
Payment	12/26/2008	69046	Accounts Receivable	STRUCTURAL	-20,624.50	92,009.75
Invoice	1/20/2009	4252	Accounts Receivable	STRUCTURAL	19,448.00	111,457.75
Credit Memo	1/20/2009	4253	Accounts Receivable	STRUCTURAL	-21,415.00	90,042.75
Payment	1/27/2009	69718	Accounts Receivable	STRUCTURAL	-10,640.00	79,402.75

Atlas Welding Customer Balance Detail: All Transactions

Type	Date	Num	Account	Class	Amount	Balance
528 - MARIS GROVE RB2.4						
Invoice	2/20/2009	4255	Accounts Receivable	ORNAMENTAL	49,830.00	129,232.75
Payment	2/25/2009	70415	Accounts Receivable	ORNAMENTAL	-18,475.60	110,757.15
Invoice	3/20/2009	4274	Accounts Receivable	ORNAMENTAL	1,800.00	112,557.15
Invoice	4/20/2009	4290	Accounts Receivable	ORNAMENTAL	4,840.00	117,397.15
Payment	5/4/2009	70876	Accounts Receivable	ORNAMENTAL	-26,994.25	90,402.90
Invoice	5/20/2009	4318	Accounts Receivable	ORNAMENTAL	26,220.00	116,622.90
Payment	9/17/2009	72637	Accounts Receivable	ORNAMENTAL	-26,652.25	89,970.65
Payment	10/2/2009	72774	Accounts Receivable	ORNAMENTAL	-24,909.00	65,061.65
Total 520- RENAISSANCE GARDENS					65,061.65	65,061.65
534 - MARIS GROVE RB 2.5						
Invoice	10/20/2008	4192	Accounts Receivable	ORNAMENTAL	13,200.00	13,200.00
Invoice	11/4/2008	4209	Accounts Receivable	STRUCTURAL	29,500.00	42,700.00
Payment	11/24/2008	68135	Accounts Receivable	ORNAMENTAL	-11,880.00	30,820.00
Payment	12/26/2008	69033	Accounts Receivable	ORNAMENTAL	-26,550.00	4,270.00
Total 534- MARIS GROVE RB 2.5					4,270.00	4,270.00

Atlas Welding
Customer Balance Detail
All Transactions

Type	Date	Num	Account	Class	Amount	Balance
536- MARIS GROVE BRIDGE #5						
Invoice	11/20/2008	4215	Accounts Receivable	STRUCTURAL	20,000.00	20,000.00
Invoice	12/20/2008	4225	Accounts Receivable	STRUCTURAL	10,000.00	30,000.00
Payment	12/26/2008	69056	Accounts Receivable		-18,000.00	12,000.00
Invoice	1/20/2009	4242	Accounts Receivable	STRUCTURAL	101,250.00	113,250.00
Payment	1/27/2009	69725	Accounts Receivable		-9,000.00	104,250.00
Invoice	2/20/2009	4258	Accounts Receivable	ORNAMENTAL	28,990.00	133,240.00
Payment	2/25/2009	70360	Accounts Receivable		-91,125.00	42,115.00
Payment	5/4/2009	70878	Accounts Receivable		-26,091.00	16,024.00
Payment	10/2/2009	72793	Accounts Receivable		-8,012.00	8,012.00
Total 536- MARIS GROVE BRIDGE #5						
					8,012.00	8,012.00
789 - GALV. RAILS						
Invoice	2/20/2009	4257	Accounts Receivable	ORNAMENTAL	2,600.00	2,600.00
Total 789 - GALV. RAILS						
					2,600.00	2,600.00
ERICKSON MARIS - Other						
Invoice	6/11/2009	4335	Accounts Receivable	ORNAMENTAL	19,950.00	19,950.00
Total ERICKSON MARIS - Other						
					19,950.00	19,950.00
Total ERICKSON MARIS						
					173,378.60	173,378.60
TOTAL						
					<u>173,378.60</u>	<u>173,378.60</u>

PHILLIPS, GOLDMAN & SPENCE, P. A.

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1509 COASTAL HIGHWAY
DEWEY BEACH, DE 19971
(302) 226-4200
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REPLY TO: Wilmington

February 18, 2010

Via Federal Express

BMC Group, Inc.
Attn.: Erickson Retirement Communities, LLC
Claims Processing
18750 Lake Drive East
Chanhassan, MN 55317

Re: *In re Erickson Retirement Communities, LLC*
Chapter 11, Jointly Administered
Case No. 09-37010 (SGJ) 11
Our File: ERI-ATW

Dear Claims Agent:

Enclosed with this letter is the original and two copies of the proof of claim of Atlas Welding & Fabrication, Inc. to be filed in the Erickson Construction, LLC case (Case No. 09-37016). Once clocked in, please return the two copies to me in the self-addressed, stamped envelope, I have provided for that purpose.

If you have any questions, please contact me immediately.

Very truly yours,



CELESTE A. HARTMAN
Senior Paralegal

Enclosure