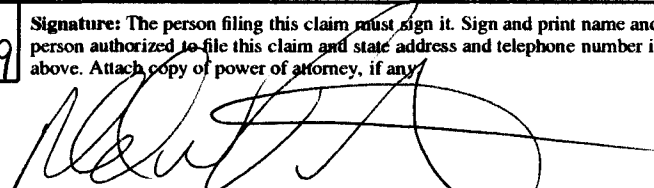


B10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Southern District of Florida		PROOF OF CLAIM
Name of Debtor: Gulfstream Crane, LLC		Case Number: 09-37091
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Hunter Crane		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Hunter Crane 2189 W Atlantic Ave Delray Beach, FL 33445-4714		<div style="border: 1px solid black; padding: 5px; text-align: center;"> US BANKRUPTCY COURT SO DISTRICT OF FLA DEC 28 2009 </div> Court Claim Number: _____ (if known)
Telephone number: 561-276-2709		
Name and address where payment should be sent (if different from above): Same		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 512,477.47 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. <input type="checkbox"/> 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
2. Basis for Claim: <u>Services Performed</u> (See instruction #2 on reverse side.)		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.
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: <u>Hunter Crane</u> (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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: <u>12-22-09</u>	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. 	
		MAIL CLAIM TO: U.S. Bankruptcy Court U.S. Courthouse, Rm. 112 299 E. Broward Blvd Ft. Lauderdale, FL 33301

Penalty for presenting fraudulent claim: Fine of up to \$360,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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Accrual Basis

HUNTER CRANE
Customer Open Balance
All Transactions

Type	Date	Num	P. O. #	Memo	Open Balance
GENERAL CRANE USA					
Invoice	8/13/2008	65518A		O/T - ST REGIS 7/17-8/13	5,998.43
Invoice	8/15/2008	68648	9733	BELL GLADE JAIL - 38840 ST...	1,372.80
Invoice	8/16/2008	68393	9736	HUNTER CRANE'S YARD	1,860.00
Invoice	8/18/2008	058843	2905		601.90
Invoice	8/21/2008	67403	9737	PUBLIX - 10913 N. MILITARY ...	265.20
Invoice	8/22/2008	67625	9748	LAB LOLLY - 6010 MORNING ...	1,144.00
Invoice	8/23/2008	68626		TURNBERRY - 7/24 - 8/23	18,025.00
Invoice	8/23/2008	68743	9741	14433 ROLLING ROCK PLACE	2,152.50
Invoice	8/23/2008	64971A		TURNBERRY - OT 7/23-8/24	13,756.68
Invoice	8/23/2008	68693	9749		463.00
Invoice	8/25/2008	68694	9742		911.20
Invoice	8/25/2008	68888	9747		911.20
Invoice	8/25/2008	68887	9745		957.50
Invoice	8/25/2008	68695	9744		818.60
Invoice	8/25/2008	68126	9740	395 & ALTON RD	2,109.20
Invoice	8/26/2008	68721	9743	1736 SE 13TH ST -	1,630.20
Invoice	8/26/2008	68696	9746		439.40
Invoice	8/26/2008	058845	9747		772.30
Invoice	8/26/2008	68868	9747		881.50
Invoice	8/26/2008	68889	9747		772.30
Invoice	8/26/2008	64336		BOVIS - OVERTOWN	4,418.00
Invoice	8/27/2008	68697	2905		473.20
Invoice	8/27/2008	68890	9750		726.00
Invoice	8/27/2008	68869	2905		439.40
Invoice	8/27/2008	058846	9750		818.60
Invoice	8/28/2008	68092	2903	980 NW 6TH AVE	187.20
Invoice	8/28/2008	058847	2901		633.40
Invoice	8/29/2008	68724	2904	415 N. FEDERAL HWY	2,109.20
Invoice	8/29/2008	68967	2906		1,096.40
Invoice	8/29/2008	68968	2906		1,096.40
Invoice	8/29/2008	68156	2906		633.40
Invoice	8/31/2008	68568	2922	JOHNSON CONTROLS	20,960.00
Invoice	9/1/2008	68568A	2922	JOHNSON CONTROLS	8,320.00
Invoice	9/3/2008	68109	2908	VERONA PALMS - LOT 85 & 88	572.00
Invoice	9/3/2008	67631	2919	460 ATLANTIC BLVD	457.60
Invoice	9/6/2008	68569	2923	BEAUCHAMP	16,952.00
Invoice	9/6/2008	058848	2923	BEAUCHAMP	463.50
Invoice	9/8/2008	68570	2923	BEAUCHAMP	5,980.00
Invoice	9/10/2008	65523		ST REGIS - 8/14-9/10	18,025.00
Invoice	9/10/2008	65523A		ST REGIS O/T 8/14-9/10	8,203.95
Invoice	9/13/2008	68572	2924	BEAUCHAMP	28,068.00
Invoice	9/19/2008	53044	2921	COCONUT GROVE	574.60
Invoice	9/19/2008	68339	2918	CHURCH - SOUTHERN BLVD ...	1,326.00
Invoice	9/19/2008	68316	2920	460 ATLANTIC	457.60
Invoice	9/19/2008	68159	2921	SW 17TH AVE & 22ND ST - MI...	864.90
Invoice	9/19/2008	68160	2921		864.90
Invoice	9/20/2008	68398A		TURNBERRY - FINAL	9,080.48
Invoice	9/22/2008	69951	2931	OSCALA FARMS - SUGAR MI...	1,036.00
Invoice	9/23/2008	68398		TURNBERRY - 8/24-9/23	18,025.00
Invoice	9/26/2008	69952	2925		397.80
Invoice	10/1/2008	69954	2928	21ST & COLLINS -	585.00
Invoice	10/1/2008	69926	2928	21ST & COLLINS -	507.00
Invoice	10/3/2008	69955	2932		957.50
Invoice	10/3/2008	69010	2934	COLLINS & 20TH -	1,096.40
Invoice	10/6/2008	69929	2936	ALTON RD & 5TH AVE -	236.60
Invoice	10/6/2008	69978	2936		370.50
Invoice	10/7/2008	69956	2936	ALTON RD & 5TH ST	911.20
Invoice	10/7/2008	69957	2936	ALTON & 5TH AVE	772.30
Invoice	10/7/2008	68411	2948	2842 S. OCEAN	3,620.00
Invoice	10/8/2008	69958	2936	1100 BISCAYNE	772.30
Invoice	10/8/2008	69959	2936	1100 BISCAYNE BLVD -	864.90
Invoice	10/9/2008	53042		ST REGIS 9/11-10/9	18,025.00
Invoice	10/9/2008	68185	2949	PROMENADE - FEDERAL HW...	2,204.00
Invoice	10/9/2008	69111		TURNBERRY/MCGILVARY	1,976.00
Invoice	10/9/2008	53042A		ST REGIS - O/T 9/11-10/9	10,776.38
Invoice	10/9/2008	68229		VICTORIA SECRETS	6,330.00
Invoice	10/10/2008	69906		TURNBERRY/MCGILVARY	6,641.90

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Accrual Basis

HUNTER CRANE
Customer Open Balance
All Transactions

Type	Date	Num	P. O. #	Memo	Open Balance
Invoice	10/11/2008	69756		VICTORIA SECRETS	4,142.50
Invoice	10/13/2008	69961	2940	BISCAYNE BLVD & 2ND AVE	726.00
Invoice	10/13/2008	68413	2941	BISCAYNE BLVD	3,764.00
Invoice	10/13/2008	69723	2942		1,050.10
Invoice	10/13/2008	69758		VICTORIA SECRETS	6,783.60
Invoice	10/13/2008	69759		victoria secrets	2,877.50
Invoice	10/14/2008	69932	2942	KEY BISCAYNE & 395	202.80
Invoice	10/14/2008	69931	2942	ST. REGIS - COLLINS & 95TH ...	202.80
Invoice	10/15/2008	69933	2950	ST. REGIS 0 9701 COLLINS A...	338.00
Invoice	10/17/2008	69913	2947		2,730.00
Invoice	10/19/2008	69760		VICTORIA SECRETS	17,795.70
Invoice	10/23/2008	69903A		UNITED FORMING	417.15
Invoice	10/25/2008	69761		VICTORIA SECRETS	16,100.50
Invoice	10/26/2008	69903		UNITED FORMING	17,520.00
Invoice	11/6/2008	69729		ST REGIS	18,025.00
Invoice	11/6/2008	69729A		ST REGIS OT - 10/10-11/6	10,359.23
Invoice	11/7/2008	69056			900.00
Invoice	11/10/2008	69574	2958		540.80
Invoice	11/12/2008	69731	2959	THE FOUNTAINS - 6TH ST -	507.00
Invoice	11/20/2008	69728		UNITED FORMING	9,454.37
Invoice	11/22/2008	68234		FOUNTAIN BLEU	6,547.50
Invoice	11/22/2008	69732		FOUNTAIN BLEU	5,491.60
Invoice	12/4/2008	69253		ST REGIS	18,025.00
Invoice	12/4/2008	68013A		ST REGIS O/T 11/7-12/4	7,856.33
Invoice	12/8/2008	68017			3,658.57
Invoice	12/15/2008	69254		TIRES 16 R 25	650.00
Invoice	1/5/2009	70890	2977	PLANT OPERATIONS - 6501 J...	440.00
Invoice	1/5/2009	71028	2987	HUNTER CRANE'S YARD -	840.00
Invoice	1/7/2009	71029	2988	HUNTER CRANE'S YARD -	600.00
Invoice	1/14/2009	70857	2989	PALM BEACH RESOURCE RE...	495.00
Invoice	1/15/2009	07-12/07		STORAGE 07	10,000.00
Invoice	1/15/2009	2008		STORAGE 2008	24,000.00
Invoice	1/15/2009	01/2009		STORAGE 01-2009	2,000.00
Invoice	1/15/2009	69312	2982	CORONADO II - 250 JACARA...	1,235.00
Invoice	1/28/2009	69268	8952	HUNTER CRANE'S YARD	360.00
Invoice	2/3/2009	02/2009		STORAGE 02/09	2,000.00
Invoice	2/9/2009	71156	8951	GALT OCEAN MILE	700.00
Invoice	2/9/2009	67835	8951	GALT OCEAN MILE	925.00
Invoice	2/10/2009	69275	8958	4250 GAULT OCEAN MILE	900.00
Invoice	2/11/2009	65607	8956		552.50
Invoice	2/11/2009	71378	8955		880.00
Invoice	2/11/2009	67836	8956		925.00
Invoice	2/12/2009	71302	8954		552.50
Invoice	2/12/2009	69058	8957	416 FEDERAL HWY	1,395.00
Invoice	2/12/2009	67837	8954		1,015.00
Invoice	2/12/2009	70783	8954		970.00
Invoice	2/17/2009	71231	8960	HUNTER CRANE'S YARD	487.50
Invoice	2/23/2009	71037	8961	LA HERMITAGE - OAKLAND P...	1,741.00
Invoice	3/7/2009	71603	8968	2240 PALM BCH LAKES	330.00
Invoice	3/9/2009	71651	8967	GRENADA & A1A - FT. LAUDE...	422.50
Invoice	3/9/2009	71319	8967		422.50
Invoice	3/11/2009	71530	8973	160 AUSTRALIAN AVE	440.00
Invoice	3/11/2009	70786	8972	650 WEST AVE	767.50
Invoice	3/11/2009	71652	8971	650 WEST AVE	835.00
Invoice	3/31/2009	YARD0309		STORAGE 03/09	2,000.00
Invoice	4/7/2009	71566	8984	IBIS C.C. - TENNIS CLUB HOU...	660.00
Invoice	4/7/2009	70376	8991	HUNTER CRANE'S YARD	487.50
Invoice	4/8/2009	71827	8991	HUNTER CRANE'S YARD	412.50
Invoice	4/8/2009	71826	8989	1672 DREXEL AVE	455.00
Invoice	4/10/2009	70377	8991	HUNTER CRANE'S YARD	487.50
Invoice	4/13/2009	70240	8991	HUNTER CRANE'S YARD	525.00
Invoice	4/14/2009	71162	8992	NEW WORLD SPINE - 17TH S...	745.00
Invoice	4/30/2009	YARD0409		STORAGE 04/09	2,000.00
Invoice	5/31/2009	YARD0509			2,000.00
Invoice	6/30/2009	YARD0610			2,000.00
Invoice	8/21/2009	73203	8935	NEW MARLINS STADIUM	325.00
Invoice	8/31/2009	YARD08/10		STORAGE 08.09	2,000.00
Invoice	9/10/2009	73729		3701 N. ST RD 7	550.00

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Accrual Basis

HUNTER CRANE
Customer Open Balance
All Transactions

Type	Date	Num	P. O. #	Memo	Open Balance
Invoice	9/30/2009	YARD09/09		STORAGE 09-09	2,000.00
Invoice	10/10/2009	73373		HALLANDALE HIGH SCHOOL	345.00
Invoice	10/26/2009	73165		1111 LICOLN RD	1,950.00
Invoice	10/26/2009	73140		VOUGHT AIRCRAFT - 2828 S ...	440.00
Invoice	10/28/2009	73166		786 PIKE ROAD	255.00
Invoice	10/31/2009	YARD10/09		STORAGE 10/09	2,000.00
Invoice	11/4/2009	73971		PALM BEACH RESOURCE RE...	2,375.00
Invoice	11/10/2009	74010		V & M IRON WORKS - ATLAN...	382.50
Invoice	11/10/2009	74495		7411 SW 83RD CT	1,082.50
Invoice	11/10/2009	74903		1455 OCEAN BLVD	2,125.00
Invoice	11/10/2009	65615		15TH ST & COLLINS	422.50
Invoice	11/11/2009	73972		1410 S. OCEAN	2,875.00
Invoice	11/19/2009	74026		MARLINS STADIUM	450.00
Invoice	11/27/2009	74933		MIAMI INTERNATIONAL AIRP...	390.00
Invoice	11/30/2009	YARD11/09		STORAGE 11/2009	2,000.00
Invoice	11/30/2009	74076		OPERATOR	90.00
Total GENERAL CRANE USA					<u>512,477.47</u>
TOTAL					<u>512,477.47</u>