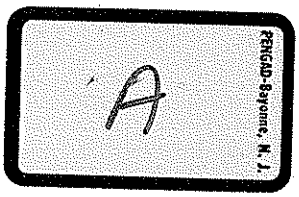
ERICKSON CONSTRUCTION, LLC

Payment Summary

WORTH & COMPANY INC

Payment			
Date	***Number***	***Amount***	***Clear Date***
7/7/2009	72264	$138,083.78	7/31/2009
9/2/2009	72636	$26,819.43	9/17/2009
Total		**$164,903.21**