

~~For Court Use Only~~

UNITED STATES BANKRUPTCY COURT Northern District of Texas (Dallas Division)

PROOF OF CLAIM

Name of Debtor: Erickson Retirement Communities, LLC

Case Number: 09-37010

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):

Corbin, Schaffer + Aviles

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

Name and address where notices should be sent:

20835747001209  
CORBIN, SCHAFFER & AVILES,  
4 EVERGREEN ROAD  
SEVERNA PARK, MD 21146-3897

YOUR CLAIM IS SCHEDULED AS:  
Schedule/Claim ID: s686  
AMOUNT/CLASSIFICATION  
\$166.00 UNSECURED

Court Claim Number: \_\_\_\_\_  
(If known)

Filed on: \_\_\_\_\_

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

4 Evergreen Rd.  
Severna Park, MD 21146

Telephone number:

410 544 8290

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: \$ 498.00

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: legal fees  
(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.)

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

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: \$ \_\_\_\_\_

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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:

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.

Ann L. Landin  
Attorney

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00178

Primary Timekeeper: 11 Ann L. Lamdin  
Thru 12/23/2009

Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
10616.00000M Erickson Enterprises, Inc. RE: Immigration											
02/19/1999	1	61655	112.50	0.50						112.50	112.50
03/09/1999	2	61924						112.50R			0.00
03/12/1999	3	61924	56.25	0.25						56.25	56.25
04/12/1999	4	62293						56.25R			0.00
04/13/1999	5	62293	45.00	0.20						45.00	45.00
05/06/1999	6	62488	798.75	3.55	473.60					1,272.35	1,317.35
05/07/1999	7	62882						45.00R			1,272.35
06/07/1999	8	62882	225.00	1.00	3.05		1.77			229.82	1,502.17
06/08/1999	9	63336						1,317.35R			184.82
07/13/1999	10	63336	112.50	0.50	24.50		0.55			137.55	322.37
08/03/1999	11	63880						322.37R			0.00
08/09/1999	12	63880	22.50	0.10						22.50	22.50
08/13/1999	13	64154						22.50R			0.00
09/07/1999	15	64154	15.00	0.20	0.55					15.55	15.55
09/07/1999	14	64154						15.55R			0.00
10/06/1999	17	64719	188.00	0.80	2.80					190.80	190.80
10/06/1999	16	64719						190.80R			0.00
11/05/1999	18	64970						147.74R			-147.74
11/07/1999	19	64970	94.00	0.40	109.50					203.50	55.76
11/22/1999	20	65540						55.76R			0.00
12/09/1999	21	65540									0.00
02/08/2000	22	66146	117.50	0.50						117.50	117.50
03/06/2000	23	66531	164.50	0.70						164.50	282.00
04/03/2000	24	66964						164.50R			117.50
04/11/2000	25	66964	170.00	1.20	2.20					172.20	289.70
05/03/2000	26	67481						289.70R			0.00
05/09/2000	27	67481	97.50	1.30	125.04					222.54	222.54
06/05/2000	28	67922						222.54R			0.00
06/07/2000	29	67922									0.00
07/10/2000	30	68455						36.79R			-36.79
07/12/2000	31	68455			36.79					36.79	0.00
08/15/2000	32	69195	23.50	0.10						23.50	23.50
09/11/2000	33	69701						23.50R			0.00
09/15/2000	34	69701	188.00	0.80	0.60					188.60	188.60
09/28/2000	35	70057						188.60R			0.00
10/06/2000	36	70057	147.00	0.60	10.52					157.52	157.52
11/09/2000	37	70870	47.00	0.40						47.00	204.52
11/09/2000	38	71228						157.52R			47.00
12/08/2000	39	71228						47.00R			0.00
12/11/2000	40	71228									0.00
03/12/2002	41	78972	76.50	0.30						76.50	76.50
04/09/2002	42	79414						76.50R			0.00
04/10/2002	43	79414	25.50	0.10						25.50	25.50
04/22/2002	44	80051						25.50R			0.00
05/08/2002	45	80051									0.00
07/09/2002	46	81478	306.00	1.20						306.00	306.00
08/12/2002	47	81875	491.50	3.30	18.36					509.86	815.86
08/20/2002	48	82488						306.00R			509.86
09/04/2002	49	82488						509.86R			0.00
09/11/2002	50	82488	79.50	0.30	11.80					91.30	91.30
09/25/2002	51	82965						91.30R			0.00
10/08/2002	52	82965	26.50	0.10						26.50	26.50
11/04/2002	53	83450						26.50R			0.00
11/06/2002	54	83450	159.00	0.60	188.65					347.65	347.65
12/06/2002	55	84305						347.65R			0.00
12/11/2002	56	84305									0.00
01/13/2003	57	84894	14.00	0.20	1.00					15.00	15.00
02/10/2003	58	85341	291.50	1.10	0.20					291.70	306.70
02/24/2003	59	85765						15.00R			291.70
03/07/2003	60	85765	66.25	0.25						66.25	357.95
04/03/2003	61	86651						66.25R			291.70
04/14/2003	62	86651	220.50	1.20	21.76					242.26	533.96
04/14/2003	63	86943						306.70R			227.26
04/14/2003	64	86943						127.55R			99.71
05/13/2003	65	86943	28.50	0.10	18.40					46.90	146.61
05/21/2003	66	87853						242.26R			-95.65
06/12/2003	67	87853	380.00	2.60	11.92					391.92	296.27
07/11/2003	68	88284	158.50	0.70	4.25					162.75	459.02
07/17/2003	69	89029						391.92R			67.10
08/18/2003	70	89029									67.10
08/20/2003	71	89466						162.75R			-95.65
09/12/2003	72	89466	85.50	0.30	10.15					95.65	0.00
10/09/2003	73	89990	9.50	0.10						9.50	9.50
10/21/2003	74	90544						9.50R			0.00
11/11/2003	75	90544	114.00	0.40	11.43					125.43	125.43
11/21/2003	76	91311						125.43R			0.00
12/18/2003	77	91311									0.00
01/09/2004	78	91460	28.50	0.10	8.89					37.39	37.39
02/10/2004	79	92129	28.50	0.10						28.50	65.89
03/08/2004	80	92619									65.89
03/26/2004	81	93048						28.50R			37.39
04/05/2004	82	93048						37.39R			0.00
04/13/2004	83	93048	85.50	0.30						85.50	85.50
05/03/2004	84	93824						85.50R			0.00
05/11/2004	85	93824	57.00	0.20	181.00					238.00	238.00
06/09/2004	86	94227									238.00
07/09/2004	87	94796									238.00

Primary Timekeeper: 11 Ann L. Lamdin  
Thru 12/23/2009

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.00000M Erickson Enterprises, Inc. (continued)</b>											
07/27/2004	88	95850						238.00R			0.00
08/16/2004	89	95850	30.00	0.10						30.00	30.00
09/13/2004	90	96415						30.00R			0.00
09/15/2004	91	96415									0.00
01/10/2005	92	98440	60.00	0.20	9.49					69.49	69.49
02/07/2005	93	98979									69.49
02/17/2005	94	99448						69.49R			0.00
03/07/2005	95	99448									0.00
04/13/2006	96	108120	64.00	0.20						64.00	64.00
05/01/2006	97	108620						64.00R			0.00
05/05/2006	98	108620									0.00
06/09/2006	99	109411	70.00	0.20						70.00	70.00
06/26/2006	100	110065						70.00R			0.00
07/11/2006	101	110065	227.50	0.65	18.27					245.77	245.77
07/21/2006	102	110649						245.77R			0.00
08/03/2006	103	110649									0.00
01/10/2007	104	113992	70.00	0.20						70.00	70.00
01/19/2007	105	114507						70.00R			0.00
02/09/2007	106	114507	70.00	0.20	31.23					101.23	101.23
03/10/2007	107	115026	87.50	0.25						87.50	188.73
03/20/2007	108	116054						101.23R			87.50
04/12/2007	109	116054						87.50R			0.00
04/16/2007	110	116054									0.00
05/11/2007	111	116665						35.00R			-35.00
05/15/2007	112	116665	35.00	0.10						35.00	0.00
06/13/2007	113	117326						70.00R			-70.00
06/15/2007	114	117326	70.00	0.20						70.00	0.00
07/14/2007	115	117790									0.00
08/20/2007	116	118736						33.50R			-33.50
08/21/2007	117	118736	12.50	0.10	21.00					33.50	0.00
09/17/2007	119	119223	187.50	0.50						187.50	187.50
09/17/2007	118	119223						63.96R			123.54
09/25/2007	120	119526						123.54R			0.00
10/09/2007	121	119526									0.00
11/12/2007	122	120279	150.00	0.40						150.00	150.00
12/13/2007	123	120961									150.00
01/12/2008	124	121554	52.50	0.20						52.50	202.50
02/12/2008	125	122012	37.50	0.10						37.50	240.00
03/10/2008	126	122626									240.00
04/04/2008	127	123109						90.00R			150.00
04/14/2008	128	123109	70.50	0.40	33.00					103.50	253.50
05/15/2008	129	123848									253.50
06/03/2008	130	124267						150.00R			103.50
06/11/2008	131	124267									103.50
06/26/2008	132	125114						37.50R			66.00
07/16/2008	133	125114						103.50R			-37.50
07/18/2008	134	125114	37.50	0.10						37.50	0.00
10/10/2008	135	126742	79.00	0.20						79.00	79.00
11/16/2008	136	127510								64.25	143.25
12/22/2008	137	128277									143.25
01/15/2009	138	128495	395.00	1.00						395.00	538.25
02/12/2009	139	129172	197.50	0.50						197.50	735.75
03/11/2009	140	129426									735.75
03/17/2009	141	129969						37.75R			698.00
04/02/2009	142	129969						197.50R			500.50
04/06/2009	143	129969						143.25R			357.25
04/14/2009	144	129969									357.25
05/11/2009	145	130455									357.25
05/29/2009	146	130860						357.25R			0.00
06/03/2009	147	130860									0.00
08/13/2009	148	131955	83.00	0.20	2.50					85.50	85.50
09/01/2009	149	132286						85.50R			0.00
09/04/2009	150	132286									0.00
10/14/2009	151	132918	41.50	0.10						41.50	41.50
11/09/2009	152	133356									41.50
12/09/2009	153	133804									41.50
Subtotal			7,484.75	32.75	1,456.70		2.32	8,902.27		8,943.77	41.50

<b>10616.01000I Erickson Enterprises, Inc.</b>											
RE: Immigration - Sidharth Reddy Rebala											
12/11/2002	1	84306	1,238.00	9.20	1,291.78					2,529.78	2,529.78
01/13/2003	2	84895	59.50	0.70	77.55					137.05	2,666.83
02/05/2003	3	85342						2,529.78R			137.05
02/10/2003	4	85342	52.00	0.40						52.00	189.05
02/26/2003	5	85766						137.05R			52.00
03/07/2003	6	85766									52.00
04/03/2003	7	86652						52.00R			0.00
04/11/2003	9	86944						61.50R			-61.50
04/14/2003	8	86652	61.50	0.30						61.50	0.00
05/13/2003	10	86944	370.50	2.10						370.50	370.50
06/12/2003	11	87854	114.00	0.80	13.00					127.00	497.50
06/16/2003	12	88285						370.50R			127.00
07/11/2003	13	88285	722.00	2.80	0.53					722.53	849.53
07/17/2003	14	89030						127.00R			722.53
08/18/2003	15	89030	323.00	1.40	2.80					325.80	1,048.33
09/09/2003	16	89467						1,048.33R			0.00

Primary Timekeeper: 11 Ann L. Lamdin  
Thru 12/23/2009

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.010001 Erickson Enterprises, Inc. (continued)</b>											
09/12/2003	17	89467									0.00
11/11/2003	18	90545	171.00	0.80						171.00	171.00
11/26/2003	19	90954						171.00R			0.00
12/09/2003	20	90954	228.00	0.80	7.25					235.25	235.25
12/17/2003	21	91461						235.25R			0.00
01/09/2004	22	91461	242.25	0.85	10.25					252.50	252.50
02/10/2004	23	92130	85.50	0.30	48.35					133.85	386.35
03/08/2004	24	92620	85.50	0.30						85.50	471.85
03/26/2004	25	93049						133.85R			338.00
04/05/2004	26	93049						338.00R			0.00
04/13/2004	27	93049	28.50	0.10						28.50	28.50
05/03/2004	28	93673						28.50R			0.00
05/10/2004	29	93673									0.00
06/09/2004	30	94228	95.50	0.40						95.50	95.50
07/09/2004	31	94797	11.00	0.10						11.00	106.50
07/27/2004	32	95851						106.50R			0.00
08/16/2004	33	95851	162.00	1.30						162.00	162.00
09/13/2004	34	96416						162.00R			0.00
09/15/2004	35	96416	293.00	1.80	464.80					757.80	757.80
10/11/2004	36	96870	22.00	0.20						22.00	779.80
11/04/2004	37	97330						22.00R			757.80
11/08/2004	38	97330									757.80
11/22/2004	39	97956						757.80R			0.00
12/08/2004	40	97956			212.50					212.50	212.50
01/05/2005	41	98439						212.50R			0.00
01/10/2005	42	98439			79.40					79.40	79.40
02/07/2005	43	98980	227.00	1.20	12.23					239.23	318.63
02/17/2005	44	99449						79.40R			239.23
03/07/2005	45	99449			24.28					24.28	263.51
03/29/2005	46	100196						239.23R			24.28
04/12/2005	47	100196									24.28
05/10/2005	48	100667									24.28
05/10/2005	49	101616						24.28R			0.00
06/13/2005	50	101616									0.00
<b>Subtotal</b>			<b>4,591.75</b>	<b>25.85</b>	<b>2,244.72</b>			<b>6,836.47</b>		<b>6,836.47</b>	<b>0.00</b>

<b>10616.02000M Erickson Enterprises, Inc.</b>											
RE: Neil Dampier - H-1B											
05/11/2004	1	93825	978.50	5.90	262.29					1,240.79	1,240.79
06/09/2004	2	94229	161.25	1.15	196.62					357.87	1,598.66
07/09/2004	3	94798									1,598.66
07/27/2004	4	95468						1,598.66R			0.00
08/10/2004	5	95468									0.00
09/15/2004	6	96417	115.00	0.70	10.40					125.40	125.40
10/11/2004	7	96871									125.40
11/08/2004	8	97331	30.00	0.10						30.00	155.40
11/22/2004	9	97992						155.40R			0.00
12/08/2004	10	97992	30.00	0.10						30.00	30.00
01/05/2005	11	98797						30.00R			0.00
01/13/2005	12	98797									0.00
05/10/2005	13	100668	60.00	0.20						60.00	60.00
05/26/2005	14	101617						60.00R			0.00
06/13/2005	15	101617									0.00
08/12/2005	16	102814	96.00	0.30						96.00	96.00
09/06/2005	17	103353						96.00R			0.00
09/13/2005	18	103353									0.00
03/14/2006	19	107483	32.00	0.10						32.00	32.00
04/10/2006	20	108038						32.00R			0.00
04/11/2006	21	108038									0.00
06/09/2006	22	109412	70.00	0.20						70.00	70.00
06/26/2006	23	109922						70.00R			0.00
07/07/2006	24	109922									0.00
05/15/2007	25	116666	70.00	0.20						70.00	70.00
05/24/2007	26	117327						70.00R			0.00
06/15/2007	27	117327	14.00	0.10						14.00	14.00
06/21/2007	28	117791						14.00R			0.00
07/14/2007	29	117791	533.00	3.40	224.26					757.26	757.26
08/21/2007	30	118737	450.00	2.20	393.66					843.66	1,600.92
08/30/2007	31	119226						843.66R			757.26
09/17/2007	32	119226	52.50	0.40	0.50					53.00	810.26
09/25/2007	33	119775						810.26R			0.00
10/09/2007	34	119775	37.50	0.10						37.50	37.50
11/02/2007	35	120176						37.50R			0.00
11/08/2007	36	120176									0.00
12/13/2007	37	120962	221.00	1.50	11.63					232.63	232.63
01/12/2008	38	121555									232.63
02/12/2008	39	122013									232.63
03/10/2008	40	122627	37.50	0.10						37.50	270.13
04/04/2008	41	123110						232.63R			37.50
04/14/2008	42	123110									37.50
05/15/2008	43	123849									37.50
05/30/2008	44	124166						37.50R			0.00
06/09/2008	45	124166									0.00
02/12/2009	46	129173	39.50	0.10						39.50	39.50
03/11/2009	47	129427									39.50
04/14/2009	48	129970									39.50

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Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.02000M Erickson Enterprises, Inc. (continued)</b>											
05/11/2009	49	130456									39.50
05/29/2009	50	130861						39.50R			0.00
06/03/2009	51	130861									0.00
09/06/2009	52	132391	124.50	0.30						124.50	124.50
10/07/2009	53	132919						124.50R			0.00
10/14/2009	54	132919	41.50	0.10						41.50	41.50
11/09/2009	55	133357									41.50
12/09/2009	56	133805									41.50
<b>Subtotal</b>			<b>3,193.75</b>	<b>17.25</b>	<b>1,099.36</b>			<b>4,251.61</b>		<b>4,293.11</b>	<b>41.50</b>

<b>10616.03000I Erickson Enterprises, Inc.</b>											
RE: Janine Rampersad - H-1B											
06/09/2004	1	94230	228.00	0.80						228.00	228.00
07/09/2004	2	94799	285.00	0.95						285.00	513.00
07/27/2004	3	95852						513.00R			0.00
08/16/2004	4	95852	30.00	0.10						30.00	30.00
09/13/2004	5	96418						30.00R			0.00
09/15/2004	6	96418	376.00	1.95	473.35					849.35	849.35
10/11/2004	7	96872	22.00	0.20						22.00	871.35
11/04/2004	8	97332						22.00R			849.35
11/08/2004	9	97332	55.00	0.50	11.61					66.61	915.96
11/22/2004	10	97879						915.96R			0.00
12/07/2004	11	97879									0.00
08/21/2007	12	118738	112.50	0.50	16.05					128.55	128.55
08/30/2007	13	118875						128.55R			0.00
09/11/2007	14	118875									0.00
<b>Subtotal</b>			<b>1,108.50</b>	<b>5.00</b>	<b>501.01</b>			<b>1,609.51</b>		<b>1,609.51</b>	<b>0.00</b>

<b>10616.04000I Erickson Enterprises, Inc.</b>											
RE: Antoinette Attipoe - H-1B											
07/11/2006	1	110066	140.00	0.40						140.00	140.00
07/21/2006	2	110650						140.00R			0.00
08/03/2006	3	110650									0.00
<b>Subtotal</b>			<b>140.00</b>	<b>0.40</b>				<b>140.00</b>		<b>140.00</b>	<b>0.00</b>

<b>10616.05000M Erickson Retirement Com</b>											
RE: Jaya Notani - H-1B											
08/15/2006	2	110824	1,117.00	5.60	2,465.11					3,582.11	3,582.11
08/15/2006	1	110824						2,190.00R			1,392.11
08/30/2006	3	111464						1,392.11R			0.00
09/13/2006	4	111464	28.00	0.20						28.00	28.00
09/21/2006	5	112061						28.00R			0.00
10/09/2006	6	112061	90.00	0.60	3.50					93.50	93.50
10/18/2006	7	112751						93.50R			0.00
11/10/2006	8	112751	161.00	1.00	10.60					171.60	171.60
11/16/2006	9	113612						171.60R			0.00
12/11/2006	10	113612									0.00
12/22/2008	11	128278			20.67					20.67	20.67
01/15/2009	12	128496	134.00	0.60						134.00	154.67
02/12/2009	13	129174									154.67
03/11/2009	14	129428									154.67
05/07/2009	15	130442									154.67
05/29/2009	16	130862						154.67R			0.00
06/03/2009	17	130862									0.00
<b>Subtotal</b>			<b>1,530.00</b>	<b>8.00</b>	<b>2,499.88</b>			<b>4,029.88</b>		<b>4,029.88</b>	<b>0.00</b>

<b>10616.06000M Erickson Retirement Com</b>											
RE: Zhikun MENG - H-1B											
11/10/2006	1	112752	175.00	0.50						175.00	175.00
11/16/2006	2	113993						175.00R			0.00
01/10/2007	3	113993	105.00	0.30						105.00	105.00
01/19/2007	4	114508						105.00R			0.00
02/09/2007	5	114508	175.00	0.50						175.00	175.00
03/10/2007	6	115027	414.00	3.00	222.25					636.25	811.25
03/27/2007	7	116055						175.00R			636.25
04/12/2007	8	116055						636.25R			0.00
04/16/2007	9	116055	666.50	2.95	63.37					729.87	729.87
05/11/2007	10	116667						729.87R			0.00
05/15/2007	11	116667	312.00	1.50	22.31					334.31	334.31
05/24/2007	12	117328						334.31R			0.00
06/15/2007	13	117328	35.00	0.10						35.00	35.00
06/21/2007	14	117792						35.00R			0.00
07/14/2007	15	117792	591.00	2.10	18.05					609.05	609.05
07/24/2007	16	118739						609.05R			0.00
08/21/2007	17	118739	212.50	0.90	25.70					238.20	238.20
08/30/2007	18	118876						238.20R			0.00
09/11/2007	19	118876									0.00
10/09/2007	20	119776	168.75	0.45						168.75	168.75
11/02/2007	21	120280						168.75R			0.00
11/12/2007	22	120280	93.75	0.25						93.75	93.75

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Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmnt #	Bill Total	Balance Due
<b>10616.06000M Erickson Retirement Com (continued)</b>											
12/13/2007	23	120963									93.75
01/12/2008	24	121556									93.75
02/12/2008	25	122014									93.75
03/10/2008	26	122628									93.75
04/04/2008	27	122972						93.75R			0.00
04/09/2008	28	122972									0.00
12/22/2008	29	128279	118.50	0.30						118.50	118.50
01/15/2009	30	128497	39.50	0.10						39.50	158.00
02/12/2009	31	129175									158.00
03/11/2009	32	129429									158.00
04/14/2009	33	129971									158.00
05/11/2009	34	130457									158.00
05/29/2009	35	130863						158.00R			0.00
06/03/2009	36	130863									0.00
<b>Subtotal</b>			<b>3,106.50</b>	<b>12.95</b>	<b>351.68</b>			<b>3,458.18</b>		<b>3,458.18</b>	<b>0.00</b>

Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmnt #	Bill Total	Balance Due
<b>10616.07000I Erickson Retirement Com</b> RE: William COOPER; H-1B											
02/09/2007	1	114509	721.00	3.20	7.00					728.00	728.00
03/10/2007	2	115028	301.00	1.70	201.50					502.50	1,230.50
03/27/2007	3	116056						728.00R			502.50
04/12/2007	4	116056						502.50R			0.00
04/16/2007	5	116056	670.50	3.15	87.85					758.35	758.35
05/11/2007	6	116668						758.35R			0.00
05/15/2007	7	116668	60.00	0.30	21.81					81.81	81.81
05/24/2007	8	117329						81.81R			0.00
06/15/2007	9	117329	103.00	0.50	0.50					103.50	103.50
06/21/2007	10	117793						103.50R			0.00
07/14/2007	11	117793	68.00	0.40						68.00	68.00
07/24/2007	12	118740						68.00R			0.00
08/21/2007	13	118740	137.50	0.70	12.60					150.10	150.10
08/30/2007	14	118877						150.10R			0.00
09/11/2007	15	118877									0.00
09/14/2008	16	126194	39.50	0.10						39.50	39.50
10/10/2008	17	126743									39.50
11/16/2008	18	127511									39.50
12/22/2008	19	128280	79.00	0.20						79.00	118.50
01/15/2009	20	128498	39.50	0.10						39.50	158.00
02/12/2009	21	129176									158.00
03/11/2009	22	129430									158.00
04/06/2009	23	129972						39.50R			118.50
04/14/2009	24	129972									118.50
05/11/2009	25	130458									118.50
05/29/2009	26	130864						118.50R			0.00
06/03/2009	27	130864									0.00
<b>Subtotal</b>			<b>2,219.00</b>	<b>10.35</b>	<b>331.26</b>			<b>2,550.26</b>		<b>2,550.26</b>	<b>0.00</b>

Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmnt #	Bill Total	Balance Due
<b>10616.08000M Erickson Retirement Com</b> RE: Ozgur OZEL; H-1B*											
03/10/2007	1	115029	70.00	0.20						70.00	70.00
04/12/2007	2	116057						70.00R			0.00
04/16/2007	3	116057	1,424.00	6.40	323.06					1,747.06	1,747.06
05/11/2007	4	116669						1,747.06R			0.00
05/15/2007	5	116669	109.00	0.50	24.21					133.21	133.21
05/24/2007	6	117330						133.21R			0.00
06/15/2007	7	117330	173.00	0.70	0.50					173.50	173.50
07/06/2007	8	117794						173.50R			0.00
07/14/2007	9	117794									0.00
09/17/2007	10	119227	534.50	1.90	26.45					560.95	560.95
10/05/2007	11	119777						560.95R			0.00
10/09/2007	12	119777	75.00	0.20						75.00	75.00
11/02/2007	13	120177						75.00R			0.00
11/08/2007	14	120177									0.00
11/16/2008	15	127512	316.00	0.80						316.00	316.00
12/17/2008	16	128281						316.00R			0.00
12/22/2008	17	128281									0.00
<b>Subtotal</b>			<b>2,701.50</b>	<b>10.70</b>	<b>374.22</b>			<b>3,075.72</b>		<b>3,075.72</b>	<b>0.00</b>

Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmnt #	Bill Total	Balance Due
<b>10616.09000I Erickson Retirement Com</b> RE: Ahmet Bakiner; H-1B											
04/16/2007	1	116058	1,243.00	6.50	286.92					1,529.92	1,529.92
05/11/2007	2	116670						1,529.92R			0.00
05/15/2007	3	116670	160.00	0.80	22.31					182.31	182.31
05/24/2007	4	117331						182.31R			0.00
06/15/2007	5	117331	35.00	0.10						35.00	35.00
06/21/2007	6	117795						35.00R			0.00
07/14/2007	7	117795	203.00	0.70						203.00	203.00
07/24/2007	8	118741						203.00R			0.00
08/21/2007	9	118741	87.50	0.50						87.50	87.50
08/30/2007	10	118878						87.50R			0.00
09/11/2007	11	118878									0.00
10/10/2008	12	126744	39.50	0.10						39.50	39.50

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Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.090001 Erickson Retirement Com (continued)</b>											
11/16/2008	13	127513									39.50
12/22/2008	14	128282									39.50
01/15/2009	15	128499									39.50
02/12/2009	16	129177									39.50
03/11/2009	17	129431									39.50
04/14/2009	18	129973									39.50
05/11/2009	19	130459									39.50
05/29/2009	20	130865						39.50R			0.00
06/03/2009	21	130865									0.00
<b>Subtotal</b>			<b>1,768.00</b>	<b>8.70</b>	<b>309.23</b>			<b>2,077.23</b>		<b>2,077.23</b>	<b>0.00</b>

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.10000M Erickson Retirement Com</b>											
RE: Thiagarajan MANOHARAN; H-1B											
06/15/2007	1	117332	584.00	4.30	421.99					1,005.99	1,005.99
06/21/2007	2	117796						1,005.99R			0.00
07/14/2007	3	117796	369.50	1.75	87.17					456.67	456.67
07/24/2007	4	118387						456.67R			0.00
08/16/2007	5	118387									0.00
10/09/2007	6	119778	148.50	0.80	0.75					149.25	149.25
11/02/2007	7	120281						149.25R			0.00
11/12/2007	8	120281			10.69					10.69	10.69
12/13/2007	9	120964									10.69
01/12/2008	10	121557	37.50	0.10						37.50	48.19
02/12/2008	11	122015									48.19
03/10/2008	12	122629									48.19
04/04/2008	13	122973						48.19R			0.00
04/09/2008	14	122973									0.00
05/15/2008	15	123850	581.25	1.55	20.75					602.00	602.00
06/11/2008	16	124268									602.00
07/16/2008	17	125115						602.00R			0.00
07/18/2008	18	125115	37.50	0.10						37.50	37.50
08/13/2008	19	125492	39.50	0.10						39.50	77.00
09/14/2008	20	126195									77.00
10/10/2008	21	126745									77.00
11/16/2008	22	127514									77.00
12/22/2008	23	128283	118.50	0.30						118.50	195.50
01/16/2009	25	128695						37.50R			158.00
01/19/2009	26	128695	79.00	0.20						79.00	237.00
01/30/2009	27	129178						39.50R			197.50
02/12/2009	28	129178									197.50
03/11/2009	29	129432									197.50
04/14/2009	30	129974									197.50
05/11/2009	31	130460	118.50	0.30						118.50	316.00
06/09/2009	32	131002									316.00
07/07/2009	33	131472									316.00
08/06/2009	34	131850						316.00R			0.00
08/10/2009	35	131850									0.00
<b>Subtotal</b>			<b>2,113.75</b>	<b>9.50</b>	<b>541.35</b>			<b>2,655.10</b>		<b>2,655.10</b>	<b>0.00</b>

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.110001 Erickson Retirement Com</b>											
RE: Leah Kimberly Taylor; H-1B											
02/12/2008	1	122016	202.50	1.20						202.50	202.50
03/10/2008	2	122630	435.00	2.00	6.00					441.00	643.50
04/04/2008	3	123111						202.50R			441.00
04/14/2008	4	123111	700.00	3.30	267.28					967.28	1,408.28
05/15/2008	5	123851	87.50	0.30	0.25					87.75	1,496.03
06/11/2008	6	124269	93.75	0.25						93.75	1,589.78
07/16/2008	7	125116						1,055.03R			534.75
07/18/2008	8	125116	37.50	0.10						37.50	572.25
08/06/2008	9	125493						572.25R			0.00
08/13/2008	10	125493	29.00	0.20	14.72					43.72	43.72
09/14/2008	11	126196									43.72
09/19/2008	12	126619						43.72R			0.00
10/06/2008	13	126619									0.00
12/22/2008	14	128284									0.00
01/15/2009	15	128693						16.00R			-16.00
01/19/2009	16	128693	16.00	0.10						16.00	0.00
02/10/2009	17	129179						40.00R			-40.00
02/12/2009	18	129179	39.50	0.10	0.50					40.00	0.00
03/11/2009	19	129433									0.00
04/07/2009	20	129856									0.00
<b>Subtotal</b>			<b>1,640.75</b>	<b>7.55</b>	<b>288.75</b>			<b>1,929.50</b>		<b>1,929.50</b>	<b>0.00</b>

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.12000M Erickson Retirement Com</b>											
RE: Sravanthi KALAPATAPU; H-1B											
05/12/2008	1	123852						3,320.00R			-3,320.00
05/15/2008	2	123852	1,797.50	8.40	3,604.11					5,401.61	2,081.61
06/11/2008	3	124270									2,081.61
07/16/2008	4	125117						2,081.61R			0.00
07/18/2008	5	125117									0.00
08/13/2008	6	125494									0.00
09/14/2008	7	126197									0.00

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Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Finance Charge	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
<b>10616.12000M Erickson Retirement Com (continued)</b>											
10/10/2008	8	126746									0.00
11/16/2008	9	127515									0.00
12/22/2008	10	128285									0.00
<b>Subtotal</b>			<b>1,797.50</b>	<b>8.40</b>	<b>3,604.11</b>			<b>5,401.61</b>		<b>5,401.61</b>	<b>0.00</b>

<b>10616.13000M Erickson Retirement Com</b>											
RE: Dhrubajyoti MONDAL; H-1B											
11/12/2008	1	127516						3,320.00R			-3,320.00
11/16/2008	2	127516	2,113.00	11.10	3,693.20					5,806.20	2,486.20
12/22/2008	3	128286	104.50	0.60	15.02					119.52	2,605.72
01/15/2009	4	128501									2,605.72
02/12/2009	5	129180									2,605.72
03/11/2009	6	129434									2,605.72
04/03/2009	7	129975						2,486.20R			119.52
04/14/2009	8	129975									119.52
05/11/2009	9	130461									119.52
05/29/2009	10	130866						119.52R			0.00
06/03/2009	11	130866									0.00
10/14/2009	12	132920	83.00	0.20						83.00	83.00
11/09/2009	13	133358	415.00	1.00						415.00	498.00
12/09/2009	14	133806	332.00	0.80						332.00	830.00
12/16/2009	WIP							415.00R			415.00
<b>Subtotal</b>			<b>3,047.50</b>	<b>13.70</b>	<b>3,708.22</b>			<b>6,340.72</b>		<b>6,755.72</b>	<b>415.00</b>

**Total for Client ID 10616**      36,443.25    171.10    17,310.49      2.32    53,258.06      53,756.06    498.00

**Total for Primary Timekeeper 11**      36,443.25    171.10    17,310.49      2.32    53,258.06      53,756.06    498.00