

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

PROOF OF CLAIM

Name of Debtor: Columbus Campus, LLC

Case Number: 09-37019

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):

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

Name and address where notices should be sent:

20835747000041 DORSKY HODGSON PARRISH YUE 23240 CHAGRIN BOULEVARD, SUITE 300 BEACHWOOD, OH 44122

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s550 AMOUNT/CLASSIFICATION \$377,425.04 UNSECURED [Contingent/Unliquidated/Disputed]

Court Claim Number: (If known)

Filed on:

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

RECEIVED FEB 17 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.

Telephone number: 216-464-8600

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 377,425.04

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.

2. Basis for Claim: SERVICES PERFORMED (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor:

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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:

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.

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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.)

Amount entitled to priority:

\$

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

*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.

If the documents are not available, please explain:

Date: 2/15/10

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, if any.

William Dorsky, Chairman

FOR COURT USE ONLY

Erickson Ret. Comm. LLC



00898

Aged Accounts Receivable

Monday, February 15, 2010

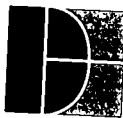
DORSKY HODGSON PARRISH YUE

Aged as of 2/15/10
Job-to-Date through 2/17/10

9:34:51 AM

Invoice	Date	Balance	Current	31-60	61-90	91-120	Over 120
CLIENT: ERICKSON							
Project: 2006060							
Project: 2006060-001 ERICKSON AT HILLIARD,OH / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-001		59,467.00					59,467.00
Project: 2006060-008 ERICKSON AT HILLIARD,OH-GATE HOUSE / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-008		562.50					562.50
Project: 2006060-011 ERICKSON AT HILLIARD,OH-COVERED PARKING / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-011		2,730.00					2,730.00
Project: 2006060-100 ERICKSON AT HILLIARD,OH-CB 1.0 / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-100		25,453.80					25,453.80
Project: 2006060-104 HCH-CB 1.0 ADDL INTERIOR DESIGN / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-104		46,415.00					46,415.00
Project: 2006060-105 ERICKSON-HCH-CB 1.0 TRAVEL/SITE VISITS / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-105		900.00					900.00
Project: 2006060-113 ERICKSON-HCH-RB 1.1 NEW UNIT DESIGN / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-113		15,800.00					15,800.00
Project: 2006060-123 HCH-RB 1.2 NEW UNIT DESIGN / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-123		17,000.00					17,000.00
Project: 2006060-301 HCH-RG PH 1A & 1B-CHANGE IN PROGRAM / Principal: Hodgson / Project Manager: Nacht							
Total for 2006060-301		23,147.00					23,147.00
Project: 2006060-518 ERICKSON AT HILLIARD- CB1.0 CA EXTENSION / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-518		15,604.04					15,604.04
Project: 2006060-519 ERICKSON AT HILLIARD- RB1.1 CA EXTENSION / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-519		31,508.30					31,508.30
Project: 2006060-530 HCH-RB1.1-DUCTWORK REVISIONS / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-530		2,057.00					2,057.00
Project: 2006060-533 HCH-CB1.0-INTERIOR DESIGN REVISIONS / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-533		8,550.00					8,550.00
Project: 2006060-536 HCH-DESIGN RE-ALIGNMENT (GATE HOUSE) / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-536		4,466.00					4,466.00
Project: 2006060-544 HCH-FEASIBILITY ST REDUCE STARTUP SCOPE / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-544		16,700.00					16,700.00
Project: 2006060-545 HCH-CB1.0-START UP SCOPE REDUCTION / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-545		27,355.00					27,355.00
Project: 2006060-546 HCH-RB1.1-START UP SCOPE REDUCTION / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-546		16,437.50					16,437.50
Project: 2006060-547 HCH-RB1.1-ELEVATOR MACHINE ROOMS REV / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-547		7,620.00					7,620.00
Project: 2006060-548 HCH-CB1.0-ELEVATOR MACHINE ROOMS REV / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-548		11,565.00					11,565.00
Project: 2006060-550 HCH-CB1.0-EVACUATION ROUTE PLANS-SIGNAGE / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-550		3,350.00					3,350.00

Invoice	Date	Balance	Current	31-60	61-90	91-120	Over 120
Project: 2006060-551 HCH-RB1.1-EVACUATION ROUTE PLANS-SIGNAGE / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-551		2,450.00					2,450.00
Project: 2006060-713 ERICKSON HCH-DIRECTIVES GRP 13-11/08 / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-713		15,121.00					15,121.00
Project: 2006060-999 ERICKSON AT HILLIARD,OH-REIMBS / Principal: Hodgson / Project Manager: Kieley							
Total for 2006060-999		23,165.90					23,165.90
Total for 2006060		377,425.04					377,425.04
Total for ERICKSON		377,425.04					377,425.04



**DORSKY
HODGSON
PARRISH
YUE**

*Architecture
Planning
Interiors
Environmental
Graphics*

CHRISTOPHER G. STAIGER, CPA
Controller