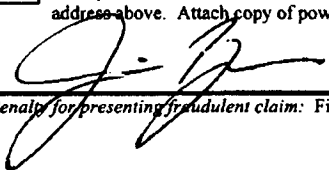



B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT District of Nevada		RECEIVED & FILED	PROOF OF CLAIM
Name of Debtor: South Edge LLC.		Case Number: BK-10-32968	
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): Securitas Security Services USA, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: Attn: Jaime Bergara, Credit Manager 4330 Park Terrace Drive Westlake Village, CA 91367		RECEIVED MAY 03 2011 BMC GROUP	
Telephone number: (818) 706-5659			
Name and address where payment should be sent (if different from above):		<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.	
Telephone number:			
1. Amount of Claim as of Date Case Filed: \$ <u>32,053.08</u> 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)(____). 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: <u>Services Performed</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: <u>4667</u> 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: <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 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>04/18/2011</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.  Jaime Bergara, Securitas Credit Manager		FOR COURT USE ONLY South Edge  00002	

Statement of Account

Case Name: South Edge LLC Case # BK-10-32968

Customer Number	Customer Name	Invoice Number	Invoice Date	Amount
2050014567	South Edge LLC dba Inspirada	W2850499	9/24/2010	5,722.94
2050014567	South Edge LLC dba Inspirada	W2869574	10/8/2010	5,722.94
2050014567	South Edge LLC dba Inspirada	W2883992	10/22/2010	5,722.94
2050014567	South Edge LLC dba Inspirada	W2915094	11/19/2010	5,990.58
2050014567	South Edge LLC dba Inspirada	W2934113	12/3/2010	5,904.86
2050014567	South Edge LLC dba Inspirada	W2952530	12/17/2010	2,989.72
Total Claim Amount :				32,053.98

Securitas Security Services USA, Case 10-32968-bam
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Filed 04/19/11

Page 3 of 14	Customer # 2050014567
PO #	
Invoice # W2952530	
Invoice Date 12/17/2010	
Invoice Period 12/03/10 - 12/16/10	
Page 1	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 01/16/2011

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	Wk 1	12/03	12/04	12/05	12/06	12/07	12/08	12/09	
EINCK, FREDRICK T	8.00	8.00	8.00						24.00
HAVENER, JOSEPH H	8.00	6.00	12.00	10.00	4.00	8.00	8.00		56.00
JOSEPH, LEONEL			2.00	2.00					4.00
LLOYD, CLARK H		2.00	2.00	4.00	4.00				12.00
STEELE, BRITNEY C				8.00	8.00	8.00	8.00		32.00
Totals 001	32.00	32.00	48.00	48.00	32.00	32.00	32.00		

001 - Security Officer - a Summary

Straight 256.00 Hours @ \$ 15.680 = \$ 4,014.08 \$ 4,014.08

004 - Site Supervisor

	Wk 1	12/03	12/04	12/05	12/06	12/07	12/08	12/09	
LLOYD, CLARK H	8.00	8.00			8.00	8.00	8.00		40.00
Totals 004	16.00	16.00	0.00	0.00	16.00	16.00	16.00		

004 - Site Supervisor Summary

Straight 80.00 Hours @ \$ 15.680 = \$ 1,254.40 \$ 1,254.40

Total - Guard Services \$ 5,268.48

Expenses

Communications	-	1.00	\$ 35.000	\$ 35.00
Fuel	-	2.00	\$ 192.980	\$ 385.96
Vehicle Maintenance	-	1.00	\$ 70.000	\$ 70.00
Vehicle Maintenance #378	-	1.00	\$ 70.000	\$ 70.00
Auto Allowance	-	1.00	\$ 150.000	\$ 150.00

Total - Expenses \$ 710.96

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Case 10-32968-bam
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Filed 04/19/11



INVOICE

Page 4 of 14	
Customer #	2050014567
PO #	
Invoice #	W2952530
Invoice Date	12/17/2010
Invoice Period	12/03/10 - 12/16/10
Page 2	Terms: Net Due Upon Receipt

C01

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

Subject to 1.5% monthly finance charge if not paid by 01/16/2011

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,268.48
 Total - Expenses \$ 710.96

Invoice Amount \$ 5,979.44

Please tear along perforation and return Remittance Advice with your payment to the address below

Remittance Advice

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Invoice #	W2952530
Invoice Date	12/17/2010

Invoice Total \$ 5,979.44

Subject to 1.5% monthly finance charge if not paid by 01/16/2011

Amount Paid \$

C01
 Dept: 08250

Remit To:

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO#

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Page 5 of 14	
Customer #	2050014567
PO #	
Invoice #	W2934113
Invoice Date	12/03/2010
Invoice Period	11/19/10 - 12/02/10
Page 1	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 01/02/2011

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	Wk 1	11/19	11/20	11/21	11/22	11/23	11/24	11/25			
EINCK, FREDRICK T								8.00		8.00	
HAVENER, JOSEPH H	12.00	8.00	12.00	14.00	8.00	8.00	2.00		62.00	2.00	
LLOYD, CLARK H	4.00		12.00	8.00					24.00		
PITKIN, JULIE K				2.00	8.00	8.00	6.00		18.00	6.00	
UYEDA, MARC K		8.00							8.00		
Totals 001	32.00	32.00	48.00	48.00	32.00	32.00	32.00				

001 - Security Officer - a Summary

Straight	240.00 Hours @ \$	15.680 = \$	3,763.20	
Premium	16.00 Hours @ \$	23.530 = \$	376.48	\$ 4,139.68

004 - Site Supervisor

	Wk 1	11/19	11/20	11/21	11/22	11/23	11/24	11/25		
LLOYD, CLARK H	8.00	8.00				8.00	8.00	8.00	32.00	8.00
Totals 004	16.00	16.00	0.00	0.00	16.00	16.00	16.00			

004 - Site Supervisor Summary

Straight	72.00 Hours @ \$	15.680 = \$	1,128.96	
Premium	8.00 Hours @ \$	23.530 = \$	188.24	\$ 1,317.20

Total - Guard Services	\$ 5,456.88
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Expenses

Communications	-	1.00 \$	35.000 \$	35.00
Fuel	-	1.00 \$	192.980 \$	192.98
Vehicle Maint	-	1.00 \$	70.000 \$	70.00
Auto Allowance	-	1.00 \$	150.000 \$	150.00

Total - Expenses	\$ 447.98
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CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Page 6 of 14	
Customer #	2050014567
PO #	
Invoice #	W2934113
Invoice Date	12/03/2010
Invoice Period	11/19/10 - 12/02/10
Page 2	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 01/02/2011

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,456.88
 Total - Expenses \$ 447.98

Invoice Amount \$ 5,904.86

Please tear along perforation and return Remittance Advice with your payment to the address below

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Remittance Advice

Invoice Total \$ 5,904.86

Subject to 1.5% monthly finance charge if not paid by 01/02/2011

Invoice # W2934113
 Invoice Date 12/03/2010

C01
 Dept: 08250

Amount Paid \$

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #



INVOICE

Page 7 of 14	
Customer #	2050014567
PO #	
Invoice #	W2915094
Invoice Date	11/19/2010
Invoice Period	11/05/10 - 11/18/10
Page 1	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 12/19/2010

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	Wk 1	11/05	11/06	11/07	11/08	11/09	11/10	11/11		
BONEBRAKE, STEVEN M		2.00	8.00	8.00	8.00	8.00	8.00	6.00		40.00
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	2.00			48.00
HOFFMAN, GREG	8.00	8.00	8.00	8.00			8.00			40.00
Totals 001	32.00	32.00	48.00	48.00	32.00	32.00	32.00			

001 - Security Officer - a Summary

Straight 256.00 Hours @ \$ 15.680 = \$ 4,014.08 \$ 4,014.08

004 - Site Supervisor

	Wk 1	11/05	11/06	11/07	11/08	11/09	11/10	11/11		
LLOYD, CLARK H	8.00	8.00				8.00	8.00	8.00		40.00
Totals 004	16.00	16.00	0.00	0.00	16.00	16.00	16.00			

004 - Site Supervisor Summary

Straight 80.00 Hours @ \$ 15.680 = \$ 1,254.40 \$ 1,254.40

Total - Guard Services \$ 5,268.48

Expenses

Communications	-	1.00	\$ 35.000	\$ 35.00
Fuel	-	2.00	\$ 166.940	\$ 333.88
Vehicle Maint	-	2.00	\$ 101.610	\$ 203.22
Auto Allowance	-	1.00	\$ 150.000	\$ 150.00

Total - Expenses \$ 722.10

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Customer #	2050014567
PO #	
Invoice #	W2915094
Invoice Date	11/19/2010
Invoice Period	11/05/10 - 11/18/10
Page 2	Terms: Net Due Upon Receipt

C01

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

Subject to 1.5% monthly finance charge if not paid by 12/19/2010

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,268.48
 Total - Expenses \$ 722.10

Invoice Amount \$ 5,990.58

Please tear along perforation and return Remittance Advice with your payment to the address below

Remittance Advice

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Invoice Total \$ 5,990.58

Subject to 1.5% monthly finance charge if not paid by 12/19/2010

Invoice #	W2915094
Invoice Date	11/19/2010

Amount Paid \$

C01
 Dept: 08250

Remit To:

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Page 9 of 14	
Customer #	2050014567
PO #	
Invoice #	W2883992
Invoice Date	10/22/2010
Invoice Period	10/08/10 - 10/21/10
Page 1	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 11/21/2010

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	Wk 1	10/08	10/09	10/10	10/11	10/12	10/13	10/14	
BONEBRAKE, STEVEN M	6.00	2.00	8.00	8.00	8.00	8.00	6.00	46.00	
HAVENER, JOSEPH H	2.00	6.00	8.00	8.00	8.00	8.00	2.00	42.00	
HOFFMAN, GREG	8.00	8.00	8.00	8.00			8.00	40.00	
	Wk 2	10/15	10/16	10/17	10/18	10/19	10/20	10/21	
BONEBRAKE, STEVEN M			2.00	12.00	8.00	8.00	8.00	6.00	44.00
HAVENER, JOSEPH H		8.00	6.00	12.00	8.00	8.00	8.00	2.00	52.00
HOFFMAN, GREG		8.00	8.00				8.00	24.00	
LLOYD, CLARK H				8.00				8.00	
Totals 001	32.00	32.00	48.00	48.00	32.00	32.00	32.00		

001 - Security Officer - a Summary

Straight 256.00 Hours @ \$ 15.680 = \$ 4,014.08 \$ 4,014.08

004 - Site Supervisor

	Wk 1	10/08	10/09	10/10	10/11	10/12	10/13	10/14	
LLOYD, CLARK H	8.00	8.00			8.00	8.00	8.00	40.00	
	Wk 2	10/15	10/16	10/17	10/18	10/19	10/20	10/21	
LLOYD, CLARK H	8.00	8.00			8.00	8.00	8.00	40.00	
Totals 004	16.00	16.00	0.00	0.00	16.00	16.00	16.00		

004 - Site Supervisor Summary

Straight 80.00 Hours @ \$ 15.680 = \$ 1,254.40 \$ 1,254.40

Total - Guard Services **\$ 5,268.48**

Expenses

Communications	-	1.00	\$ 35.000	\$ 35.00
Fuel	-	1.00	\$ 212.240	\$ 212.24
Vehicle Maint	-	1.00	\$ 57.220	\$ 57.22
Auto Allowance	-	1.00	\$ 150.000	\$ 150.00

Total - Expenses **\$ 454.46**

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Customer #	2050014567
PO #	
Invoice #	W2883992
Invoice Date	10/22/2010
Invoice Period	10/08/10 - 10/21/10
Terms: Net Due Upon Receipt	

C01

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

Page 2

Subject to 1.5% monthly finance charge if not paid by 11/21/2010

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,268.48
 Total - Expenses \$ 454.46

Invoice Amount \$ 5,722.94

Please tear along perforation and return Remittance Advice with your payment to the address below

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Remittance Advice

Invoice Total \$ 5,722.94

Subject to 1.5% monthly finance charge if not paid by 11/21/2010

Invoice # W2883992
 Invoice Date 10/22/2010

C01
 Dept: 08250

Amount Paid \$

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Page 11 of 14	
Customer #	2050014567
PO #	
Invoice #	W2869574
Invoice Date	10/08/2010
Invoice Period	09/24/10 - 10/07/10
Page 1	Terms: Net Due Upon Receipt
Subject to 1.5% monthly finance charge if not paid by 11/07/2010	

C01

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	Wk 1	09/24	09/25	09/26	09/27	09/28	09/29	09/30	
BONEBRAKE, STEVEN M			2.00	8.00	8.00	8.00	8.00	6.00	40.00
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	2.00		48.00
JOSEPH, LEONEL							8.00		8.00
STOUGHTON, RICHARD A	8.00	8.00	8.00	8.00					32.00
	Wk 2	10/01	10/02	10/03	10/04	10/05	10/06	10/07	
BONEBRAKE, STEVEN M			2.00	8.00	8.00	8.00	8.00	8.00	42.00
HAVENER, JOSEPH H	8.00	14.00	8.00	8.00	8.00	8.00	8.00		62.00
JOSEPH, LEONEL	8.00								8.00
LLOYD, CLARK H			8.00	8.00					16.00
Totals 001		32.00	32.00	48.00	48.00	32.00	32.00	32.00	

<u>001 - Security Officer - a Summary</u>											
Straight	256.00 Hours	@	\$ 15.680	=	\$ 4,014.08						\$ 4,014.08

004 - Site Supervisor

	Wk 1	09/24	09/25	09/26	09/27	09/28	09/29	09/30	
LLOYD, CLARK H		8.00	8.00			8.00	8.00	8.00	40.00
	Wk 2	10/01	10/02	10/03	10/04	10/05	10/06	10/07	
LLOYD, CLARK H		8.00	8.00			8.00	8.00	8.00	40.00
Totals 004		16.00	16.00	0.00	0.00	16.00	16.00	16.00	

<u>004 - Site Supervisor Summary</u>											
Straight	80.00 Hours	@	\$ 15.680	=	\$ 1,254.40						\$ 1,254.40

Total - Guard Services											\$ 5,268.48
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Expenses

Communications	-	1.00	\$ 35.000	\$ 35.00
Fuel	-	1.00	\$ 212.240	\$ 212.24
Vehicle Maint	-	1.00	\$ 57.220	\$ 57.22
Auto Allowance	-	1.00	\$ 150.000	\$ 150.00

Total - Expenses				\$ 454.46
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CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Case 10-32968-bam Claim 2-1 Filed 04/19/11



Page 12 of 14	
Customer #	2050014567
PO #	
Invoice #	W2869574
Invoice Date	10/08/2010
Invoice Period	09/24/10 - 10/07/10
Page 2	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 11/07/2010

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,268.48
 Total - Expenses \$ 454.46

Invoice Amount \$ 5,722.94

Please tear along perforation and return Remittance Advice with your payment to the address below

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Remittance Advice

Invoice #	W2869574
Invoice Date	10/08/2010

Invoice Total \$ 5,722.94

Subject to 1.5% monthly finance charge if not paid by 11/07/2010

C01
 Dept: 08250

Amount Paid \$

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Customer #	2050014567
PO #	
Invoice #	W2850499
Invoice Date	09/24/2010
Invoice Period	09/10/10 - 09/23/10

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Page 1

Terms: Net Due
 Upon Receipt
 Subject to 1.5% monthly finance
 charge if not paid by 10/24/2010

Site: Inspirada Community Associatio 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

001 - Security Officer - a

	09/10	09/11	09/12	09/13	09/14	09/15	09/16		
Wk 1									
BONEBRAKE, STEVEN M		2.00	8.00	8.00	8.00	8.00	6.00		40.00
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	2.00		48.00
STOUGHTON, RICHARD A	8.00	8.00	8.00	8.00			8.00		40.00
Wk 2									
BONEBRAKE, STEVEN M		2.00	8.00	8.00	8.00	8.00	6.00		40.00
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	2.00		48.00
STOUGHTON, RICHARD A	8.00	8.00	8.00	8.00			8.00		40.00
Totals 001	32.00	32.00	48.00	48.00	32.00	32.00	32.00		

001 - Security Officer - a Summary

Straight 256.00 Hours @ \$ 15.680 = \$ 4,014.08 \$ 4,014.08

004 - Site Supervisor

	09/10	09/11	09/12	09/13	09/14	09/15	09/16		
Wk 1									
LLOYD, CLARK H	8.00	8.00			8.00	8.00	8.00		40.00
Wk 2									
LLOYD, CLARK H	8.00	8.00			8.00	8.00	8.00		40.00
Totals 004	16.00	16.00	0.00	0.00	16.00	16.00	16.00		

004 - Site Supervisor Summary

Straight 80.00 Hours @ \$ 15.680 = \$ 1,254.40 \$ 1,254.40

Total - Guard Services **\$ 5,268.48**

Expenses

Communications	-	1.00	\$ 35.000	\$ 35.00
Fuel	-	1.00	\$ 212.240	\$ 212.24
Vehicle Maint	-	1.00	\$ 57.220	\$ 57.22
Auto Allowance	-	1.00	\$ 150.000	\$ 150.00

Total - Expenses **\$ 454.46**

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316



INVOICE

Page 14 of 14	
Customer #	2050014567
PO #	
Invoice #	W2850499
Invoice Date	09/24/2010
Invoice Period	09/10/10 - 09/23/10
Page 2	Terms: Net Due Upon Receipt

C01

Dept: 08250
 Bus Lic: 29037-02
 Tax ID: 71-0912217

INSPIRADA
 SOUTH EDGE LLC
 3455 CLIFF SHADOWS PKWY
 SUITE 220
 LAS VEGAS NV 89129

Subject to 1.5% monthly finance charge if not paid by 10/24/2010

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store #: 2000 VIA FIRENZE

Total - Guard Services \$ 5,268.48
 Total - Expenses \$ 454.46

Invoice Amount \$ 5,722.94

Please tear along perforation and return Remittance Advice with your payment to the address below

Remittance Advice

Las Vegas - 08250
 4495 South Pecos Road
 Las Vegas, NV 89121
 702-737-5316

Invoice Total \$ 5,722.94

Invoice # W2850499
 Invoice Date 09/24/2010

Subject to 1.5% monthly finance charge if not paid by 10/24/2010

Amount Paid \$

C01
 Dept: 08250

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Customer # 2050014567
 INSPIRADA
 Phone # 702-242-4949

Comments

PO #

District of Nevada Claims Register

10-32968-bam SOUTH EDGE, LLC

Judge: BRUCE A. MARKELL

Chapter: 11

Office: Las Vegas

Last Date to file claims: 06/29/2011

Trustee: CYNTHIA NELSON

Last Date to file (Govt):

<p><i>Creditor:</i> (6930439) SECURITAS SECURITY SERVICES USA, INC. ATTN: JAIME BERGARA, CREDIT MANAGER 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE, CA 91367</p>	<p>Claim No: 2 <i>Original Filed</i> Date: 04/19/2011 <i>Original Entered</i> Date: 04/20/2011</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Johnson, RS <i>Modified:</i></p>
<p>Unsecured claimed: \$32053.98 Total claimed: \$32053.98</p>		
<p><i>History:</i> Details <u>2-1</u> 04/19/2011 Claim #2 filed by SECURITAS SECURITY SERVICES USA, INC., total amount claimed: \$32053.98 (Johnson, RS)</p>		
<p><i>Description:</i></p>		
<p><i>Remarks:</i></p>		

Claims Register Summary

Case Name: SOUTH EDGE, LLC

Case Number: 10-32968-bam

Chapter: 11

Date Filed: 12/09/2010

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$32053.98	
Secured		
Priority		
Unknown		
Administrative		
Total	\$32053.98	\$0.00