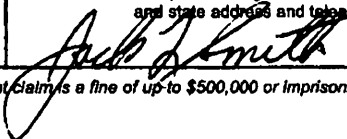


UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA		PROOF OF CLAIM	
In re: South Edge, LLC		Case Number: 10-32968-BAM	
NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check 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.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property Holland & Hart LLP P.O. Box 8749 Denver, CO 80201		<div style="text-align: center;"> RECEIVED MAY 27 2011 BMC GROUP </div>	
Creditor Telephone Number () (303) 295-8000		<div style="text-align: center;"> U.S. BANKRUPTCY COURT MARY A. SCHOTT, CLERK </div>	
Name and address where payment should be sent (if different from above):		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
Payment Telephone Number ()		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.	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 75,259.07		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 5651 3a. Debtor may have scheduled account as:	
2. BASIS FOR CLAIM: Services performed		(See Instructions #2 and #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 set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:		Secured Claim Amount: \$ Unsecured Claim Amount: \$ Amount of arrearage and other charges as of time case filed included in secured claim,	
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST 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 \$11,725*), 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).		Include ONLY the priority portion of your unsecured claim here. Unsecured Priority Claim Amount: \$ <input type="checkbox"/> Up to \$2,600* 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) (). * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before June 29, 2011 for Non-Governmental Claimants OR on or before August 2, 2011 for Governmental Units. BY MAIL TO: United States Bankruptcy Court, District of Nevada Foley Federal Building and U.S. Courthouse 300 Las Vegas Boulevard South Las Vegas, NV 89101		BY HAND OR OVERNIGHT DELIVERY TO: United States Bankruptcy Court, District of Nevada Foley Federal Building and U.S. Courthouse 300 Las Vegas Boulevard South Las Vegas, NV 89101	
DATE 5-20-11		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. <div style="text-align: center;">  Jack L. Smith, Partner </div>	

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 **COPY**

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DENVER TECH CENTER
COLORADO SPRINGS
ASPEN * BILLINGS
BOISE * CHEYENNE

PLEASE REMIT TO:
P. O. BOX 17283
DENVER, CO 80217-0283
TELEPHONE (303) 295-8000
FACSIMILE (303) 295-8261

JACKSON HOLE
LAS VEGAS * SANTA FE
CARSON CITY * RENO
SALT LAKE CITY
WASHINGTON D.C.

July 20, 2010

South Edge LLC Scott Bogatz 3455 Cliff Shadows Parkway Las Vegas, NV 89129	Invoice No. H&H Ref. No. Client No. Attorney:	1019895 1531499 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$217,688.50
Current disbursements	\$4,646.82
Less partial payment received	\$194,524.85
Current charges this invoice	\$27,810.47

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Elizabeth Simms, Billing Specialist in our Reno office, at (775) 327-3088.

Due On Receipt

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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For professional services rendered through June 30, 2010

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Review prior production related to subcommittee meeting minutes, agenda, and backup; documents related to executive summaries and off site improvements; communicate with mediator regarding additional settlement discussions; review deposition of Jack Bassett and prepare for meeting with Bassett; review Landtek documents for transmission of January 26, 2007, letter; communicate with expert and graphics people regarding demonstratives and other trial issues;	06/01/10	SDT	8.20	2,542.00
Prepare for Arbitration Hearing;	06/01/10	JSP	2.90	1,551.50
Coordinate staffing for trial; numerous e-mails communications inquiring details regarding trial schedule and potential exhibits; two conference calls with Mr. Viani regarding exhibits; work on editing exhibits;	06/01/10	CAV	5.80	1,363.00
Two conference calls with expert Steve Viani;	06/01/10	NAB	1.00	125.00
Phone call with PVolkman and Steven P. Viani on positions of boars; setting up interactive map;	06/01/10	DEC	2.50	437.50
Meet with Jack Bassett to prepare for arbitration hearing; telephone conference with opposing counsel concerning admission of exhibits and objections; create new list of arbitration exhibits with additional exhibits and omission of exhibits to be deleted;	06/02/10	SDT	12.20	3,782.00
Prepare for Arbitration hearing;	06/02/10	JSP	4.10	2,193.50
Edit draft graphics and work on new cross sections for borings EAV 3 through 9;	06/02/10	CAV	6.30	1,480.50

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
coordinate travel arrangements for staff; e-mail correspondence with Mr. Viani and SDThueson;				
Working on interactive map and boar locations; make changes to equipment on site graphic; work on exhibits;	06/02/10	DEC	8.00	1,400.00
Continue review of exhibits and determine exhibits to include for arbitration; telephone conference with expert and graphics personnel to finalize demonstratives and arrange trial presentation; review invoices and mark invoices belonging to other projects; create list of equipment on project and timing based on invoices; finalize HL Chapman summary for exhibit; create exhibit of C&S job cost with amounts that should be excluded from costs;	06/03/10	SDT	13.40	4,154.00
Prepare for Arbitration hearing. Conference call with Sean and Jack;	06/03/10	JSP	3.90	2,086.50
Work on arbitration exhibit lists;	06/03/10	TAM	6.70	1,072.00
Telephone conference with SDThueson, Steve Viani, and DECarter to discuss potential graphics and their progress; work on graphics;	06/03/10	CAV	2.10	493.50
Conference call with SDThueson, CAVolkmann, DECarter, and Steve Viani; Meeting with DECarter about Equipment sizes;	06/03/10	NAB	1.50	187.50
Make more changes per JSpeek, Mr. Viani and CAVolkmann to interactive map;	06/03/10	DEC	5.00	875.00
Prepare for Arbitration. Work on settlement;	06/04/10	JSP	2.10	1,123.50
Prepare for trial; prepare accounting on contract amount and amounts paid C&S; prepare additional exhibits and transmit exhibit lists; review exhibit list from opposing counsel with agreements on documents; ensure exhibits lists and binders ready for trial;	06/04/10	SDT	12.10	3,751.00

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Strategize regarding opposing motion for sanctions;	06/04/10	JLR	0.20	47.00
Work on arbitration exhibits for Monday's arbitration;	06/04/10	TAM	9.10	1,456.00
Telephone calls and e-mails to SDThueson, SViani; work with DECarter on graphics and arrangements for trial support in Las Vegas;	06/04/10	CAV	3.60	846.00
Demonstrative review with DECarter; Cat specs research;	06/04/10	NAB	1.00	125.00
Make more changes to interactive map per CAVolkmann and JSpeek and Mr. Viani; also make changes to boar profiles;	06/04/10	DEC	6.30	1,102.50
Review motion for sanctions and draft opposition to Motion for Sanctions; begin review of C&S invoices to prepare C&S direct cost review spreadsheet;	06/05/10	SDT	8.40	2,604.00
Prepare for Arbitration. Review and respond to email correspondence regarding settlement;	06/05/10	JSP	2.30	1,230.50
Research law regarding opposing motion for sanctions;	06/05/10	JLR	4.40	1,034.00
Equipment specs research and pdf creation;	06/05/10	NAB	0.50	62.50
Prepare for Arbitration;	06/06/10	JSP	3.20	1,712.00
Draft affidavit of Jason Thompson; communicate with Jason Thompson concerning additional documents; include additional exhibits and disclose additional documents produced by Focus; continue review of C&S invoices and draft of spreadsheet concerning C&S actual costs; prepare for beginning of trial and ensure all logistics arranged; ensure witness binders prepared for all witnesses with outlines, transcripts, and potential exhibits;	06/06/10	SDT	18.20	5,642.00
Work on demonstrative exhibits; work on	06/06/10	TAM	10.70	1,712.00

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
arbitration preparation;				
Numerous e-mail and telephone conversations with DECarter regarding exhibits and support; work of photo textures of 11 boring logs; send to trial team in Las Vegas and copy to graphics server;	06/06/10	CAV	4.30	1,010.50
Travel to Las Vegas for South Edge trial; prepare laptops for trial;	06/06/10	DY	15.00	2,775.00
Travel to Las Vegas for South Edge trial; prepare graphics for trial; Convert corrupted PDFs to PDFs. Work on interactive map;	06/06/10	DEC	15.00	2,625.00
Prepare for and attend Arbitration;	06/07/10	JSP	12.40	6,634.00
Prepare for and attend first day of trial; review additional exhibits disclosed by Plaintiffs and review exhibit list; discuss strategy of cross examination of Brad Lindburg regarding letters, timing of notification of hard dig, and C&S cost requests; mark exhibits for use in cross of Lindburg;	06/07/10	SDT	17.50	5,425.00
Prepare arbitration exhibits; attend arbitration;	06/07/10	TAM	10.50	1,680.00
E-mail and telephone communications with DECarter, SDThueson and Mr. Viani; work on new cross section profiles;	06/07/10	CAV	4.30	1,010.50
Setup av and laptops for arbitration; operate laptop and show exhibits for trial; update and save data on laptops;	06/07/10	DY	14.50	2,682.50
Prepare graphics for trial; Convert corrupted PDFs to PDFs. Work on interactive map; work on interactive time line;	06/07/10	DEC	14.00	2,450.00
Prepare for and attend Arbitration;	06/08/10	JSP	9.90	5,296.50
Prepare for and attend trial day 2; communicate with Jack Bassett concerning questions raised during Brad Lindburg testimony; draft request	06/08/10	SDT	17.80	5,518.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
for medical records and forward to doctor to determine time Bassett was off project; finalize demonstrative for equipment comparison; communicate with graphics department concerning boring logs, map, and photo textures for demonstrative; discuss and analyze cross of Brad Lindburg and prepare for following day's examination;				
Work on arbitration exhibits;	06/08/10	TAM	1.90	304.00
Work on cross section graphics; e-mail Mr. Viani with technical questions;	06/08/10	CAV	6.80	1,598.00
Setup av and laptops for arbitration; operate laptop and show exhibits for trial; update and save data on laptops;	06/08/10	DY	13.50	2,497.50
Order projector screen from JSpeek for overnight delivery; prepare graphics for trial; Convert corrupted PDFs to PDFs. Work on interactive map; work on interactive time line;	06/08/10	DEC	7.30	1,277.50
Prepare for and attend Arbitration;	06/09/10	JSP	13.50	7,222.50
Prepare for and attend trial day 3; communicate with expert concerning boring logs and demonstrative; communicate with Focus concerning additional documents and witness testimony; meet with Larry Bross to prepare for testimony;	06/09/10	SDT	16.30	5,053.00
Work on arbitration exhibits;	06/09/10	TAM	2.70	432.00
Work on graphics and read shortened timeline; coordinate support with DECarter and DYYost; ship bright projector for early morning delivery;	06/09/10	CAV	2.70	634.50
Setup av and laptops for arbitration; operate laptop and show exhibits for trial; update and save data on laptops;	06/09/10	DY	14.50	2,682.50
Las Vegas trial graphic support. Create edit and	06/09/10	NAB	6.00	750.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
export graphics. Complete changes to graphics;				
Arrange for projector for overnight delivery from Denver office; prepare graphics for trial; Convert corrupted PDFs to PDFs. Work on interactive map; work on time line;	06/09/10	DEC	7.30	1,277.50
Prepare for and attend Arbitration;	06/10/10	JSP	8.50	4,547.50
Prepare for and attend trial day 4; telephone conference with Keith Mattechck and counsel for Geotek regarding observation of trench; prepare consulting agreement and forward for review; review Stavros report, deposition transcript, and job file; prepare cross examination of Stavros;	06/10/10	SDT	12.10	3,751.00
Work on arbitration exhibits;	06/10/10	TAM	0.30	48.00
Setup av and laptops for arbitration; operate laptop and show exhibits for trial; update and save data on laptops;	06/10/10	DY	11.00	2,035.00
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/10/10	NAB	10.00	1,250.00
Travel to Denver from Vegas; work on interactive map; make changes to map;	06/10/10	DEC	10.00	1,750.00
Work with Mr. Viani on textures; coordinate staffing, support and equipment shipment;	06/10/10	CAV	2.70	634.50
Telephone calls with Kristi and Scott regarding summary of Thursday arbitration proceeding and plan for next week. Preparation for Arbitration;	06/11/10	JSP	1.20	642.00
Prepare timeline of key events for timeline graphic; continue review of rough transcripts; continue preparation for witnesses and determination of timing/availability of witnesses with regard to limitation of time; communicate with Jack Bassett, Steve Viani, and Keith Mattechck concerning preparation	06/11/10	SDT	8.10	2,511.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
for trial testimony;				
Work on summarizing hearing transcript;	06/11/10	KPB	4.10	717.50
Work on summarizing hearing day transcripts;	06/11/10	TAM	6.20	992.00
Prepare laptop for trial; download new exhibits and demonstratives for trial; update and maintain case data;	06/11/10	DY	10.00	1,850.00
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/11/10	NAB	10.00	1,250.00
Make changes to interactive map;	06/11/10	DEC	1.50	262.50
Work on creating new textures based on conversations during Webex; send off new textures at 10:46 p.m. to trial team;	06/11/10	CAV	3.80	893.00
Prepare and participate in Webex conference with SDThueson, Mr. Viani and NABouck;	06/11/10	CAV	3.40	799.00
Prepare for Arbitration;	06/12/10	JSP	2.80	1,498.00
Review all progress reports and create narrative for schedule timeline demonstrating C&S progress during project; draft narrative for inclusion into schedule timeline; review rough transcripts from prior week; create information for HL Chapman exhibits demonstrating progress; research equipment differences;	06/12/10	SDT	9.10	2,821.00
Work on summarizing hearing transcript;	06/12/10	KPB	2.80	490.00
Summarize the hearing transcript for day three;	06/12/10	TAM	9.40	1,504.00
Prepare laptop for trial; download new exhibits and demonstratives for trial; update and maintain case data;	06/12/10	DY	11.00	2,035.00
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/12/10	NAB	11.50	1,437.50
Changes to interactive map; Work with NABouck and CAVolkmann on changes;	06/12/10	DEC	5.20	910.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Work on integrating new textures into boring logs; numerous e-mail and telephone communications with DECarter and NABouck;	06/12/10	CAV	6.30	1,480.50
Prepare for Herron cross and Mettecheck direct exams; review deposition transcripts of Herron and Morris; meet with Keith Mattecheck to prepare for testimony; review and revise demonstratives for disclosure; continue to draft and revise schedule items to include in timeline demonstrative regarding C&S progress;	06/13/10	SDT	16.60	5,146.00
Prepare for Arbitration;	06/13/10	JSP	7.70	4,119.50
Add new textures to boring logs; add blow count numbers to new textures; coordinate with SDThueson, DECarter and NABouck;	06/13/10	CAV	5.70	1,339.50
Prepare graphic demonstratives for trial; test and load files to trial director; print documents; back up system;	06/13/10	DY	15.00	2,775.00
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/13/10	NAB	13.50	1,687.50
Changes to interactive map; Work with NABouck on changes;	06/13/10	DEC	9.50	1,662.50
Prepare for and attend Arbitration;	06/14/10	JSP	15.40	8,239.00
Prepare for and attend trial day 5; prepare for cross examination of Tomeo; review rough transcripts and highlight information relating to testimony of Brad Lindburg; finalize demonstrative for boring logs;	06/14/10	SDT	16.60	5,146.00
Prepare exhibits for arbitration; work on summary for hearing day two;	06/14/10	TAM	6.40	1,024.00
Operate trial director in court; prepare documents and exhibits for use in trial; copy and back up system laptops;	06/14/10	DY	16.00	2,960.00
Las Vegas trial graphic support. Create edit and	06/14/10	NAB	15.00	1,875.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
export graphics. Complete changes to graphics;				
Check and make sure data is correct for CAVolkamm and DECarter demonstrative;	06/14/10	JMB	1.00	185.00
Make change to interactive map;	06/14/10	DEC	8.30	1,452.50
Work on adjusting blow count numbers on textures; e-mail and telephone communications with NABouck and Mr. Viani;	06/14/10	CAV	2.60	611.00
Coordinate work on cross sections with NABouck and DECarter;	06/14/10	CAV	0.80	188.00
Prepare for and attend Arbitration;	06/15/10	JSP	13.70	7,329.50
Prepare for and attend trial day 6; meet with expert and prepare for testimony day 7; review supplemental report prepared by expert and discuss topics to discuss on limited time; meet with Steve Viani and prepare for possible early testimony;	06/15/10	SDT	15.40	4,774.00
Work on arbitration exhibits; work on summarizing day two of the arbitration hearing; review and pull information for arbitration preparation; telephone conferences with expert witness;	06/15/10	TAM	10.50	1,680.00
Make more changes to interactive map;	06/15/10	DEC	2.50	437.50
Operate trial director in court; prepare documents and exhibits for use in trial; copy and back up system laptops;	06/15/10	DY	16.50	3,052.50
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/15/10	NAB	13.50	1,687.50
Prepare for and attend trial;	06/16/10	SDT	8.20	2,542.00
Prepare for and attend Arbitration;	06/16/10	JSP	7.50	4,012.50
Work on arbitration exhibits;	06/16/10	TAM	0.50	80.00
Operate trial director in court; prepare	06/16/10	DY	9.50	1,757.50

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
documents and exhibits for use in trial; copy and back up system laptops;				
Las Vegas trial graphic support. Create edit and export graphics. Complete changes to graphics;	06/16/10	NAB	9.50	1,187.50
Return travel;	06/17/10	NAB	8.00	1,000.00
Review and respond to email correspondence regarding exhibits;	06/21/10	JSP	0.40	214.00
Review trial exhibit list and exhibits compared to Plaintiffs' list; draft correspondence concerning agreements and disputes regarding exhibits;	06/22/10	SDT	1.20	372.00
Begin draft outline for final brief; review list of witnesses and deposition transcripts for designating portions of depositions;	06/23/10	SDT	2.20	682.00
Review email correspondence regarding exhibits;	06/23/10	JSP	0.20	107.00
Review exhibit lists and draft correspondence to opposing counsel concerning admitted and agreed upon exhibits; continue review of deposition transcripts and highlight portions for Panel to review;	06/24/10	SDT	6.20	1,922.00
Review email correspondence regarding exhibit lists. Review exhibit lists for final designation of exhibits;	06/24/10	JSP	1.20	642.00
Review deposition transcripts to highlight portions for review by Panel;	06/25/10	SDT	2.50	775.00
Continue review of deposition transcripts for designations;	06/26/10	SDT	1.50	465.00
Review and respond to email correspondence;	06/29/10	JSP	0.50	267.50
Prepare research memo on enforcement of changed site condition clauses for SDThueson;	06/29/10	KMP	2.30	379.50
Communicate with opposing counsel	06/30/10	SDT	2.50	775.00

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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
concerning exhibits and deadlines for briefing; draft request to arbitrators concening admission of additional exhibits; review exhibits and reply to Plaintiffs' opposition; begin review of trial transcripts for brief;				
Total Current Fees:				\$217,688.50

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
CAVolkman	0004	235.00	61.20	14,382.00
DYYost	0204	185.00	146.50	27,102.50
JMBullinger	1139	185.00	1.00	185.00
NABouck	1596	125.00	101.00	12,625.00
TAMcCracken	1730	160.00	74.90	11,984.00
KPBell	1805	175.00	6.90	1,207.50
DECarter	1871	175.00	102.40	17,920.00
SDThueson	5160	310.00	226.30	70,153.00
JLRoutheaux	5419	235.00	4.60	1,081.00
JSpeek	5527	535.00	113.40	60,669.00
KMPhelps	5613	165.00	2.30	379.50
840.50				\$217,688.50

Disbursements

Description of Disbursements	Date	Amount
Document Imaging: VENDOR: IntraSearch, Inc.; INVOICE#: 10-205; DATE: 5/27/2010 - Microsolf Virtual Earth	05/27/10	228.36

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Disbursements

Description of Disbursements	Date	Amount
UltraCam ortho-mosaic imagery - square miles		
United Parcel Service: NEXT DAY AIR, Steve P. Viani PE, "Steve P. Viani P.E.", RANCHO MURIETA, CA, 1Z3V3A670196511432	06/02/10	17.66
United Parcel Service: SHIPPING CHRG CORRECTION, Steve P. Viani PE, "Steve P. Viani P.E.", RANCHO MURIETA, CA, 1Z3V3A670196511432	06/02/10	11.27
Air Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/02/10	128.51
Airfare Booked via Travel Agency: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/02/10	32.00
Air Travel: DECarter; Travel to Las Vegas for trial;	06/02/10	398.79
Airfare Booked via Travel Agency: DECarter; Travel to Las Vegas for trial;	06/02/10	32.00
Air Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/03/10	135.83
Airfare Booked via Travel Agency: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/03/10	32.00
Federal Express: 7-118-93789	06/04/10	348.51
Computerized Research: Westlaw	06/05/10	5.47
Computerized Research: Westlaw	06/05/10	17.67
Computerized Research: Westlaw	06/05/10	38.00
Computerized Research: Westlaw	06/05/10	53.81
Computerized Research: Westlaw	06/05/10	392.61
United Parcel Service: COM. EARLY AM, Don Yost, Holland & Hart - Las Vegas, LAS VEGAS, NV, 1Z8112521596270606	06/09/10	140.91
Ground Travel: Taxi	06/09/10	35.00
Air Travel: DECarter; Travel to Las Vegas for trial; Seat upgrade to have a aisle seat to accommodated hurt arm	06/09/10	29.00
Lodging: DECarter; Travel to Las Vegas for trial;	06/10/10	668.34

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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Disbursements

Description of Disbursements	Date	Amount
Air Travel: DECarter; Travel to Las Vegas for trial; Check bag fee	06/10/10	25.00
Ground Travel: DECarter; Travel to Las Vegas for trial; taxi from Hotel to Airport	06/10/10	18.00
Airfare Booked via Travel Agency: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/14/10	32.00
Airfare Booked via Travel Agency: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/15/10	32.00
Ground Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas; Taxi	06/16/10	13.90
United Parcel Service: COM. NEXT DAY AIR, Don Yost, Holland & Hart LLP, DENVER, CO, 1Z3V3A670190240245	06/17/10	57.51
United Parcel Service: COM. NEXT DAY AIR, Don Yost, Holland & Hart LLP, DENVER, CO, 1Z3V3A670193029059	06/17/10	31.13
United Parcel Service: COM. NEXT DAY AIR, Don Yost, Holland & Hart LLP, DENVER, CO, 1Z3V3A670194537267	06/17/10	111.44
Ground Travel: NABouck; Travel to Las Vegas for Trial Support; mileage to/from airport; 52	06/17/10	26.00
United Parcel Service: SHIPPING CHRG CORRECTION, Don Yost, Holland & Hart LLP, DENVER, CO, 1Z3V3A670193029059	06/17/10	16.27
United Parcel Service: SHIPPING CHRG CORRECTION, Don Yost, Holland & Hart LLP, DENVER, CO, 1Z3V3A670194537267	06/17/10	65.20
Ground Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas; Parking at airport	06/17/10	144.00
Ground Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas; Taxi	06/17/10	14.50
Lodging: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/17/10	1,314.13
Total Current Disbursements:		\$4,646.82

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1019895 1531499
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SALT LAKE CITY
WASHINGTON D.C.

July 20, 2010

South Edge LLC Scott Bogatz 3455 Cliff Shadows Parkway Las Vegas, NV 89129	Invoice No. H&H Ref. No. Client No. Attorney:	1019895 1531499 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$217,688.50
Current disbursements	\$4,646.82
Less partial payment received	\$194,524.85
Current charges this invoice	\$27,810.47

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September 14, 2010

South Edge LLC c/o Kristine Maciolek Small, Esq. Via Email: kmacioleksmall@tollbrothersinc.com	Invoice No. H&H Ref. No. Client No. Attorney:	1031056 1562455 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$9,983.00
Current disbursements	\$1,543.21
Current charges this invoice	\$11,526.21
<hr/>	
Total outstanding invoices	\$250,038.53
Total current charges plus outstanding balance	\$261,564.74

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Elizabeth Simms, Billing Specialist in our Reno office, at (775) 327-3088.

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1031056 1562455
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For professional services rendered through August 31, 2010

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Review and respond to email correspondence from Kristine re Mediator billing;	08/05/10	JSP	0.20	107.00
Review and edit post hearing brief;	08/06/10	JLR	4.20	987.00
Draft, review, and edit final brief;	08/08/10	SDT	4.20	1,302.00
Continue review of transcripts and draft pre-hearing brief;	08/09/10	SDT	8.40	2,604.00
Finalize post-hearing brief; review brief and insert citations to transcripts and exhibits; edit brief;	08/10/10	SDT	10.20	3,162.00
Review, edit, and finalize draft of post-hearing brief;	08/11/10	JLR	3.00	705.00
Finish checking citations in brief; final editing and submission of post-hearing brief;	08/11/10	SDT	3.20	992.00
Review billings and communicate with client concerning payment;	08/27/10	SDT	0.40	124.00
Total Current Fees:				\$9,983.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SDThueson	5160	310.00	26.40	8,184.00
JLRoutheaux	5419	235.00	7.20	1,692.00
JSPeek	5527	535.00	0.20	107.00
			33.80	\$9,983.00

Disbursements

Description of Disbursements	Date	Amount
Air Travel: Air fare for witness, Keith Mattechek	06/04/10	847.60

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1031056 1562455
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Disbursements

Description of Disbursements	Date	Amount
Lodging: Lodging deposit for Keith Mattechck	06/04/10	145.60
Air Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/14/10	159.94
Lodging: Accommodations for witness, Keith Mattechck (balance of lodging)	06/14/10	375.17
United Parcel Service: COM. NEXT DAY AIR, Lisa Abrantes, JAMS, SAN DIEGO, CA, 1Z3V3A670194782760	08/12/10	14.90
Total Current Disbursements:		\$1,543.21

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September 14, 2010

South Edge LLC c/o Kristine Maciolek Small, Esq. Via Email: kmacioleksmall@tollbrothersinc.com	Invoice No. H&H Ref. No. Client No. Attorney:	1031056 1562455 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$9,983.00
Current disbursements	\$1,543.21
Current charges this invoice	\$11,526.21
<hr/>	
Total outstanding invoices	\$250,038.53
Total current charges plus outstanding balance	\$261,564.74

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A large, bold, black stamp with the word "COPY" in a sans-serif font, preceded by a small icon of a document with a folded corner.

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WASHINGTON D.C.**October 8, 2010**

South Edge LLC c/o Kristine Maciolek Small, Esq. Via Email: kmacioleksmall@tollbrothersinc.com	<table> <tr> <td>Invoice No.</td><td>1035821</td></tr> <tr> <td>H&H Ref. No.</td><td>1573295</td></tr> <tr> <td>Client No.</td><td>75651</td></tr> <tr> <td>Attorney:</td><td>JSPeek</td></tr> </table>	Invoice No.	1035821	H&H Ref. No.	1573295	Client No.	75651	Attorney:	JSPeek
Invoice No.	1035821								
H&H Ref. No.	1573295								
Client No.	75651								
Attorney:	JSPeek								

Regarding: Matter No. 0001 - South Edge/C&S Company**Invoice Summary**

Current fees	\$11,311.00
Current disbursements	\$1,062.00
Current charges this invoice	\$12,373.00
<hr/>	
Total outstanding invoices	\$261,564.74
Total current charges plus outstanding balance	\$273,937.74

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1035821 1573295
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For professional services rendered through September 30, 2010

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Communicate with client, Forensis, and JAMS concerning overdue invoices; forward JAMS invoices with additional amounts to client; communicate with mediator concerning past due payment and status of matter;	09/03/10	SDT	0.50	155.00
Communicate with Forensis and client concerning payment and outstanding invoices;	09/10/10	SDT	0.50	155.00
Review C&S post hearing brief and compare / contrast with South Edge brief;	09/13/10	SDT	2.10	651.00
Receive and review email from Panel regarding questions concerning notice requirements of NRS 624; forward to client; begin research of legislative history of initial statute and 1995 revisions; review Leon Meade Nevada Construction Law Manual for arguments to be made by C&S;	09/15/10	SDT	5.50	1,705.00
Continue legislative history review of statute, including transcripts at UNLV law library; begin draft of supplemental brief as requested by Panel;	09/16/10	SDT	7.40	2,294.00
Continue draft of brief; forward to client for review; conference call to discuss brief and questions from Panel; communicate with JAMS and opposing counsel concerning deadline for briefing; review edits from client and begin revisions to brief;	09/17/10	SDT	7.80	2,418.00
Review, edit and comment on Supplemental Arbitration Brief;	09/18/10	JSP	2.60	1,391.00
Review edits from client and incorporate edits into draft; revise section concerning notice requirements of payment applications versus change orders; review additional legislative history regarding 1995 amendments to incorporate change order requirements in statute; finalize draft and forward for review and comment; make final revisions and file;	09/20/10	SDT	6.70	2,077.00

IRS EMPLOYER NO. 84-0382505

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75651 South Edge LLC

Invoice No.
H&H Ref. No.1035821
1573295Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Communicate with JAMS and client concerning payment and award;	09/24/10	SDT	0.50	155.00
Communicate with JAMS, Forensis, expert, Oasis, and client concerning outstanding bills and payment;	09/28/10	SDT	0.50	155.00
Communicate with JAMS and clients concerning payment and award;	09/30/10	SDT	0.50	155.00
Total Current Fees:				\$11,311.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SDThueson	5160	310.00	32.00	9,920.00
JSPeek	5527	535.00	2.60	1,391.00
				34.60 \$11,311.00

Disbursements

Description of Disbursements	Date	Amount
Air Travel: NABouck; 6/9 - 6/17/10; Travel to Las Vegas;	06/15/10	100.00
Computerized Research: Westlaw	09/17/10	3.90
Computerized Research: Westlaw	09/17/10	12.59
Computerized Research: Westlaw	09/17/10	48.54
Computerized Research: Westlaw	09/17/10	285.12
Computerized Research: Westlaw	09/20/10	5.75
Computerized Research: Westlaw	09/20/10	18.53
Computerized Research: Westlaw	09/20/10	227.97
Computerized Research: Westlaw	09/23/10	4.86
Computerized Research: Westlaw	09/23/10	15.67
Computerized Research: Westlaw	09/23/10	221.50

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1035821 1573295
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Disbursements

Description of Disbursements	Date	Amount
Computerized Research: Westlaw	09/23/10	14.21
Computerized Research: Westlaw	09/23/10	29.34
Computerized Research: Westlaw	09/23/10	74.02
Total Current Disbursements:		\$1,062.00

IRS EMPLOYER NO. 84-0382505

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WASHINGTON D.C.**October 8, 2010**

South Edge LLC c/o Kristine Maciolek Small, Esq. Via Email: kmacioleksmall@tollbrothersinc.com	Invoice No. H&H Ref. No. Client No. Attorney:	1035821 1573295 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$11,311.00
Current disbursements	\$1,062.00
Current charges this invoice	\$12,373.00
Total outstanding invoices	\$261,564.74
Total current charges plus outstanding balance	\$273,937.74

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November 9, 2010

South Edge LLC Scott Diaz Via Email: sdiaz@kbhome.com	Invoice No. H&H Ref. No. Client No. Attorney:	1042092 1586875 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company**Invoice Summary**

Current fees	\$11,003.00
Current disbursements	\$123.19
Current charges this invoice	\$11,126.19
Total outstanding invoices	\$241,709.68
Total current charges plus outstanding balance	\$252,835.87

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Elizabeth Simms, Billing Specialist in our Reno office, at (775) 327-3088.

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1042092 1586875
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For professional services rendered through October 31, 2010

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Telephone call with Kristy re supplemental brief. Conference call with Kristy, Scott and Sean re supplemental brief. Begin work on review and edit of supplemental brief;	09/17/10	JSP	1.40	749.00
Communicate with client concerning payment and meaning of "Interim Award" by Panel; communicate with JAMS and opposing counsel concerning timing of payment;	10/05/10	SDT	1.20	372.00
Communicate with Litigation Services regarding past due invoices; communicate with client concerning payment;	10/07/10	SDT	0.70	217.00
Communicate with JAMS and opposing counsel concerning payment; communicate with client concerning invoices and payment; research and forward all invoices;	10/08/10	SDT	2.10	651.00
Follow up on payment to JAMS; communicate with mediator regarding payment and forward to client;	10/12/10	SDT	0.70	217.00
Review Motion to Compel payment submitted by C&S; communicate with client concerning payment; communicate with JAMS concerning payment;	10/15/10	SDT	1.60	496.00
Follow up with client concerning payment and issues opposing counsel regarding motion to compel; communicate with JAMS concerning payment; communicate with Forensis concerning request for payment; begin outline of response to motion to compel payment;	10/18/10	SDT	3.10	961.00
Telephone call Kristi. Review Decision by Arbitration Panel;	10/19/10	JSP	0.90	481.50

IRS EMPLOYER NO. 84-0382505

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1042092 1586875
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Review Interim Award from Panel and forward to clients for review;	10/19/10	SDT	1.20	372.00
Review Interim Award in detail and analyze Panel decision, especially damages; review prior payment applications and map amounts billed and paid;	10/20/10	SDT	1.60	496.00
Communicate with client concerning conference call to discuss Interim Award; communicate with opposing counsel and JAMS concerning new dates for motion for fees and costs;	10/21/10	SDT	1.20	372.00
Analyze and discuss arbitration decision with Sean;	10/22/10	JSP	0.90	481.50
Review and analyze decision and review Nevada statutes regarding damages;	10/22/10	SDT	1.20	372.00
Prepare for and conference call with clients re Arbitration Decision and next steps;	10/26/10	JSP	1.20	642.00
Conference call regarding Interim Award; review analysis of payments made to C&S as well as billings; analyze math error; communicate with JAMS concerning dates and conference calls scheduled; communicate with Forensis concerning billing; communicate with JAMS concerning additional retainer;	10/26/10	SDT	4.20	1,302.00
Research case law for proper measure of damages in various causes of action applied to Interim Award;	10/27/10	SDT	3.70	1,147.00
Research grounds for challenging arbitration award; review award, exhibits, and research potential math errors; draft memo to client concerning math error and grounds to challenge award; communicate with expert concerning award and billing;	10/28/10	SDT	5.40	1,674.00

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1042092 1586875
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Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Total Current Fees:				\$11,003.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SDThueson	5160	310.00	27.90	8,649.00
JSPeek	5527	535.00	4.40	2,354.00
			32.30	\$11,003.00

Disbursements

Description of Disbursements	Date	Amount
Computerized Research: Westlaw	10/27/10	1.35
Computerized Research: Westlaw	10/27/10	4.39
Computerized Research: Westlaw	10/27/10	4.67
Computerized Research: Westlaw	10/27/10	4.97
Computerized Research: Westlaw	10/27/10	14.17
Computerized Research: Westlaw	10/27/10	93.64
Total Current Disbursements:		\$123.19

IRS EMPLOYER NO. 84-0382505

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November 9, 2010

South Edge LLC Scott Diaz Via Email: sdiaz@kbhome.com	Invoice No. H&H Ref. No. Client No. Attorney:	1042092 1586875 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$11,003.00
Current disbursements	\$123.19
Current charges this invoice	\$11,126.19
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Total outstanding invoices	\$241,709.68
Total current charges plus outstanding balance	\$252,835.87

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December 13, 2010

South Edge LLC Via Email: sdiaz@kbhome.com	Invoice No. H&H Ref. No. Client No. Attorney:	1048702 1599377 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$11,935.00
Current disbursements	\$488.20
Current charges this invoice	\$12,423.20
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Total outstanding invoices	\$152,835.87
Total current charges plus outstanding balance	\$165,259.07

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1048702 1599377
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For professional services rendered through November 30, 2010

Itemized Fees

Description of Work	Date	Tkpr	Hours	Amount
Communicate with client concerning motion for clarification and/or reconsideration; review interim award and begin draft of motion for clarification regarding math error damages;	11/02/10	SDT	2.30	713.00
Research burden for demonstrating damages and following requirements of contract to obtain damages for alleged change order to include in motion for clarification and/or reconsideration; begin draft motion;	11/18/10	SDT	7.50	2,325.00
Continue research for motion for clarification and/or reconsideration; continue draft of motion;	11/19/10	SDT	8.10	2,511.00
Communicate with Steve Viani concerning payment of past due invoices and Panel decision;	11/21/10	SDT	0.50	155.00
Review application for fees and costs, including costs invoices in detail and billing record entries in detail; summarize issues with costs requests from Merchants and double billing by attorneys; review statute for allowable costs and research case law regarding allowable costs;	11/22/10	SDT	6.80	2,108.00
Draft opposition to fees and costs motion; research issue regarding basis for attorneys' fees application by Merchants, including consequential damages by C&S, as well as basis for costs by Merchants;	11/24/10	SDT	12.40	3,844.00
Finalize and file opposition to fees and costs application;	11/26/10	SDT	0.50	155.00
Communicate with vendors concerning status of payment;	11/30/10	SDT	0.40	124.00
Total Current Fees:				\$11,935.00

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75651 South Edge LLC	Invoice No. H&H Ref. No.	1048702 1599377
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Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SDThueson	5160	310.00	38.50	11,935.00
			38.50	\$11,935.00

Disbursements

Description of Disbursements	Date	Amount
Computerized Research: Westlaw	10/27/10	1.84
Computerized Research: Westlaw	10/27/10	5.95
Computerized Research: Westlaw	10/27/10	73.00
Computerized Research: Westlaw	11/24/10	5.11
Computerized Research: Westlaw	11/24/10	16.51
Computerized Research: Westlaw	11/24/10	157.22
Computerized Research: Westlaw	11/24/10	38.57
Computerized Research: Westlaw	11/24/10	34.80
Computerized Research: Westlaw	11/24/10	20.20
Secretarial and Clerical Service: Finalize and serve Opposition to Motion for Attorneys' Fees and Costs	11/26/10	135.00
Total Current Disbursements:		\$488.20

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WASHINGTON D.C.

December 13, 2010

South Edge LLC Via Email: sdiaz@kbhome.com	Invoice No. H&H Ref. No. Client No. Attorney:	1048702 1599377 75651 JSpeek
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Regarding: Matter No. 0001 - South Edge/C&S Company

Invoice Summary

Current fees	\$11,935.00
Current disbursements	\$488.20
Current charges this invoice	\$12,423.20
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Total outstanding invoices	\$152,835.87
Total current charges plus outstanding balance	\$165,259.07

Due On Receipt

Please return this page with your remittance.

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):

<i>Creditor:</i> (7026087) HOLLAND & HART LLP P.O. BOX 8749 DENVER, CO 80201	Claim No: 4 <i>Original Filed</i> Date: 05/23/2011 <i>Original Entered</i> Date: 05/24/2011	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Johnson, RS <i>Modified:</i>
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Unsecured claimed: \$75259.07

Total claimed: \$75259.07

History:

Details 4-1 05/23/2011 Claim #4 filed by HOLLAND & HART LLP, total amount claimed:
\$75259.07 (Johnson, RS)

Description:

Remarks:

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	\$75259.07	
Secured		
Priority		
Unknown		
Administrative		
Total	\$75259.07	\$0.00