
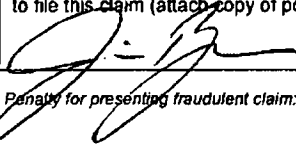


<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEVADA</b>		<b>ADMINISTRATIVE EXPENSE CLAIM</b>
Foley Federal Building and U.S. Courthouse 300 Las Vegas Boulevard South Las Vegas, NV 89101		
In Re: <b>South Edge, LLC</b>	Chapter 11 Case No. 10-32968-BAM	
Name of Debtor Against Which Claim is Held		Case No. of Debtor
This form should 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 <i>(The person or other entity to whom the debtor owes money or property)</i> <b>Securitas Security Services USA, Inc.</b> Attn: Jaime Bergara, Credit Manager 4330 Park Terrace Drive Westlake Village, CA 91361 Phone: (818) 706-5659	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy or statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input checked="" type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	RECEIVED AND FILED JUN 15 12 51 PM '11 U.S. BANKRUPTCY COURT MARY A. SCHOTT, CLERK  THIS SPACE IS FOR COURT USE ONLY
Name and Address Where Notices Should be Sent	RECEIVED  JUN 21 2011  BMC GROUP	
Telephone No.		
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: XXXXXX4567	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly)		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. DATE DEBT WAS INCURRED 12/17/2010	3. IF COURT JUDGMENT, DATE OBTAINED:	
4. Pursuant to 11 U.S.C. § 503(a), "an entity may timely file a request for payment of an administrative expense, or may tardily file such request if permitted by the court for cause." 11 U.S.C. § 503(b) describes those administrative expenses which may be allowed in a debtor's chapter 11 case.		
5. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM \$ <u>9,208.42</u>		
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents.</u> If the documents are not available, explain. If the documents are voluminous, attach a summary.		THIS SPACE IS FOR COURT USE ONLY   South Edge  00005
7. TIME-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.		
Date: 06/14/2011	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power attorney, if any)  Jaime Bergara, Credit Manager	



**Administrative Expense Claim: Statement of Account**

**In re: South Edge, LLC dba Inspirada Case # BK-10-32968**

<b>Account Number</b>	<b>Account Name</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Amount</b>
2050014831	Inspirada	W2962679	12/31/2010	125.44
2050014567	Inspirada	W2952530	12/17/2010	2,989.72
2050014567	Inspirada	W2962670	12/31/2010	6,093.26
<b>Total Claim Amount :</b>				<b>9,208.42</b>

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



**INVOICE**

Customer #	2050014831
PO #	
Invoice #	W2962679
Invoice Date	12/31/2010
Invoice Period	12/17/10 - 12/30/10
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 01/30/2011

Site: - INSPIRADA TEMP 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # TEMP

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

001 Security Officer - a

Wk 1	12/17	12/18	12/19	12/20	12/21	12/22	12/23				
JOSEPH, LEONEL			8.00								8.00
Wk 2	12/24	12/25	12/26	12/27	12/28	12/29	12/30				
Totals 001	0.00	0.00	8.00	0.00	0.00	0.00	0.00				

001 - Security Officer - a Summary

Straight 8.00 Hours @ \$ 15.680 = \$ 125.44 \$ 125.44

Total - Guard Services \$ 125.44

Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # TEMP

Total - Guard Services \$ 125.44

Invoice Amount \$ 125.44

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 \$ 125.44

Subject to 1.5% monthly finance charge if not paid by 01/30/2011

Invoice # W2962679

Invoice Date 12/31/2010

Amount Paid \$

C01  
 Dept: 08250

Customer # 2050014831  
 INSPIRADA  
 Phone # 702-242-4949

Remit To:

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

Comments

PO #



# INVOICE

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, BRITTNEY C				8.00	8.00	8.00	8.00		32.00
<b>Totals 001</b>	<b>32.00</b>	<b>32.00</b>	<b>48.00</b>	<b>48.00</b>	<b>32.00</b>	<b>32.00</b>	<b>32.00</b>		

**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
<b>Totals 004</b>	<b>16.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.00</b>	<b>16.00</b>	<b>16.00</b>		

**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
<b>Total - Expenses</b>				<b>\$ 710.96</b>

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 #	W2952530
Invoice Date	12/17/2010
Invoice Period	12/03/10 - 12/16/10

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

**Terms: Net Due Upon Receipt**  
 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

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

**Remittance Advice**

Invoice Total      \$      5,979.44

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

Invoice #      W2952530  
 Invoice Date      12/17/2010

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 6 of 7
Customer # 2050014567
PO #
Invoice # W2962670
Invoice Date 12/31/2010
Invoice Period 12/17/10 - 12/30/10

**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 01/30/2011

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	12/17	12/18	12/19	12/20	12/21	12/22	12/23		
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	8.00	2.00	48.00	
HERNANDEZ, ADAM		2.00	8.00	8.00	8.00	8.00	8.00	6.00	40.00	
JOSEPH, LEONEL					8.00				8.00	
STEELE, BRITNEY C	8.00	8.00	8.00					8.00	32.00	
<b>Totals 001</b>	<b>32.00</b>	<b>32.00</b>	<b>48.00</b>	<b>48.00</b>	<b>32.00</b>	<b>32.00</b>	<b>30.50</b>			

	Wk 2	12/24	12/25	12/26	12/27	12/28	12/29	12/30		
DEL ROSARIO, JOEY S						2.00	6.00	6.50	14.50	
HAVENER, JOSEPH H	8.00	6.00	8.00	8.00	8.00	8.00	8.00	2.00	34.00	14.00
HERNANDEZ, ADAM		2.00	8.00	8.00	6.00	2.00	6.00		30.00	2.00
RADOVICH, ROBERT D					8.00				8.00	
STEELE, BRITNEY C	8.00	8.00	8.00						8.00	16.00
<b>Totals 001</b>	<b>32.00</b>	<b>32.00</b>	<b>48.00</b>	<b>48.00</b>	<b>32.00</b>	<b>32.00</b>	<b>30.50</b>			

**001 - Security Officer - a Summary**

Straight	222.50 Hours @ \$	15.680 = \$	3,488.80	
Premium	32.00 Hours @ \$	23.530 = \$	752.96	
				<b>\$ 4,241.76</b>

**004 - Site Supervisor**

	Wk 1	12/17	12/18	12/19	12/20	12/21	12/22	12/23		
LLOYD, CLARK H	8.00	8.00				8.00	8.00	8.00	40.00	
<b>Totals 004</b>	<b>16.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.00</b>	<b>16.00</b>	<b>17.50</b>			

	Wk 2	12/24	12/25	12/26	12/27	12/28	12/29	12/30		
DUFRENE, JOHN T			8.00				8.00	9.50	17.50	8.00
JOSEPH, LEONEL						8.00			8.00	
LLOYD, CLARK H	8.00								8.00	
<b>Totals 004</b>	<b>16.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.00</b>	<b>16.00</b>	<b>17.50</b>			

**004 - Site Supervisor Summary**

Straight	65.50 Hours @ \$	15.680 = \$	1,027.04	
Premium	16.00 Hours @ \$	23.530 = \$	376.48	
				<b>\$ 1,403.52</b>

**Total - Guard Services \$ 5,645.28**

**Expenses**

Communications	-	1.00 \$	35.000 \$	35.00
Fuel - Vehicle #378	12/17-12/23/10	1.00 \$	192.980 \$	192.98
Vehicle Maintenance #378	12/17-12/23/10	1.00 \$	70.000 \$	70.00
Auto Allowance	-	1.00 \$	150.000 \$	150.00

**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 Claims-1 Filed 06/15/11



**INVOICE**

Page 7 of 7	Customer # 2050014567
PO #	
Invoice #	W2962670
Invoice Date	12/31/2010
Invoice Period	12/17/10 - 12/30/10

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 2

Terms: Net Due Upon Receipt  
 Subject to 1.5% monthly finance charge if not paid by 01/30/2011

Description	Hours Qty	Rate Unit Price	Subtotal	Total
<b>Total - Expenses</b>			\$	447.98

Invoice Recap 2000 VIA FIRENZE DR HENDERSON NV 89044 Store # 2000 VIA FIRENZE

Total - Guard Services \$ 5,645.28  
 Total - Expenses \$ 447.98

**Invoice Amount \$ 6,093.26**

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 \$ 6,093.26

Invoice # W2962670  
 Invoice Date 12/31/2010

Subject to 1.5% monthly finance charge if not paid by 01/30/2011

Amount Paid \$

C01  
 Dept: 08250

Customer # 2050014567  
 INSPIRADA  
 Phone # 702-242-4949

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

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):**

<i>Creditor:</i> (7094956) SECURITAS SECURITY SERVICES USA, INC. ATTN: JAIME BERGARA, CREDIT MANAGER 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE, CA 91361	<b>Claim No: 5</b> <i>Original Filed</i> Date: 06/15/2011 <i>Original Entered</i> Date: 06/16/2011	<i>Status:</i> Filed by: CR Entered by: Bernacchi, MJ Modified:
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Unsecured claimed: \$9208.42

**Total claimed: \$9208.42**

*History:*

Details    5-1    06/15/2011 Claim #5 filed by SECURITAS SECURITY SERVICES USA, INC., total amount claimed: \$9208.42 (Bernacchi, MJ)

*Description:* (5-1) #4567

*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
<b>Unsecured</b>	\$9208.42	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$9208.42</b>	<b>\$0.00</b>