
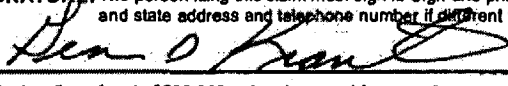


UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA		PROOF OF CLAIM	
In re: South Edge, LLC		Case Number: 10-32968-BAM	
NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the 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 VIN NEVADA 2727 S. RAINBOW BLVD. LAS VEGAS, NV 89146		RECEIVED JUN 23 2011 BMC GROUP	
Creditor Telephone Number () 702-873-7550 Name and address where payment should be sent (if different from above):			
Payment Telephone Number ()		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:	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 97,201.41 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.			
2. BASIS FOR CLAIM: ENGINEERING SERVICES PROVIDED		(See instructions #2 and #3a on reverse side.) 3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 6151 3a. Debtor may have scheduled account as:	
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: \$ _____ DO NOT Include the priority portion of your claim here. 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(e)(5). <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: Attach redacted copies of supporting documents, 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.		THIS SPACE FOR COURT USE ONLY South Edge  00006	
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 6/22/11	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.  GENE D. KRAMETZ, PRES		

6/51-4.8.6



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

June 1, 2010

SE-204-001
5-1050-0228

Larry Bross
South Edge L.L.C.
3455 Cliff Shadows Pkwy., Ste. 220
Las Vegas, NV 89129

**RE: ROADWAY DESIGN FOR EXECUTIVE AIRPORT DRIVE &
BICENTENNIAL**

Larry:

Thank you for the opportunity to meet and discuss your concerns and status of the project. Based on our discussion, we are pleased to provide this revised proposal for the requested engineering design services. It is our understanding that the scope of work is to prepare plans and specifications for roadway improvements to be bid on behalf of the City of Henderson (COH). Plan limits will be 7,700 ± lf of Executive Airport Drive from Volunteer to Bicentennial Parkway (two lanes of AC pavement each way with divided median) and 4,200 ± lf of Bicentennial Parkway from Executive Airport Drive boundary to the existing improvements for Del Webb's Anthem (two lanes of AC pavement each way.) The proposed roadway plans will match the approved and recorded master planned roadway alignments. The design will utilize the previously obtained topographic mapping from the Inspirada Master Plan supplemented with survey as-builts of the existing improvements. As requested, we will also look at proposed utility crossings where applicable for your review and assessment for possible impacts to future development and incorporation where acceptable by the City of Henderson.

It is our understanding that there is a Memorandum of Understanding (MOU) between the COH, South Edge, LLC and Pulte Homes (PN II, Inc.). The MOU stipulates the terms and financial agreement/commitments between parties. VTN Nevada will execute the contract amendment and bill South Edge, LLC for all work.

DESIGN CRITERIUM

The following documents will be referenced and utilized for the design of the proposed improvements:

- Aug. 7, 2003 aerial topographic by AeroTech Mapping Inc.

Corporate Headquarters
Las Vegas, Nevada
2727 South Rainbow Blvd
Las Vegas, NV 89146-5148
Office 702.873.7550 fax 702.382.2597
www.vtnnv.com

Mesquite, Nevada Office
450 Hillside Drive A - 200
Mesquite, NV 89027-3118
Office 702.873.7550 fax 702.382.2597
www.vtnnv.com

Phoenix, Arizona Office
2375 East Camelback Road, Suite 500
Phoenix, AZ 85018-3424
Office 602.387.5202 fax 602.387.4280
www.vtnnv.com

Chino Valley, Arizona Office
140 North Highway 89
Chino Valley, AZ 86323-5944
Office 928.696.1445 fax 928.696.1568
www.vtnnv.com

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- Geotechnical report by GeoTek, Inc. – May 6, 2004
- Preliminary design plans by VTN - Feb., 2008
- Preliminary design plans for Town Center by GC Wallace. These plans are to be provided by your office.

PROPOSED SCOPE OF SERVICES:

- Field verify existing visible and accessible improvements and provide as-builts (manholes, valves, blow-offs) of the same within the roadway right-of-way. This does not include any general grading performed within the existing roadway.
- Prepare drainage study update and technical calculations to address the proposed improvements (PCOH submittal process).
- Prepare street plan and profiles matching the ultimate finished design grades as provided by your office utilizing the latest preliminary design grades.
- Coordinate and prepare specifications to be included with the City's Volunteer Boulevard plans and specifications.
- Preparation of quantities and engineers opinion of construction cost / bid tabulations for utilization in bid documents.
- Coordination of plans, specifications, and drainage study through the approval process (PCOH submittal process).
- Prepare a utility crossing matrix for review and approval by South Edge, LLC and the City of Henderson.
- Coordinate and design limited utility crossings for conduit and crossings for future facilities as deemed acceptable to South Edge, LLC and the COH and/or required by COH review comments and approval.

The improvement plans will be prepared for incorporation into the improvements and specifications VTN is currently preparing for the City of Henderson under separate contract. The current anticipated schedule calls for two submittals to the COH Public Works division. The first submittal date is the later part of June, with a final submittal for approval the first week in August.

We have verified that the COH will allow us to submit through their PCOH Permit Process. This program allows us to submit as a City capital improvement project. The City's assigned project manager will submit and coordinate all items through the Design Services Center (DSC). We have attached a copy of the PCOH Permit Coordination process for your review and information.

The fee for the scope of services outlined above is \$165,500.00. We additionally request \$15,000.00 for reimbursable expenses to allow for costs associated with document reproduction. This will be billed as a separate reimbursable item. South Edge, LLC in conjunction with Pulte Homes will be responsible for providing all checks necessary for submittal or permitting approval.

UTILITY CROSSING MATRIX:

You also requested we provide something regarding what master plan improvements were anticipated for construction along the roadway corridor. Please note that the information provided is based on what was proposed prior to placing the project on hold, and may not accurately reflect the master plan's latest design intent due to any changes that may have been initiated in Town Center. We have attached exhibits for your reference in regards to proposed and existing facilities.

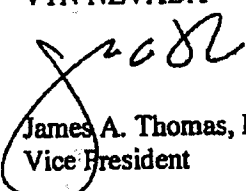
As requested, we will provide a matrix of utilities and proposed crossings that are to be based on the preliminary design information. South Edge, LLC will need to meet with the City of Henderson and determine what crossings may or may not be included with the design plans. Because of the use of ARRA funds, all crossings accepted for install would need to be designated as a bid add alternative item which would be paid for by South Edge, LLC. The agreements and possible alternative bids will be subject to South Edge getting the City of Henderson concurrence.

Due to the extremely short time frames for required services, we will initiate work subject to acknowledgement by South Edge, LLC. Additionally, South Edge, LLC will prepare and forward an executed amendment by June 7, 2010.

We look forward to meeting with you to finalize the attached proposal and answer any questions. Thank you again for your consideration.

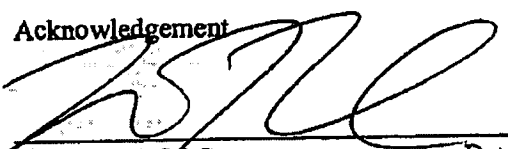
Sincerely,

VTN NEVADA


James A. Thomas, P.E.
Vice President

attachments

Acknowledgement


South Edge, LLC

Date

6151-4.8.6

SOUTH EDGE, LLC
ADDENDUM TO MASTER CONSULTANT AGREEMENT

ADDENDUM NO:	01 SE-204
PROJECT NAME:	SOUTH EDGE, LLC
SERVICE:	EXECUTIVE AIRPORT & BICENTENNIAL RDWY DESIGN
COST CODE:	5-1050-0228-999
DATE:	6/14/10

CONSULTANT:	
VTN NEVADA 2727 S. Rainbow Blvd. Las Vegas NV 89146	
Phone:	(702) 873-7550
Fax:	(702) 362-2597

OWNER:	
SOUTH EDGE, LLC 3455 Cliff Shadows Parkway, Suite 220 Las Vegas, NV 89129	
Phone:	(702) 777-1221
Fax:	(702) 216-2037

1. All other terms and conditions of the existing Master Consultant Agreement are reaffirmed and remain in force except as amended hereby. For and in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of are hereby acknowledged, Owner and Consultant mutually agree to add to the existing Master Consultant Agreement as follows:
2. Service shall consist of: The Contractor shall furnish all labor, materials, tools, equipment, supplies, services, supervision, and perform all operations as required by the Contract Documents. The Services includes, but is not limited to, the following items:

DESIGN SERVICES TO REVISE CORNER ROAD CONSTRUCTION PLANS (ITE 03-14651).

FOR EXECUTIVE AIRPORT DRIVE + BICENTENNIAL

3. Contract Price:

\$180,500 ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED DOLLARS and NO cents

4. DRAWINGS & SPECIFICATIONS

N/A - REVISIONS TO BE DONE AS NEEDED WITH PRIOR WRITTEN APPROVAL

Owner:
SOUTH EDGE, LLC
 a Nevada Limited Liability Company
 By: **HOLDINGS MANAGER, LLC** its Manager

Thomas J. DeVore, Manager

Date _____

Consultant:
VTN NEVADA

Signature

Date **7-13-10**

Owner's Contract No. : **SE-204-001**Consultant: **VTN Nevada**Cost Code: **6-1050-0228-999**LID: **N/A**Title: **Executive Airport & Bicentennial Roadway Design**

APPLICATION NO:

APPLICATION DATE:

PERIOD FROM:

TO:

A	B	C	D	E	F		G	H		I	J	K
Item No	Description of Work	Unit Price	Est Qty	Scheduled Value	Work Completed		Materials Presently Stored Not in F or G	Total Comp + Stored To Date F + G + H	% UE	Balance To Finish		
					Previous Applications	This Period						
1	Executive Airport & Bicentennial Roadway Design	165,500.00	1	165,500.00			-	-	0%	165,500.00		
2	Reimbursables	15,000.00	1	15,000.00			-	-	0%	15,000.00		
	Contract Total			180,500.00			-	-	0%	180,500.00		
TOTALS					180,500.00		-	-	0%	180,500.00		

Note: Total Schedule of Values should equal the current Contract Price.

Note: Total Schedule of Values should equal the current Contract Price.



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

August 11, 2010
W.O. 6151-8.5

South Edge LLC
3455 Cliff Shadows Pkwy., Ste. 220
Las Vegas, NV 89129

RE: SOUTH EDGE TOWN CENTER EXHIBITS

ATTN: Robert McGibney

VTN NEVADA has been requested to produce 5 exhibits for the utilities, storm drain, and roadways servicing South Edge Town Center. Two of the exhibits will depict the water mains proposed to service the 2760 and 2870 water pressure zones within Town Center. These exhibits will include the existing water mains. One sewer exhibit will depict the proposed sewer mains to service Town Center and the sewer main extension to the existing sewer main connection. The storm drain exhibit will depict the proposed storm drain system that is intended to route the off site flows through Town Center. The Roadway exhibit will depict the proposed Town Center roadway improvements.

The cost of the 5 exhibits is \$1,650.00. Please sign below to execute this agreement. The exhibits have been completed and forwarded to South Edge LLC.

If you have any questions or I can be of further service, please do not hesitate to contact me.

Sincerely,

VTN NEVADA

A handwritten signature in black ink, appearing to read 'Ken Nicholson', written over the printed name.

Ken Nicholson

ACCEPTED BY:

Robert McGibney

Date

Corporate Headquarters
Las Vegas, Nevada
2727 South Rainbow Blvd
Las Vegas, NV 89146-5148
Office 702.873.7550 fax 702.362.2597
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Chino Valley, Arizona Office
140 North Highway 89
Chino Valley, AZ 86323-5944
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Aged Accounts Receivable

Wednesday, June 22, 2011

VTN-Nevada

Aged as of 6/22/11
Job-to-Date through 6/24/11

2:43:08 PM

Invoice	Date	Balance	Current	31-60	61-90	91-120	Over 120
Billing Client Name: SOUTH EDGE, LLC							
Project Number: 6151-4.8.6 EXEC AIRPORT/BICENTENNIAL-SE-204-001 / Project Manager: THOMA:							
000000010619	8/15/10	54,615.00					54,615.00
000000010788	9/15/10	23,170.00					23,170.00
000000010897	10/15/10	13,240.00					13,240.00
Total for 6151-4.8.6		91,025.00					91,025.00
Project Number: 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001 / Project Manager: THOMA:							
000000010620	8/15/10	319.01					319.01
000000010789	9/15/10	1,087.57					1,087.57
000000010898	10/15/10	2,359.36					2,359.36
000000010920	11/15/10	516.76					516.76
000000011026	12/15/10	19.52					19.52
000000011068	1/15/11	224.19					224.19
Total for 6151-4.8.6-E		4,526.41					4,526.41
Project Number: 6151-8.5 TOWN CENTER EXHIBITS / Project Manager: THOMA:							
000000010899	10/15/10	1,650.00					1,650.00
Total for SOUTH EDGE, LLC		97,201.41					97,201.41
Final Totals (Interest Included)		97,201.41					97,201.41
Distribution		100%					100%
Interest Totals							
Final Totals (Net of Interest)		97,201.41					97,201.41



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

August 15, 2010

Project No: 6151-4.8.6

Invoice No: 10619

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6 EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from June 26, 2010 to July 30, 2010

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
DESIGN SERVICES	165,500.00	78.00	74,475.00	54,615.00
Total Fee	165,500.00		74,475.00	54,615.00
Total Fee				54,615.00

Total this Invoice \$54,615.00

Outstanding Invoices

Number	Date	Balance
10598	7/15/10	74,475.00
Total		74,475.00

Please remit payment to the Las Vegas office.

Corporate Headquarters
Las Vegas, Nevada
7 South Rainbow Blvd
Las Vegas, NV 89146-5148
☎ 702.873.7550 fax 702.362.2597
www.vtnnv.com

Mesquite, Nevada Office
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Mesquite, NV 89027-3118
Office 702.873.7550 fax 702.362.2597
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Phoenix, Arizona Office
2375 East Camelback Road, Suite 500
Phoenix, AZ 85016-3424
Office 602.387.5202 fax 602.387.4286
www.vtnnv.com

Chino Valley, Arizona Office
140 North Highway 89
Chino Valley, AZ 86323-5944
Office 928.638.1445 fax 928.636.1568
www.vtnnv.com



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

September 15, 2010

Project No: 6151-4.8.6

Invoice No: 10788

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6 EXEC AIRPORT/BICENTENNIAL-SE-204-001
Professional Services from July 31, 2010 to August 27, 2010

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
DESIGN SERVICES	165,500.00	92.00	129,090.00	23,170.00
Total Fee	165,500.00		129,090.00	23,170.00
	Total Fee			23,170.00

Total this Invoice **\$23,170.00**

Outstanding Invoices

Number	Date	Balance
10598	7/15/10	74,475.00
10619	8/15/10	54,615.00
Total		129,090.00

Please remit payment to the Las Vegas office.

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www.vtnnv.com

consulting engineering



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

October 15, 2010

Project No: 6151-4.8.6

Invoice No: 10897

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6 EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from August 28, 2010 to October 1, 2010

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
DESIGN SERVICES	165,500.00	100.00	152,260.00	13,240.00
Total Fee	165,500.00		152,260.00	13,240.00
Total Fee				13,240.00

Total this Invoice \$13,240.00

Outstanding Invoices

Number	Date	Balance
10619	8/15/10	54,615.00
10788	9/15/10	23,170.00
Total		77,785.00

Please remit payment to the Las Vegas office.

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PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

August 15, 2010

Project No: 6151-4.8.6-E

Invoice No: 10620

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from June 26, 2010 to July 30, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY-L.D.O.				
7/27/10 MERCURY-L.D.O.		H1511409	12.97	
MERCURY-L.D.O.				
7/30/10 MERCURY-L.D.O.		R1512208	266.96	
MERCURY L.D.O.				
7/30/10 MERCURY L.D.O.		H1513124	6.49	
7/30/10 MERCURY L.D.O.		H1513125	6.49	
7/30/10 MERCURY L.D.O.		H1513185	0.08	
7/30/10 MERCURY L.D.O.		H1513217	26.02	
Total Reimbursables			319.01	319.01
			Total this Desc	\$319.01
Billing Limits				
	Current	Prior	To-Date	
Total Billings	319.01	0.00	319.01	
Limit			15,000.00	
Remaining			14,680.99	
			Total this Invoice	\$319.01

Please remit payment to the Las Vegas office.

Corporate Headquarters
Las Vegas, Nevada
727 South Rainbow Blvd
Las Vegas, NV 89146-5148
Office 702.873.7550 fax 702.362.2597
www.vtnnv.com

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PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

September 15, 2010

Project No: 6151-4.8.6-E

Invoice No: 10789

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from July 31, 2010 to August 27, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY-L.D.O.				
8/24/10	MERCURY-L.D.O.	H1513452	314.57	
8/24/10	MERCURY-L.D.O.	H1513472	21.01	
8/24/10	MERCURY-L.D.O.	H1513505	24.52	
8/24/10	MERCURY-L.D.O.	H1513506	189.13	
8/24/10	MERCURY-L.D.O.	H1513507	238.17	
8/24/10	MERCURY-L.D.O.	H1515005	271.44	
8/24/10	MERCURY-L.D.O.	H1515007	21.01	
MERCURY L.D.O.				
8/27/10	MERCURY L.D.O.	H1514888	4.48	
8/27/10	MERCURY L.D.O.	H1515352	3.24	
Total Reimbursables			1,087.57	1,087.57
			Total this Desc	\$1,087.57

Billing Limits	Current	Prior	To-Date
Total Billings	1,087.57	319.01	1,406.58
Limit			15,000.00
Remaining			13,593.42
Total this Invoice			\$1,087.57

Outstanding Invoices

Number	Date	Balance
10620	8/15/10	319.01
Total		319.01

Please remit payment to the Las Vegas office.

Corporate Headquarters
Las Vegas, Nevada
27 South Rainbow Blvd
Las Vegas, NV 89146-5148
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PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

October 15, 2010

Project No: 6151-4.8.6-E

Invoice No: 10898

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from August 28, 2010 to October 1, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY-L.D.O.				
9/28/10	MERCURY-L.D.O.	H1516193	292.45	
9/28/10	MERCURY-L.D.O.	H1516214	3.24	
9/28/10	MERCURY-L.D.O.	H1516215	450.78	
9/28/10	MERCURY-L.D.O.	H1516236	171.62	
9/28/10	MERCURY-L.D.O.	H1518708	81.08	
9/28/10	MERCURY-L.D.O.	H1518709	1,332.87	
MERCURY L.D.O.				
9/30/10	MERCURY L.D.O.	H1516247	3.78	
9/30/10	MERCURY L.D.O.	H1516269	0.15	
9/30/10	MERCURY L.D.O.	H1517910	3.78	
9/30/10	MERCURY L.D.O.	H1517939	0.15	
9/30/10	MERCURY L.D.O.	H1519130	19.46	
Total Reimbursables			2,359.36	2,359.36
Total this Desc				\$2,359.36

Billing Limits	Current	Prior	To-Date
Total Billings	2,359.36	1,406.58	3,765.94
Limit			15,000.00
Remaining			11,234.06
Total this Invoice			\$2,359.36

Outstanding Invoices

Number	Date	Balance
10620	8/15/10	319.01
10789	9/15/10	1,087.57

Please remit payment to the Las Vegas office.

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PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

November 15, 2010

Project No: 6151-4.8.6-E

Invoice No: 10920

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from October 2, 2010 to October 29, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY-L.D.O.				
10/29/10	MERCURY-L.D.O.	H373088	505.32	
MERCURY L.D.O.				
10/29/10	MERCURY L.D.O.	H1519820	8.48	
10/29/10	MERCURY L.D.O.	H1519835	1.36	
10/29/10	MERCURY L.D.O.	H1521980	0.08	
10/29/10	MERCURY L.D.O.	H1521981	1.29	
10/29/10	MERCURY L.D.O.	H1522231	0.15	
10/29/10	MERCURY L.D.O.	H1522241	0.08	
Total Reimbursables			516.76	516.76
			Total this Desc	\$516.76

Billing Limits	Current	Prior	To-Date
Total Billings	516.76	3,765.94	4,282.70
Limit			15,000.00
Remaining			10,717.30

Total this Invoice \$516.76

Outstanding Invoices

Number	Date	Balance
10620	8/15/10	319.01
10789	9/15/10	1,087.57
10898	10/15/10	2,359.36
Total		3,765.94

Please remit payment to the Las Vegas office.



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

December 15, 2010

Project No: 6151-4.8.6-E

Invoice No: 11026

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from October 30, 2010 to November 26, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY L.D.O.				
11/19/10	MERCURY L.D.O.	H1524117	19.52	
	Total Reimbursables		19.52	19.52
		Total this Desc		\$19.52

Billing Limits	Current	Prior	To-Date	
Total Billings	19.52	4,282.70	4,302.22	
Limit			15,000.00	
Remaining			10,697.78	
		Total this Invoice		\$19.52

Outstanding Invoices

Number	Date	Balance
10620	8/15/10	319.01
10789	9/15/10	1,087.57
10898	10/15/10	2,359.36
10920	11/15/10	516.76
Total		4,282.70



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

January 15, 2011

Project No: 6151-4.8.6-E

Invoice No: 11068

LARRY BROSS
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-4.8.6-E EXEC AIRPORT/BICENTENNIAL-SE-204-001

Professional Services from November 27, 2010 to December 31, 2010

Desc	R-36	BLUEPRINTING		
Reimbursable Expenses				
MERCURY-L.D.O.				
12/22/10	MERCURY-L.D.O.	H1524925	217.28	
MERCURY L.D.O.				
12/31/10	MERCURY L.D.O.	H1525392	0.30	
12/31/10	MERCURY L.D.O.	H1525393	0.53	
12/31/10	MERCURY L.D.O.	H1525412	1.84	
12/31/10	MERCURY L.D.O.	H1525413	4.24	
Total Reimbursables			224.19	224.19
			Total this Desc	\$224.19
Billing Limits				
		Current	Prior	To-Date
Total Billings		224.19	4,302.22	4,526.41
Limit				15,000.00
Remaining				10,473.59
			Total this Invoice	\$224.19

Outstanding Invoices

Number	Date	Balance
10620	8/15/10	319.01
10789	9/15/10	1,087.57
10898	10/15/10	2,359.36
10920	11/15/10	516.76
11026	12/15/10	19.52
Total		4,302.22



PROVIDING QUALITY PROFESSIONAL
SERVICES SINCE 1960

October 15, 2010

Project No: 6151-8.5

Invoice No: 10899

DAVID BROWING
SOUTH EDGE, LLC
ATTENTION: ACCOUNT DEPARTMENT
3455 CLIFF SHADOWS PKWY., SUITE 220
LAS VEGAS, NV 89129

Project 6151-8.5 TOWN CENTER EXHIBITS

Professional Services from August 28, 2010 to October 1, 2010

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
EXHIBITS	1,650.00	100.00	0.00	1,650.00
Total Fee	1,650.00		0.00	1,650.00
	Total Fee			1,650.00

Total this Invoice \$1,650.00

Please remit payment to the Las Vegas office.

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10-32968-bam SOUTH EDGE, LLC

Chapter: 11

Last Date to file claims: 06/29/2011

Last Date to file (Govt):

Remarks:

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$97201.41	
Secured		
Priority		
Unknown		
Administrative		
Total	\$97201.41	\$0.00