

E-FILED August 6, 2013

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**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA**

In Re:
AMERICAN WEST DEVELOPMENT, INC., a
Nevada corporation,
fdba Castlebay 1, Inc.
fdba Development Management, Inc.
fdba Fairmont 1, Inc.
fdba Glen Eagles 3, Inc.
fdba Heritage 1, Inc.
fdba Inverness 5, Inc.
fdba Kensington 1, Inc.
fdba Kingsbridge 1, Inc.
fdba Promontory Estates, LLC
fdba Promontory Point 4, Inc.
fdba Silverado Springs 1, Inc.
fdba Silverado Springs 2, Inc.
fdba Tradition, Inc.
fdba Windsor 1, Inc.

Case No: BK-S-12-12349-MKN
Chapter: 11

**ERRATA TO STATEMENT OF
ACCOUNTING AND PROOF OF
REPAYMENT OF FEES AND EXPENSES
RECEIVED BY FIELD LAW LTD. FROM
DEBTOR FOR THE PERIOD BEGINNING
ON APRIL 12, 2012 AND ENDING ON
MARCH 15, 2013**

Hearing Date: June 4, 2013
Hearing Time: 10:00 a.m.

Debtor.

I am filing the above-referenced errata (the "Errata") to the statement filed on July 28, 2013 as Docket No. 1015 (the "Statement"). By this Errata, I correct the amount of the repayment of total compensation for services rendered and reimbursement of expenses actually incurred and received by the Firm as former counsel to James L. Moore, the Future Claims Representative ("Mr. Moore"), during the period beginning on April 12, 2012 and ending on March 15, 2013 (the "Fee Period"), as provided in the Statement. During the Fee Period, the Firm received payment of fees and expenses requested as part of its Monthly Fee Applications and Interim Fee Applications in the amount of **\$171,095.37**. However, the Firm did not deposit and instead destroyed the check from Debtor in the amount of **\$6,195.72**, which was paid for

1 fees and expenses attributable to the period January 1, 2013 through January 31, 2013.
 2 Accordingly, the Firm was obligated to repay the Debtor \$164,899.65 pursuant to the Court's
 3 order as detailed in the table below:

4 Application Period	5 Fees Incurred (100%)	6 Fees Payable (80%)	7 Expenses Incurred (100%)	8 Total Fees & Costs (100% Fees + 100% Costs)	9 Amount Requested in Monthly Fee Applications (80% Fees + 100% Costs)	10 Amounts Received from Debtor
11 April 12, 2012 through May 31, 2012	\$40,143.75	\$32,115.00	\$1,368.50	\$41,512.25	\$33,483.50	\$41,512.25
12 June 1, 2012 through June 30, 2012	\$32,268.75	\$25,815.00	\$681.45	\$32,950.20	\$26,496.45	\$32,950.20
13 July 1, 2012 through July 31, 2012	\$48,150.00	\$38,520.00	\$1,938.41	\$50,088.41	\$40,458.41	\$50,088.41
14 August 1, 2012 through September 30, 2012	\$19,312.50	\$15,450.00	\$884.03	\$20,196.53	\$16,334.03	\$20,196.53
15 October 1, 2012 through October 31, 2012	\$7,500.00	\$6,000.00	\$83.08	\$7,583.08	\$6,083.08	\$7,583.08
16 November 1, 2012 through November 30, 2012	\$9,487.50	\$7,590.00	\$374.50	\$9,862.00	\$7,964.50	\$7,964.50
17 December 1, 2012 through December 31, 2012	\$5,400.00	\$4,320.00	\$284.68	\$5,684.68	\$4,604.68	\$4,604.68
18 January 1, 2013 through January 31, 2013	\$7,537.50	\$6,030.00	\$165.72	\$7,703.22	\$6,195.72	\$0.00 ¹
19 February 1, 2013 through February 28, 2013	\$2,362.50	\$1,890.00	\$163.11	\$2,525.61	\$2,053.11	\$0.00

27 ¹ The Firm did not deposit the check issued to the Firm representing payment of \$6,195.72; it was
 28 destroyed.

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March 1, 2013 through March 15, 2013	\$5,475.00	\$4,380.00	\$629.50	\$6,104.50	\$5,009.50	\$0.00
TOTAL	-----	-----	-----	-----	-----	\$164,899.65

To date, the Debtor has been paid \$160,294.97 and is owed an additional \$4,604.68. Attached hereto as Exhibit "A" is a copy of the transfer made to Debtor in the additional amount of \$4,604.68.

DATED August 6, 2013.

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EXHIBIT A



Pay Bills

You've successfully scheduled this payment.

Payee	Pay From	Send On	Deliver By	Amount	Status Transaction No.
American West Development, Inc. American West Development, Inc. ..vans	PLAT BUS CHECKING (...9906)	8/6/2013	8/13/2013	\$4,604.68	Funded 3414452972
Memo: Repayment of Chapter 11 Fees and Expenses					
				Total:	\$4,604.68

JPMorgan Chase Bank, N.A. Member FDIC
 Equal Opportunity Lender