

UNITED STATES BANKRUPTCY COURT – CENTRAL DISTRICT OF CALIFORNIA		PROOF OF CLAIM
<div style="position: absolute; left: -50px; top: 0px; transform: rotate(-90deg); font-weight: bold; font-size: 24px;">1072</div> Name of Debtor: <input type="checkbox"/> JAMES C. GIANULIAS <input type="checkbox"/> CAMEO HOMES,	Case Number: 8:08-13150 RK 8:08-13151 RK	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <div style="font-size: 24px; font-family: cursive;">Sheldahl Group</div>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where notices should be sent: <div style="font-size: 24px; font-family: cursive;">901 DOW STREET, SUITE 140 NEWPORT BEACH, CA 92660</div> Telephone No. <div style="font-size: 24px; font-family: cursive;">941 777-9400</div>		<div style="border: 2px solid black; padding: 10px; text-align: center; margin: 10px auto; width: 150px;"> FILED NOV 10 2008 <small>CLERK U.S. BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA BY _____ Deputy Clerk</small> </div>
Name and address where payment should be sent (if different from above): Telephone No. _____		
1. Amount of Claim as of Date Case Filed: \$ <u>31,355.24</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges		5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim fails in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commission (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____). Amount entitled to priority: \$ _____ <small>* Amounts are subject to adjustment on 4/1/20 and every 3 years thereafter with response to cases commenced on or after the date of adjustment.</small>
2. Basis for Claim: <u>services performed</u> <small>(See instruction #2a on reverse side.)</small>		6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: <u>Sheldahl Group</u> <small>(See instruction #3a on reverse side.)</small>		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
Date: <u>11/7/08</u> <div style="font-size: 24px; font-family: cursive; text-align: center;">Nepht R. Delile</div> 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.		
FOR COURT USE ONLY		



P.O. BOX 2990
NEWPORT BEACH, CA 92658

(949) 955-3832

FAX (949) 250-8574

April 26, 2005

County of Riverside
Planning Department
4080 Lemon Street, 9th Floor
Riverside, California 92502-1409

Re: Authorization For Sheldon Group As Agent

To Whom It May Concern:

We hereby authorize the Sheldon Group (located at 901 Dove Street, Suite 140, Newport Beach, CA 92660) to act on behalf of Cameo Homes, et al to assist us with the entitlement processing for the following projects:

<u>Project</u>	<u>Tract</u>	<u>APN</u>	<u>Owner's Involved</u>
Assemblage	32900/32901	467-150-063-2 / 467-150-064-3	Callies, Nauta, Cameo Homes
Chung	32323	958-060-009-5	Chung, Bachelor, French Valley 40, LLC

Should you have any questions or need additional information, please contact me at (949) 955-3832 ext. #113.

Sincerely,

Melinda Muldaur
Cameo Homes / G Companies
Land Acq. & Entitlement Coordinator

cc. Christine Parrish-Soresi
Vic Mahony
Jim Gianulias
David Gianulias
Steve Sheldon – Sheldon Group



Invoice

Date	Invoice #
4/30/2006	2543

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
4/3/2006	KS-1	Discuss w/ Paul McClay of GeoSoils status of contracts; telephone conversation w/ Margaret at Mike office re. site photos and status of additional BOUW 4-day walkover survey, discussed w/ Margaret site drainage and maps and information needed from civil engineer; e-mail to Mick re. drainage issue and questions for biologist; receipt of e-mails from Margaret re. photos and contract amendment; project update and strategy w/ Stephanie; e-mail Charels update	1.5	175.00	262.50
4/4/2006	SC-1	Follow up with Karen re: completed action items and outstanding issues that must be discussed at 4/6 meeting.	0.5	150.00	75.00
4/4/2006	KS-1	Telephone call/ conversation w/ biologist Mike re. BUOW survey and newly proposed 4-day walkover survey; project update and strategy w/ Stephanie; e-mail to Charles re. project schedule; receipt of e-mail from Margaret for request of CAD file from civil engineer; telephone call to Mick asking that he e-mail CAD file to Margaret and discussion re. geographical report	1.25	175.00	218.75
4/5/2006	SC-1	Karen strategy session re: location and status of all completed studies and status of GeoSoils contract. Review Mick email response and prepped for 4/6 team meeting.	0.5	150.00	75.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel

Total

Payments/Credits

Balance Due



Invoice

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Date	Initials	Description	Hours	Rate	Amount
4/5/2006	KS-1	Receipt of Mick e-mail re. the WQMP and preparation thereof for project application and submittal	0.25	175.00	43.75
4/6/2006	SC-1	Attended team meeting to discuss project submission deadline and reviewed items/studies that still must be completed before we are able to submit.	0.5	150.00	75.00
4/6/2006	KS-1	Team meeting via conference call; discussed project updates and strategy; e-mails to MJ inquiring about Cameo Homes approval of additional BUOW 4-day survey work; e-mail Paul McClay at GeoSoils re. Cameo homes signed contract for site geotechnical work and to inquire about timing; receipt of Paul McClay's e-mail response acknowledging e-mail	1	175.00	175.00
4/10/2006	SRS-0	Project strategy with team	0.25	295.00	73.75
4/13/2006	SC-1	Reviewed previous agenda for additional action items, prepared for team meeting, attended team meeting and developed a new action list.	1.25	150.00	187.50
4/14/2006	SC-1	Worked on follow up items/action items discussed at 4/13 team meeting.	0.5	150.00	75.00
			Total		
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Date	Initials	Description	Hours	Rate	Amount
4/17/2006	KS-1	Project update and strategy w/ Stephanie; receipt of summary e-mail from Stephanie on ALUC as it pertains to Assemblage property; receipt of e-mail from Stephanie re. status of change order review for BUOW survey; review of team meeting items from last week; e-mail Margaret re. change order review by Cameo Homes for additional BUOW survey; forward e-mail to Charles; telephone call to Charles of the same; respond to Margaret; receipt of e-mail from Charles providing update on change order; project update w/ Stephanie; forward information to Margaret at MJ Kilinefelter's office re. status change order	0.75	175.00	131.25
4/18/2006	KS-1	Review of Stephanie's summary of ALUC applications and procedures for zoning in French Valley; review photos from Mike's office; coordinate w/ Margaret on transmission of site photo for file and submittal; project update and strategy w/ Stephanie.	0.5	175.00	87.50
4/19/2006	KS-1	Receipt of site photo taken for biology report from Margaret at Mike Klinefelter's office; file and save on share drive and print out photos for file; project briefing; update and strategy w/ Sheldon	1	175.00	175.00
4/19/2006	SRS-0	Project strategy update and status with Karen.	0.25	295.00	73.75

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Date	Initials	Description	Hours	Rate	Amount
4/20/2006	SC-1	Preparation for 4/21 meeting, reviewed meeting notes from the previous week's meeting to determine action items that must be completed.	0.75	150.00	112.50
4/24/2006	SC-1	Strategy planning with Steve to discuss timeline and date of submission for new TTM.	0.5	150.00	75.00
4/24/2006	SRS-0	Project coordination and team meeting	0.5	295.00	147.50

Total \$2,063.75

Payments/Credits \$0.00

Balance Due \$2,063.75

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6/30/2006	2678

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Bill To
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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
6/1/2006	SC-1	Attended team meeting to discuss completed environmental studies, including discussion with Kleinfelter re: Nepa 404 and Streambed 1600 studies/permits.	1	150.00	150.00
6/1/2006	SRS-0	Work on policy issues for Plannig Commissioner John Petty	2	295.00	590.00
6/2/2006	SC-1	Follow up with Jennifer Gillen re: Wine Country maps and reviewed and forwarded additional information from Kleinfelter re: clearing of site to the team.	2	150.00	300.00
6/5/2006	SC-1	Met with planner, Kenya to discuss Assemblage and surrounding properties, follow up with Kenya re: 34501 conditions of approval/comments, met with transportation and fire re: Assemblage.	3	150.00	450.00
6/5/2006	SRS-0	Planning, updating and coordinating project with the team.	0.25	295.00	73.75
6/6/2006	SC-1	Attended the Kevin Jeffries election night party, briefly discussed project with various candidates and elected officials in attendance.	0.75	150.00	112.50
6/7/2006	SC-1	Work on updating action list, created copies for Mick and Charles re: Wine Country form 11's.	1.5	150.00	225.00
6/8/2006	SC-1	Follow up with Margaret re: status of burrowing owl study and location of signed contracts.	1	150.00	150.00
6/8/2006	SC-1	Attended team meeting to discuss update on biology studies and update map submit schedule.	0.5	150.00	75.00

Total

Payments/Credits

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Date	Initials	Description	Hours	Rate	Amount
6/9/2006	SC-1	Additional follow up with Margaret re: status of Nepa contracts and 1600 study. Follow up with Mike Richard re: location of environmental conditions.	0.5	150.00	75.00
6/9/2006	SC-1	Follow up with Margaret re: status of burrowing owl study, secured copies for each office, additional follow up with her re: clearing of site issue.	0.5	150.00	75.00
6/12/2006	SC-1	Additional ALUC follow up, met with Steve to discuss additional strategies.	0.5	150.00	75.00
6/12/2006	SC-1	Additional strategy discussions with Steve re: submission packet.	0.5	150.00	75.00
6/12/2006	SRS-0	Planning, updating and coordinating project with the team. Strategy with Stephanie regarding ALUC.	0.5	295.00	147.50
6/13/2006	SC-1	Follow up with Mick re: status of Assemblage application, further follow up with Kleinfelter re: burrowing owl study.	1	150.00	150.00
6/15/2006	SC-1	Attend team meeting with Charles and Ana to discuss most recent updates to the project as well as timeline.	0.75	150.00	112.50
6/16/2006	SC-1	Follow up with Kleinfelter re: biology studies and additional project updates per 6/15 meeting.	0.75	150.00	112.50
6/19/2006	SC-1	Follow up with Margaret re: meeting follow up, emailed her status of scope of work location and submit timeline update.	1	150.00	150.00
			Total		
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6/30/2006	2678

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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
6/20/2006	SC-1	Additional follow up with Kenya re: status of Granite conditions of approval, follow up with Mick re: status of application.	1	150.00	150.00
6/21/2006	SC-1	Follow up with Anna re: Granite meeting coordination, emailed all contact information to Anna and further discussed the situation.	2	150.00	300.00
6/22/2006	SC-1	Attend meeting with Mick at Rick Engineering to discuss map and Granite homes agenda.	1	150.00	150.00
6/23/2006	SC-1	Kleinfelter follow up re: new proposal for bio studies on Assemblage and follow up with Kim re: additional clearing of the site details.	1	150.00	150.00
6/26/2006	SC-1	Attended team meeting with Kim Berry and Anna Balajos to discuss project updates on Assemblage, including new timeline and submission date.	1.25	150.00	187.50
6/26/2006	SRS-0	Planning, updating and coordinating project with the team.	0.25	295.00	73.75
6/27/2006	SC-1	Additional meeting with Mick to discuss timeline, made copies of all Granite Homes map information, pulled all Granite project information off of the County GIS system, packaged everything up for Anna review.	2	150.00	300.00
6/29/2006	SC-1	Margaret conversation re: Nepa study for Assemblage.	1	150.00	150.00
6/30/2006	SC-1	Reviewed Kleinfelter's proposals for additional biology work on project. Follow up with questions to Margaret.	1	150.00	150.00
	Reimb Group				

Total

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6/30/2006	2678

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Bill To
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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
7/10/2006		Mileage to attend team meeting to discuss project		24.03	24.03
7/10/2006		Expense for coies of grantie homes map and packet of information		12.46	12.46
		Total Reimbursable Expenses			36.49
			Total		
			\$4,746.49		

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Total	\$4,746.49
Payments/Credits	\$0.00
Balance Due	\$4,746.49



Invoice

Date	Invoice #
7/31/2006	2751

901 Dove Street
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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
7/5/2006	SC-1	Follow up with Mick re: Bob Johnson meeting update/discussion, follow up call with Kenya re: Bob Johnson meeting, drafted email to Mick re: Kenya conversation re: flood basin.	1	150.00	150.00
7/6/2006	SC-1	Meeting with Kenya to pick up the Granite Homes GPA, follow up by making copies, dropped off copies to Mick for review, additional update email to team.	2	150.00	300.00
7/7/2006	SC-1	Additional follow up with Kenya re: Granite letter, follow up with Mick re: preparation for meeting.	0.75	150.00	112.50
7/10/2006	SRS-0	Project strategy with Stephanie regarding Granite Homes meeting at Cameo.	0.25	295.00	73.75
7/25/2006	SC-1	Follow up with Mick re: update on Granite meeting and project status. Follow up with Kenya re: copies of email notice regarding Hwy 79 policy adherence.	1	150.00	150.00
7/27/2006	SC-1	Follow up with Vicki re: update on status of submittal, follow up with Anna re: outcome of Granite meeting and additional questions regarding zoning.	0.75	150.00	112.50
7/28/2006	SC-1	Kenya call to discuss proper zoning measurements for rural/residential, additional follow up with Vicki re: status of timeline.	1	150.00	150.00
7/31/2006	SRS-0	Project review with Stephanie.	0.25	295.00	73.75

Total \$1,122.50

Payments/Credits \$0.00

Balance Due \$1,122.50

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Invoice

Date	Invoice #
8/31/2006	2823

901 Dove Street
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Date	Initials	Description	Hours	Rate	Amount
8/1/2006	VN-1	Reviewed e-mailed document.	0.5	175.00	87.50
8/3/2006	SC-1	Follow up with Kenya re: lot size for rural residential, updated comments and inquired about Granite map.	1.5	150.00	225.00
8/4/2006	SC-1	Follow up with Vicki Nuse regarding geotechnical application.	0.5	150.00	75.00
8/7/2006	SC-1	Additional follow up with Kenya regarding status of comments and lot size pertaining to rural residential designation.	1	150.00	150.00
8/7/2006	SRS-0	Strategy with Stephanie regarding residential design.	0.25	295.00	73.75
8/8/2006	SC-1	Follow up with Kenya regarding most recent comments on Assemblage, follow up with Anna and Kim with updates on project and additional information on case status.	1	150.00	150.00
8/9/2006	SC-1	Traveled over to the county to meet with Kenya in regards to update on comments received on TR#32901, updated file with new information.	1.75	150.00	262.50
8/10/2006	SC-1	Additional phone conversation with Kenya regarding Granite email and any new updates on the status of the map.	1	150.00	150.00
8/11/2006	SC-1	Follow up with Kenya and Michael re: project updates, worked on calendar/timeline in regards to Planning Commission date.	1.5	150.00	225.00

Total

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8/14/2006	SC-1	Follow up with Mick regarding geotech report status, WQMP status and hydrology study, worked on additional research in preparation for 8/16 meeting.	1.5	150.00	225.00
8/14/2006	SRS-0	Project review with Stephanie, conversation regarding planning commission, research and additional studies needed.	0.5	295.00	147.50
8/15/2006	SC-1	Follow up meeting with county geologist, developed report timeline for client review at 8/16 meeting. Additional follow up conversation with GeoSoils regarding geotechnical report and submission timeline.	2.5	150.00	375.00
8/16/2006	SC-1	Strategy meeting with Anna to discuss project updates, timeline and created action list for project per Anna request.	1.5	150.00	225.00
8/17/2006	SC-1	Additional review of revised TTM including the removal of Slough Road, follow up with Luis regarding specific issues. Follow up with planner regarding most up to date status of case file, including reports.	1.5	150.00	225.00
8/18/2006	SC-1	Additional follow up with Mick regarding grading numbers for inclusion in the geotechnical application.	1	150.00	150.00
8/21/2006	SC-1	Follow up with Vicki Nuse re: geotechnical investigation application - reviewed investigative report and forwarded Kenya email to Anna for review.	1	150.00	150.00
			Total		
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8/21/2006	SRS-0	Review with Stephanie the application and reports.	0.5	295.00	147.50
8/23/2006	VN-1	Review TTM for input into Geotech. application	0.75	175.00	131.25
8/23/2006	SC-1	Follow up with Alisa re: most recent comments from staff, follow up with Mick re: geological investigation, follow up with Vicki re: completion of geo study application.	1.5	150.00	225.00
8/24/2006	VN-1	Geotech. application interpretation of Geosoils report	1	175.00	175.00
8/24/2006	SC-1	Additional follow up with planner regarding the completion date for the geotechnical application. Reviewed grading statistics with Luis/Mick.	1	150.00	150.00
8/25/2006	VN-1	Geotech report review and caculations for County Application	1.5	175.00	262.50
8/28/2006	SRS-0	Review email from team. Project strategy with Stephanie.	0.25	295.00	73.75
8/30/2006	SC-1	Additional work on the geotechnical report application, follow up email to Anna and Kim that included project updates.	1	150.00	150.00
8/31/2006	SC-1	Follow up with Mick regarding biology reports re: Kleinfelter email update.	1.5	150.00	225.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel

Total \$4,436.25

Payments/Credits \$0.00

Balance Due \$4,436.25



Invoice

Date	Invoice #
8/31/2006	2824

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
8/1/2006	SC-1	Follow up conversation with John Guerin re: ALUC letter/FAA review comments. Drafted email to team regarding update and advised strategy steps.	1.25	150.00	187.50
8/1/2006	VN-1	Reviewed e-mail docs	0.5	175.00	87.50
8/2/2006	SC-1	Follow up call with Anna to review discussion items to be presented at 8/3 meeting, discussed John Guerin update and additional Planning Commission strategies. Follow up with Vicki regarding additional research completed on comments received from county planning.	1.5	150.00	225.00
8/4/2006	SC-1	Follow up with Vicki Nuse regarding Benton Road project updates.	0.5	150.00	75.00
8/7/2006	SRS-0	Strategy with Stephanie on follow up with Michael and FAA review.	0.5	295.00	147.50
8/8/2006	SC-1	Follow up with Michael regarding most recent comments on Benton emailed Anna and Kim status report for Thursday meeting.	1	150.00	150.00
8/10/2006	SC-1	Follow up with Anna regarding meeting date, contacted Michael the planner in regards to all reports turned in for Benton, followed up with county geologist regarding application and fee.	1	150.00	150.00
8/14/2006	SC-1	Follow up with Mick regarding Michael Bufalino conversation regarding report and review status for Benton Road, discussed resubmission timeline and team meeting dates.	1	150.00	150.00
			Total		
			Payments/Credits		
			Balance Due		

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P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
8/14/2006	SRS-0	Project strategy with Stephanie regarding timelines and reports.	0.25	295.00	73.75
8/16/2006	SC-1	Strategy meeting with Anna to discuss project updates, timeline and created action list for project per Anna request.	1.5	150.00	225.00
8/17/2006	SC-1	Additional follow up with client regarding revised action list, record search for cultural resources study, follow up with planner.	1	150.00	150.00
8/21/2006	SC-1	Forwarded Michael Brandman Associates re: copies of cultural resources assessment per planning request.	1	150.00	150.00
8/21/2006	SRS-0	Review with Stephanie the documents for planning. Conversation /project strategy with team regarding tribes.	0.5	295.00	147.50
8/21/2006	VN-1	Tribe Noticing Requirements Research	0.75	175.00	131.25
8/22/2006	VEG-3	Assist Stephanie with finding contact information for team consultants;	0.25	150.00	37.50
8/22/2006	SC-1	Follow up with Ken Lord from MBA re: copies of completed cultural resources Phase I study.	1.5	150.00	225.00
8/23/2006	SC-1	Follow up with MBA Associates re: location and completion of cultural resources study, follow up with Michael in planning regarding receive date, follow up call with Mick to discuss update on re-submission date.	1	150.00	150.00
8/24/2006	SC-1	Follow up with Kim Berry request regarding letter language from ALUC, additional follow up with Mick regarding height.	1.5	150.00	225.00

Total

Payments/Credits

Balance Due

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8/25/2006	VN-1	Tribe Noticing Requirements Research	1.5	175.00	262.50
8/25/2006	SC-1	Additional research and discussion with Vicki regarding the Indian Cultural commission review legislation.	1	150.00	150.00
8/28/2006	VN-1	Cultural Resource Research w/ Stephanie	2.5	175.00	437.50
8/28/2006	SC-1	Additional follow up with client regarding ALUC questions and fax, additional review and discussion of SB-18.	1	150.00	150.00
8/28/2006	SRS-0	Project strategy with Stephanie and Vickie Nuse.	0.25	295.00	73.75
8/30/2006	SC-1	Additional follow up with Luis regarding ALUC height restrictions, follow up with Kim and Anna regarding project update and additional follow up with Ken Lord from MBA regarding SB-18. Follow up email to planner for review dates. Emailed all new information to Kim and Anna for review.	2	150.00	300.00
8/31/2006	SC-1	Follow up with Mick regarding SB-18 follow up, additional research on status of application and review schedule.	1.5	150.00	225.00
			Total		
			\$4,286.25		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$4,286.25		

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Date	Initials	Description	Hours	Rate	Amount
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8/1/2006	VN-1	Reviewed e-mail docs	0.5	175.00	87.50
8/2/2006	SC-1	Follow up call with Anna to review discussion items to be presented at 8/3 meeting, discussed John Guerin update and additional Planning Commission strategies. Follow up with Vicki regarding additional research completed on comments received from county planning.	1.5	150.00	225.00
8/4/2006	SC-1	Follow up with Vicki Nuse regarding Benton Road project updates.	0.5	150.00	75.00
8/7/2006	SRS-0	Strategy with Stephanie on follow up with Michael and FAA review.	0.5	295.00	147.50
8/8/2006	SC-1	Follow up with Michael regarding most recent comments on Benton emailed Anna and Kim status report for Thursday meeting.	1	150.00	150.00
8/10/2006	SC-1	Follow up with Anna regarding meeting date, contacted Michael the planner in regards to all reports turned in for Benton, followed up with county geologist regarding application and fee.	1	150.00	150.00
8/14/2006	SC-1	Follow up with Mick regarding Michael Bufalino conversation regarding report and review status for Benton Road, discussed resubmission timeline and team meeting dates.	1	150.00	150.00

Total

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8/14/2006	SRS-0	Project strategy with Stephanie regarding timelines and reports.	0.25	295.00	73.75
8/16/2006	SC-1	Strategy meeting with Anna to discuss project updates, timeline and created action list for project per Anna request.	1.5	150.00	225.00
8/17/2006	SC-1	Additional follow up with client regarding revised action list, record search for cultural resources study, follow up with planner.	1	150.00	150.00
8/21/2006	SC-1	Forwarded Michael Brandman Associates re: copies of cultural resources assessment per planning request.	1	150.00	150.00
8/21/2006	SRS-0	Review with Stephanie the documents for planning. Conversation /project strategy with team regarding tribes.	0.5	295.00	147.50
8/21/2006	VN-1	Tribe Noticing Requirements Research	0.75	175.00	131.25
8/22/2006	VEG-3	Assist Stephanie with finding contact information for team consultants;	0.25	150.00	37.50
8/22/2006	SC-1	Follow up with Ken Lord from MBA re: copies of completed cultural resources Phase I study.	1.5	150.00	225.00
8/23/2006	SC-1	Follow up with MBA Associates re: location and completion of cultural resources study, follow up with Michael in planning regarding receive date, follow up call with Mick to discuss update on re-submission date.	1	150.00	150.00
8/24/2006	SC-1	Follow up with Kim Berry request regarding letter language from ALUC, additional follow up with Mick regarding height.	1.5	150.00	225.00

Total

Payments/Credits

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Date	Initials	Description	Hours	Rate	Amount
8/25/2006	VN-1	Tribe Noticing Requirements Research	1.5	175.00	262.50
8/25/2006	SC-1	Additional research and discussion with Vicki regarding the Indian Cultural commission review legislation.	1	150.00	150.00
8/28/2006	VN-1	Cultural Resource Research w/ Stephanie	2.5	175.00	437.50
8/28/2006	SC-1	Additional follow up with client regarding ALUC questions and fax, additional review and discussion of SB-18.	1	150.00	150.00
8/28/2006	SRS-0	Project strategy with Stephanie and Vickie Nuse.	0.25	295.00	73.75
8/30/2006	SC-1	Additional follow up with Luis regarding ALUC height restrictions, follow up with Kim and Anna regarding project update and additional follow up with Ken Lord from MBA regarding SB-18. Follow up email to planner for review dates. Emailed all new information to Kim and Anna for review.	2	150.00	300.00
8/31/2006	SC-1	Follow up with Mick regarding SB-18 follow up, additional research on status of application and review schedule.	1.5	150.00	225.00

Total \$4,286.25

Payments/Credits \$0.00

Balance Due \$4,286.25

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Invoice

Date	Invoice #
11/30/2006	3023

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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
11/1/2006	SC-1	Follow up with Kenya regarding confirmation of meeting date, follow up with Anna regarding project timeline, updated project timeline and emailed to team for review.	1	150.00	150.00
11/3/2006	SC-1	Follow up with Kim regarding Kenya meeting and additional strategy regarding timeline.	1	150.00	150.00
11/6/2006	SC-1	Follow up with Mick re: comments to agenda and additional planning for Kenya meeting, drafted and amended agenda per team comment, follow up with Anna and Kim regarding time and meeting objectives.	1.5	150.00	225.00
11/6/2006	SRS-0	Discuss updated PC timeline and project steps with team. Follow up with Kenya regarding Highway 79 policy changes. Discussion with team on planning strategy and environmental issues.	0.5	295.00	147.50
11/7/2006	SC-1	Prep and attended team planning meeting with Kenya, follow up strategy with Kim and Mick, follow up email to Kenya regarding design guidelines, etc.	2	150.00	300.00
11/8/2006	SC-1	Follow up with Mick regarding project update, follow up with Alisa and Kenya regarding map account update. Emailed results to team for review.	1.5	150.00	225.00
11/9/2006	SC-1	Mick follow up regarding map and revised ROW design guidelines per Kenya.	1	150.00	150.00

Total

Payments/Credits

Balance Due

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11/30/2006	3023

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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
11/10/2006	SC-1	Additional follow up with Kenya regarding the ROW design standards. Mick follow up.	1	150.00	150.00
11/13/2006	SC-1	Follow up with Margaret from Kleinfelter regarding clearing of the site - Assemblage, relayed information to team for review.	2	150.00	300.00
11/13/2006	SRS-0	Discuss government meetings, planning follow up and burrowing owl with team. Project strategy with team.	0.5	295.00	147.50
11/14/2006	SC-1	Additional follow up with Kenya regarding the ROW design standards, follow up with team regarding update.	1.5	150.00	225.00
11/15/2006	SC-1	Reviewed Assemblage timeline for updates, follow up with Anna regarding no change, additional follow up with Aliza regarding account balance.	1	150.00	150.00
11/17/2006	SC-1	Follow up with Margaret and Mick regarding CAD files for review and additional discussion re: clearing of site update.	2	150.00	300.00
11/20/2006	SRS-0	Discuss planning matrix with team. Follow up with project meetings. Discuss upcoming events and project strategy with team.	0.5	295.00	147.50
11/21/2006	SC-1	Follow up review of the timeline for any new updates and changes.	0.5	150.00	75.00
11/28/2006	SC-1	Follow up with Alisa regarding changes to the revised map and new timeline.	0.75	150.00	112.50

Total

Payments/Credits

Balance Due

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Invoice

Date	Invoice #
11/30/2006	3023

901 Dove Street
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Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
11/29/2006	SC-1	Updated timelines and emailed updates to team for comment. Follow up with Mick regarding map update.	1	150.00	150.00
11/30/2006	SC-1	Follow up with Margaret from Kleinfelter regarding additional clearing of the site and additional CAD files and new timeline.	1	150.00	150.00
Total					\$3,255.00

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SS- Suzanne Schweikart
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Total	\$3,255.00
Payments/Credits	\$0.00
Balance Due	\$3,255.00



Invoice

Date	Invoice #
11/30/2006	3024

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P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
11/1/2006	SC-1	Follow up with Mick regarding re-submittal dates, follow up with Michael regarding dates to meet to discuss changes, follow up with team regarding date, updated timeline and emailed to team for review.	1	150.00	150.00
11/2/2006	SC-1	Additional follow up with Michael and the team regarding confirmation of meeting date to discuss re-submittal.	0.5	150.00	75.00
11/3/2006	SC-1	Follow up with Michael regarding SB-18 meeting comments and confirmed Thursday's meeting date and time with team.	1.5	150.00	225.00
11/6/2006	SRS-0	Project strategy with team. Follow up with Michael about the project resubmittal timeline and department review.	0.25	295.00	73.75
11/7/2006	SC-1	Follow up with Michael Bufalino regarding SB-18 review update.	1	150.00	150.00
11/8/2006	SC-1	Follow up with Michael regarding the account balance on Benton, follow up regarding SB-18 review comments, etc.	1	150.00	150.00
11/9/2006	SC-1	Follow up with Michael regarding SB-18 review implications and additional follow up with Mick re: timeline.	1	150.00	150.00
11/10/2006	SC-1	Additional research on Valley-wide area regarding whether or not we will meet with them regarding drainage issues, follow up with Steve regarding additional strategic planning.	1	150.00	150.00

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Total

Payments/Credits

Balance Due



Invoice

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11/30/2006	3024

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P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
11/13/2006	SRS-0	Project strategy with team. Discuss PC timeline and government outreach with team.	0.25	295.00	73.75
11/15/2006	SC-1	Reviewed timeline for updates, follow up with Michael regarding meeting conformation, developed meeting agenda.	1.5	150.00	225.00
11/16/2006	SC-1	Additional prep for and attended planner meeting with team and Michael Bufalino regarding HOA issues, follow up team meeting post Michael meeting, follow up with Margaret regarding environmental.	2	150.00	300.00
11/20/2006	SRS-0	Project update and strategy with team regarding resubmittal.	0.25	295.00	73.75
11/21/2006	SC-1	Follow up review of the timeline to update.	0.5	150.00	75.00
11/22/2006	SC-1	Michael Bufalino follow up regarding SB-18 and new landscape plan design guidelines.	1.5	150.00	225.00
11/27/2006	SC-1	Additional follow up with Michael regarding the Pechanga review re: SB-18, emailed update to the team for review.	1	150.00	150.00
11/28/2006	SC-1	Additional follow up with Michael regarding SB-18 and landscape plan guidelines.	0.75	150.00	112.50
11/29/2006	SC-1	Updated timelines, follow up email to team regarding additional updates, more discussion with Michael regarding the Pechanga's inquiry and SB-18 review completion.	1	150.00	150.00
			Total		\$2,508.75
			Payments/Credits		\$0.00
			Balance Due		\$2,508.75

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Invoice

Date	Invoice #
12/31/2006	3076

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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
12/1/2006	SC-1	Follow up with Margaret from Kleinfelter regarding topo request and discussed additional submission deadlines and additional project strategy.	1	150.00	150.00
12/4/2006	SC-1	Strategic planning/strategy session with Steve and team to discuss additional entitlement prep for project and planning commission/board schedule.	1	150.00	150.00
12/4/2006	SRS-0	Strategy with Stephanie regarding planning commission schedule and next steps in entitlement.	0.25	295.00	73.75
12/5/2006	SC-1	Additional project strategy meetings, follow up with Mick regarding timeline update.	1	150.00	150.00
12/6/2006	SC-1	Follow up with Anna regarding updated timelines and re-submittal information to include.	1	150.00	150.00
12/7/2006	SC-1	Additional follow up with Mick regarding Granite information and status of density per county meeting information.	1	150.00	150.00
12/8/2006	SC-1	Mick strategy session/conversation regarding Juan Perez/Granite Hwy 79 density issue.	1	150.00	150.00
12/11/2006	SC-1	Follow up conversation with Mick regarding Keith Gardner/Ron Goldman meeting, contacted Keith's office for meeting date, emailed update to team for review, follow up with Anna regarding availability. Strategy with Steve.	2	150.00	300.00
12/11/2006	SRS-0	Project strategy with Stephanie regarding planning commission.	0.25	295.00	73.75

Total

Payments/Credits

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Date	Initials	Description	Hours	Rate	Amount
12/12/2006	SC-1	Follow up with Mick regarding Gardner meeting prep and Kim Berry follow up.	1	150.00	150.00
12/13/2006	SC-1	Additional follow up with Keith Gardner's office and Mick regarding meeting strategy and confirmation, additional review and update of project timeline.	1.5	150.00	225.00
12/14/2006	SC-1	Additional strategy discussion with team regarding prep for Keith Gardner meeting, drafted meeting agenda and sent out to team for approval, additional client follow up.	2	150.00	300.00
12/15/2006	SC-1	Confirm meeting date and time with Keith Gardner and additional follow up with Mick regarding meeting prep.	1.25	150.00	187.50
12/18/2006	SC-1	Follow up with Anna re: meeting update, discussed additional strategy points with Steve and follow up items and updated timeline with Steve.	1.5	150.00	225.00
12/18/2006	SRS-0	Project strategy with Stephanie.	0.5	295.00	147.50
12/19/2006	SC-1	Additional follow up with Keith Gardner regarding Hwy 79 policy updates and density allowed.	1.5	150.00	225.00
12/20/2006	SC-1	Email Keith Gardner regarding project update and information, follow up with Mick regarding submission dates.	1	150.00	150.00

Total

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P.O. No.	Project
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12/21/2006	SC-1	Phone discussion with Keith Gardner regarding planning process involving the Hwy 79 policy, additional strategy planning with Steve regarding February submission.	1	150.00	150.00

Total \$3,107.50

Payments/Credits \$0.00

Balance Due \$3,107.50

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Invoice

Date	Invoice #
1/31/2007	3120

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P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
1/2/2007	SC-1	Anna follow up regarding most recent update from Keith regarding Hwy 79, follow up regarding additional Mick meetings.	1	150.00	150.00
1/4/2007	SC-1	Additional follow up with Mick regarding new submittal dates for use in the new timelines.	1	150.00	150.00
1/5/2007	SC-1	Additional follow up with Anna regarding project timelines, follow up with Mick for new dates to input into timeline.	1	150.00	150.00
1/8/2007	SC-1	Anna follow up regarding submittal dates, additional emails to Mick regarding re-submittal date, updated project schedule. Update with Steve.	1	150.00	150.00
1/8/2007	SRS-0	Project strategy with Stephanie regarding submittal package.	0.25	295.00	73.75
1/10/2007	SC-1	Additional update to project schedule, sent over to Anna for review.	0.5	150.00	75.00
1/11/2007	SC-1	Follow up with Anna and Mick regarding re-submittal dates, revised and sent over new timelines.	1	150.00	150.00
1/15/2007	SRS-0	Project strategy with Stephanie regarding timeline for submittal.	0.25	295.00	73.75
1/16/2007	SC-1	Anna follow up regarding status update, placed additional follow up call into Mick regarding re-submittal date.	1	150.00	150.00
1/22/2007	SC-1	Additional project discussion and strategy with Steve re: submittal.	0.5	150.00	75.00

Total

Payments/Credits

Balance Due

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
1/31/2007	3120

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
1/22/2007	SRS-0	Conversation with Stephanie regarding projects submittal process.	0.5	295.00	147.50
1/23/2007	SC-1	Follow up with Margaret regarding environmental, additional follow up with Anna regarding project progress.	1	150.00	150.00
1/24/2007	SC-1	Follow up with team regarding planning meeting with Granite to discuss updates, additional work with developing fee schedule per Kim request.	1	150.00	150.00
1/25/2007	SC-1	Additional research on fee schedule, including follow up with a planner and building and safety.	1	150.00	150.00
1/26/2007	SC-1	Follow up with Margaret regarding clearing assessment of property.	1	150.00	150.00
1/29/2007	SC-1	Follow up with Alisa regarding permit fee questions per Kim.	1	150.00	150.00
1/30/2007	SC-1	Additional follow up with Margaret re: clearing the site, in addition to gathering more feedback from Alisa on permitting fees. Sent all info to Kim for comment.	1.5	150.00	225.00

Total \$2,320.00

Payments/Credits \$0.00

Balance Due \$2,320.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
4/30/2007	3269

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
4/2/2007	SRS-0	Project strategy with Stephanie to review PC timeline.	0.25	295.00	73.75
4/2/2007	SC-1	Follow up with Mick regarding status of Assemblage site plan. Strategy with Steve.	0.5	150.00	75.00
4/5/2007	SC-1	Cheri follow up regarding Ron Goldman meeting.	0.5	150.00	75.00
4/9/2007	SC-1	Follow up with Cherie regarding cancellation of Ron Goldman meeting. Mick follow up. Project strategy with Steve Sheldon.	1	150.00	150.00
4/9/2007	SRS-0	Project strategy with Stephanie	0.25	295.00	73.75
4/10/2007	SC-1	Follow up with Mick regarding update on Assemblage status.	1	150.00	150.00
4/11/2007	SC-1	Phone conversation with Cherie regarding Ron Goldman meeting cancellation.	0.5	150.00	75.00
4/16/2007	SRS-0	Strategy with Stephanie on environmental and follow-up on timeline.	0.25	295.00	73.75
4/27/2007	SC-1	Follow up with Mick regarding resubmittal status necessary to review and re-work the project timeline.	1	150.00	150.00
4/30/2007	SRS-0	Project strategy with Stephanie on granite meeting and next steps for processing and PC Meeting.	0.25	295.00	73.75
4/30/2007	SC-1	Follow up with Steve regarding additional Planning Commission meeting strategy, follow up with Mick regarding additional submittal items and new date.	1	150.00	150.00

Total \$1,120.00

Payments/Credits \$0.00

Balance Due \$1,120.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
4/30/2007	3270

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
4/2/2007	SRS-0	Project strategy with Stephanie to review Re-submittal timeline.	0.25	295.00	73.75
4/2/2007	SC-1	Additional follow up with Michael B. regarding status of Planning Commission meeting.	0.5	150.00	75.00
4/9/2007	SC-1	Follow up with Mick regarding status of comments on Benton. Follow up with Michael regarding additional planning/project information.	1	150.00	150.00
4/9/2007	SRS-0	Project strategy with Stephanie	0.25	295.00	73.75
4/16/2007	SRS-0	Strategy with Stephanie on re-submittal timeline.	0.25	295.00	73.75
4/30/2007	SRS-0	Project strategy with Stephanie on PC briefings - follow-up.	0.25	295.00	73.75

Total \$520.00

Payments/Credits \$0.00

Balance Due \$520.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schwellkart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
5/31/2007	3319

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
5/1/2007	SC-1	Follow up with Mick and Kim regarding progress on submittal date, pulled most recent LDC information.	1	150.00	150.00
5/2/2007	SC-1	Additional follow up with Aliza regarding timeline for resubmittal and deposit update.	1	150.00	150.00
5/3/2007	SC-1	Kim Berry follow up regarding Rick Engineering timeline.	0.5	150.00	75.00
5/14/2007	SC-1	Mick follow up regarding letter, Steve strategy discussion regarding planning issues.	1	150.00	150.00
5/14/2007	SRS-0	Project strategy with Stephanie regarding planning issues.	0.25	295.00	73.75
5/17/2007	SC-1	Mick follow up regarding new timeline for the Assemblage project.	0.5	150.00	75.00
5/21/2007	SC-1	Michael Bufalino follow up regarding submittal timelines.	1	150.00	150.00
5/21/2007	SRS-0	Project strategy with Stephanie regarding submittal timelines.	0.25	295.00	73.75
5/29/2007	SC-1	Follow up with Mick regarding project re-submittal and timeline revise.	0.5	150.00	75.00

Total \$972.50

Payments/Credits \$0.00

Balance Due \$972.50

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
7/31/2007	3411

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

P.O. No.	Project
	Assemblage

Date	Initials	Description	Hours	Rate	Amount
7/5/2007	SC-1	Follow up with Mick regarding project status, review LDC comments. Update Steve on project	1	150.00	150.00
7/5/2007	SRS-0	Project strategy with Stephanie	0.25	295.00	73.75
7/20/2007	SC-1	Additional research on project update, reviewed county website regarding project comments on re-submittal.	1	150.00	150.00
7/24/2007	SC-1	Follow up with Mick regarding return phone call for project update. Strategy with Steve.	0.5	150.00	75.00
7/24/2007	SRS-0	Update Steve on next steps in project.	0.25	295.00	73.75
			Total		
			\$522.50		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$522.50		

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

Bill To
Cameo Homes 1105 Quail Street Newport Beach, CA 92660 Attention: Christine Soresi

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel

Total	\$186.25
Payments/Credits	\$0.00
Balance Due	\$186.25



901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

P.O. No.	Project
	Benton Road, LLC.

Total	\$112.50
Payments/Credits	\$0.00
Balance Due	\$112.50

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel



Invoice

Date	Invoice #
10/31/2007	3594

901 Dove Street
Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400 Fax: (949) 777-9410
Tax ID# 33-0976085

P.O. No.	Project
	Benton Road, LLC.

Date	Initials	Description	Hours	Rate	Amount
10/26/2007	SC-1	David G. follow up regarding meeting.	0.5	150.00	75.00
Total					\$75.00

SRS - Stephen R Sheldon
DG - David Graham
GM- Greg McCafferty
DJ - Danielle Jacobs
SS- Suzanne Schweikart
JA - Jim Arabia
AV- Amy Vasquez
SC - Stephanie Crossey
JM- Jamie Morel

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00

Danielle Jacobs

From: Jaime Ybarra [jybarra@gcompanies.com]
Sent: Tuesday, September 18, 2007 9:09 AM
To: Danielle Jacobs; 'Ruth Guerrero'
Cc: Steve Sheldon
Subject: RE: Invoice

Ruth, any update? Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, September 17, 2007 10:46 AM
To: Ruth Guerrero; jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice

Ruth and/or Jamie.

Hi, hope you had a good weekend. I am checking back with you on an update. As you are aware we have over \$30K that we need to get paid. I understand you are in an internal reorganization but we have to start getting this invoices cleared up. Please let me know the process to make this happen. I thank you for your communications.

Thanks
Danielle

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Friday, September 14, 2007 11:12 AM
To: Danielle Jacobs; jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice

I'll review this today.

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Friday, September 14, 2007 11:01 AM
To: jybarra@gcompanies.com
Cc: ruth@gcompanies.com; Steve Sheldon
Subject: RE: Invoice

Hi Jamie and Ruth,

I am just checking in on our payment of invoices and our contract? Where are we in the process?

Thank you
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Wednesday, August 08, 2007 4:41 PM
To: Danielle Jacobs
Cc: ruth@gcompanies.com; Steve Sheldon

10/31/2008

Subject: RE: Invoice

Ruth, update please? As soon as I know where you are in the K process I can give Danielle and informed date...thanks for your help...Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Wednesday, August 08, 2007 4:24 PM
To: jybarra@gcompanies.com
Cc: ruth@gcompanies.com; Steve Sheldon
Subject: RE: Invoice

Great, do you know when I can expect to see payment on the invoices?

Thanks,
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Tuesday, August 07, 2007 4:22 PM
To: Danielle Jacobs
Cc: ruth@gcompanies.com
Subject: RE: Invoice

Yes, we must have contracts on our format. I believe Ruth is working on this. Ruth, could we get an update please...thanks, Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Tuesday, August 07, 2007 3:57 PM
To: jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice

Hi Jamie,

I just wanted to check in on this invoices and also let you know that we re-engaged in both Assemblage and Benton. Do you think it would be wise to get a contract on your format to avoid this problem in the future?

Thank you
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Thursday, August 02, 2007 9:38 AM
To: Danielle Jacobs
Subject: RE: Invoice

While I was on vacation someone took the invoices off my desk....it's okay, they left a list of what they took, I just have to find where they were routed to... Today is the Day!
Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Thursday, August 02, 2007 9:30 AM
To: jybarra@gcompanies.com
Subject: Invoice

Jamie,

Hi, Thank you for working with me to clear up these past due invoices. Attached is a list of invoices that I am showing not paid. Please let me know what you find out and if you need anything from me to expedite the process of getting these paid.

Benton

2824
3024
3270
3320
3365

Assemblage

2543
2678
2751
2823
3023
3076
3120
3169
3200
3269
3319
3364

Thanks again

 Danielle Jacobs

Danielle Jacobs
Operations Manager
Sheldon Group
901 Dove Street, Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400
Fax: (949) 777-9410
Email: danielle@sheldongrp.com
Web: www.sheldongrp.com

Danielle Jacobs

From: Jaime Ybarra [jybarra@gcompanies.com]
Sent: Monday, April 30, 2007 1:42 PM
To: Danielle Jacobs; 'Anna Blajos'
Cc: Steve Sheldon; kim@gcompanies.com
Subject: RE: Revised and Outstanding Invoices

Danielle, I am sorry for the delay in responding to your email last week. Yes, I am buried but I will get status for you as soon as I am out of my 2pm meeting...thank you for your patience...Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, April 30, 2007 1:40 PM
To: Danielle Jacobs; Anna Blajos; JAIME YBARRA
Cc: Steve Sheldon; kim@gcompanies.com
Subject: RE: Revised and Outstanding Invoices

Anna,

I have not heard back from Jaime. While I understand we are all extremely busy I would greatly appreciate your assistance to getting our invoices paid. As you are aware, some of our invoices date back to April of 06 and we need to get them cleared up.

If you have any questions please feel free to call me at 949-777-9406.

Thank you.
Danielle Jacobs

From: Danielle Jacobs
Sent: Thursday, April 26, 2007 4:43 PM
To: 'Anna Blajos'; JAIME YBARRA
Cc: Steve Sheldon
Subject: RE: Revised and Outstanding Invoices

Jamie,

Can you please let me know the status of our outstanding invoices? Please let me know if you need anything on my end.

From: Anna Blajos [mailto:anna@gcompanies.com]
Sent: Friday, April 06, 2007 10:51 AM
To: Danielle Jacobs; JAIME YBARRA
Cc: Steve Sheldon
Subject: Re: Revised and Outstanding Invoices

Please coordinate w/Jamie Ibarra @ jybarra@gcompanies.com.

----- Original Message -----

From: Danielle Jacobs
To: anna@gcompanies.com
Cc: Steve Sheldon
Sent: Wednesday, April 04, 2007 1:32 PM

Subject: FW: Revised and Outstanding Invoices

Anna,

I have not heard anything on these invoices nor have I received payment. Is there anything I can do on my end to get these cleared up and paid? As you can see the oldest invoice is dating back to April of 06 -- which is 1 year ago. We need to have these invoices paid. Please let me know what I can do on my end.

Thank you.
Danielle Jacobs

From: Danielle Jacobs
Sent: Thursday, February 08, 2007 11:30 AM
To: 'anna@gcompanies.com'
Cc: Steve Sheldon
Subject: FW: Revised and Outstanding Invoices

Anna,

I wanted to check up on the status of payment for these invoices. Some of these are dating back to April of 06. We need to get payment on these processed as soon as possible. Can you please let me know your process on getting approvals and when I might expect payment on these invoices.

Thank you
Danielle

From: Danielle Jacobs
Sent: Tuesday, November 28, 2006 10:42 AM
To: 'anna@gcompanies.com'
Cc: Steve Sheldon
Subject: Revised and Outstanding Invoices

Anna,

I have attached revised invoices for the month of August per your request. Stephanie had me move some items to Benton and some to Assemblage.

Also, I have included in this email some invoices that have not been paid. Can you please review and get them processed as soon as possible. I would like to get everything current before the years end.

Thank you.



Danielle Jacobs
Operations Manager
Sheldon Group
901 Dove Street, Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400
Fax: (949) 777-9410
Email: danielle@sheldongrp.com
Web: www.sheldongrp.com

10/31/2008

Danielle Jacobs

From: Jaime Ybarra [jybarra@gcompanies.com]
Sent: Friday, May 04, 2007 11:26 AM
To: Danielle Jacobs; 'Anna Blajos'
Cc: Steve Sheldon
Subject: RE: Revised and Outstanding Invoices

I know, I am sorry for the delay. I definately will get back to you today. I will be free around 2pm thanks for your patience, Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Friday, May 04, 2007 11:07 AM
To: Danielle Jacobs; jybarra@gcompanies.com; Anna Blajos
Cc: Steve Sheldon
Subject: RE: Revised and Outstanding Invoices

Jaime,

I have yet to hear from you. We have several very old outstanding invoices that need to be cleared up. Please let me know the status of these invoices.

Thank you.
Danielle

From: Danielle Jacobs
Sent: Tuesday, May 01, 2007 9:28 AM
To: 'jybarra@gcompanies.com'; 'Anna Blajos'
Cc: Steve Sheldon; kim@gcompanies.com
Subject: RE: Revised and Outstanding Invoices

Jaime,

I did not hear from you yesterday, did you have the opportunity to look into this?

Thank you.
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Monday, April 30, 2007 1:42 PM
To: Danielle Jacobs; 'Anna Blajos'
Cc: Steve Sheldon; kim@gcompanies.com
Subject: RE: Revised and Outstanding Invoices

Danielle, I am sorry for the delay in responding to your email last week. Yes, I am buried but I will get status for you as soon as I am out of my 2pm meeting...thank you for your patience...Jaime

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, April 30, 2007 1:40 PM
To: Danielle Jacobs; Anna Blajos; JAIME YBARRA
Cc: Steve Sheldon; kim@gcompanies.com

Subject: RE: Revised and Outstanding Invoices

Anna,

I have not heard back from Jaime. While I understand we are all extremely busy I would greatly appreciate your assistance to getting our invoices paid. As you are aware, some of our invoices date back to April of 06 and we need to get them cleared up.

If you have any questions please feel free to call me at 949-777-9406.

Thank you.
Danielle Jacobs

From: Danielle Jacobs
Sent: Thursday, April 26, 2007 4:43 PM
To: 'Anna Blajos'; JAIME YBARRA
Cc: Steve Sheldon
Subject: RE: Revised and Outstanding Invoices

Jamie,

Can you please let me know the status of our outstanding invoices? Please let me know if you need anything on my end.

From: Anna Blajos [mailto:anna@gcompanies.com]
Sent: Friday, April 06, 2007 10:51 AM
To: Danielle Jacobs; JAIME YBARRA
Cc: Steve Sheldon
Subject: Re: Revised and Outstanding Invoices

Please coordinate w/Jamie Ibarra @ jybarra@gcompanies.com.

----- Original Message -----

From: Danielle Jacobs
To: anna@gcompanies.com
Cc: [Steve.Sheldon](mailto:Steve.Sheldon@gcompanies.com)
Sent: Wednesday, April 04, 2007 1:32 PM
Subject: FW: Revised and Outstanding Invoices

Anna,

I have not heard anything on these invoices nor have I received payment. Is there anything I can do on my end to get these cleared up and paid? As you can see the oldest invoice is dating back to April of 06 – which is 1 year ago. We need to have these invoices paid. Please let me know what I can do on my end.

Thank you.
Danielle Jacobs

From: Danielle Jacobs
Sent: Thursday, February 08, 2007 11:30 AM
To: 'anna@gcompanies.com'
Cc: Steve Sheldon
Subject: FW: Revised and Outstanding Invoices

Anna,

I wanted to check up on the status of payment for these invoices. Some of these are dating back to April of 06. We need to get payment on these processed as soon as possible. Can you please let me know your process on getting approvals and when I might expect payment on these invoices.

Thank you
Danielle

From: Danielle Jacobs
Sent: Tuesday, November 28, 2006 10:42 AM
To: 'anna@gcompanies.com'
Cc: Steve Sheldon
Subject: Revised and Outstanding Invoices

Anna,

I have attached revised invoices for the month of August per your request. Stephanie had me move some items to Benton and some to Assemblage.

Also, I have included in this email some invoices that have not been paid. Can you please review and get them processed as soon as possible. I would like to get everything current before the years end.

Thank you.



Danielle Jacobs
Operations Manager
Sheldon Group
901 Dove Street, Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400
Fax: (949) 777-9410
Email: danielle@sheldongrp.com
Web: www.sheldongrp.com

Danielle Jacobs

From: Ruth Guerrero [ruth@gcompanies.com]
Sent: Thursday, November 15, 2007 2:35 PM
To: Danielle Jacobs
Subject: RE: Sheldon Contract - Invoices

His e-mail address is showard@gcompanies.com

Ruth Guerrero
Administration Manager
ruth@gcompanies.com

G COMPANIES | CAMEO HOMES | MESA MANAGEMENT | SILVER OAKS COMMUNITIES
| LEVENDI ESTATES WINERY | G COMPANIES CONSTRUCTION

1105 QUAIL STREET | NEWPORT BEACH | CALIFORNIA 92660 | PHONE:
949.955.3832 | FAX: 949.250.857

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Thursday, November 15, 2007 2:30 PM
To: Ruth Guerrero
Subject: RE: Sheldon Contract - Invoices

Ruth,

The message I sent Steve bounced back. I have left him a message as he was out of the office. Can you let me know I am trying to contact him.

Thanks

Danielle

-----Original Message-----

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Thursday, November 15, 2007 12:03 PM
To: Danielle Jacobs
Cc: Steve Howard; Ron Legault; Christine Soresi; Tony Contino
Subject: RE: Sheldon Contract - Invoices

Hi Danielle,

I'm knew that was going to be your next question. I've spoken to a team member from our accounting team and we are going to discuss later this afternoon. We intend to get you the right contact person.

Ruth Guerrero
Administration Manager
ruth@gcompanies.com

G COMPANIES | CAMEO HOMES | MESA MANAGEMENT | SILVER OAKS COMMUNITIES
| LEVENDI ESTATES WINERY | G COMPANIES CONSTRUCTION

1105 QUAIL STREET | NEWPORT BEACH | CALIFORNIA 92660 | PHONE:
949.955.3832 | FAX: 949.250.857

-----Original Message-----

From: Danielle Jacobs [mailto:danielle@sheldongrp.com]

Sent: Thursday, November 15, 2007 11:54 AM
To: Ruth Guerrero
Subject: Re: Sheldon Contract - Invoices

Who do I speak with because this needs to be resolved.
Sent from my Verizon Wireless BlackBerry

-----Original Message-----

From: "Ruth Guerrero" <ruth@gcompanies.com>

Date: Thu, 15 Nov 2007 11:21:55
To: "Danielle Jacobs" <Danielle@sheldongrp.com>, "Jamie Ybarra"
<jybarra@gcompanies.com>
Cc: "Anna Blajos" <anna@gcompanies.com>, "Steve Sheldon"
<Steve@sheldongrp.com>, "Steve Howard" <showard@classicpacific.com>,
"Tony Contino" <tcontino@gcompanies.com>, "Christine Soresi"
<christine@gcompanies.com>, "Ron LeGault" <rlegault@gcompanies.com>
Subject: Sheldon Contract - Invoices

Danielle,

No, unfortunately, I have not heard anything.
Ruth Guerrero
Administration Manager
ruth@gcompanies.com

G COMPANIES | CAMEO HOMES | MESA MANAGEMENT | SILVER OAKS COMMUNITIES
| LEVENDI ESTATES WINERY | G COMPANIES CONSTRUCTION

1105 QUAIL STREET | NEWPORT BEACH | CALIFORNIA 92660 | PHONE:
949.955.3832 | FAX: 949.250.857

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Thursday, November 15, 2007 10:56 AM
To: Ruth Guerrero; Jamie Ybarra
Cc: Anna Blajos; Steve Sheldon; Steve Howard; Tony Contino; Christine Soresi; Ron LeGault
Subject: RE: Invoice

Ruth,

I have not heard anything on these invoices. I think we have been very patient through your transitions as Jamie had indicated to me. I need a status on payment, as these invoices are extremely old.

Thank you
Danielle

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Thursday, November 01, 2007 2:27 PM
To: Danielle Jacobs; Jamie Ybarra
Cc: Anna Blajos; Steve Sheldon; Steve Howard; Tony Contino; Christine Soresi; Ron Legault
Subject: RE: Invoice

Danielle,

Jamie Ybarra no longer works here. Let me see what I can find out for you.

Ruth Guerrero
Administration Manager
ruth@gcompanies.com

G COMPANIES | CAMEO HOMES | MESA MANAGEMENT | SILVER OAKS COMMUNITIES
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1105 QUAIL STREET | NEWPORT BEACH | CALIFORNIA 92660 | PHONE:
949.955.3832 | FAX: 949.250.857

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Thursday, November 01, 2007 12:20 PM
To: Danielle Jacobs; Jamie Ybarra
Cc: Ruth Guerrero; Steve Sheldon
Subject: RE: Invoice
Jamie,

I do not understand why I have not heard from you. This issue has dragged on, please give me an update.

Thank you
Danielle

From: Danielle Jacobs
Sent: Friday, September 14, 2007 11:01 AM
To: 'jybarra@gcompanies.com'
Cc: ruth@gcompanies.com; Steve Sheldon
Subject: RE: Invoice

Hi Jamie and Ruth,

I am just checking in on our payment of invoices and our contract? Where are we in the process?

Thank you
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Wednesday, August 08, 2007 4:41 PM
To: Danielle Jacobs
Cc: ruth@gcompanies.com; Steve Sheldon
Subject: RE: Invoice

Ruth, update please? As soon as I know where you are in the K process I can give Danielle and informed date...thanks for your help...Jaime -----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Wednesday, August 08, 2007 4:24 PM
To: jybarra@gcompanies.com
Cc: ruth@gcompanies.com; Steve Sheldon
Subject: RE: Invoice

Great, do you know when I can expect to see payment on the invoices?

Thanks,

Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Tuesday, August 07, 2007 4:22 PM
To: Danielle Jacobs
Cc: ruth@gcompanies.com
Subject: RE: Invoice

Yes, we must have contracts on our format. I believe Ruth is working on this. Ruth, could we get an update please...thanks, Jaime -----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Tuesday, August 07, 2007 3:57 PM
To: jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice
Hi Jamie,

I just wanted to check in on this invoices and also let you know that we re-engaged in both Assemblage and Benton. Do you think it would be wise to get a contract on your format to avoid this problem in the future?

Thank you
Danielle

From: Jaime Ybarra [mailto:jybarra@gcompanies.com]
Sent: Thursday, August 02, 2007 9:38 AM
To: Danielle Jacobs
Subject: RE: Invoice

While I was on vacation someone took the invoices off my desk...it's okay, they left a list of what they took, I just have to find where they were routed to... Today is the Day! Jaime -----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Thursday, August 02, 2007 9:30 AM
To: jybarra@gcompanies.com
Subject: Invoice
Jamie,

Hi, Thank you for working with me to clear up these past due invoices. Attached is a list of invoices that I am showing not paid. Please let me know what you find out and if you need anything from me to expedite the process of getting these paid.

Benton
2824
3024
3270
3320
3365

Assemblage
2543
2678
2751
2823
3023
3076
3120

3169
3200
3269
3319
3364

Thanks again

<<mailto:djacobs@sheldonpublicrelations.com>> Danielle Jacobs Danielle Jacobs Operations
Manager Sheldon Group
901 Dove Street, Suite 140
Newport Beach, CA 92660
Phone: (949) 777-9400
Fax: (949) 777-9410
Email: danielle@sheldongrp.com <<mailto:danielle@sheldongrp.com>>
Web: www.sheldongrp.com

Danielle Jacobs

From: Ruth Guerrero [ruth@gcompanies.com]
Sent: Monday, September 17, 2007 12:12 PM
To: Danielle Jacobs; jybarra@gcompanies.com
Cc: Anna Blajos; Steve Sheldon; Christine Soresi
Subject: RE: Invoice

I'll probably have to prepare two different contracts.

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, September 17, 2007 12:08 PM
To: Ruth Guerrero; jybarra@gcompanies.com
Cc: Anna Blajos; Steve Sheldon; Christine Soresi
Subject: RE: Invoice

Also what about Benton?

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Monday, September 17, 2007 11:55 AM
To: Danielle Jacobs; jybarra@gcompanies.com
Cc: Anna Blajos; Steve Sheldon; Christine Soresi
Subject: RE: Invoice

I agree. I just need to make sure that the correct version is being sent over to you for signature. I also need to determine where we stand with this project. If I can get it done sooner then tomorrow morning. I'll let you know.

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, September 17, 2007 11:47 AM
To: Ruth Guerrero; jybarra@gcompanies.com
Cc: Anna Blajos; Steve Sheldon; Christine Soresi
Subject: RE: Invoice

Why cant we just sign an agreement, if that is the only thing that is holding this up, I will get a signed one over, do you agree?

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Monday, September 17, 2007 11:46 AM
To: Danielle Jacobs; jybarra@gcompanies.com
Cc: Anna Blajos; Steve Sheldon; Christine Soresi
Subject: RE: Invoice

Hi Danielle,

I did have a chance to review the contract file we have with Sheldon on Assemblage. The main problem lies that we do not have a fully executed agreement with your office. I know you sent over an agreement on April 1, 2005. But we made changes and I have 2 different revisions from the contract that you sent.

I also have invoices that have been signed off by the project manager, but because there is no agreement, accounting is not authorized to pay.

I will be speaking with my supervisor tomorrow about the situation in order to determine how to resolve the situation.

I'll provide an update tomorrow.

Thank you,

Ruth Guerrero
Administration Manager
G Companies
949.851.0993 Phone
949.250.8574 Fax
ruth@gcompanies.com

-----Original Message-----

From: Danielle Jacobs [mailto:Danielle@sheldongrp.com]
Sent: Monday, September 17, 2007 10:46 AM
To: Ruth Guerrero; jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice

Ruth and/or Jamie.

Hi, hope you had a good weekend. I am checking back with you on an update. As you are aware we have over \$30K that we need to get paid. I understand you are in an internal reorganization but we have to start getting this invoices cleared up. Please let me know the process to make this happen. I thank you for your communications.

Thanks
Danielle

From: Ruth Guerrero [mailto:ruth@gcompanies.com]
Sent: Friday, September 14, 2007 11:12 AM
To: Danielle Jacobs; jybarra@gcompanies.com
Cc: Steve Sheldon
Subject: RE: Invoice

I'll review this today.

-----Original Message-----

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3270

3320

3365

Assemblage

2543

2678

2751

2823

3023

3076

3120

3169

3200

3269

3319

3364

Thanks again

A handwritten signature in black ink, appearing to read 'Danielle', with a large, stylized loop at the bottom.

Danielle Jacobs

Operations Manager

Sheldon Group

901 Dove Street, Suite 140

Newport Beach, CA 92660

Phone: (949) 777-9400

Fax: (949) 777-9410

Email: danielle@sheldongrp.com

Web: www.sheldongrp.com

Central District Of California Claims Register

8:08-bk-13151-RK Cameo Homes CASE CONVERTED on 07/02/2008

Judge: Robert N. Kwan

Chapter: 11

Office: Santa Ana

Last Date to file claims:

Trustee:

Last Date to file (Govt):

<i>Creditor:</i> (20549954) Sheldon Group Attn: Corporate Officer 901 Dove Street, # 140 Newport Beach, CA 92660	Claim No: 27 <i>Filed:</i> 11/10/2008 <i>Entered:</i> 11/20/2008	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Mccall, Audrey <i>Modified:</i>
Unknown claimed: \$31355.24 Total claimed: \$31355.24		
<i>History:</i> ● <u>27-1</u> 11/10/2008 Claim #27 filed by Sheldon Group , total amount claimed: \$31355.24 (Mccall, Audrey)		
<i>Description:</i> _____		
<i>Remarks:</i> _____		

Claims Register Summary