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THE UNDERSIGNED HAVE PERFORMED LABOR FOR WAGES ON THE PROJECT DESCRIBED ON FACE OF FORM AND HAVE BEEN PAID IN FULL TO DATE

(Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages)	(Date) 1-11-08 (Date) 1-11-08 (Date) (Date)	(Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages) (Signature of Individual Performing Labor for Wages)	(Date) (Date)
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CAPITAL	DRYWALL			
1341 W. ARR	OW HIGHWAY			
SAN DIMAS, CA 91773				
(909) 5	599-6729			

INVOICE

INIVOICE

1341 W. ARROW HIGHWAY SAN DIMAS, CA 91773 (909) 599-6729			NVOICE
JOB NAME: VILLAGE WALK	.*	INVOICE NUMBER:	63265
VIDEOU WALK	OUR INFO:	INVOICE DATE: CUSTOMER NUMBER: JOB NUMBER:	193746
		PROCESSOR #:5156 REF # : 6425160	DEYOJ48506
BILL TO: G COMPANIES CONSTRUCTION, I PO BOX 2990	NC	YOUR REF:	•
NEWPORT BEACH CA	92658	COMPANY:	00401
Description	Quanity	Unit Price	Total
PLEASE SEE ATTACHED PAYMENT SCHEDU	LE 		400.00
PO#135-M453			490.00
PO#139-M453			180.00
PO#143-M453			1,323.00
PO#145-M453			392.00
PO#150-M453			367.50
PO#153-M453			98.00
PO#155-M453			392.00
PO#156-M453			392.00
PO#157-M453			392.00
PO#162-M453			686.00
PO#163-M453			539.00
PO#167-M453			637.00

NET INVOICE

MATERIALS OUT OF OWNED STOCK UNLESS OTHERWISE NOTED ABOVE

5,888.50

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OCT-17-2007 02:53

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990 NEWPORT BEACH, CA 92658

NEWPORT BEACH, CA 92658 (949) 975-0617 FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

PROJECT: Villege Walk 453	PO ISSUED TO:	capital	Diyual
REQUESTED BY: Steve	CONTACT NAME:	Capital Ronfan	2
DATE REQUESTED: 10-11-07	CONTACT PHONE:	<u> </u>	
DESCRIPTION: Bld 4 Patches in 1st-file			
od 6 Patches in eleca			raun) Parks)
		<u> </u>	
PO ANIQUINT: +DD			ere and the second seco
	angunt 90 245.00 30 245.00		•
APPROVED FOR DATE	e late owyn	ENED	
GERALD ROCHE, DIRECTOR OF CONSTRUCTION	DATE		
PO NUMBER: 135-M453	unic		
COST CODE	AMOUNT		*

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of 37

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		フ	N 1010
	G COMPANIES CO	NSTRUCTIO	N, INC.
	G COMEANIES OF	X 2990	
	NEWPORT BE	ACH, CA 92658	FAX (949) 975-0625
(049)			
1234	975-0617 PURCHASE ORDE	R REQUEST F	ORM
	7 0/(0/ 2/02		
			0 0 40/
		PO ISSUED TO:	Capital
QJECT:	Village Walk 453	FO ISSUES	
		_	ROH lane
	Steve	CONTACT NAME:	
EQUESTED BY:	_		V
	10-24-06	CONTACT PHONE:	
ATE REQUESTED!			
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•	Select Build	90.00	-110 supervisor on site
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		4	DENIED
	APPROVED		1
			Herman Landschaffer (1986)
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	139-M453	•	
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Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052 MODELS NO575411 JOB WORK ORDER **PRODUCTION** AWP # _____ PREP EXTRA **CONSUMER AFFAIRS** □ EMERGENCY **CUSTOMER SERVICE** DEVELOPER NAME: ___ S = le TRACT # PH# _____ PROJECT NAME: ___ PROJECT LOCATION: SIDESCRIPTION OF WORK 法学校的证据 Automatic BACKCHARGE SUBCONTRACTOR __ _____ AMOUNT ____ REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO NOTIFIED BY DATE PAINT DORYWALL JOTAL HOURS EMPLOYEE NAME: ___ HOURLY RATE WORK AUTHORIZED BY: ___ MATERIAL APPROVAL SIGNATURE: TOTAL AMT DUE APPROVAL DATE: __

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Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

MODELS	JOB WORK ORDE	ER	NO.575412
PRODUCTION			AWP #
PREP EXTRA			
CONSUMER AFFAIRS			PO# 139-1445.
CUSTOMER SERVICE	CLAIM#	□ EMERGENCY	(198# 411474)
DEVELOPER NAME:	S Co.		
PROJECT NAME:	grand isle	TRACT #	PH#
PROJECT LOCATION:			
ALOT # 1 days 1 days 1 days 1			DATE 企画的LRS 以
bui 101ky 7/6 2.	drywall patche	sla	
COTY	dor of building	#6	22 -
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		20074	-
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BACKCHARGE			
SUBCONTRACTOR		AMOUNT_	
REASON FOR BACKCHARGE			
BACKCHARGE NOTIFIED TO			
NOTIFIED BY		DATE	
EMPLOYEE NAME:	esor A. O	PAINT DRYWALL TOTAL HOL	RS 2
WORK AUTHORIZED BY:		HOUHLY BA	TE \$ 49
APPROVAL SIGNATURE:	5-6	MAJERIA	
LPPROVAL DATE:		TOTAL AMI	DUE \$ 98
			-

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DC1-31-5001 03:52

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990 NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

P.01/01

PURCHASE ORDER REQUEST FORM

PROJECT:	Village Walk 453	PO ISSUED TO:	Cap:	tal	
REQUESTED BY:	Steve	CONTÁCT NAME:	RON	lane	-
DATE REQUESTE	0: 11-1-07	CONTACT PHONE:		•	
DESCRIPTION:	drywall repair: 301, 306, 312, 317, due to nails in	1:ne Sets	, - All and cle	ctricul	wites.
	206 40 DAVIS + FI	alism and opening to	oo Small	e Alcr	
PO ANOUNT POOT TO SHEEP BACK CHARGES:	SUBCONDICTOR 15 hr	AMOUNT 73500	Parks		1470
lossos	Hel-X 4ws Davis 3ws	_	6ccr	ZW	98:00
	APPROVED	OH OFFICE WEE ONLY)	DENIED		
GERALD ROCHE, DR	ECTOR OF CONSTRUCTION	DAYE		·····	
PO NUMBER:	143-M453	LECOMING TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH	as up danne as up memor per ag haber -		, e
	COST COOF	AMOUNT			

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Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052 **MODELS** JOB WORK ORDER NO.575419 **PRODUCTION** PREP EXTRA AWP # _____ **CONSUMER AFFAIRS** PO#_143 M453 CUSTOMER SERVICE U EMERGENCY ØOB# 4114 74 DEVELOPER NAME: Company PROJECT NAME: ___ PROJECT LOCATION: 愛LOT# DESCRIPTION OF WORK スタース DATE A SHOURS 11-02-07 BACKCHARGE SUBCONTRACTOR __ AMOUNT_ REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO _ NOTIFIED BY __ DATE D PAINT DORYWALL TOTAL HOUR EMPLOYEE NAME: __ WORK AUTHORIZED BY: ___ APPROVAL SIGNATURE: TOTAL AMT DUE APPROVAL DATE:

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Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway,	San Dimas, CA 91773	• (909) 599-6729 • F	AX (909) 599-	5052
MODELS PRODUCTION	JOB WORK (RDER	NO.	575421
PREP EXTRA			AWP #	
CONSUMER AFFAIRS			· ·	43 M45
CUSTOMER SERVICE	CLAIM#		7	43 M4S. 1(14 7 4
DEVELOPER NAME:	g. CO.	- CMERGENC	1 0B#	11484
PROJECT NAME:	grand sole	TRACT #	РН#	
PROJECT LOCATION:	morrieta			
TOT#	DESCRIPTION; OF WORK	MAN CONTRACTOR	DATE	#HOURS
beatong # 6 Uni	+# 309-			
a acle	x for wron	box placen	ent	
			1-2-07	
				-7
BACKCHARGE				
SUBCONTRACTOR		AMOU	NT	
REASON FOR BACKCHARGE				
BACKCHARGE NOTIFIED TO				
NOTIFIED BY		DATE _		
EMPLOYEE NAME:	(A. Q.	O PAINT TOTAL	HOURS 4	
VORK AUTHORIZED BY:		HOJRI	Y-RATE	a
PPROVAL SIGNATURE:	16	MAT	- A	<u></u>
PPROVAL DATE:	16-19-07	TOTAL	41 DUE 34 19	16

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Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

MODELS JOB WORK ORDER NO.575422

PRODUCTION		AWP #
PREP EXTRA		
CONSUMER AFFAIRS		PO# 143 #453
CUSTOMER SERVICE CLAIM#	□ EMERGENCY	10B# 4/1979
DEVELOPER NAME: 5 Ca.		<u> </u>
PROJECT NAME: 92245	5/e TRACT#	PH#
PROJECT LOCATION: MUTY CHA	l.	
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wall- One	to ban dalism in	14 214
		-5-03
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READONT ON BACKCER MOD		
BACKCHARGE NOTIFIED TO		
NOTIFIED BY	DATE	
	PAINT TOTAL H	
EMPLOYEE NAME: (270:4)		
WORK AUTHORIZED BY:	HOURLY	70.7
	MAIE	RIAL
APPROVAL SIGNATURE:	TOTAL A	MT DUE \ 698
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Capital Drywall, LP

License No. 869751 1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052 MODELS NO.575423 JOB WORK ORDER PRODUCTION AWP # _____ PREP EXTRA **CONSUMER AFFAIRS** PO#143 M453 CUSTOMER SERVICE CLAIM# ____ D EMERGENCY DEVELOPER NAME: ___ PROJECT NAME: ___ PROJECT LOCATION: 是LOT# A DESCRIPTION OF WORK 来源于 A DATE A HOURS 11-5-07 BACKCHARGE SUBCONTRACTOR _ AMOUNT ____ REASON FOR BACKCHARGE BACKCHARGE NOTIFIED TO ____ NOTIFIED BY ___ DATE ☐ PAINT TOTAL HOURS WORK AUTHORIZED BY: APPROVAL SIGNATURE: APPROVAL DATE: . _ _____