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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 PRODUCTION	JOB WORK ORDER	NO.575424
PREP EXTRA		AWP #
CONSUMER AFFAIRS		PO # 143 1445
CUSTOMER SERVICE	CLAIM# Q EMER	1
DEVELOPER NAME:		
PROJECT NAME:	grand is/C TRACT	
PROJECT LOCATION:	marripta	rrh#
HOT # A CALLER AND	DESCRIPTION OF WORK	DATE HOURS
building # 6 uni	1+ # 113 drywall	YR getty
at Kite	her and living roum	7
	Lue to blak wat	er hac
	parts	11-6-07
		7
BACKCHARGE		
SUBCONTRACTOR		AMOUNT
REASON FOR BACKCHARGE		
BACKCHARGE NOTIFIED TO		
NOTIFIED BY		DATE
EMPLOYEE NAME:	sar fr. 2. DPAINT Part fr. 2. PAINT	TOTAL HOURS
WORK AUTHORIZED BY:		HOURLY BATE +449
APPROVAL SIGNATURE;	22	MATERIAL
APPROVAL DATE:	11-19-07	TOTALIANT OUR \$ (47

Case 8:08-bk-13151-RK D	oc 75-15 Filed 12/06/ Exhibit Page 2		/10 18:09:40 Desc
Case 8:08-bk-13150-RK	Claim 46-1 Part 3 File of 37	d 11/10/08 Desc 3	3 of 4 Page 31
	ital Dominall I D	11	cense No. 869751
	ital Drywall, LP		
1341 W. Arrow Highway,	, San Dimas, CA 91773 • (909) 599-6729 • FAX	(909) 599-5052
MODELS	JOB WORK OR	DER	NO.575418
PRODUCTION			AWP #
PREP EXTRA	s 		PO # 145 M453
CONSUMER AFFAIRS			
CUSTOMER SERVICE	CLAIM#		DB#411474
DEVELOPER NAME:	<u> </u>		\sim
PROJECT NAME:	grand isle	TRACT #	PH#
PROJECT LOCATION:	murrieta		
MIOT#	DESCRIPTION OF WORK		ADATE HOURS
hailking #3	Jait #106 1	Davi's Frame	
the	closet in re		had-
	e re built.		•
	· · · · · · · · · · · · · · · · · · ·	/	1-02-07 8
	•		·
BACKCHARGE	·····		
SUBCONTRACTOR		AMOUI	T
REASON FOR BACKCHARGE		· · · · · · · · · · · · · · · · · · ·	
		<u></u>	······································
BACKCHARGE NOT IFIED TO			
NOTIFIED BY	· · · · · · · · · · · · · · · · · · ·	DATE .	
	10		HOURSIA
	ar A. Di	US DITT WALL	Y HATE & U.G
WORK AUTHORIZED BY:			
APPROVAL SIGNATURE:	to de	1.3.1	
APPROVAL DATE:	······································		AMT DUE \$ 392

		Exhibit Page 3 of	Entere 11		
Case	e 8:08-bk-13150-RK Clai	im 46-1 Part 3 Filed of 37	11/10/08	Desc 3 of 4	Page 32
NOV-01-20	07 05:09				P.01/01
Var de la companya de		<u> </u>	•*•.		
, ,	G COMPANIES	S CONSTRUCTIO	JN, INC		
	NEWPO	ORT BEACH, CA 92658		AL ADZ 0205	
(94)	9) 975-0617			<u>9) 975-0625</u>	
	PURCHASE	ORDER REQUEST F	OKM		
					,
	Vilaga Wak 453	PO ISSUED TO:	Cal	ital	
ROJECT:	Uhr anne uhr anne h				
EQUESTED BY:	Stelle	CONTACT NAME:	Rov	lane	
	10-31-07				
ATE REQUESTED		CONTACT PHONE:			
					•
ESCRIPTION:	BID 3 UNT	106 DAVIS	fran	ned th	2
LEASE BE DETALES					
	Claset in a	piero it	be d	to Ro	
		everse. it	had	to Be	
	closet in a re Built		had	to Be	
		everse. it	had	to Be	
			had	to Be	······································
C AMOUNT:			had	to Be	
TO EXCEEDA	Le Built 8 105 347.00	the needed	had	to Be	
	te Built 8 ins	Ane Needed		to Be	
TO EXCEEDA	Le Built 8 105 347.00	the needed		to Be	
TO EXCEEDA	Le Built 8 105 347.00	Ane Needed		to Be	
TO EXCEEDA	Le Built 8 105 347.00	Anount 397.00		to Be	
TO EXCEEDA	Le BUILT 8 1NS SY 2-00 SUBCONTRACTOR THUS A	ANQUNT <u>ANQUNT</u> <u>397.00</u> FOR OFFICE LINE DAMY		to Be	
TO EXCEEDA	Le Built 8 105 347.00	ANQUNT <u>ANQUNT</u> <u>397.00</u> FOR OFFICE LINE DAMY		to Be	
TO EXCEEDA	Le BUILT 8 1NS SY 2-00 SUBCONTRACTOR THUS A	ANQUNT <u>ANQUNT</u> <u>397.00</u> FOR OFFICE LINE DAMY		to Be	
n to Dielen	Le BUILT 8 1NS ST 2-00 SUBCONTRACTOR DAVIS APPROVED	ANQUNT <u>ANQUNT</u> <u>397.00</u> FOR OFFICE LINE DAMY		to Be	
n to Dielen	Le BUILT 8 1NS 397-00 <u>SUBCONTRACTOR</u> DHUS APPROVED TOR OF CONSTRUCTION	AMQUNT 397.00 FOR OFFICE LIVE CARY		to Be	
n to Dielen	Le BUILT 8 1NS ST 2-00 SUBCONTRACTOR DAVIS APPROVED	AMQUNT 397.00 FOR OFFICE LIVE CARY		to Be	
RALD HOCHE, DIREC	Le BUILT 8 1NS 397-00 <u>SUBCONTRACTOR</u> DHUS APPROVED TOR OF CONSTRUCTION	AMQUNT 397.00 FOR OFFICE LIVE CARY		to Be	
RALD HOCHE, DIREC	Le BUILT 8 1NS 397-00 <u>SUBCONTRACTOR</u> DHUS APPROVED TOR OF CONSTRUCTION	AMQUNT 397.00 FOR OFFICE LIVE CARY		to Be	
RALD HOCHE, DIREC	Le BUILT 8 105 397-00 SUBCONTRACTOR DHV:S APPROVED TOR OF CONSTRUCTION 145-M453	AMOUNT <u>AMOUNT</u> <u>397.00</u> FOR OFFICE LIBE DANY <u>DATE</u>		to Be	
RALD HOCHE, DIREC	Le BUILT 8 1NS 397-00 SUBCONTRACTOR DAVIS APPROVED TOR OF CONSTRUCTION 145-M253 <u>COST CODE</u>	AMOUNT <u>AMOUNT</u> <u>397.00</u> FOR OFFICE LIBE DANY <u>DATE</u>		to se	
RALD HOCHE, DIREC	Le BUILT 8 1NS 397-00 SUBCONTRACTOR DAVIS APPROVED TOR OF CONSTRUCTION 145-M253 <u>COST CODE</u>	AMOUNT <u>AMOUNT</u> <u>397.00</u> FOR OFFICE LIBE DANY <u>DATE</u>		to se	
RALD HOCHE, DIREC	Le BUILT 8 1NS 397-00 SUBCONTRACTOR DAVIS APPROVED TOR OF CONSTRUCTION 145-M253 <u>COST CODE</u>	AMOUNT <u>AMOUNT</u> <u>397.00</u> FOR OFFICE LIBE DANY <u>DATE</u>		to se	

TOTAL P.01

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Case	8:08-bk-13150-RK C	Claim 46-1 Part 3 Filed of 37	11/10/08 Desc 3	of 4 Page 33
		0137		
100-05	-2007 04:26	, · · ·		P.01/01
4			ONT THE	
	G COMPAN	IES CONSTRUCTI	ON, INC.	
•	NEV	PO BOX 2990 VPORT BEACH, CA 92658		
(9)	19) 975-0617		FAX (949) 975-062	5
	PURCHAS	E ORDER REQUEST	ORM	
			4	
PROJECT:	Vilage Walk 453	POISSUED TO:	Capital	·
C. GOOD AND				
	Steve	CONTACT NAME:	RON Lav	P
REQUESTED BY:		CONTACT MARE,		
	11-7-017			
DATE REQUESTED		CONTACT PHONE:		
	Bld 6 dr	Yurah repairs		1
		uspe	DAVIS	1/2 NS
DESCRIPTION: CLEASE BEOSTALED	313, Cut			and the second
	115 Narl	in wore	Davis	3 hrs
	121 Problems	atta worzag	Helix	1 1/2 405
	Storage VG	ndai.sm	6 CC E	1 h hrs
		· · · ·		
PO AMOUNT:				
INOT TO EXCREDI	SUBCONTRACTOR	ARQUNT	· •	
BACH-CHAROCO.	DAVIS	2205		
	Helix	220.00		
· .		12.50		
	(6dc.I)			
		USA OFFICE UNE ONLY		
· ·	TOPROVED		DENIED	е. С
- -	- A PROVED		DCNIED	
	TOR OF CONSTRUCTION	DATE		
GERRED ROCHE, ONLY				
PC NUXBER:	150-M453	·		
المداد بالمرية والجمع والوادين		ACCOUNTING		
	COST COD	1		

	and the second		•	
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TOTAL P	•	0	1
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Case 8:08-bk-13151-RK Doc 75-15 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 5 of 11

Case 8:08-bk-13150-RK Claim 46-1 Part 3 Filed 11/10/08 Desc 3 of 4 Page 34 of 37

Capital Drywall, LP License No.	
1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 5	
JOB WORK ORDER	10.575426
	WP #
PREP EXTRA PO	# 150 M453
CUSTOMER SERVICE CLAIM# CLAIM#CLAIM#	DB # 4114/74
DEVELOPER NAME: <u>GCO</u> .	
PROJECT NAME: CP2CIAC [5/CTRACT# PH	#
PROJECT LOCATION:	
DESCRIPTION OF WORK	E BHOURS
Louiding # 6 unit # 313 drywell repair	
at bathroom and closet Out	
to nail wird	
Die to nail wive	
Q11 1)AVIS 11-6	-07 3
BACKCHARGE AMOUNT	
SUBCONTRACTOR AMOUNT AMOUNT	
BACKCHARGE NOTIFIED TO	
NOTIFIED BY DATE	
EMPLOYEE NAME: C34(A.) DRINT TOTAL HOURS	4/2
WORK AUTHORIZED BY:	5 49
APPROVAL SIGNATURE:	
APPROVAL DATE:	\$220.50
	-

Case 8:08-bk-13151-RK	Doc 75-15 Filed 12/06/1 Exhibit Page 6		10 18:09:40) Desc
Case 8:08-bk-13150-RK	Claim 46-1 Part 3 File of 37		of 4 Page	35
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A second s	pital Drywall, LP		ense No. 869	
1341 W. Arrow Highwa	y, San Dimas, CA 91773 • (909) 599-6729 • FAX	(909) 599-5	052
MODELS PRODUCTION	JOB WORK OR	DER	NO.5	75428
PREP EXTRA			AWP # _	
CONSUMER AFFAIRS			PO #	50 1445
CUSTOMER SERVICE	CLAIM#		JOB # 스	111474
DEVELOPER NAME: PROJECT NAME:	grand isle	TRACT #	PH#	
PROJECT LOCATION:	murrieta		·	
	DESCRIPTION OF WORK S		godate Sat	HOURS 🖌
	14 # 121 dey	usa Ilat balio	n	
Due 7	10 poblen wi	ith wire		
		be lex		-12-
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		- <u></u> ,,	·	
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	<u> </u>			
BACKCHARGE				•
SUBCONTRACTOR		AMOUN	Π	
REASON FOR BACKCHARGE				
BACKCHARGE NOTIFIED TO				
NOTIFIED BY		DATE		
EMPLOYEE NAME:			IOURS	1/2
WORK AUTHORIZED BY:		HOURL	RATE	19
APPROVAL SIGNATURE:	e.c.		RIAL	
A DDD OVAL DATE.	11-19-0	TOTAL		73.50

Case 8:08-bk-13151-RK Doc 75-15 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 7 of 11

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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 PRODUCTION	JOB WORK ORDE	ER	NO.575429
PREP EXTRA			AWP #
CONSUMER AFFAIRS			PO, #_ (SO M45
	CLAIM#		10B # 411474
DEVELOPER NAME:	6 62.		J.
PROJECT NAME:	grand isle	TRACT #	PH#
PROJECT LOCATION:	murricta		
·····································	DESCRIPTION OF WORK		DATE
building #6 5	tory ge room	Irywall	
repai	1 at & hole-	Dre 12	1%
	·		
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<u> </u>	······································		
BACKCHARGE			
SUBCONTRACTOR		AMOUNT	
REASON FOR BACKCHARGE			
BACKCHARGE NOTIFIED TO			
NOTTFIED BY		DATE	
	isul Ac Q. B	PAINT DRYWALL TOTAL HOL	IRS 1 1
EMPLOYEE NAME: 6	1741 pr 12 14		
WORK AUTHORIZED BY:			<u> 77</u>
APPROVAL SIGNATURE:	te de	MATERIA MATERIA	
APPROVAL DATE;	11-19-07	TÓTAL AMT	DUE 673-50
		·	1

Case 8:0	8-bk-13151-RK Do		led 12/06/10 Page 8 of		12/06/10 18	:09:40	Desc
Case	8:08-bk-13150-RK	Claim 46-1 P	art 3 Filed of 37	11/10/08	Desc 3 of 4	Page 3	7
17UV-80-21	G COMPAN	VIES CON PO BOX	STRUCTIC 2990	ON, INC.		P.01/0	1 1
<u>(94</u>	9) 975-0617			FAX (949	975-0625		
· · · ·	FURCHA	SE ORDER		UKIN			
стана (р. 1997) 1970 — Калана (р. 1997) 1970 — Калана (р. 1977)	•		С. С		•		
PROJECT:	Village Walk 453	مىرىكە چىر مىرىدىدىك سىرىن	PO 158UED TO:	Calli	tal		
REQUESTED BY:	Acce		CONTACT NAME:	Ca.Pi Rav	Ic. He		. •
OATE REQUESTED:	11-7-07		CONTACT PHONE:				
DESCRIPTION:	102 Bid (due to a	cut .		11 ruli	ast		
PO AMOUNY: (NOT TO CHEEKE BACK-GHARGES:	99.00 SUBCONTRACTOR DAVIS	2W5	AMOUNY CIF.00				
	APPROVED	Por oppics use of	1 1 1	EMED			
GERALD ROCHE, DIRECTO	DR OF CONSTRUCTION	DAT	ĨÊ				
PO NUMBER:	153-m453			•			
	<u>CQST COU</u>	ACCOUNTING	AMOUNT				
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Case 8:08-bk-13151-RK	Doc 75-15 Filed 12/06/10 Ente Exhibit Page 9 of 11	red 12/06/10 18:09:40 Des
Case 8:08-bk-13150-RK	Claim 46-1 Part 4 Filed 11/10/08 40	Desc 4 of 4 Page 1 of
Can	pital Drywall, LP	License No. 869751
Character and the second s	y, San Dimas, CA 91773 • (909) 599-	6729 • FAX (909) 599-5052
 MODELS PRODUCTION PREP EXTRA CONSUMER AFFAIRS CUSTOMER SERVICE DEVELOPER NAME: 	JOB WORK ORDER	X
PROJECT NAME:	grand is le TR	ACT # PH#
PROJECT LOCATION:	DESCRIPTION OF WORK	
building # 6 Jule	to cut elec wire	Il repair
	st by France	11-8-07 2
		······
BACKCHARGE	······································	
SUBCONTRACTOR		
BACKCHARGE NOTIFIED TO		DATE
EMPLOYEE NAME:	250 A. Q. DRINT	ALL TOTAL HOURS"
WORK AUTHORIZED BY:		HOURLY RATE
APPROVAL SIGNATURE:		

Case 8:08	-bk-13151-RK [Doc 75-15 Fil Exhibit			2/06/10 18	:09:40 . Desc
Case 8	8:08-bk-13150-RK	Claim 46-1 Pa	-		esc 4 of 4	Page 2 of
NOV-13-	2007 05:37	C				P.01/01
	GCOMP	ANTES CON	STRUCTIO	ON. INC.		
		FO BOX NEWPORT BEA	2990			
(94	9) 975-0617			EAX (949)	975-0625	
	PURC	HASE ORDER	REQUEST F	ORM		
. · · · · · · · · · · · · · · · · · · ·	· · · ·					
PROJECT:	Village Walk 453		PO ISSUED TO:	Car	tal	
REQUESTED BY:	stere		CONTACT NAME:	RON	ital lane	•
DATE REQUESTED	11-7-0	2	CONTACT PHONE:			
DESCRIPTION: MEASE & DETAILDE	8 hrs a holes in Fur a n-	of labo Klad I w home Zlq.	and the second se	uide h	ad for	vall V
PO AMOUNT: HOT TO EXCESS BACK-CHARGES:	WAS Dad. SUBCONTRACT CitYWiQ	unable f	anount 392-00	why R	H.	T
-	 					
	APPROVE	0	DI	ENIED		
. –						
GERALD ROCHE, DIRECT	OR OF CONSTRUCTION	0	ATE			
PO NUMBER:	155. M45					
	COS	T CODE	AMOUNT			
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		ан Сология Сология	•	•		

TOPPOLOCOTES

7.9:91 2002/21/11 TOTAL P.01 Case 8:08-bk-13151-RK Doc 75-15 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 11 of 11

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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.575433	
PRODUCTION			AWP #	
PREP EXTRA			PO # 155 M4	153
CUSTOMER SERVICE	CLAIM#	DEMEDORNOV	JØB # 4114	
			X	
DEVELOPER NAME:	Q. Co.		V	
PROJECT NAME:	G. Co. grand 1518 murricta	TRACT #	_ PH#	
PROJECT LOCATION:	murricta		5	
	DESCRIPTION OF WORK		DATE	ST.
	epair depuall	on unit#		
City wire	any loby and	Stores e roan	•	·
have run	For the cab	le TV		
Fax unit		11.	-14-07 8	<u>. </u>
			· · · · · · · · · · · · · · · · · · ·	
·····			<u> </u>	
		· · · · · · · · · · · · · · · · · · ·		
		57		
<u></u>				
BACKCHARGE				
SUBCONTRACTOR		AMOUNT _	<u> </u>	
REASON FOR BACKCHARGE		·	·····	
BACKCHARGE NOTIFIED TO		<u></u>	· · · · · · · · · · · · · · · · · · ·	
NOTIFIED BY		DATE		
EMPLOYEE NAME:	-sux p. V.	DRYWALL		
WORK AUTHORIZED BY:		HOURLY RA	TE \$ \$49	
	190	MATERIA		
APPROVAL SIGNATURE:	11101			
APPROVAL DATE:		Settion Char	\$392	