Case 8:08-bk-13151-RK Doc 75-16 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 1 of 11

Case 8:08-bk-13150-RK Claim 46-1 Part 4 Filed 11/10/08 Desc 4 of 4 Page 4 of 40

דמידמי NOV-13-2007 08:33 G COMPANIES CONSTRUCTION, INC. PO BOX 2990 NEWPORT BEACH, CA 92658 FAX (949) 975-0625 (949) 975-0617 PURCHASE ORDER REQUEST FORM PO MESUED TO: Villago Walk 453 PROJECT: REQUESTED BY: CONTACT PHONE: DESCRIPTION: PLEASE SE GET MEDI 392-00 PO AMOUNT: (MOY TO ENGRED) BACK-CHARGES: DENIED APPROVED DATE GERALD ROCHE, DIRECTOR OF CONSTRUCTION **AMOUNT** COST CODE

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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 OF	RDER	NO.	575434
PRODUCTION			AWP #	
PREP EXTRA				
CONSUMER AFFAIRS			PO#=	6 M453 411474
CUSTOMER SERVICE	CLAIM#	□ EMERGENC	Y 10B#.	411477
DEVELOPER NAME:				
PROJECT NAME:	grane iste	TRACT #	PH#	
PROJECT LOCATION:	murrieta			
MIOI# N. W. W. STILL MANUEL WEIGHT	HOESCRIPTION OF WORK	The State of the S	DAIF 3	SELECT RS
	unit # 303		7	
had to	reberse the	closet	11	
It wa	5 Framed u	rong	11-15-0	8
		(D)		
BACKCHARGE				
SUBCONTRACTOR		AMO	OUNTTNUC	
REASON FOR BACKCHARGE				
BACKCHARGE NOTIFIED TO	6			
NOTIFIED BY		DAT	E	
EMPLOYEE NAME:	Cesar A D.	D PAINT TO DRYWALL	ral Hours	8
WORK AUTHORIZED BY:		hO	URLY BATE	49
WURK AUTHURIZED DT:	40		ATERIAL S	4
APPROVAL SIGNATURE:	11-19-0	Cel	To be to the total of	200
APPROVAL DATE:	11-19-0	, i	ALTAN TOUR	392.00

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NOU-14-2007 05:13

P.01/01

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990 NEWPORT BEACH, CA 92658

(949) 975-0617

FAX (949) 975-0625

PURCHASE ORDER REQUEST FORM

			1 - 1.
PROJECT:	Village Walk 459	PO SSUED TO:	Capotal
REQUESTED BY:	Stee	CONTACT NAME:	RON Lane
DATE REQUESTED	11-14-07	CONTACT PHONE:	
DESCRIPTION: PLAZ (E DETALE)	Refer dry rall	C Closet	Bld 4 unit
	8 hours		
PO AMOUNT:	747.0C		
BACK-CHARGES:	SUBCONTRACTOR PAGS S LIS	39200	
	<u> </u>		
	APPROVED	DE	NIED
MACHE OFFI	TOR OF CONSTRUCTION	DATE	
FO NUMBER:	157- M453		
سب یا شہو نے نے لیے یا پر نے	COST CODE	AMQUNI	

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Capital Drywall, LP

License No. 869751

MODELS JOB WORK ORDER	NO.575439
PRODUCTION PREP EXTRA CONSUMER AFFAIRS CUSTOMER SERVICE CLAIM# DEMERGENCY DEVELOPER NAME: PROJECT NAME: PROJECT LOCATION: MYTICE FA DESCRIPTION OF WORK Lot dag # 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	AWP#PO#/52 M 453 JOB# 4114 24/PH#
wrong DAV'S 11	-28-07 8
WORK AUTHORIZED BY:	HOURS & B
The state of the s	MIT DUE: 1392

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HUV Z	3007 000 100			
			ST TRICE	
	G COMPANIES CONS	TRUCTIO	N'INC	
	DITECTAL	. 3 3 0		
	NEWPORT BEAC	H, CA 92658	FAX (949) 975-0625	
			FAX (949) 773-032	
(34)	PURCHASE ORDER I	PEOLIEST FO	DRM.	
	PURCHASE ORDER	KEWOLOT, I		
		•		•
				P
			- A	N/2 11
		31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Valital 1	17 way
	Viliage Walk 453	PO ISSUED TO:	l and	
QJECT:	Visiage Walk 453 Steve NAGY	:		
	(La 1) AGY	MANUTACT NAME	PON lane	
QUESTED BY:	STEWE NITY	COMINCI MANE:		
		,		
	11 71-07	CONTACT PHONE:		
TE REQUESTED): /1-61	3.4.2		
و و ماسدا	11-21-07 BID 3 dry wall P	ick ar		
Lolu	9 1710	. 7 1	343.00	ソレ
K MAN	215 210 215 117 Hel	X (hi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SCRIPTION:	312 Crawn Steet metal MilBox Klask Framed	724	5 98.00	
SE DE DETAMES	217 Crawn Sheet Metal	- AN	AVIS - 245.0	0
1 James	and the transed	wrong - D	AU'S - 245.0	0
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Service .				m-reconstruction paid
	157 114			•
AMOUNT:	686.00	į		
TO ESC.EEOs		MOUNT	:	
CK-CHARGES:	SUBCONTRACTOR	1243-		
	Helix			
	Crawn.	98-	•	
	Comment	245-		•
	DAVIS			
	FORGIFOEGE	CHENT		
	32:) 11-26-07 "Marau			
	APPROVED .		DENIED	
			i i i	
John John	harries		1	
		DATE		
	162-M453		i i	
NUMBER:	W111422		· :	
THE MEDICAL PROPERTY.			The section will be assume as an experience and an experience are to experience and the section of the section	groupe that self of
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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 NO.575442 **MODELS** JOB WORK ORDER **PRODUCTION** AWP # ____ PREP EXTRA PO#162-M45} **CONSUMER AFFAIRS** NOB# 4/14 74 **CUSTOMER SERVICE** CLAIM# ___ DEVELOPER NAME: __ PROJECT NAME: _ PROJECT LOCATION: OF WORK 主题的 编译 文艺 多种 DATE 11 AHOURS Helex BACKCHARGE _____ AMOUNT _ SUBCONTRACTOR _ REASON FOR BACKCHARGE ____ BACKCHARGE NOTIFIED TO _ DATE NOTIFIED BY **□ PAINT** TOTAL HOURS DERYWALL EMPLOYEE NAME: _ WORK AUTHORIZED BY: _ MATERIAL APPROVAL SIGNATURE: __ APPROVAL DATE: _

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License No. 869751

Capt	tai Drywaii, LP	
1341 W. Arrow Highway,	San Dimas, CA 91773 • (909) 599-6	729 • FAX (909) 599-5052
MODELS JOB WORK ORDER		NO.575443
PRODUCTION		AWP #
PREP EXTRA		PO # 162-M 45
CONSUMER AFFAIRS		1111/24
CUSTOMER SERVICE	CLAIM# O EMI	ERGENCY OB # 1
DEVELOPER NAME:	(0.	
PROJECT NAME:C)r	and SSE TRA	CT # PH#
PROJECT LOCATION:	nusseeta	ES ENDATE AND HOURS
PLOT # LEST # COLOR TO	DESCRIPTION OF WORK	CC CC
building #3 unit		
in be	(closet (recen	11-30-07
		2
BACKCHARGE		AMOUNT
SUBCONTRACTORREASON FOR BACKCHARGE		
BACKCHARGE NOTIFIED TO		
NOTIFIED BY		DATE
	PAINT DORYM	HOURLY RATE FUG
WORK AUTHORIZED BY:		MATERIAL
APPROVAL SIGNATURE:	The -	TOTAL AMT DUE \$ 92
APPROVAL DATE:		

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License No. 869751

MODELS JOB WORK ORDER		NO.575444
PRODUCTION		A V 3 / T 3 - 41
PREP EXTRA		AWP #
CONSUMER AFFAIRS		PO# 162-M45
CUSTOMER SERVICE CLAIM# DEM	ERGENCY	16B#411474
DEVELOPER NAME: 6, CO.		777
	ACT #	V _ PH#
PROJECT LOCATION: mossice fr		
ALOT # ATTENDED TO THE SECOND FOR T		DATE AS SHOURS ?
building #3 154 floor Mail Box		
framed wrong		
	12	- 9-02
		3
BACKCHARGE		
SUBCONTRACTOR	AMOUNT_	
REASON FOR BACKCHARGE		
BACK CHARGE NOTIFIED TO		
NOTIFIED BY	DATE	
1 6 D PAINT	ALL TOTAL HO	IBS 2
EMPLOYEE NAME: SON H. SONRYW.	ALL	
WORK AUTHORIZED BY:	HOURLY	ATE 1549
	MATERI	AL
APPROVAL SIGNATURE:	TOTAL AM	
APPROVAL DATE:	12, 47, 1103	3 (7)

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G COMPANIES CONSTRUCTION, INC.

PO BOX 2990

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

(949) 975-0617 PURCHASE ORDER REQUEST FORM

			Capita	
OJECT:	Village Wall: 453	PO SSUED TO:		
QUESTED BY:	Steve	CONTACT NAME:	RON 1	alle
TE REQUESTED	12-3-07	CONTACT PHONE:		
SCRIPTION:	elevator machine room - Ca	went Pile	4 hrs	Crowr
ASE BE DETAILED)	102, cut wire - 110 M 30) missing wire	al in wire 3hrs	- 4 WS	DAVIS BLO
AMOUNT:	539.00	AMOUNT	BLDG Venst Pipe	2/3
ACK-CHARGES:	SUBCONTRACTOR Crown DANS	196-	- 16	Mit CE
	Heix	147-	- Die To	HOT CK.
	741 12-3-07	FFICE USE DNLY!	DENIED	
	539.°°			
RALD ROCHE, DIR	RECTOR OF CONSTRUCTION	DATE		•
NUMBER:	163-M453		المنت به به منتون بن با بنشت با با منتب با	ا د این است به به سبی به به به به به به به
	COST CODE	AMOUNT		
		:		,

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APPROVAL DATE: _

Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052 NO.575447 **MODELS** JOB WORK ORDER **PRODUCTION** AWP # _____ -PREP EXTRA **CONSUMER AFFAIRS** CLAIM# _____ O EMERGENCY **CUSTOMER SERVICE** DEVELOPER NAME: PROJECT NAME: PROJECT LOCATION: DESCRIPTION OF WORK STATES OF THE SECOND OF 12-7-07 BACKCHARGE _ AMOUNT _ SUBCONTRACTOR _ REASON FOR BACKCHARGE _ BACKCHARGE NOTTFIED TO ___ DATE NOTIFIED BY D PAINT DRYWALL TOTAL HOURS EMPLOYEE NAME: . HOURLY BATE WORK AUTHORIZED BY: MATERIAL APPROVAL SIGNATURE: __

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PROJECT:	453	PO ISSUED TO:	capital		(
	Steve	CONTACT NAME:	RON la	re	
DATE REQUESTED:	12-10-07	CONTACT PHONE:			
DESCRIPTION:			1 -1/ 7	1/	
BId	3 un: +5	201; 30	1, (11,)	1/-	
I ho	ne drywall re	Paris du	e to X-	act	
	(1)				
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	to not cutting	of day of	he Dife o	efore f	rodulta
AUR	ad - Id has	of Mauri			•
PO AMOUNT:	G37.9	3.			
BACKCHARGES	SUBCONTRACTOR	AMOUNT	1531	K/C	
	x-aet	(441.00	•	Act	
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RICKHUFFIAN	OVED	DENIED			
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