

N/A PAID IN WEEKLY PAYROLL

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GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice W30808

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 9-GCO WORK ORDERS G. COMPANIES
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Invoice #: W30808	Date: 10/19/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193746		

Remarks: MURRIETA 453

Quantity	Description	U M	Unit Price	Extension
	WO #30808 BLD 2			5,900.00
Subtotal:				5,900.00
Total:				5,900.00

Gina Soto

From: Charlotte Alvarado [Charlotte@gcompanies.com]
Sent: Monday, October 22, 2007 8:19 AM
To: GINA SOTO
Subject: 10.22.07 - Village Walk Work Works (Gateway Plastering)
Attachments: CCF10222007_00000.pdf

Hi Gina,

I have a few more Work Orders that I need be Invoiced direct for. These WO's were for work done at the Village Walk project at Building 2 regarding the water damage. Please submit an Invoice to my attention for the following:

- WO# 27144 \$1,440

- WO# 27137 \$1,440

- WO# 27150 \$5,015

- WO# 27133 \$2,800

- WO# 27136 \$864

- WO# 27138 \$432

- I have 2 others that I don't have the complete WO# for \$4,130 & \$5,900, so I've attached them here.

We're not processing these WO's against the contract, so once I have the Invoice I can process immediately.

Thanks for all you help!

Charlotte Alvarado
Assistant Project Manager
G Companies Construction, Inc.
PO Box 2990
Newport Beach, CA 92658
Phone: (949) 975-0617 x205
Fax: (949) 975-0625
E-mail: calvarado@gcompanies.com



966 N. Amelia Avenue, San Dimas, CA 91773 • (909) 305-8724 • FAX (909) 305-8976

NO.30808

AWP # _____

PO # _____

JOB # 60,557

☐ EMERGENCY

5. COMPANIES

PROJECT NAME: VILLAGE WALK MURRIETA 453, TRACT # PH# 107M453

PROJECT LOCATION: MURRIETA CA

TOTAL AMT DUE **4** 5,900.33

Tong Chaver

10-9-57

G COMPANIES CONSTRUCTION, INC.

PO BOX 2990
NEWPORT BEACH, CA 92658
Phone: (949) 975-0617
Fax: (949) 975-0625

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

[California Civil Code §3262 (d)(3)]

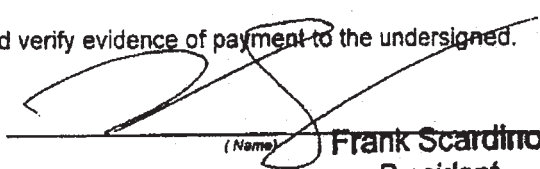
Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
(Maker of Check)
in the sum of \$ \$,900.00
(Amount of Check)
payable to Gateway Plastering, Inc.
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562
(owner) (Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of \$ 0

Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 10-19-07


(Name) **Frank Scardino**
President
(Title)

**** ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID THROUGH COMPANY PAYROLL.**

NOTE: CIVIL CODE SECTION 3262 (d)(3) PROVIDES: Where claimant is required to execute a waiver and release in exchange for, or in order to induce the payment of, a final payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above.

USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES
(for a unconditional waiver and release upon progress payment use Wolcotts Form 32624 or 32624D)

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

N/A PAID IN WEEKLY PAYROLL

10-19-07

(Signature of Individual Performing Labor for Wages)	(Date)	(Signature of Individual Performing Labor for Wages)	(Date)
(Signature of Individual Performing Labor for Wages)	(Date)	(Signature of Individual Performing Labor for Wages)	(Date)
(Signature of Individual Performing Labor for Wages)	(Date)	(Signature of Individual Performing Labor for Wages)	(Date)
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(Signature of Individual Performing Labor for Wages)	(Date)	(Signature of Individual Performing Labor for Wages)	(Date)

GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice W30809

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 9-GCO WORK ORDERS G. COMPANIES
--	--

Invoice #: W30809	Date: 10/19/07	Customer P.O. #:
Payment Terms: NET 45 DAYS	Customer Code: 193746	Salesperson:

Remarks: MURRIETA 453

Quantity	Description	U/M	Unit Price	Extension
	WO #30809 BLD 2			4,130.00
Subtotal:				4,130.00
Total:				4,130.00

Gina Soto

From: Charlotte Alvarado [Charlotte@gcompanies.com]
Sent: Monday, October 22, 2007 8:19 AM
To: GINA SOTO
Subject: 10.22.07 - Village Walk Work Works (Gateway Plastering)
Attachments: CCF10222007_00000.pdf

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- WO# 27137 \$1,440 *ADJUSTED WO ATTACHED*
- WO# 27150 \$5,015
- WO# 27133 \$2,800
- WO# 27136 \$864
- WO# 27138 \$432 *ON CHG ORDER #8 (BILLED * THROUGH CONTRACT*
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** BILLED*
We're not processing these WO's against the contract, so once I have the Invoice I can process immediately.

Thanks for all you help!

Charlotte Alvarado
Assistant Project Manager
G Companies Construction, Inc.
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License No. 712469

966 N. Amelia Avenue, San Dimas, CA 91773 • (909) 305-8724 • FAX (909) 305-8976

JOB WORK ORDER

NO.30809

AWP # _____

PO # _____

JOB # 600,555

CLAIM# _____ ☐ EMERGENCY

DEVELOPER NAME: G. COMPANIES

PROJECT NAME: VILLAGE WALK MURRIETA 453, TRACT # _____ PH# 107M453

PROJECT LOCATION:

[illegible]

BACKCHARGE

SUBCONTRACTOR

AMOUNT \$ 4,130.00

REASON FOR BACKCHARGE

BACKCHARGE NOTIFIED TO

NOTIFIED BY

DATE _____

MASTER
JUL 1969

TOTAL HOURS 70

HOURLY RATE 59

MATERIAL

TOTAL AMT DUE \$ 4,130.³
337

337

G COMPANIES CONSTRUCTION, INC.

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NEWPORT BEACH, CA 92658
Phone: (949) 975-0617
Fax: (949) 975-0625

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[California Civil Code §3262 (d)(3)]

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.
in the sum of \$ 4,130.00 (Maker of Check)
payable to Gateway Plastering, Inc. (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562
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Dated: 10-19-07

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(Name) President
(Title)

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GATEWAY PLASTERING, INC.
966 N. AMELIA AVE.
SAN DIMAS, CA 91773

Invoice W27133

Bill to: G COMPANIES CONSTRUCTION INC PO BOX 2990 NEWPORT BEACH, CA 92658	Job: 9-GCO WORK ORDERS G. COMPANIES
--	--

Invoice #: W27133	Date: 10/22/07	Customer P.O. #:
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: 193746		

Remarks: MURRIETA 453

Quantity	Description	U/M	Unit Price	Extension
	WO #27133 BLDG 2			2,800.00
Subtotal:				2,800.00
Total:				2,800.00

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GATEWAY PLASTERING, INC.

License No. 712469

☐ MODELS
☒ PRODUCTION
☐ A JOB
☐ F JOB
☐ CUSTOMER SERVICE CLAIM# _____ ☐ EMERGENCY

JOB WORK ORDER NO.27133
AWP# _____
PO# _____
JOB # 600,559

DEVELOPER NAME: G. COMPANIES

PROJECT NAME: MURRIETA 453 VILLAGE WALK TRACT # PH# BUILD (2)

PROJECT LOCATION: MURRIETA, CAL

DATE	DESCRIPTION
09-12-07	56
09-13-07	56
	USING SEVEN EMPLOYERS FROM
	GATEWAY PLASTERING, TO REMOVED
	DRY WALL, APPLIENCES, LINOLEUMS
	AND CLEAN ALL THE WATER INSIDE
	IN THE UNITS, AND PICK UP CRASH
	IN FIRST AND SECOND LEVELS IN
	BUILDING 2,
	THE DAMAGE COMING FROM THE
	PIPE IN THE HALL IN THE SECOND
	FLOOR.
	(damage from the water water)

BACKCHARGE

SUBCONTRACTOR

REASON FOR BACKCHARGE

BACKCHARGE NOTIFIED TO

NOTIFIED BY

AMOUNT

\$ 2,800.00

DATE

09-12-07

✓ PLASTER
LATHER

TOTAL HOURS

112

HOURLY RATE

\$ 25.00

Engineer p as
Tony Chavez
Tony Chavez

01101342