E Case*8:08=6K=13151-RK CanAl 3	空 <sup>~10~0</sup> 产前着d 11/12/08 <sup>0</sup> of 2	Desc <sup>o</sup> Main <sup>1</sup> Docur	nent <sup>P</sup> · Page 1
10 (Official Form 10 (12/07))		FILE	"BY FAX"
INITED STATES BANKRUPTCY COURT-CEN	TRAL DISTRICT OF CALLE	ORNIANUV 12 2000	PROOF OF CLAIM
laine of Debtor: JAMES C. GIANULIAS CAMEO HOMES.		CLERK US SAMER	isis Number: 08-13150 RK 193-13151 RK
NOTE: This form should not be used to make a clai	im for an administrative expense aris nistrative expense may be filed pursu	ing after the commencement of ant to 11 U.S.C. \$ 503.	the case. A request for
Name of Creditor (The person or other entity to whom the d CLARKE Masonry, Inc.	chtor owes money or property):		Check this box to indicate that this claim amends a proviously filed claim. Court Claim
Vame and address where notices should be sent: Advi Lane 400 Velephone No. 714.550.0418	anna Corrado LK+Hanna, LP North Thatin Am	e, st, 120	ในmbers ( <i>if โทงพล</i> ) iled on:
Name and address where payment should be sent (if different			Check box if you are aware that
l'elephone No.			anyone cise has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
· · · · · · · · · · · · · · · · · · ·	03.70+Lustintere	a.t= 5.	debtor or trustee in this case. Amount of claim Entitled to Priority
Amount of Claim as of Date Case Filed:			under 11 U.S.C. \$ 507(a). If any portion of your claim fails in one of
If all or part of your claim is sectice, complete num 4 period, none of all or part of your claim is entitled to priority, complete item 5.		e elsim. Attach itemized	the following categories, check the box and state the amount.
statement of all interest or charges			
2. Basis for Claim: <u>SCRViCES PCVEOR</u> (See instruction #2a on reverse side.)			Domestic support offigations under [] U.S.G. § 507(a)(])(A) ar (a)(19(B).
<ol> <li>Last four digits of any number by which creditor identifie</li> <li>3a. Debtor may have scheduled account as:</li></ol>	es debtor:	c	Wages: salaries, or obiimission (up to \$10,950°) earned within 180 days before filing of the bagkruptcy petition
<ol> <li>Secured Claim (See instruction #4 on revorse side.) Check the appropriate box if your claim is secured by a lien of information.</li> </ol>			or ocessition of the debtor's business, which ever is earlier 11 U.S.C. \$ 507(\$)(4).
Describe:	sal Estate 🔲 Motor Vehicle 🔲	Other	Contributions to an employed Benefit i nian 11 U.S.C. \$ 507(a)(5).
Value of Property: S Annial		'	Up to \$2,425* of deposits toward purchase, lease, or rental of property of
Amount of arrearage and other charges as of time case file			services for personal, family, or
if sny: 5	Basis for Perfection:		houschold use - 11 U.S.C. § 507(a)(7).
<ul> <li>Amount of Secured Claim: 5</li> <li>Credits: The amount of all payments on this claim has been</li> <li>Documents: Attach redacted copies of any documents that a invoices, itemized statements of running accounts, contracts, attach a summary, Attach redacted copies of documents pro also attach a summary. (See definition of "redacted" on reiv</li> </ul>	a credited for the purpose of making the support the claim, such as promissor, judgments, mortgages and socurity widing evidence of perfection of a se	his proof of claim. y notes, purchase orders, ascements. You may also	Taxes or penalities owed to governmental units 11 U.S.C. § 507(a)(8). Other Specify applicable paragraph of 11.U.S.C. § 507(a)().
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOC		AFTER SCANNING.	Amount estilled to priority:
If the documents are not available, please explain:			Amounts are subject to adjustment on 411/20 and every 3 years thereafter with response to cases commenced on or
Date: 11-12-08 Alignature: The person filing this claim other person authorized to file this claim	i musi sign TL Sign and print agence at	nd title, if any, of the creditor c	ofter the date of adjustment. FOR COURT USE ONLY

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	Net Due 8,219.70 8,219.70		· · · · · · · · · · · · · · · · · · ·	
2	Refinition Due 6,071.80 6,071.80 2,400.00 4,433.30 913.30 21,882.00			
	Balanice Due 7,063.60 6,071.80 2,400.00 4,433.30 9,133.00 9,133.00			
Village Wa	Amount Paid 63,590,40 54,646,20 21,600,00 39,899,70 39,899,70			
	Gross Involce 70,655,00 60,718,00 60,718,00 24,000,00 44,333,00 9,533,00 2,533,00			
	Contract Billing Contract Billing Contract Billing Contract Billing Contract Billing			
	Contra Contra Contra			
	Date Date 11/10/2006 12/25/2007 3/25/2007 3/25/05/05/05/05/05/05/05/05/05/05/05/05/05	Attn: Scott 714:550-7603		
	01/11 01/11 161/6 161/6	Atto: 714.555		
	finvolce # 1575 1575 1581 1670 1670	<u>ک</u>		
. •	•	<b>R</b>	••	

Case 8:08-6k-13151-RK

"BY FAX"

# Case 8:08-bk-13151-RK Doc 75-35 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 3 of 18

Ampam Parks Mechanical, Inc. Claim No. 38

In re Cameo Homes; Case No. 8:08-bk-13151-RK

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Exhibit Fage 4 01 16	
Case 8:08-bk-13151-RK Claim 38-1 Filed 01/09/09 Desc Main I of 30	Document Page 1
B10 (Official Form 10) (12/08) - Page 1	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	PROOF OF CLAIM
Name of Debtor: Cameo Homes, Inc., a California corporation	Case Number: 8:08-BK-13151-RK
NOTE: This form should not be used to make a claim for an administrative expense arising after the comme of an administrative expense may be filed pursuant to 11 U.S.C. §	encement of the case. A request for payment 503.
Name of Creditor (the person or other entity to whom the debtor owes money or property):	Check this box to indicate that this claim amends a previously filed claim.
AMPAM Parks Mechanical, Inc.	America a previously nied claim.
Name and address where notices should be sent: c/o Matthew D. Fischer	Court Claim Number:
Taubman, Simpson, Young & Sulentor	(If known)
One World Trade Center, Suite 400	Eited on:
Telephone number: 562=436=9201 CA 90831 FILED	
Name and address where payment should be sent (if different from above): ** Same as above	Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number:	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 665,093.78	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion
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. $JAN - 92009$	of your claim falls in one of the following categories, check the box and state the amount.
If all or part of your claim is entitled to priority, complete item 5.	
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	Specfy the priority of the claim.
2. Basis for Claim: Contract for goods and services defivered to (See instruction #2 on reverse side.) debtor	11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>N/A</u>	Wages, salaries, or commissions (up to \$10,950°) earned within 180 days before
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4)
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.	<ul> <li>Contributions to an employee benefit plan</li> <li>11 U.S.C. §507 (a)(5)</li> </ul>
Nature of property or right of setoff: IX Real Estate I Motor Vehicle I Other Describe:	Up to \$2.425* of deposits toward purchase, lease, or rental of property or services for personal, family, or
Value of Property:\$Annual Interest Rate%	household use - 11 U.S.C. §507 (a)(7).
Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ 665,093.78 Basis for perfection: Mechanic's Lien	Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
Amount of Secured Claim: \$ 665,093.78 Amount Unsecured: \$ -0-	Other Specify applicable paragraph of 11 U.S.C. §507 (a)().
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	Amount entitled to priority:
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes,	\$
purchase orders, invoices, itemized statements or 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 Instruction 7 and definition of "redacted" on reverse side.)	*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	uare of aujustinent.
If the documents are not available, please explain:	
Date: 1/9/09 Signature: The person filing this claim point 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 different from the notice address every. Attach copy of power of attorney, if any.	ne FOR COURT USE ONLY
JAMES WRIGHT, CFO of AMPAM Parks Mechanical, Inc.	

Cas	e 8:(	)8-bk-13151-RK	Doc 75-35 Exhit				2/06/10 18:0	9:40	Desc
C	ase	8:08-bk-13151-RK	Claim 38-1	Filed 01/0 of 30	9/09	Desc Main	Document	Pag	e 2
	1								
	1	MARIA M. ROHAI MATTHEW D. FIS	CHER, State B	ar No. 23853	3				
	2	TAUBMAN, SIMPS A Professional Corp	oration		OR				
	3	One World Trade Ce P.O. Box 22670	enter, Suite 400	)					
		Long Beach, Califor (562) 436-9201; Fax	nia 90801-567 (562) 590-969	0 95					
	5	Attorneys for: AMP	AM PARKS N	IECHANICA	AL, INC				
	6								
	7								
	8	•	UNITED	STATES BA	ANKRU	JPTCY COU	JRT		
	9		CENTR	AL DISTRIC	CTOF	CALIFORN	IA		
	10			SANTA AN	A DIV	ISION			
·	11	In re				No. 8:08-Bk y Administe	K-13150-RK red With:		
	12	JAMES C. GIANU	ILIAS,				K-13151-RK		
	13	Debtor a	nd Debtor-in-P	ossession	SUM AMP	MARY OF AM PARKS	CLAIM OF C	REDIT AL, IN	OR VC.
	14	CAMEO HOMES,	INC., a Califo	mia			•		
	15	corporation,	,						• •
	16	Debtor an	nd Debtor-In-P	ossession					с.
	17			<u>,</u>	ſ			•	
	18			<b>SUMMARY</b>	( OF C	LAIM			
	19	AMP	AM Parks Me	chanical, Inc	. ("AM	PAM") sub	mits a claim ii	the a	mount of
	20	\$665,093.78, arising	from plumbing	supplies and	service	es provided b	y AMPAM to	the deb	otors (true
	21	and correct copies of	f the invoices a	re attached h	ereto as	Exhibit 1):			
	22	Invoice No.	Amount	Pay	yment		Unpaid Balan	ce Due	) <sup>1</sup>
	23	4968	646,000.00	58	1,400.0	0	64,600.00		
	24	5019	514,400.00	462	2,960.0	0	51,440.00		•
	25	5074	230,622.16	201	7,559.9	4	20,062.22		
	26	5192	774,599.79	69	7,139.8	1	77,459.98		
	27	5259	371,511.01	334	4,359.9	1	37,151.10		
	28			на страна 1	1 -				
		SUMMARY	OF CLAIM OF			AM PARKS	MECHANIC	AL, IN	IC.

Case 8:08-bk-13151-RK	
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Case 8:08-bk-13151-RK Claim 38-1 Filed 01/09/09 Desc Main Document of 30

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	n i i i i i i i i i i i i i i i i i i i			
1	5347	457,244.52	411,520.07	45,724.45
2	5442	285,777.90	257,200.11	\$28,577.79
3	5485	\$23,233.00	\$23,233.00	\$0.00
4	5525	\$171,466.74	\$154,320.07	\$17,146.67
5	5578	\$28,577.79	\$25,720.01	\$2,857.78
6	5579	\$33,504.50	\$30,154.05	\$3,350.45
7.	5628	\$43,866.67	\$39,480.00	\$4,386.67
8	5694	\$43,866.67	\$0.00	\$43,866.67
9	5783	\$42,866.67	\$0.00	\$42,966.67
10	5855	\$85,733.34	\$0.00	\$85,733.34
11	5856	\$5,270.00	\$0.00	\$5,270.00
12	5943	\$128,599.99	\$0.00	\$128,599.99
13	5944	\$3,000.00	\$0.00	\$3,000.00
14	TOTALS:	\$3,890,140.75	\$3,225,046.97	\$665,093.78
15				
16	TOTAL OUTSTAN	DING CLAIM:	\$665,093.78	
17				
18	Attacl	ned hereto as Exhi	bit 2 is a true and cor	rect copy of the Mechanic's Lien
19	recorded by AMPAM	I with the County R	lecorder for the County	of Riverside, State of California to
20	secure its claim on th	e above-referenced	invoices.	
21	Attack	ned hereto as Exhit	oit 3 is a true and corre	ct copy of the Complaint whereby
22	AMPAM seeks to rea	cover the amount o	f the claim, which is pe	ending in the Superior Court of the
23	State of California fo	r the County of Riv	verside.	
24	Attach	ed hereto as Exhi	bit 4 is a true and co	prrect copy of the First Amended
25	Complaint whereby A	AMPAM seeks to r	ecover the amount of th	ne claim, which is pending in the
26	///			
27	///		•	
28				
	STRATADY C		-2-	DVO MEOHANICAL INC
l	SUMMAR I U	T CLAIN OF CR	CUTTOK AMPAM PA	RKS MECHANICAL, INC.

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Superior Court of the State of California for the County of Riverside. AMPAM PARKS MECHANCIAL, INC. DATED: January 9, 2009 By: JAMES WRIGHT Chief Financial Officer for AMPAM Parks Mechanical, Inc. -3. SUMMARY OF CLAIM OF CREDITOR AMPAM PARKS MECHANICAL, INC.

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Case 8:08-bk-13151-RK Claim 38-1 Filed 01/09/09 Desc Main Document Page 5 of 30

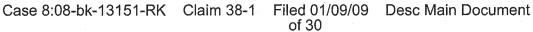
# Case 8:08-bk-13151-RK Doc 75-35 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 9 of 18

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# **EXHIBIT 1**

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AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744



#### Invoice 5019

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212 NEWPORT BEACH, CA 92660	VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY MURRIETA, CA 92562

Invoice #:	5019	Date: 12/20/06	Customer P.O. #:	
Payment Terms:	NET 30 DAYS		Salesperson: SOUTHERN CALIF	
Customer Code:	GCOMPA			

Remarks: VILLAGE WALK - DRAW REQUEST # 02

U/M Extension Unit Price Quantity Description 514,400.00 4.00 GROUND WORK BLDG 6,7,8 & 9 128,600.00 514,400.00 Subtotal: Total: 514,400.00 -51,440.00 Less Retention: 462,960.00 **Current Due:** 

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AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744

### Invoice 4968

Bill to: G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212 NEWPORT BEACH, CA 92660	Job: 485.0 VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY MURRIETA, CA 92562

Invoice #:	4968	Date: 11/20/06	Customer P.O. #:
Payment Terms:	NET 30 DAYS		Salesperson: SOUTHERN CALIF
Customer Code:	GCOMPA		

VILLAGE WALK - DRAW REQUEST # 01 Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.00	GROUNDWORK - REC BLDG		3,000.00	3,000.00
5.00	GROUNDWORK BLDG 1 THRU 5		128,600.00	643,000.00
* 			Subtotal:	646,000.00
			Total:	646,000.00
			Less Retention:	-64,600.00
			Current Due:	581,400.00

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Case 8:08-bk-13151-RK Claim 38-1 Filed 01/09/09 Desc Main Document of 30



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**AMPAM PARKS MECHANICAL** 1060 WILMINGTON BLVD. WILMINGTON, CA 90744

AMPAM . **Parks Mechanical** 

#### Invoice 5074

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212 NEWPORT BEACH, CA 92660	VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY MURRIETA, CA 92562

Invoice #:	5074	Date:	01/20/07	Customer P.O. #:
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF
Customer Code:	GCOMPA			

Remarks: VILLAGE WALK - DRAW REQUEST # 03

Quantity	Description	U/M	Unit Price	Extension
1.00	WASTE REC BLDG		2,000.00	2,000.00
5.00	1ST FL WASTE BLDG 1-2-3-4-5		28,577.77	142,888.85
3.00	2ND FL WASTE BLDG 1-2-3		28,577.77	85,733.31
			Subtotal:	230,622.16
			Total:	230,622.16
	•		Less Retention:	-23,062.22
			Current Due:	207,559.94

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AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744



**Less Retention: Current Due:** 

# Invoice 5192

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212	VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY
NEWPORT BEACH, CA 92660	MURRIETA, CA 92562

Invoice #:	5192	Date:	02/20/07	Customer P.O. #: +	
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF	
Customer Code:	GCOMPA				

Remarks: VILLAGE WALK - DRAW REQUEST # 04

Quantity	Description	U/M	Unit Price	Extension
		Оли		
4.00	1ST FL WASTE BLDG 6-7-8 & 9		28,577.77	114,311.08
6.00	2ND FL WASTE BLG 4-5-6-7-8 & 9		28,577.77	171,466.62
4.00	3RD FL WASTE BLDG 1-2-3 & 4		28,577.77	114,311.08
7.00	1ST FL H20 BLG 1-2-3-4-5-6 & 7		28,577.77	200,044.39
6.00	2ND FL H20 BLG 1-21-3-4-5- & 6		28,577.77	171,466.62
1.00	H20 REC. BLDG		2,000.00	2,000.00
1.00	GAS REC. BLDG	i i i	1,000.00	1,000.00
			Subtotal:	774,599.79
÷				
			Total:	774,599.79
			Less Retention:	-77,459.98

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697,139.81

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AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744

AMPAM **Parks Mechanical** 

# Invoice 5259

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212 NEWPORT BEACH, CA 92660	VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY
	MURRIETA, CA 92562
•	

	and the second s				
Invoice #:	5259	Date:	03/20/07	Customer P.O. #: 4	
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF	
Customer Code:	GCOMPA				

#### Remarks: VILLAGE WALK - DRAW REQUEST # 05

Quantity Description	U/M	Unit Price	Extension
4.00 3RD FLOOR WASTE BLD 5-6-7 & 9		28,577.77	114,311.08
2.00 1ST FLOOR H20 BLD 8 & 9	• •	28,577.77	57,155.54
3.00 2ND FLOOR H20 BLDG 7-8 & 9		28,577.77	85,733.31
4.00 3RD FL H20 BLD 1-2-3 & 4		28,577.77	114,311.08
		Subtotal:	371,511.01
		Total:	371,511.01
		Less Retention:	-37,151.10
		Current Due:	334,359.91

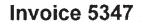
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> AMPAN **Parks Mechanical**

AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744



Bill to: G COMPANIES CONSTRUCTION, INC	Job: 485.0 VILLAGE WALK @ MURRIETA
1451 QUAIL STREET, #212 NEWPORT BEACH, CA 92660	24415 VILLAGE WALK PKWY MURRIETA, CA 92562

Invoice #:	5347	Date:	04/20/07	Customer P.O. #:	
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF	
Customer Code:	GCOMPA				

Remarks: VILLAGE WALK - DRAW REQUEST # 06

Quantity	Description	U/M	Unit Price	Extension
1.00	3RD FLOOR WASTE BLDG 8	•	28,577.77	28,577.77
5.00	3RD FLOOR H20 BLDG 5-6-7-8-9		28,577.77	142,888.85
6.00	100% GAS BLDG 1 & 2		28,577.79	171,466.74
2.00	1ST & 2ND FLOOR GAS BLDG 3		28,577.79	57,155.58
2.00	1ST & 2ND FLOOR GAS BLDG 6		28,577.79	57,155.58
			Subtotal:	457,244.52
			Total:	457,244.52
	and a second second Second second		Less Retention:	-45,724.45

**Current Due:** 411,520.07 Case 8:08-bk-13151-RK Doc 75-35 Filed 12/06/10 Entered 12/06/10 18:09:40 Desc Exhibit Page 16 of 18

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AMPAM PARKS MECHANICAL 1060 WILMINGTON BLVD. WILMINGTON, CA 90744



Invoice 5442

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC	VILLAGE WALK @ MURRIETA
1451 QUAIL STREET, #212	24415 VILLAGE WALK PKWY
NEWPORT BEACH, CA 92660	MURRIETA, CA 92562

Invoice #:	5442	Date:	05/20/07	Customer P.O. #:	
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF	1
Customer Code:	GCOMPA			•	

Remarks: VILLAGE WALK - DRAW REQUEST # 07

Quantity	Description	U/M	Unit Price	Extension
2.00	3RD FLOOR GAS BLDG 3 & 6		28,577.79	57,155.58
8.00	1ST & 2ND GAS BLG 4-5-7 & 8		28,577.79	228,622.32
			Subtotal:	285,777.90
			Totai:	285,777.90
			Less Retention:	-28,577.79
			Current Due:	257,200.11

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Case 8:08-bk-13151-RK Claim 38-1 Filed 01/09/09 Desc Main Document of 30

**AMPAM PARKS MECHANICAL** 1060 WILMINGTON BLVD.

WILMINGTON, CA 90744



**Parks Mechanical** 

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# Invoice 5485

Bill to:	Job: 485.0
G COMPANIES CONSTRUCTION, INC 1451 QUAIL STREET, #212	VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY
NEWPORT BEACH, CA 92660	MURRIETA, CA 92562

Invoice #:	5485	Date:	06/04/07	Customer P.O. #:	-
Payment Terms:	NET 30 DAYS			Salesperson: SOUTHERN CALIF	
Customer Code:	GCOMPA				

Remarks: VILLAGE WALK - CHANGE ORDER REQUEST # 03

Quantity Description	U/M	Unit Price	Extension
1.00 FIRE COSTS UNITS 121/122	EA	23,233.00	23,233.00
$(x_1, x_2) \in \mathbb{R}^{n-1}$		Subtotal:	23,233.00
		Total:	23,233.00

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Case 8:08-bk-13151-RK Claim 38-1

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#### Invoice 5525

1451 QUAI	NIES CONSTRUCTIO L STREET, #212 BEACH, CA 92660		Job: 485.0 VILLAGE WALK @ MURRIETA 24415 VILLAGE WALK PKWY MURRIETA, CA 92562		
· · ·					
Invoice #: Payment Terms:	5525 NET 30 DAYS	Date: 06/20/07	Customer P.O. #: Salesperson: SOUTHERN CALIF		

Remarks: VILLAGE WALK - DRAW REQUEST # 08

Customer Code: GCOMPA

 Quantity	Description	U/M	Unit Price	Extension
3.00	100% GAS BLDG 9		28,577.79	85,733.37
3.00	3RD FLOOR GAS BLDG 4, 5 & 7		28,577.79	85,733.37
	an a		Subtotal:	171,466.74
			Total:	171,466.74
			Less Retention:	-17,146.67
			Current Due:	154,320.07