

B10 (Official Form 10 (12/07))

FILE

"BY FAX"

UNITED STATES BANKRUPTCY COURT - CENTRAL DISTRICT OF CALIFORNIA		NOV 12 2008	PROOF OF CLAIM
Name of Debtor: <input checked="" type="checkbox"/> JAMES C. GRANULIAS <input checked="" type="checkbox"/> CAMBO HOMES,		CLERK U.S. BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA BY:	Case Number: 8:08-13150-RK 8:08-13151-RK
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Clarke Masonry, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Numbers: _____ (if known) Filed on: _____	
Name and address where notices should be sent: Adrianna Corrado Lanak + Hannah, L.P. 400 North Tustin Ave., st. 120 Santa Ana, CA 92705		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone No. 714.550.0418		Name and address where payment should be sent (if different from above): Telephone No. _____	
1. Amount of Claim as of Date Case Filed: \$29,103.70 plus interest 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. If all or part of your claim is entitled to priority, complete item 5.		5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	
2. Basis for Claim: SERVICES PERFORMED (See instruction #2a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commission (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4).	
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).	
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. Nature of property or right of setoff: _____ <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8). <input type="checkbox"/> 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. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of 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 definition of "redacted" on reverse side.)		Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/20 and every 3 years thereafter with response to cases commenced on or after the date of adjustment.	
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: 11-12-08 Signature: <i>[Signature]</i> Signature: The person filing this claim must 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 if different from the notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY	

"BY FAX"

Village Walk

Invoice #	Date	Gross Invoice	Amount Paid	Balance Due	Retention Due	Net Due
1525	11/10/2006	70,656.00	63,590.40	7,065.60	7,065.60	
1575	2/23/2007	60,718.00	54,646.20	6,071.80	6,071.80	
1581	3/19/2007	24,000.00	21,600.00	2,400.00	2,400.00	
1620	5/31/2007	44,333.00	39,899.70	4,433.30	4,433.30	
1670	10/30/2007	9,133.00		9,133.00	9,133.00	8,219.70
		208,840.00	179,736.30	29,103.70	20,882.00	8,219.70

Attn: Scott

714-550-7603

Fx

Ampam Parks Mechanical, Inc. Claim No. 38

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

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

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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 commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): AMPAM Parks Mechanical, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: c/o Matthew D. Fischer Taubman, Simpson, Young & Sulentor One World Trade Center, Suite 400 Long Beach, CA 90831		Court Claim Number: _____ (If known)
Telephone number: 562-436-9201		Filed on: _____
Name and address where payment should be sent (if different from above): Same as above		<input type="checkbox"/> 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: _____		<input type="checkbox"/> 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 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 secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		Specify the priority of the claim.
If all or part of your claim is entitled to priority, complete item 5.		
<input checked="" type="checkbox"/> 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.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
2. Basis for Claim: Contract for goods and services delivered to debtor (See instruction #2 on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
3. Last four digits of any number by which creditor identifies debtor: N/A		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
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.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(_____).
Describe: _____		Amount entitled to priority: \$ _____
Value of Property: \$ unknown Annual Interest Rate 10 %		*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.
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		
Amount of Secured Claim: \$ 665,093.78 Amount Unsecured: \$ -0-		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
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.)		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain: _____		
Date: 1/9/09	Signature: The person filing this claim must 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 if different from the notice address above. Attach copy of power of attorney, if any. JAMES WRIGHT, CFO of AMPAM Parks Mechanical, Inc.	FOR COURT USE ONLY

MARIA M. ROHAIDY, State Bar No. 143713
MATTHEW D. FISCHER, State Bar No. 238533
TAUBMAN, SIMPSON, YOUNG & SULENTOR
A Professional Corporation
One World Trade Center, Suite 400
P.O. Box 22670
Long Beach, California 90801-5670
(562) 436-9201; Fax (562) 590-9695
Attorneys for: AMPAM PARKS MECHANICAL, INC.

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
SANTA ANA DIVISION

In re

JAMES C. GIANULIAS,

Debtor and Debtor-in-Possession

CAMEO HOMES, INC., a California
corporation,

Debtor and Debtor-In-Possession

Case No. 8:08-BK-13150-RK
Jointly Administered With:
Case No. 8:08-BK-13151-RK

SUMMARY OF CLAIM OF CREDITOR
AMPAM PARKS MECHANICAL, INC.

SUMMARY OF CLAIM

AMPAM Parks Mechanical, Inc. ("AMPAM") submits a claim in the amount of
\$665,093.78, arising from plumbing supplies and services provided by AMPAM to the debtors (true
and correct copies of the invoices are attached hereto as Exhibit 1):

Invoice No.	Amount	Payment	Unpaid Balance Due
4968	646,000.00	581,400.00	64,600.00
5019	514,400.00	462,960.00	51,440.00
5074	230,622.16	207,559.94	20,062.22
5192	774,599.79	697,139.81	77,459.98
5259	371,511.01	334,359.91	37,151.10

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

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16 **TOTAL OUTSTANDING CLAIM: \$665,093.78**

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18 Attached hereto as Exhibit 2 is a true and correct copy of the Mechanic's Lien
19 recorded by AMPAM with the County Recorder for the County of Riverside, State of California to
20 secure its claim on the above-referenced invoices.

21 Attached hereto as Exhibit 3 is a true and correct copy of the Complaint whereby
22 AMPAM seeks to recover the amount of the claim, which is pending in the Superior Court of the
23 State of California for the County of Riverside.

24 Attached hereto as Exhibit 4 is a true and correct copy of the First Amended
25 Complaint whereby AMPAM seeks to recover the amount of the claim, which is pending in the

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1 Superior Court of the State of California for the County of Riverside.

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3 DATED: January 9, 2009

AMPAM PARKS MECHANICAL, INC.

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By:

JAMES WRIGHT

Chief Financial Officer for AMPAM Parks
Mechanical, Inc.

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EXHIBIT 1

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5019

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
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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

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

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

Remarks: VILLAGE WALK - DRAW REQUEST # 01

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

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5074

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
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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

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5192

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
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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
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 H2O BLG 1-2-3-4-5-6 & 7		28,577.77	200,044.39
6.00	2ND FL H2O BLG 1-21-3-4-5- & 6		28,577.77	171,466.62
1.00	H2O REC. BLDG		2,000.00	2,000.00
1.00	GAS REC. BLDG		1,000.00	1,000.00
Subtotal:				774,599.79
Total:				774,599.79
Less Retention:				-77,459.98
Current Due:				697,139.81

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5259

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
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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 H2O BLD 8 & 9		28,577.77	57,155.54
3.00	2ND FLOOR H2O BLDG 7-8 & 9		28,577.77	85,733.31
4.00	3RD FL H2O 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

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5347

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
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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 H2O 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
Less Retention:				-45,724.45
Current Due:				411,520.07

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5442

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
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Invoice #: 5442	Date: 05/20/07	Customer P.O. #:
Payment Terms: NET 30 DAYS		Salesperson: SOUTHERN CALIF
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
Total:				285,777.90
Less Retention:				-28,577.79
Current Due:				257,200.11

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5485

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
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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
Subtotal:				23,233.00
Total:				23,233.00

AMPAM PARKS MECHANICAL
1060 WILMINGTON BLVD.
WILMINGTON, CA 90744



Invoice 5525

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
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Invoice #: 5525	Date: 06/20/07	Customer P.O. #:
Payment Terms: NET 30 DAYS		Salesperson: SOUTHERN CALIF
Customer Code: GCOMPA		

Remarks: VILLAGE WALK - DRAW REQUEST # 08

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
Subtotal:				171,466.74
Total:				171,466.74
Less Retention:				-17,146.67
Current Due:				154,320.07