

EXHIBIT B

Exhibit B
Page 11

Croudace & Dietrich LLP
4750 Von Karman
Newport Beach, CA 92660
949/794-9900
949/794-9909

October 31, 2008

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 53710

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|---|-------------------|-------------|---------------|
| 10/6/2008 - DMD Misc Review of e-mail from O'Rourke; calls to and from Tom; review of Guaranty chart; conference with Isaac regarding same. DMD | 0.50 410.00/hr | | 205.00 |
| 10/7/2008 - DMD Misc E-mail from Tom O'Rourke; calls to and from Tom; review of Guaranty chart; call from Vik regarding issues on Pacific Western loan. DMD | 0.90 410.00/hr | | 369.00 |
| 10/8/2008 - MAN Misc Performed guaranty review. Conference with DMD regarding same. DMD | 4.30 340.00/hr | | 1,462.00 |
| - DMD Misc Call from Tom O'Rourke; conference with Shawn regarding analyzing debt; conference with Tom O'Rourke regarding information needed for tax analysis; conference with MAN | 4.20 410.00/hr | | 1,722.00 |

Cameo Homes

Page 2

| | | | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|--------------|-----|---|-------------------|-------------|---------------|
| | | regarding prepare of chart regarding same. DMD | | | |
| 10/8/2008 - | WIM | Misc BK Audit - Conference with MAN regarding Guaranty Analysis Chart. Draft Chart. DMD | 0.20 195.00/hr | | 39.00 |
| 10/9/2008 - | MAN | Misc Conducted guaranty review. Conference with DMD regarding same. DMD | 4.90 340.00/hr | | 1,666.00 |
| - | DMD | Misc Reviewed loan documents, guarantees and operating agreements; conferences with MAN regarding issues regarding same; e-mail to Tom O'Rourke; call to Tom regarding same; call from Paul Couchot. DMD | 4.10 410.00/hr | | 1,681.00 |
| - | WIM | Misc BK Audit - Conference with MAN regarding Guaranty Analysis Chart. Research, draft and revise charts for different Gianulias/Cameo Guaranties [for income producing assets that were foreclosed]. DMD | 1.10 195.00/hr | | 214.50 |
| 10/10/2008 - | MAN | Misc Prepare engagement letter regarding guaranty review. DMD | 0.60 340.00/hr | | 204.00 |
| - | DMD | Misc Reviewed Banning documents; conference with MAN regarding engagement letter for bankruptcy. | 0.20 410.00/hr | | 82.00 |

Cameo Homes

Page 3

| | | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|--------------|---|-------------------|-------------|--------------------|
| | DMD | | | |
| 10/15/2008 - | MAN Misc Research regarding guarantor bankruptcy timing. Conference with DMD regarding same. DMD | 0.30 340.00/hr | | 102.00 |
| 10/29/2008 - | MAN Misc Review and revise Declaration. DMD | 0.30 340.00/hr | | 102.00 |
| - | MAN Misc Review and revise Declaration. Conference with DMD regarding same. DMD | 0.90 340.00/hr | | 306.00 |
| 10/30/2008 - | DMD Misc Conference with MAN regarding engagement and disclosures in connection with same. DMD | 0.10 410.00/hr | | 41.00 |
| | For professional services rendered | 22.60 | | \$8,195.50 |
| | Previous balance | | | \$2,968.02 |
| | Balance due | | | <u>\$11,163.52</u> |

Exhibit B
Page 14

Croudace & Dietrich LLP
4750 Von Karman
Newport Beach, CA 92660
949/794-9900
949/794-9909

December 17, 2008

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 53805

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|--|-------------------|-------------|---------------|
| 11/10/2008 - MAN Misc Review creditors committee requests regarding fee application. Telephone conference with K. Lyman regarding same. Conference with DMD regarding same. DMD | 1.50 340.00/hr | | 510.00 |
| - DMD Misc Conference with MAN. DMD | 0.10 410.00/hr | | 41.00 |
| 11/11/2008 - MAN Misc Respond to creditors committee requests. Telephone conference with K. Lyman regarding same. Conference with DMD regarding same. DMD | 1.60 340.00/hr | | 544.00 |
| 11/14/2008 - MAN Misc Telephone conference with K. Lyman regarding status and creditor comments. | 0.20 340.00/hr | | 68.00 |

Cameo Homes

Page 2

| | | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|------------------------------------|--|-----------------|-------------|---------------|
| | DMD | | | |
| 11/26/2008 - | DMD Misc | 0.20 | | 82.00 |
| | Review of list of deals; conference with MAN regarding preparation of schedule. | 410.00/hr | | |
| | DMD | | | |
| 12/9/2008 - | DMD Misc | 0.20 | | 82.00 |
| | Review of pleadings; conference with Linda regarding forwarding to Ruth. | 410.00/hr | | |
| | DMD | | | |
| 12/10/2008 - | DMD Misc | 1.60 | | 656.00 |
| | Reviewed and revised list of entities represented. | 410.00/hr | | |
| | DMD | | | |
| 12/11/2008 - | DMD Misc | 0.90 | | 369.00 |
| | Prepare list of affiliates for bankruptcy court filing. | 410.00/hr | | |
| | DMD | | | |
| 12/17/2008 - | MAN Misc | 0.30 | | 102.00 |
| | Conference with Kerri regarding creditors' committe latest request. Prepare response regarding same. | 340.00/hr | | |
| | DMD | | | |
| - | DMD Misc | 0.20 | | 82.00 |
| | Review of e-mail regarding insider disclosure; conference with MAN regarding same. | 410.00/hr | | |
| | DMD | | | |
| For professional services rendered | | 6.80 | | \$2,536.00 |
| Previous balance | | | | \$11,163.52 |
| Balance due | | | | \$13,699.52 |

Exhibit B
Page 16

Croudace & Dietrich LLP

4750 Von Karman

Newport Beach, CA 92660

949/794-9900

949/794-9909

December 31, 2008

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 53853

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|--|-------------------|-------------|---------------|
| 12/17/2008 - DMD Misc Review of e-mail regarding insider response; conference with MAN regarding same. DMD | 0.20 410.00/hr | | 82.00 |
| 12/18/2008 - MAN Misc Email Kerri regarding creditors' committee latest request. Conference with DMD regarding same. DMD | 0.90 340.00/hr | | 306.00 |
| - DMD Misc Conference with MAN regarding insider reporting and e-mail regarding same. DMD | 0.20 410.00/hr | | 82.00 |
| For professional services rendered Expenses | 1.30 | | \$470.00 |

Qty/Price

Exhibit B
Page 17

Cameo Homes

Page 2

| | <u>Qty/Price</u> | <u>Tax#</u> | <u>Amount</u> |
|--|------------------|-------------|---------------|
| 12/31/2008 - XXX atty service | 1 | | 20.00 |
| O.C. Corporate Courier - Notice of Firm Name Change (Dated: 12/15/08). DMD | 20.00 | | |

| | |
|-------------|----------------|
| Total costs | <u>\$20.00</u> |
|-------------|----------------|

| | |
|---------------------------|-----------------|
| Total amount of this bill | <u>\$490.00</u> |
|---------------------------|-----------------|

| | |
|------------------|--------------------|
| Previous balance | <u>\$13,699.52</u> |
|------------------|--------------------|

| | |
|-------------|--------------------|
| Balance due | <u>\$14,189.52</u> |
|-------------|--------------------|

Croudace & Dietrich LLP

4750 Von Karman

Newport Beach, CA 92660

949/794-9900

949/794-9909

April 30, 2009

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 54941

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | <u>Hrs/Rate</u> | <u>Tax#</u> | <u>Amount</u> |
|---|-----------------|-------------|---------------|
| 4/29/2009 - DMD Misc | 0.20 | | 82.00 |
| e-mail to Kirtida regarding: minutes; | 410.00/hr | | |
| conference w/ Kirtida regarding: same | | | |
| DMD | | | |
| 4/30/2009 - DMD Misc | 0.20 | | 82.00 |
| review of e-mails regarding: conference call; | 410.00/hr | | |
| e-mail regarding: same and regarding: minutes | | | |
| DMD | | | |
| For professional services rendered | 0.40 | | \$164.00 |
| Previous balance | | | \$5,807.61 |
| Balance due | | | \$5,971.61 |

Exhibit B
Page 19

CROUDACE & DIETRICH LLP
ATTORNEYS AT LAW

4750 Von Karman, Newport Beach, CA 92660
Telephone (949) 794-9900 Facsimile (949) 794-9909

INVOICE FOR SERVICES

DATE: October 5, 2010

TO: Cameo Homes
1105 Quail Street
Newport Beach, CA 92660

RE: Allocable Fees and Costs For Services Rendered in Connection
with the Partnership / Creditors' Committee Issues Regarding
Plan and Collateral issues.

| | |
|-------|-------------|
| FEES | \$ 6,889.69 |
| COSTS | \$73.46 |

Croudace & Dietrich LLP
4750 Von Karman
Newport Beach, CA 92660
949/794-9900
949/794-9909

May 10, 2010

Lucas Corporation
1111 Quail Street
Newport Beach, CA 92660
Attn: Kent Lucas

Invoice # 57077

In Reference To: LUCAS / REVIEW OF BANKRUPTCY PLAN OF
GIANULIAS AND CAMEO HOMES AND PARTNERSHIP
DOCUMENTATION AND UNSECURED CREDITOR
COMMITTEE DOCUMENTS

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|---|-------------------|---------------|
| 2/17/2010 DMD | Email from Rob Goe; telephone conference with Rob regarding need for conflict waiver DMD | 0.20 410.00/hr | 82.00 |
| 2/18/2010 DMD | Emails and calls from Rob; emails from Alan; telephone conference with Rob regarding scope of review; conference with Elba regarding prior conflict letter DMD | 0.60 410.00/hr | 246.00 |
| 2/19/2010 DMD | Prepare for meeting with Rob; meeting with Rob; conference with Elba regarding preparation of binder regarding documents; revised Lucas conflict letter DMD | 1.70 410.00/hr | 697.00 |
| 2/21/2010 DMD | Prepared conflict waiver letters; reviewed and revised second amended bankruptcy plan; reviewed term sheet DMD | 4.90 410.00/hr | 2,009.00 |

Exhibit 6
Page 21

Lucas Corporation

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 2/22/2010 DMD | Revised conflict letters; email to Rob and Kent; call from and to Rob; telephone conference with Rob regarding conflict letter and review of plan; email from and to Shawn regarding conflict letter; conferences with Elba regarding Alan Freidman emails bouncing; review of prior Lucas chart; email from Lei Lei (counsel to Hesters) DMD | 2.10 410.00/hr | 861.00 |
| 2/23/2010 DMD | Conference with Kent regarding issues; call from Rob; review of emails regarding documents; conferences with Elba regarding same and regarding prepare of binder and consolidation of same; review of documents DMD | 1.80 410.00/hr | 738.00 |
| EVV | Prepare correspondence to client with regard to fully executed conflict waiver. DMD | 0.10 410.00/hr | 41.00 |
| 2/24/2010 DMD | Review of new redline; conference with Isaac regarding review of same versus prior; call from Lei Lei; review of email and revisions to conflict check; call to Rob regarding same; review of email from Rob DMD | 1.30 410.00/hr | 533.00 |
| 2/25/2010 DMD | Conference with MAN regarding follow-up with Lei Lei (Hester counsel); conference with MAN regarding comments on conflict waiver; email from Rob; email to Rob regarding delay due to conflict issues; email from Rob; conference with MAN regarding review of loan document DMD | 0.60 410.00/hr | 246.00 |
| MAN | Telephone conference with Lei Lei regarding comments on engagement letter. Conference with DMD regarding same. Revise letter per same. Email Lei Lei regarding same. DMD | 1.10 340.00/hr | 374.00 |

Exhibit B
Page 22

Lucas Corporation

Page 3

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|---|-------------------|---------------|
| 2/26/2010 | MAN Review Coast Business Center loan docs. Conference with DMD regarding same. DMD | 0.60 340.00/hr | 204.00 |
| | DMD Review of Park Glen documents; email to MAN regarding review of documents; call to Shawn regarding conflict waiver; call from Shawn; conference with MAN regarding Lei Lei changes; call from Kent; calls to Kent; telephone conference with Kent regarding status and issues; conference with MAN DMD | 1.70 410.00/hr | 697.00 |
| 2/27/2010 | DMD Review of plan; emails to MAN regarding partnership and loan document review DMD | 1.10 410.00/hr | 451.00 |
| 2/28/2010 | MAN Review Coast Business Center partnership docs. Conference with DMD regarding various issues. DMD | 1.20 340.00/hr | 408.00 |
| | DMD Reviewed and revised plan; emails to MAN regarding security agreement issues; reviewed and revised security agreement DMD | 3.90 410.00/hr | 1,599.00 |
| | For professional services rendered Expenses | 22.90 | \$9,186.00 |
| | | <u>Qty/Price</u> | |
| 2/28/2010 | XXX Photocopies | 28 | 4.20 |
| | DMD | 0.15 | |
| | Total costs | | \$4.20 |
| | Total amount of this bill | | \$9,190.20 |

Lucas Corporation

Page 4

Balance due

Amount

\$9,190.20

Exhibit B
Page 24

Croudace & Dietrich LLP

4750 Von Karman

Newport Beach, CA 92660

949/794-9900

949/794-9909

June 09, 2010

Lucas Corporation
1111 Quail Street
Newport Beach, CA 92660
Attn: Kent Lucas

Invoice # 57321

In Reference To: LUCAS / REVIEW OF BANKRUPTCY PLAN OF
GIANULIAS AND CAMEO HOMES AND PARTNERSHIP
DOCUMENTATION AND UNSECURED CREDITOR
COMMITTEE DOCUMENTS

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|--|-------------------|---------------|
| 3/1/2010 DMD | Review of documents; conference with MAN regarding issues on review of loan documents and partnership documents; conference with Elba regarding obtaining missing documents; conference with Shawn regarding conflict waiver and issues on deal DMD | 4.10 410.00/hr | 1,681.00 |
| MAN | Review various partnership docs. Conference with DMD regarding issues. Prepare chart regarding same. DMD | 0.90 340.00/hr | 306.00 |
| 3/2/2010 MAN | Prepare chart regarding partnerships relating to Gianulias bankruptcy issues. Conference with DMD regarding same. Telephone conference with Kent regarding same. DMD | 2.50 340.00/hr | 850.00 |
| DMD | Call from Kent; review of documents; telephone conference with Kent regarding issues; email to Alan regarding missing items; email from Rob Goe; review | 3.50 410.00/hr | 1,435.00 |

Exhibit 6
Page 25

Lucas Corporation

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|--|-------------------|---------------|
| | of chart; conference with MAN regarding same. DMD | | |
| 3/3/2010 MAN | Prepare chart regarding partnerships relating to Gianulias bankruptcy issues. Conference with DMD regarding same. DMD | 1.10 340.00/hr | 374.00 |
| DMD | Conference with MAN regarding review of debt documents; review of emails regarding missing documents; conference with Rob regarding same and regarding issue on term sheet going away; review of email regarding same DMD | 1.00 410.00/hr | 410.00 |
| 3/4/2010 DMD | Conference with Kent regarding rescheduling meeting and missing documents; email regarding same; executed Gianulias conflict waiver DMD | 0.20 410.00/hr | 82.00 |
| 3/5/2010 DMD | Marked up loan analysis chart; conference with MAN regarding same; revised same; conference with Elba regarding follow-up with Freidman regarding missing documents and schedules DMD | 0.70 410.00/hr | 287.00 |
| 3/6/2010 MAN | Conference with DMD regarding loan document issues relating to Gianulias bankruptcy. Review documents regarding same. DMD | 0.40 340.00/hr | 136.00 |
| DMD | Review of loan documents; conference with MAN regarding review of same; reviewed documents and updated chart DMD | 4.50 410.00/hr | 1,845.00 |
| 3/7/2010 DMD | Reviewed loan documents; updated chart regarding same; conferences with MAN regarding same DMD | 2.90 410.00/hr | 1,189.00 |

Lucas Corporation

Page 3

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|---|-------------------|---------------|
| 3/7/2010 | MAN Prepare chart regarding loan document issues relating to Gianulias bankruptcy. Review documents regarding same. DMD | 2.40 340.00/hr | 816.00 |
| 3/8/2010 | DMD Conference with MAN regarding telephone conference with Rub and Lucas-Gianulias documents and call from Kent; conference with MAN regarding issues on Note and Security Agreement DMD | 0.80 410.00/hr | 328.00 |
| | MAN Conference with DMD regarding loan document issues relating to Gianulias bankruptcy. DMD | 0.70 340.00/hr | 238.00 |
| 3/9/2010 | DMD Revised documents; conference with MAN regarding issues on pledge; travel to and meeting; revised documents; call to Alan Friedman DMD | 5.60 410.00/hr | 2,296.00 |
| | MAN Conference with DMD regarding loan document and partnership issues relating to Gianulias bankruptcy. Revise partnership chart. Conference with Kent, Rob and Debra regarding bankruptcy issues. DMD | 2.70 340.00/hr | 918.00 |
| 3/10/2010 | DMD Revised documents; conferences with MAN regarding issues on documents; email to all; emails from Rob; email from Lei Lei; telephone conference with Alan Friedman; email from and to Kent regarding notice issue DMD | 1.10 410.00/hr | 451.00 |
| | MAN Review objections to disclosure statement. Conference with DMD regarding same and related issues. DMD | 1.20 340.00/hr | 408.00 |
| 3/11/2010 | DMD Email from Rob; conference with MAN regarding conflict issue; call to Rob; telephone conference with Rob regarding conflict issue on drafting Objection | 0.30 410.00/hr | 123.00 |

Lucas Corporation

Page 4

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| | and extension of hearing DMD | | |
| 3/11/2010 MAN | Review partnership documents regarding commingling provisions and conference with DMD regarding same, partnership percentages, conglomeration of distributions and related issues. DMD | 0.90 340.00/hr | 306.00 |
| 3/12/2010 DMD | Review of emails regarding document changes and regarding meeting Sunday morning; telephone conference with Rob Goe; telephone conference with Alan Friedman DMD | 0.40 410.00/hr | 164.00 |
| 3/13/2010 DMD | Reviewed and revised documents; conference with MAN regarding affiliate definition issues DMD | 4.10 410.00/hr | 1,681.00 |
| 3/14/2010 MAN | Conference call regarding Bankruptcy Plan issues. Review Creditors' Committe email responses regarding suggestions. DMD | 1.70 340.00/hr | 578.00 |
| DMD | Prepare for conference call; emails to MAN regarding same; review of email from Victor and Jeff; all-hands call; telephone conference with Rob Goe DMD | 1.90 410.00/hr | 779.00 |
| 3/15/2010 MAN | Conference with DMD regarding lien issues. DMD | 1.10 340.00/hr | 374.00 |
| DMD | Emails regarding status; telephone conference with Kyle regarding redlining issue; call from Kent; telephone conference with Kent; telephone conference with Belinda regarding conference call; conference with Kyle regarding additional comments; telephone conference with Rob regarding same; emails regarding Marilyn lien issues; reviewed redline of Note (to filed form); conference with Elba regarding redline of Security Agreement; email to | 3.30 410.00/hr | 1,353.00 |

Lucas Corporation

Page 5

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| | MAN regarding issue on recording Negative Pledge (default on loan documents); conference with MAN regarding same; call from Belinda regarding telephone conference with Gianulias/Lucas; email from Rob regarding same; telephone conference with Rob regarding same; conference call; email regarding Hester lien; con with MAN regarding same; conference with Rob regarding same; emails regarding documents; email of Second Note; reviewed and revised Second Note DMD | | |
| 3/16/2010 MAN | Telephone conference with Title Counsel regarding Negative Pledge. Conference with DMD regarding same. DMD | 0.60 340.00/hr | 204.00 |
| DMD | Telephone conference with Kent; revised email to Jeff; conference with MAN regarding same; review of email from Victor; review of email regarding conference call; response to same; telephone conference with all-hands; email to Victor DMD | 2.10 410.00/hr | 861.00 |
| 3/17/2010 DMD | Emails from various parties; review of file regarding Creditor's Trust Agreement DMD | 0.20 410.00/hr | 82.00 |
| 3/18/2010 DMD | Review of emails regarding responses; revised responses; call to Kyle; review of Lei Lei's email; call from Kyle; email to Kent; telephone conference with Kyle regarding changes DMD | 1.90 410.00/hr | 779.00 |
| 3/19/2010 DMD | Review of email from Scott Greene; email to and from Scott Greene; email to Kyle and Kent; email from Kyle; telephone conference with Kyle; email from Jeff; emails to Jeff and telephone conference with Jeff | 0.60 410.00/hr | 246.00 |

Lucas Corporation

Page 6

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| | DMD | | |
| 3/22/2010 DMD | Call to Jeff Pomerance; call from Jeff Pomerance DMD | 0.10 410.00/hr | 41.00 |
| 3/23/2010 DMD | Email from Lei Lei; telephone conference with Kyle; telephone conference with Kyle and Alan; telephone conference with Jeff; telephone conference with Kyle and Alan; reviewed loan documents; email to all-hands regarding Comfort Letter approach DMD | 2.50 410.00/hr | 1,025.00 |
| 3/24/2010 DMD | Emails regarding call; emails to Kent; conference call with all hands - partnership side; reviewed email from Jeff and Victor; conference call with Kent; review of emails regarding changes or refusal to make changes; call to Kyle; emails from Kyle and Alan DMD | 2.50 410.00/hr | 1,025.00 |
| 3/25/2010 DMD | Conference with Rob regarding status; calls to Kyle; telephone conference with Kyle and Alan; call to Jeff; telephone conference with Jeff, Kyle, Alan, and Victor DMD | 2.50 410.00/hr | 1,025.00 |
| 3/26/2010 DMD | Call from Kyle; call to Kyle; telephone conference with Kent regarding status; call to Rob; telephone conference with Kyle regarding issues on Comfort Letter DMD | 1.10 410.00/hr | 451.00 |
| 3/29/2010 DMD | Review of email from Jeff; email to Jeff; call to Rob Goe DMD | 0.20 410.00/hr | 82.00 |
| 3/31/2010 DMD | Call from Kent; email from Lei Lei and from Rob; revised comfort letter and forwarded same; conference with Kyle; reviewed email from Rob regarding procedural issues; reviewed Kyle's changes; revised document | 1.40 410.00/hr | 574.00 |

Exhibit B
Page 30

Lucas Corporation

Page 7

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|------------------|---------------|
| DMD | | |
| For professional services rendered | 65.70 | \$25,803.00 |
| Expenses | | |
| | <u>Qty/Price</u> | |
| 3/31/2010 XXX TelePacific Communications | 1 | 0.93 |
| DMD | 0.93 | |
| XXX Photocopies | 3830 | 574.50 |
| DMD | 0.15 | |
| Total costs | | \$575.43 |
| Interest on overdue balance | | \$46.11 |
| Total amount of this bill | | \$26,424.54 |
| Previous balance | | \$9,190.20 |
| 6/8/2010 Courtesy Discount per DMD | | (\$3,580.06) |
| Total payments and adjustments | | (\$3,580.06) |
| Balance due | | \$32,034.68 |

Exhibit B
Page 31

Croudace & Dietrich LLP

4750 Von Karman

Newport Beach, CA 92660

949/794-9900

949/794-9909

June 22, 2010

Lucas Corporation
1111 Quail Street
Newport Beach, CA 92660
Attn: Kent Lucas

Invoice # 57493

In Reference To: LUCAS / REVIEW OF BANKRUPTCY PLAN OF
GIANULIAS AND CAMEO HOMES AND PARTNERSHIP
DOCUMENTATION AND UNSECURED CREDITOR
COMMITTEE DOCUMENTS

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|--|-------------------|---------------|
| 4/1/2010 DMD | Email from Kyle regarding Alan's comments; email from Lei Lei regarding providing comments; email to all regarding sending revised version; revised letter regarding Alan's and Lei Lei's and our comments; email to all; review of emails regarding capital calls; email to Kyle regarding same - capital calls versus loans; review of emails regarding comfort letter DMD | 1.70 410.00/hr | 697.00 |
| 4/2/2010 DMD | Reviewed emails regarding capital call provisions; reviewed Lei Lei's changes to comfort letter; reviewed email from Jeff; telephone conference with Kyle as to revisions to comfort letter; email from Jeff; email from Kyle; email from Jeff DMD | 0.70 410.00/hr | 287.00 |
| 4/5/2010 DMD | Telephone conference with Lei Lei; revised letter; email to all; review of Goe's email regarding changes | 1.00 410.00/hr | 410.00 |

Exhibit 3
Page 32

Lucas Corporation

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|---|-------------------|---------------|
| | DMD | | |
| 4/6/2010 DMD | Revised agreement; email from Lei Lei; reviewed changes; email from Rob; revised agreement; email regarding same; email from Kyle DMD | 1.10 410.00/hr | 451.00 |
| 4/7/2010 DMD | Review of emails; conference with Kyle regarding status and documents; review of email from Jeff regarding capital events DMD | 0.80 410.00/hr | 328.00 |
| 4/8/2010 DMD | Revised comfort letter; forwarded to all parties; review of email regarding cash flow note; conference with Kyle regarding sending cumulative redline regarding same DMD | 0.70 410.00/hr | 287.00 |
| 4/9/2010 DMD | Reviewed and revised cashflow note; email to all regarding cumulative redline; telephone conference with Kyle regarding same; email regarding status; email from Rob DMD | 2.20 410.00/hr | 902.00 |
| 4/10/2010 DMD | Reviewed revised document; email regarding same DMD | 0.30 410.00/hr | 123.00 |
| 4/12/2010 MAN | Review partnership documents regarding priority of distributions. Conference with DMD regarding same. Telephone conference with Kyle regarding same. DMD | 1.10 340.00/hr | 374.00 |
| DMD | Reviewed documents; conference with MAN regarding partnership distributions (priority); all-hands call; revised documents; emails regarding capital call mechanics DMD | 4.20 410.00/hr | 1,722.00 |

Lucas Corporation

Page 3

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 4/13/2010 DMD | Email from and to Kent regarding comfort letter; revised findings; email to all DMD | 0.90 410.00/hr | 369.00 |
| 4/14/2010 DMD | Review of documents; call to Kyle; telephone conference with Kyle; email from Rob regarding hearing; email to all regarding definition of Debtor; email from Jeff regarding findings; email to all regarding same; review of Kyle K's changes DMD | 1.10 410.00/hr | 451.00 |
| 4/15/2010 DMD | Review of emails from Jeff; email to Kent regarding same; email to Jeff regarding notice to lender proposal of Jeff DMD | 0.30 410.00/hr | 123.00 |
| 4/16/2010 DMD | Review of emails regarding cashflow note changes; forwarded same DMD | 0.20 410.00/hr | 82.00 |
| 4/17/2010 DMD | Reviewed emails; responded to same; reviewed and revised note and security agreement DMD | 1.50 410.00/hr | 615.00 |
| 4/18/2010 DMD | Reviewed and revised note and security agreement; email to Jeff; email from and to Jeff regarding changes; reviewed Kyle's email regarding capital; email to MAN regarding same and partnership rules; email to Jeff DMD | 1.20 410.00/hr | 492.00 |
| 4/19/2010 MAN | Review Kawakami email regarding distributions. Conference with DMD regarding same. DMD | 0.40 340.00/hr | 136.00 |
| DMD | Review of emails; reviewed and revised cashflow note; email to all; call to Rob Goe; call to Lei Lei; telephone conference with Rob regarding making sure findings get made; conference with Kyle regarding changes to note; review of security agreement and changes to same; revised note; | 4.90 410.00/hr | 2,009.00 |

Exhibit 6
Page 34

Lucas Corporation

Page 4

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|---|-------------------|---------------|
| | emailed same DMD | | |
| 4/20/2010 DMD | Revised security agreement; emails to all; email from Jeff regarding revised security agreement; email to Jeff regarding same; conference with Kyle regarding open issues; email from and to Jeff; call to Lei Lei; call to Rob; telephone conference with Lei Lei; telephone conference with Rob DMD | 0.50 410.00/hr | 205.00 |
| 4/21/2010 MAN | Review partnership agreements regarding limitation on transfer of interests. Conference with DMD regarding same. DMD | 0.70 340.00/hr | 238.00 |
| DMD | Call to Lei Lei; telephone conference with Lei Lei; call to Kyle; call to Alan; call from and to Alan; telephone conference with Alan; conferences with Jeff regarding document revisions; conference with Elba regarding highlighting same; telephone conference with Jeff regarding same and issues regarding same; email from Alan; telephone conference with Rob regarding mediation; email to Kent regarding same; conference with MAN regarding review of bank documents regarding consent to transfer DMD | 2.50 410.00/hr | 1,025.00 |
| 4/22/2010 DMD | Email from Kent; conference with Kent regarding attending mediation; email to Alan regarding same; emails regarding same; email from Alan regarding settlement proposal; call to Rob; telephone conference with Rob and Lei Lei; email to all regarding changes; calls from Alan; email from Victor; call from Kyle DMD | 1.50 410.00/hr | 615.00 |

Lucas Corporation

Page 5

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 4/23/2010 MAN | Conference with DMD regarding partnership issues. Research regarding same. DMD | 0.40 340.00/hr | 136.00 |
| DMD | Emails regarding changes in documents; conference with MAN regarding review of loan documents regarding defaults regarding receivership and regarding partnership interests; call to Alan; call to Kyle; telephone conference with Lei Lei; email from Alan regarding transfers; email to Alan regarding partnership transfers of interests DMD | 1.40 410.00/hr | 574.00 |
| 4/25/2010 DMD | Emails regarding conference call scheduling for Monday DMD | 0.10 410.00/hr | NO CHARGE |
| 4/26/2010 DMD | Review of emails regarding conference call; conference call with Lei Lei and Rob; telephone conference with Kyle; review of email from Kyle regarding transfer of interest under governing document issues DMD | 1.00 410.00/hr | 410.00 |
| 4/27/2010 MAN | Telephone conference with DMD regarding latest partnership issues. DMD | 0.60 340.00/hr | 204.00 |
| DMD | Review of emails regarding status on consent to transfers of interest; call to Lei Lei; call to Rob; email to Alan regarding conference call; review of Victor's email; conference with MAN regarding APW issues on prior approvals; calls to Kent; telephone conference with Kent; telephone conference with all; review of email from Alan regarding deal; revised same; review of emails from Victor; telephone conference with Kyle regarding same; email to Alan; review of email from Victor | 3.00 410.00/hr | 1,230.00 |

Exhibit B
Page 36

Lucas Corporation

Page 6

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|---|-------------------|---------------|
| | DMD | | |
| 4/29/2010 | DMD Review of email from Kyle regarding revised language regarding partnership; email to Kent; email form and to Rob regarding conference call; call from and to Kyle; telephone conference with Kent; telephone conference with Lei Lei and Rob; email to Kyle regarding status of Marilyn's lien; email from Kyle regarding same DMD | 1.70 410.00/hr | 697.00 |
| 4/30/2010 | DMD Email from Rob (NC); review of email from Kyle DMD | 0.10 410.00/hr | 41.00 |
| | For professional services rendered Expenses | 37.80 | \$15,233.00 |
| | | <u>Qty/Price</u> | |
| 4/30/2010 | XXX Photocopies DMD | 1039 0.15 | 155.85 |
| | Total costs | | \$155.85 |
| | Total amount of this bill | | \$15,388.85 |
| | Previous balance | | \$32,034.68 |
| 6/10/2010 | Payment - Thank You. Check No. 9289 | | (\$9,190.20) |
| 6/21/2010 | Payment - Thank You. Check No. 9315 | | (\$22,798.37) |
| | Total payments and adjustments | | (\$31,988.57) |
| | Balance due | | \$15,434.96 |

Cronance & Dietrich LLP

**4750 Von Karman
Newport Beach, CA 92660**

949/794-9900

949/794-9909

July 16, 2010

Lucas Corporation
1111 Quail Street
Newport Beach, CA 92660
Attn: Kent Lucas

Invoice # 57544

In Reference To: LUCAS / REVIEW OF BANKRUPTCY PLAN OF
GIANULIAS AND CAMEO HOMES AND PARTNERSHIP
DOCUMENTATION AND UNSECURED CREDITOR
COMMITTEE DOCUMENTS
Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|---|-------------------|---------------|
| 5/3/2010 DMD | Review of email from Victor regarding changes; email to Kent; email from and to Kent regarding same; email to Alan Freidman regarding Marilyn issue DMD | 0.70 410.00/hr | 287.00 |
| 5/4/2010 DMD | Review of emails regarding call; email to Alan regarding availability; email from Alan; all-hands call; telephone conference with Rob; conference with Sean DMD | 1.10 410.00/hr | 451.00 |
| 5/5/2010 DMD | Email from Rob; email from Kyle DMD | 0.20 410.00/hr | 82.00 |
| 5/6/2010 DMD | Reviewed emails; reviewed negative pledge revisions DMD | 0.30 410.00/hr | 123.00 |

Exhibit 6
Page 38

Lucas Corporation

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 5/7/2010 DMD | Review of emails regarding documents; review of redlines; email from Jeff; email to Jeff; review of email from Alan; email to Victor regarding documents on Fountain Valley and Placentia DMD | 1.70 410.00/hr | 697.00 |
| 5/9/2010 DMD | Reviewed and revised note, plan, and security agreement DMD | 4.10 410.00/hr | 1,681.00 |
| 5/10/2010 DMD | Reviewed emails; reviewed Kyle's changes; revised disclosure statement; email regarding revised documents; all-hands call DMD | 3.10 410.00/hr | 1,271.00 |
| MAN | Review Note regarding partnership documents. Conference with DMD regarding same. DMD | 0.40 340.00/hr | 136.00 |
| 5/11/2010 DMD | Reviewed disclosure statement; email regarding issue on ownership; review of email from Alan; email to all regarding same DMD | 0.80 410.00/hr | 328.00 |
| 5/12/2010 DMD | Reviewed and revised note; reviewed and revised security agreement; email from Shawn reviewed disbursing agent agreement; email regarding written directions; email from Tom regarding same; conference with MAN regarding parties entitled to make capital calls; review of revised security agreement from Tom and email regarding same; calls to Shawn and John; review of changes from Jeff; telephone conference with Tom; email to Kyle DMD | 4.20 410.00/hr | 1,722.00 |
| 5/13/2010 DMD | Review of emails from Kerry; conference with Elba regarding obtaining redlines; email to Elba regarding obtaining plan redline; email from Rob; conference with Rob; conference with Kent; review of documents | 1.10 410.00/hr | 451.00 |

Lucas Corporation

Page 3

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-------------------|---------------|
| | DMD | | |
| 5/14/2010 | DMD Reviewed filed plan; reviewed filed disclosure statement; call to Kyle regarding redline; telephone conference with Kyle; conference with Lei Lei and Rob regarding disclosure statement and plan and objection DMD | 1.90 410.00/hr | 779.00 |
| 5/16/2010 | DMD Reviewed redlined note; reviewed redlined security agreement; reviewed written direction from Tom Mitchell; email from Rob; email to Kyle regarding issues on definitions in security agreement; email to Tom regarding written direction DMD | 1.00 410.00/hr | 410.00 |
| 5/17/2010 | DMD Review of email from Lei Lei and Rob; review of non-objection; conference with Rob regarding same; call to Kyle regarding capital call definition issue; call to Kyle; telephone conference with Rob regarding generic objection for technical amendment document; conference with Kyle and Alan; email from Tom; email to and from Kent; email from Kerri DMD | 2.10 410.00/hr | 861.00 |
| 5/18/2010 | MAN Review FVSH transfers. Conference with DMD regarding same. DMD | 0.30 340.00/hr | 102.00 |
| | DMD Emails regarding conference call; reviewed notice; reviewed order; emails regarding schedules; conference with MAN regarding same; email from and to Kent; telephone conference with all-hands; telephone conference with Kyle regarding issues on changes to documents; review of revisions to documents; email from Rob regarding preventing change of plan documents; email from Alan regarding same; call to Rob regarding same; email from Rob; telephone | 4.00 410.00/hr | 1,640.00 |

Exhibit 6
Page 40

Lucas Corporation

Page 4

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| | conference with Rob regarding approach on getting notice; telephone conference with Kerry regarding changes on disclosure statement DMD | | |
| 5/19/2010 DMD | Review of email from Rob regarding documents; review of email from Rob regarding hearing DMD | 0.10 410.00/hr | 41.00 |
| 5/21/2010 DMD | Review of emails regarding revised documents DMD | 0.10 410.00/hr | 41.00 |
| 5/23/2010 DMD | Reviewed and revised note and security agreement DMD | 0.30 410.00/hr | 123.00 |
| 5/24/2010 DMD | Email from and to Rob regarding ok with revisions DMD | 0.10 410.00/hr | 41.00 |
| 5/25/2010 DMD | Review of email from Rob regarding definition of documents; telephone conference with Rob; review of revised orders; email to Kerri regarding same DMD | 0.60 410.00/hr | 246.00 |
| 5/26/2010 DMD | Telephone conference with Kyle regarding additional changes to plan and security documents; email to Kent; review of changes; conference with MAN regarding additional transfers (void nature in general); email from Lei Lei; telephone conference with Lei Lei; email to Robert Mahony regarding final schedule; email from and to Rob; call from Tom Mitchell; email from and to Kent; review of revised orders from Kerri DMD | 2.50 410.00/hr | 1,025.00 |
| 5/27/2010 DMD | Reviewed revised plan and disclosure statement DMD | 0.70 410.00/hr | 287.00 |

Exhibit B
Page 41

Lucas Corporation

Page 5

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|---|-------------------|---------------|
| 5/28/2010 DMD | Reviewed revised plan and disclosure statement documents; call to Kerri Lyman regarding same; call to Rob Goe; email from and to Kerri regarding redlines; email from Lori; email to Tom; email from Tom; telephone conference with Lei Lei and Rob regarding review of plan and disclosure statement; email from Rob regarding results of hearing; reviewed email from Tom Mitchell; email to and from Tom regarding exhibits DMD | 1.80 410.00/hr | 738.00 |
| 6/7/2010 DMD | Review of email from Rob and Cure Notice DMD | 0.20 410.00/hr | 82.00 |
| 6/9/2010 DMD | Email from Lei regarding attorney's fees issue; conference with Rob regarding same DMD | 0.30 410.00/hr | 123.00 |
| 6/10/2010 DMD | Reviewed revisions to documents from Mitch (Cash flow Note and Security Agreement) DMD | 0.90 410.00/hr | 369.00 |
| 6/11/2010 DMD | Review of email from Robert DMD | 0.10 410.00/hr | NO CHARGE |
| 6/14/2010 DMD | Call from Robert; call to Robert regarding allocations; conference with MAN regarding same; telephone conference with Robert; telephone conference with John McFadden; call to Allan DMD | 0.50 410.00/hr | 205.00 |
| 6/24/2010 DMD | Email from Rob Goe DMD | 0.10 410.00/hr | 41.00 |
| 6/28/2010 DMD | Reviewed cumulative redlines to last filed plan; email from Robert; email to Robert DMD | 0.80 410.00/hr | 328.00 |

Exhibit B
Page 42

Lucas Corporation

Page 6

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 6/30/2010 DMD | Email from Rob; email to Alan regarding changes; email from Rob regarding conditional approval; email from Rob to Lei Lei regarding same DMD | 0.40 410.00/hr | 164.00 |
| 7/1/2010 DMD | Review of email from Rob; telephone conference with Rob; reviewed documents; revised Conditional Approval; email form Rob regarding same DMD | 0.80 410.00/hr | 328.00 |
| 7/6/2010 DMD | Reviewed redlines; email to Tom; email from Tom; reviewed conditional approval; email to Tom regarding confirmation written direction had not changed; reviewed revised documents from Tom; email to Tom; email to Rob DMD | 1.10 410.00/hr | 451.00 |
| 7/7/2010 DMD | Email from Kerri regarding order; email from Tom regarding written direction; reviewed and revised same; email to Kerri regarding same; email from Rob; email from Lei Lei; telephone conference with Rob; email to Kerri regarding additional change; email to Kerri DMD | 2.10 410.00/hr | 861.00 |
| 7/8/2010 DMD | Email from Kerri; email to Kerri; review of email from Rob; review of documents (changes in filed documents); email to Kerri; email form Kerri; reviewed changed pages from Tom; emails from Tom; reviewed changes; emails to Tom NEED TO KNOW HOW MUCH TIME-WAS NOT STATED ON TIMESHEET DMD | 410.00/hr | NO CHARGE |
| 7/9/2010 DMD | Reviewed email from Jeff; email from Rob; call to Rob; telephone conference with Kerri; email to Rob regarding changes; reviewed revised documents; email from Lei Lei; email from Jeff regarding additional changes; reviewed same; | 1.20 410.00/hr | 492.00 |

Exhibit 6
Page 43

Lucas Corporation

Page 7

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| | telephone conference with Kerri regarding okay with same DMD | | |
| 7/14/2010 DMD | Document Clip DMD | 2.00 410.00/hr | 820.00 |
| 7/16/2010 DMD | Post Confirmation Matters DMD | 1.50 410.00/hr | 615.00 |
| | | | |
| | For professional services rendered | 45.20 | \$18,442.00 |
| | Previous balance | | \$15,434.96 |
| | | | |
| 6/29/2010 | Write -Off per DMD | | (\$46.11) |
| 7/6/2010 | Courtesy Discount per DMD (April Bill) | | (\$1,538.89) |
| 7/7/2010 | Payment - Thank You. Check No. 9326 | | (\$15,388.85) |
| 7/16/2010 | Courtesy Discount per DMD (May thru July 16, 2010 Bill) | | (\$1,844.20) |
| | | | |
| | Total payments and adjustments | | (\$18,818.05) |
| | | | |
| | Balance due | | \$15,058.91 |

Exhibit B
Page 44

Croudace & Dietrich LLP

**4750 Von Karman
Newport Beach, CA 92660**

949/794-9900

949/794-9909

August 26, 2010

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 57647

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------------------------------|--|-------------------|---------------|
| 5/12/2010 DMD | Review of list of assets; email regarding same being held in trust; conference with Shawn regarding issue on officers and directors and successors and assigns DMD | 0.90 410.00/hr | 369.00 |
| 5/17/2010 DMD | Email from Shawn regarding venue question; telephone conference with Shawn regarding same; review of documents; email to Shawn; conference with MAN regarding AAA status in OC DMD | 0.80 410.00/hr | 328.00 |
| For professional services rendered | | 1.70 | \$697.00 |
| Previous balance | | | \$5,971.61 |
| 7/6/2010 | Allocable Fees For Services Rendered in Connection with the Partnership / Creditors' Committee Issues- February & March | | \$3,580.06 |
| 7/6/2010 | Allocable Fees For Services Rendered in Connection with the Partnership / Creditors' Committee Issues- April | | \$1,538.89 |
| 7/16/2010 | Allocable Fees For Services Rendered in Connection with the Partnership / Creditors' Committee Issues-May thru July 16, 2010 | | \$1,844.20 |

Exhibit 6
Page 45

Cameo Homes

Page 2

| | <u>Amount</u> |
|--------------------------------|--------------------|
| Total payments and adjustments | <u>\$6,963.15</u> |
| Balance due | <u>\$13,631.76</u> |

Exhibit B
Page 46

Croudace & Dietrich LLP
4750 Von Karman
Newport Beach, CA 92660
949/794-9900
949/794-9909

September 03, 2010

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 57758

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 6/15/2010 DMD | Telephone conference with Alan Friedman; conference with MAN regarding preparation of fee application DMD | 0.30 410.00/hr | 123.00 |
| 7/26/2010 DMD | Conference with MAN regarding fee application; conference with Juanita regarding invoicing DMD | 0.10 410.00/hr | 41.00 |
| 8/2/2010 DMD | Review of schedule of entities; conference with MAN regarding same; review of documents DMD | 1.10 410.00/hr | 451.00 |
| 8/3/2010 DMD | Review of email from John; email to Tom regarding same; review of email from Tom and revised schedule DMD | 0.20 410.00/hr | 82.00 |
| | | | |
| | For professional services rendered | 1.70 | \$697.00 |
| | Previous balance | | \$13,631.76 |

Cameo Homes

Page 2

| | <u>Amount</u> |
|-------------|--------------------|
| Balance due | <u>\$14,328.76</u> |

Exhibit B
Page 48

Croudace & Dietrich LLP

**4750 Von Karman
Newport Beach, CA 92660**

949/794-9900

949/794-9909

March 31, 2009

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 54510

In Reference To: JAMES GIANULIAS / GENERAL

Expenses

| | <u>Qty/Price</u> | <u>Tax#</u> | <u>Amount</u> |
|---|------------------|-------------|---------------|
| 3/31/2009 - XXX Outside Copying | 1 | | 19.22 |
| No Rush Charge Reprographics, Inc. (Invoice | 19.22 | | |
| Dated: 3/30/09). | | | |
| DMD | | | |

| | |
|------------------|-------------|
| Total costs | \$19.22 |
| Previous balance | \$14,189.52 |

| | |
|---|--------------|
| 4/16/2009 Payment - Thank You. Check No. 0000000152 | (\$5,880.79) |
| 4/16/2009 Payment - Thank You. Check No. 0000001067 | (\$2,520.34) |

| | |
|--------------------------------|--------------|
| Total payments and adjustments | (\$8,401.13) |
|--------------------------------|--------------|

| | |
|-------------|------------|
| Balance due | \$5,807.61 |
|-------------|------------|

Exhibit

Page

B

49

Croudace & Dietrich LLP
4750 Von Karman
Newport Beach, CA 92660
949/794-9900
949/794-9909

October 06, 2010

Cameo Homes
1105 Quail Street
Newport Beach CA 92660

Invoice # 57894

In Reference To: JAMES GIANULIAS / GENERAL

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|--|-------------------|---------------|
| 9/20/2010 BMC | Draft and revise final fee application, research rules regarding same, research regarding local rules, review treatise for form, draft procedural background DMD | 1.40 340.00/hr | 476.00 |
| 9/21/2010 BMC | Review rules, review pleading, calculate amounts, conference with MAN, draft and revise pleading; draft and revise declaration, calculation hours, review treatise DMD | 1.70 340.00/hr | 578.00 |
| 9/22/2010 DMD | Conference with MAN and BMC regarding fee application and costs DMD | 0.10 410.00/hr | 41.00 |
| BMC | Conference with JGI regarding breakdown of expenses, calculate same, revise memorandum, draft exhibit A, review all costs bills for expenses, revise application to confirm to calculations, review docket regarding dates | 1.20 340.00/hr | 408.00 |

Exhibit B
Page 50

Cameo Homes

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-------------------|---------------|
| 9/23/2010 | DMD Emails regarding fee application DMD | 0.10 410.00/hr | 41.00 |
| | BMC Draft and revise declaration, revise calculations, revise memorandum of points and authorities, create exhibit summarizing costs and fees and allocation, computer research regarding date of order and docket entries, review file for order, research law regarding citation to authority for points and authorities, proof and complete, conference with MAN regarding calculations DMD | 1.10 340.00/hr | 374.00 |
| 9/24/2010 | BMC Revise Gianiulias declaration; review rules regarding content | 0.20 340.00/hr | 68.00 |
| 9/27/2010 | MAN Review draft final fee application. Conference with DMD regarding bankruptcy court fee filing. Conference with BMC regarding same. DMD | 0.50 340.00/hr | 170.00 |
| | DMD Conference with MAN regarding fee application DMD | 0.20 410.00/hr | 82.00 |
| | BMC Revise Memorandum of Points and Authorities and revise declaration; conference with MAN; revise and recalculate exhibit a Summary DMD | 0.50 340.00/hr | 170.00 |
| 9/29/2010 | DMD Conference with John McFadden regarding payment schedule; conference with MAN regarding bills DMD | 0.20 410.00/hr | 82.00 |
| | BMC Conference with Lori at Irell regarding motion, conference with MAN regarding dates and motion DMD | 0.30 340.00/hr | 102.00 |

Cameo Homes

Page 3

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/29/2010 BMC Computer research regarding Trustee's guidelines and compare guidelines to declaration DMD | 0.20 340.00/hr | 68.00 |
| For professional services rendered | 7.70 | \$2,660.00 |
| Previous balance | | \$14,328.76 |
| Balance due | | \$16,988.76 |

Exhibit 3
Page 52

In re:
James C. Gianulias

CHAPTER 11
Debtor(s). CASE NUMBER 8:08-bk-13150-RK

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
840 Newport Center Drive, Suite 400, Newport Beach, CA 92660-6324

The foregoing document described as **FINAL FEE APPLICATION OF CROUDACE & DIETRICH LLP FOR COMPENSATION AND REIMBURSEMENT OF COSTS AS SPECIAL COUNSEL FOR DEBTORS; DECLARATION OF MARK A. NITIKMAN IN SUPPORT THEREOF**

will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner indicated below:

I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF") – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("LBR"), the foregoing document will be served by the court via NEF and hyperlink to the document. On October 6, 2010, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

☒ Service information continued on attached page

II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL (indicate method for each person or entity served):

On October 6, 2010, I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. *Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.*

Caused to be served via first-class mail:

Chambers of Honorable Robert W. Kwan
United States Bankruptcy Court
411 W. Fourth Street
Santa Ana, CA 92701

Office of United States Trustee
Attn: Michael Hauser, Esq.
411 W. Fourth Street, #9041
Santa Ana, CA 92701-4593

☒ Service information continued on attached page

III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on October 6, 2010, I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. *Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.*

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

10/6/10
Date

Lori Gauthier
Type Name

/s/ Lori Gauthier
Signature

In re:
James C. Gianulias

CHAPTER 11
Debtor(s). CASE NUMBER 8:08-bk-13150-RK

SERVED VIA NOTICE OF ELECTRONIC FILING ("NEF")

- John B Acierno ecfcacb@piteduncan.com
- Jess R Bressi jbreffi@luce.com
- Frank Cadigan frank.cadigan@usdoj.gov
- Jon M Chatalian efile@pbgc.gov, chatalian.jon@pbgc.gov
- Deborah Conley bkmail@prommis.com
- Sean T Cork scork@ssd.com
- Paul J Couchot pcouchot@winthropcouchot.com, pj@winthropcouchot.com; sconnor@winthropcouchot.com
- Emily R Culler eculler@stutman.com
- Melissa Davis mdavis@shbllp.com
- Susan S Davis sdavis@coxcastle.com
- Joseph C Delmotte ecfcacb@piteduncan.com
- Daniel Denny ddenny@gibsondunn.com
- Lei Lei Wang Ekvall lekvall@wgllp.com
- David K Eldan malvarado@pmcos.com, rpinal@pmcos.com; calendar@pmcos.com
- Alan J Friedman afriedman@irell.com
- Jose A Garcia ecfcacb@piteduncan.com
- Beth Gaschen bgaschen@wgllp.com
- Robert P Goe kmurphy@goeforlaw.com, rgoe@goeforlaw.com; mforsythe@goeforlaw.com
- Michael J Hauser michael.hauser@usdoj.gov
- Whitman L Holt wholt@stutman.com
- Marsha A Houston mhouston@reedsmith.com
- John J Immordino john.immordino@wilsonelser.com, raquel.burgess@wilsonelser.com
- Lance N Jurich ljurich@loeb.com, kpression@loeb.com
- Bradford Klein brad.e.klein@gmail.com
- Donna L La Porte dlaporte@wrightlegal.net, bkgroup@wrightlegal.net
- Daniel A Lev dlev@sulmeyerlaw.com, asokolowski@sulmeyerlaw.com
- Kerri A Lyman klyman@irell.com
- David F Makkabi cmartin@pprlaw.net
- Robert C Martinez rmartinez@mclex.com
- Andrew K Mauthe mauthelaw@attglobal.net
- Christopher M McDermott ecfcacb@piteduncan.com
- Elissa Miller emiller@sulmeyerlaw.com, asokolowski@sulmeyerlaw.com
- Randall P Mroczynski randym@cookseylaw.com
- Mike D Neue mneue@thelobelfirm.com, jmattiace@thelobelfirm.com; pnelson@thelobelfirm.com
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This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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| In re: James C. Gianulias | Debtor(s). | CHAPTER 11 CASE NUMBER 8:08-bk-13150-RK |
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