

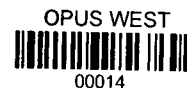
UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number:
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. All other requests 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): American Reprographic Company DBA Brownies Digital Imaging		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on:
Name and address where notices should be sent: 115 Ascot Dr. #180 Roseville CA 95661 Telephone number: 916 375 2232 Email Address: Vincent@browniesrepro.com		<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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>9203.88</u> 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. <input 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.		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"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <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)(). Amount entitled to priority: \$
2. Basis for Claim: <u>reprographic services + supplies</u> (See instruction #2 on reverse side.)		
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.)		
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"/> Equipment <input type="checkbox"/> Other 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 Unsecured: \$ _____		
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: <u>7/28/09</u>	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. <u>Amanda Vincent A/R</u>	FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Modified B10 (GCG) (12/08)

FILED

JUL 30 2009
 BMC GROUP



Brownie's Digital Imaging

1322 V Street
Sacramento CA 95818

Date	Description	Project Name	Customer Or...	Charge	Payment	PO/Chk #	Open A...
2/2/2009	Invoice #793588	1132330	1650	39.11		1132330	33.94
2/2/2009	Invoice #793614	A07567-29	FTP_19718	32.36		A07567-29	32.36
2/3/2009	Invoice #793742	Supplies		69.07		Supplies	69.07
2/10/2009	Invoice #794911	1132330	1652	118.53		1132330	118.53
2/11/2009	Invoice #795335	11323.30	1654	66.64		11323.30	66.64
2/11/2009	Invoice #795237	1135702	1653	27.81		1135702	27.81
2/12/2009	Invoice #795469	11357.01	1655	23.71		11357.01	23.71
2/18/2009	Invoice #796217	11323.30	00001074	60.18		11323.30	60.18
2/19/2009	Invoice #796468	1132330	1657	157.15		1132330	157.15
2/19/2009	Invoice #796574	1135702	1658	28.73		1135702	28.73
2/23/2009	Invoice #797140	1132330	1659	542.35		1132330	542.35
2/24/2009	Invoice #797536	16357.02	1661	13.80		16357.02	13.80
2/24/2009	Invoice #797328	1132330	1660	171.33		1132330	171.33
2/25/2009	Invoice #797774	1132330	1662	299.43		1132330	299.43
2/26/2009	Invoice #797926	Invitation Envelopes		34.02			34.02
2/26/2009	Invoice #797954	DIR Suite	226855	38.73		11323.30	38.73
3/6/2009	Invoice #799366	1132330	1664	15.26		1132330	15.26
3/9/2009	Invoice #799707	1132310	1665	76.94		1132310	76.94
3/11/2009	Invoice #800274	1111811	1666	75.16		1111811	75.16
3/18/2009	Invoice #801505	UILT T I 11323.10	1667	218.05		UILT T I 113...	218.05
3/18/2009	Invoice #801490	1132330	1668	210.65		1132330	210.65
3/20/2009	Invoice #802100	1132330	1669	129.84		1132330	129.84
3/25/2009	Invoice #802873	11118.11	FTP_19254	45.36		11118.11	45.36
3/25/2009	Invoice #802893	1132310 DIR.	1671	390.27		1132310 DIR.	390.27
3/26/2009	Invoice #803199	State of Ca Retrofit	1672	516.34		State of Ca ...	516.34
4/3/2009	Invoice #804521	A07567-29	FTP_20322	32.66		A07567-29	32.66
4/6/2009	Invoice #804744	A07567	FTP_20341	75.66		A07567	75.66
4/8/2009	Invoice #805151	11323.30	1673	65.11		11323.30	65.11
4/15/2009	Invoice #806538	11323.30	1674	114.97		11323.30	114.97
4/17/2009	Invoice #806986	1043620	1675	205.06		1043620	205.06
4/23/2009	Invoice #807913	10238.88	00001075	23.93		10238.88	23.93
4/29/2009	Invoice #808893	1132310	1677	101.90		1132310	101.90
5/1/2009	Invoice #809477	Supplies		41.38		Supplies	41.38
5/4/2009	Invoice #809738	Supplies		28.33		Supplies	28.33
5/4/2009	Invoice #809672	1132330	1678	36.21		1132330	36.21
5/6/2009	Invoice #810159	1135701	1680	29.91		1135701	29.91
5/7/2009	Invoice #810270	1132310	1679	26.35		1132310	26.35
5/15/2009	Invoice #811799	1103510	1682	23.93		1103510	23.93
5/16/2009	Invoice #812078	Spec Suite 180	3095453	2.83		11118.00	2.83
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due		
0.00	0.00	0.00	290.84	3,913.04	\$4,203.88		

Opus West Construction Corp.
180 Promenade Circle, Ste. 115
Sacramento CA 95834
United States