

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): ☒ Opus West Corporation ☐ Opus West Construction Corporation ☐ O.W. Commercial, Inc. ☐ Opus West LP ☐ Opus West Partners, Inc.	Case Number: <u>09-34356</u>	
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): <u>AMERICAN LABOR POOL, INC.</u>	☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i> Filed on: _____	
Name and address where notices should be sent: <u>8898 Clairemont Mesa Blvd., STEA</u> <u>San Diego CA 92123</u> Telephone number: <u>858-569-7977</u> Email Address: <u>mark-carbone-alp@shbcglobal.net</u>	☐ 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. ☐ 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: _____	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. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ 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). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). ☐ 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). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____	
1. Amount of Claim as of Date Case Filed: <u>\$ 10,991.88</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. ☐ 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.	2. Basis for Claim: <u>services performed</u> (See instruction #2 on reverse side.)	
3. Last four digits of any number by which creditor identifies debtor: <u>091504</u> 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: ☐ Real Estate ☐ Motor Vehicle ☐ Equipment ☐ 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>7/29/09</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>Mark Carbone</u> <u>VICE PRESIDENT</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 (GCC) (12/08)

FILED
 AUG 03 2009
 BMC GROUP



INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules. The attorneys for the Debtors and their court-appointed claims agent (The BMC Group) are not authorized and are not providing you with any legal advice.

PLEASE SEND YOUR ORIGINAL, COMPLETED CLAIM FORM AS FOLLOWS: **IF BY MAIL:** OPUS WEST CORPORATION, et al C/O BMC GROUP, PO BOX 3020, CHANHASSEN, MN, 55317-3020. **IF BY HAND OR OVERNIGHT COURIER:** OPUS WEST CORPORATION, et al C/O BMC GROUP, 18750 LAKE DRIVE EAST, CHANHASSEN, MN, 55317. ANY PROOF OF CLAIM SUBMITTED BY FACSIMILE OR E-MAIL WILL NOT BE ACCEPTED.

THE GENERAL BAR DATE IN THESE CHAPTER 11 CASES IS November 9, 2009

Court, Name of Debtor, and Case Number:

These chapter 11 cases were commenced in the United States Bankruptcy Court for the Northern District of Texas on July 6, 2009. You should select the Debtor against which you are asserting your claim.

A SEPARATE PROOF OF CLAIM FORM MUST BE FILED AGAINST EACH DEBTOR.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. Please provide us with a valid email address. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the Petition Date. Follow the instructions concerning whether to complete items 4 and/or 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the debtor, trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the Debtor, if any.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the Debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the Debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt owed by the Debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the BMC Group as described in the instructions above and in the Bar Date Notice.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing from the BMC Group, please provide a self-addressed stamped envelope and a copy of this proof of claim when you submit the original claim to the BMC Group.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

American Labor Pool
 8898 Clairemont Mesa Blvd. #A
 San Diego, CA 92123
 (858) 569-7977 Fax: (858) 569-7082

STATEMENT

Opus West Construction.
 2050 Main St. #800
 Irvine, CA 92614

Credit Date 3/6/2009

Terms: On Receipt

Invoice	Inv Date		Invoice Balance Due	Running Total
1956 ✓	1/30/2009	-----	\$678.00	\$678.00
19573 ✓	2/6/2009	-----	\$703.43	\$1,381.43
19586 ✓	2/13/2009	-----	\$678.00	\$2,059.43
19601 ✓	2/20/2009	-----	\$322.05	\$2,381.48
19616 ✓	2/27/2009	-----	\$1,084.80	\$3,466.28
19631 ✓	3/6/2009	-----	\$678.00	\$4,144.28
19639 ✓	3/13/2009	-----	\$678.00	\$4,822.28
19655 ✓	3/20/2009	-----	\$542.40	\$5,364.68
19668 ✓	3/27/2009	-----	\$813.60	\$6,178.28
19679 ✓	4/6/2009	-----	\$813.60	\$6,991.88
Totals for: OPU50A		\$ 0.00	\$ 0.00	\$ 0.00
		0 - 29	30 - 59	60 - 89
				90+
			\$ 6,991.88	\$6,991.88
				Total Now Due

INVOICE



American
Labor
Pool, Inc.

8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

INVOICE NUMBER

19561

INVOICE DATE

1/30/2009

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018284	1/26/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018285	1/27/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018286	1/28/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018287	1/29/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018288	1/30/2009	8.000 Reg	16.95	Molina, Ramon	135.60

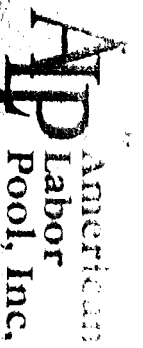
Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19561

TOTAL DUE \$ 678.00



018284

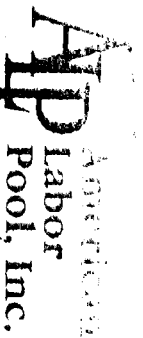
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1725 De La Cruz Blvd. Suite 2 - Santa Clara / San Jose, CA 95050 (408) 496-9550
933 A Street - Hayward, CA 94541 (510) 727-9717
6511 Folsom Blvd. - Sacramento, CA 95819 (916) 455-0818
500 City Way - Suite E - Roseville, CA 95678 (916) 789-1757



018285

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933 A Street - Hayward, CA 94541 (510) 727-9717
6511 Folsom Blvd. - Sacramento, CA 95819 (916) 455-0818
500 City Way - Suite E - Roseville, CA 95678 (916) 789-1757

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
1/26/2003	7AM		
COMPANY Opus West Construction			
JOB SITE Horizon Tech Center 10301 Measley Dr			
REPORT TO Terry/Rick (949) 678-1054			
EMPLOYEE NAME	SECTS	HRS	BOOTS (CHECKED IN)
Molina, Ramon			
MINIMUM BILLING 4 HOURS (PER PERSON)			
TOTAL HOURS TO BE BILLING CLIENT			
IMPORTANT DON'T GIVE WORKERS ANY MONEY ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
REMARKS Don J. Harris Alpha Omega			

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
1/27/2003	7AM		
COMPANY Opus West Construction			
JOB SITE Horizon Tech Center 10301 Measley Dr			
REPORT TO Terry/Rick (949) 678-1054			
EMPLOYEE NAME	SECTS	HRS	BOOTS (CHECKED IN)
Molina, Ramon			
MINIMUM BILLING 4 HOURS (PER PERSON)			
TOTAL HOURS TO BE BILLING CLIENT			
IMPORTANT DON'T GIVE WORKERS ANY MONEY ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
REMARKS Don J. Harris Alpha Omega			

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933 A Street • Hayward, CA 94541 • (510) 727-9717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

ALP

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION				
1/28/2009	7AM		Opus West Construction.				
COMPANY			Horizon Tech Center				
JOB SITE			10301 Meanley Dr				
REPORT TO							
Terry/Rick (949) 678-1054							
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO X HRS)	
Colina, Ramon						8	
MINIMUM BILLING 4 HOURS (PER PERSON)							
TOTAL HOURS TO BE BILLED TO CLIENT						8	
CUSTOMER NOTES: READ AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUPPLEMENTED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVIOUS OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.							
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES							
PRINT NAME & TITLE		AUTHORIZED SIGNATURE		TIME NEEDED			
Dea Johnnie		Dea Johnnie					
DO YOU NEED WORKERS TOMORROW?		YES ☐ NO ☐		NO. OF WORKERS NEEDED			
REMARKS							

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION				
1/29/2009	7AM		Opus West Construction.				
COMPANY			Horizon Tech Center				
JOB SITE			10301 Meanley Dr				
REPORT TO							
Terry/Rick (949) 678-1054							
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO X HRS)	
Colina, Ramon						8	
MINIMUM BILLING 4 HOURS (PER PERSON)							
TOTAL HOURS TO BE BILLED TO CLIENT						8	
CUSTOMER NOTES: READ AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUPPLEMENTED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVIOUS OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.							
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES							
PRINT NAME & TITLE		AUTHORIZED SIGNATURE		TIME NEEDED			
Dea Johnnie		Dea Johnnie					
DO YOU NEED WORKERS TOMORROW?		YES ☒ NO ☐		NO. OF WORKERS NEEDED			
REMARKS							

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1725 De La Cruz Blvd. - Suite 2 - Santa Clara / San Jose, CA 95050 - (408) 496-9950
933 A Street - Hayward, CA 94541 - (510) 721-9717
6511 Folsom Blvd. - Sacramento, CA 95819 - (916) 433-9919
500 City Way - Suite E - Roseville, CA 95678 - (916) 788-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
1/30/2009	7AM					
COMPANY						
Opus West Construction						
JOBSITE						
Horizon Tech Center 10301 Meenley Dr						
REPORT TO						
Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	MRS WORKED (TO 1/2 MRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUCH, ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE: <u>Dora Johnson</u> AUTHORIZED SIGNATURE: <u>[Signature]</u>						
DO YOU NEED WORKERS TOMORROW? ☒ YES ☐ NO NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

198 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19573

INVOICE DATE

2/6/2009

O: Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018302	2/2/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018304	2/3/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018305	2/4/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018305	2/4/2009	1.000 OT	25.43	Molina, Ramon	25.43
018306	2/5/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018308	2/6/2009	8.000 Reg	16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19573

TOTAL DUE \$ 703.43



Work Order SF 018302

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1725 De La Cruz Blvd. • Suite 2 • Santa Clara / San Jose, CA 95050 • (408) 498-0950
933 A Street • Hayward, CA 94541 • (510) 727-0717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-0919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

ALP



Work Order SF 018304

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-0919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

AL

DATE: 2/24/2005 TIME: 7AM NO. OF WORKERS: 11532000
COMPANY: West Construction
JOB SITE: Horizon Tech Center 10301 Meanley Dr
REPORT TO: Terry/Rick (949) 678-1054
EMPLOYEE NAME: BELTS HATS BOOTS GLOVES GLASSES HRS WORKED (TO 1/2 HRS)
Molina, Ramon 8
MINIMUM BILLING 4 HOURS (PER PERSON) TOTAL HOURS TO BE BILLED TO CLIENT: 8
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.
IMPORTANT: DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES
Author: Wanda (Foreman) [Signature]
DO YOU NEED WORKERS TOMORROW? YES NO NO. OF WORKERS NEEDED TIME NEEDED
REMARKS

DATE: 2/24/2005 TIME: 7AM NO. OF WORKERS: 01741000
COMPANY: West Construction
JOB SITE: Horizon Tech Center 10301 Meanley Dr
REPORT TO: Terry/Rick (949) 678-1054
EMPLOYEE NAME: BELTS HATS BOOTS GLOVES GLASSES HRS WORKED (TO 1/2 HRS)
Molina, Ramon 8
MINIMUM BILLING 4 HOURS (PER PERSON) TOTAL HOURS TO BE BILLED TO CLIENT: 8
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.
IMPORTANT: DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES
Author: Wanda (Foreman) [Signature]
DO YOU NEED WORKERS TOMORROW? YES NO NO. OF WORKERS NEEDED TIME NEEDED
REMARKS

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-6919
500 City Way • Suite E • Roseville, CA 95678 • (916) 788-1767

Work
Order SF 018305

ATP

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Work
Order SF 018306

ATP

DATE	2/4/2009	TIME	7AM	NO. OF WORKERS		JOB DESCRIPTION	
COMPANY Opus West Construction							
JOB SITE Horizon Tech Center 10301 Meanley Dr							
REPORT TO Terry/Rick (949) 678-1054							
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)	
Molina, Ramon						9	
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT	9
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ATP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ATP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.							
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES							
PRINT NAME & TITLE AUTHORIZED SIGNATURE DO YOU NEED WORKERS TOMORROW? ☒ YES ☐ NO NO. OF WORKERS NEEDED TIME NEEDED							
REMARKS							

DATE	2/5/2009	TIME	7AM	NO. OF WORKERS		JOB DESCRIPTION	
COMPANY Opus West Construction							
JOB SITE Horizon Tech Center 10301 Meanley Dr							
REPORT TO Terry/Rick (949) 678-1054							
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)	
Molina, Ramon						8	
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT	8
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ATP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ATP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.							
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES							
PRINT NAME & TITLE AUTHORIZED SIGNATURE DO YOU NEED WORKERS TOMORROW? ☐ YES ☐ NO NO. OF WORKERS NEEDED TIME NEEDED							
REMARKS							

INVOICE



3898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

INVOICE NUMBER

19586

INVOICE DATE

2/13/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$
					AMOUNT
018340	2/9/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018349	2/10/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018350	2/11/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018351	2/12/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018352	2/13/2009	8.000	Reg 16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19586

TOTAL DUE \$ 678.00

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933 A Street • Hayward, CA 94541 • (510) 727-8717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 435-8919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!
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704 W. Florida Ave. • Hemet, CA 92343 • (951) 929-3500
1725 De La Cruz Blvd. • Suite 2 • Santa Clara / San Jose, CA 95050 • (408) 496-9850
933 A Street • Hayward, CA 94541 • (510) 727-8717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 435-8919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE: 2/9/2009 TIME: 7AM NO. OF WORKERS: 1 JOB DESCRIPTION: 10301 Meanley Dr

COMPANY: Opus West Construction

JOBSITE: Horizon Tech Center

REPORT TO: Terry Rick (949) 678-1054

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION	EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO X HRS)
2/9/2009	7AM	1	10301 Meanley Dr	Molina, Ramon						8

MINIMUM BILLING 4 HOURS (PER PERSON)

CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.

IMPORTANT

DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES

DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☒

NO. OF WORKERS NEEDED: 1 TIME NEEDED: 1

REMARKS:

DATE: 2/10/2009 TIME: 7AM NO. OF WORKERS: 1 JOB DESCRIPTION: 10301 Meanley Dr

COMPANY: Opus West Construction

JOBSITE: Horizon Tech Center

REPORT TO: Terry Rick (949) 678-1054

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION	EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO X HRS)
2/10/2009	7AM	1	10301 Meanley Dr	Molina, Ramon						8

MINIMUM BILLING 4 HOURS (PER PERSON)

CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.

IMPORTANT

DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES

DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☒

NO. OF WORKERS NEEDED: 1 TIME NEEDED: 1

REMARKS:

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

8838 Chalmers Mesa Blvd., Suite A • San Diego, CA 92123 • (619) 666-7976
1631 W. Mission Rd. • Suite D • San Marcos, CA 92069 • (760) 732-1151
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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-6919
6811 Bay Way • Suite E • Roseville, CA 95678 • (916) 785-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
2/13/2005	7AM					
COMPANY Opus Corp Construction						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Jerry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HEARS WORKED (TD 14465)
Bolina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT 8
TERMS AND CONDITIONS SET FORTH IN THE A/P SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALL EMPLOYEES ARE NOTED PERSONNEL WHO ARE PREVIOUSLY QUALIFIED AND TRAINED TO PERFORM THE WORK PREVIOUSLY INDICATED AND WHO ARE NOT TO BE USED FOR ANY OTHER WORK UNLESS PREVIOUSLY PERMANENT SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE				AUTHORIZED SIGNATURE		
DO YOU NEED WORKERS *TOMORROW?				NO OF WORKERS NEEDED		TIME NEEDED
☐ YES ☐ NO						
REMARKS						

INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19601

INVOICE DATE

2/20/2009

O: Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st. 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018372	2/16/2009	8.000 Reg	16.95	Molina, Ramon	
018373	2/17/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018373	2/17/2009	2.000 OT	25.43	Molina, Ramon	135.60
					50.85

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

19601

Invoice #

Customer No. OPU50A

TOTAL DUE \$

322.05

INVOICE



8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

INVOICE NUMBER

19616

INVOICE DATE

2/27/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018374	2/18/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018375	2/19/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018376	2/20/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018398	2/23/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018399	2/24/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018400	2/25/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018401	2/26/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018402	2/27/2009	8.000	Reg 16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19616

TOTAL DUE \$ 1,084.80

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- 933 A Street • Hayward, CA 94541 • (510) 727-9717
- 6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
- 500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	2/19/2009	TIME	7AM	NO. OF WORKERS	JOB DESCRIPTION	
Opus West Construction						
Harrison Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
DO YOU NEED WORKERS TOMORROW? ☐ YES ☐ NO						
REMARKS						

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- 500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	2/18/2009	TIME	7AM	NO. OF WORKERS	JOB DESCRIPTION	
Opus West Construction						
Harrison Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
DO YOU NEED WORKERS TOMORROW? ☐ YES ☐ NO						
REMARKS						

Work
Order SF 0183398



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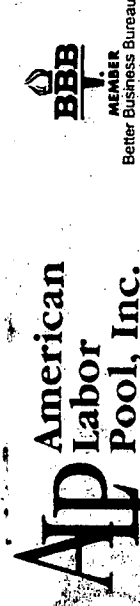
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DATE	2/23/2009	TIME	7AM	NO. OF WORKERS	JOB DESCRIPTION	
11/52.00						
COMPANY	Opus West Construction.					
JOB SITE	Horison Tech Center 10301 Meanley Dr					
REPORT TO	Terry/Rick (949) 678-1054					
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.						
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

White - Customer Copy • Yellow - Office 1st Copy • Pink - Accounting Copy • Gold - Office 2nd Copy

Work
Order SF 0183376



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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-8919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	2/23/2009	TIME	7AM	NO. OF WORKERS	JOB DESCRIPTION	
11/52.00						
COMPANY	Opus West Construction.					
JOB SITE	Horison Tech Center 10301 Meanley Dr					
REPORT TO	Terry/Rick (949) 678-1054					
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/4 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.						
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

White - Customer Copy • Yellow - Office 1st Copy • Pink - Accounting Copy • Gold - Office 2nd Copy

INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19631

INVOICE DATE

3/6/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$
					AMOUNT
018449	3/2/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018450	3/3/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018451	3/6/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018452	3/4/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018453	3/5/2009	8.000 Reg	16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19631

TOTAL DUE \$ 678.00

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933 A Street • Hayward, CA 94541 • (510) 727-9717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1787

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
8/3/2009	7AM		1115200			
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Perry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Newton Winberg (Foreman) [Signature]						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
	7AM		1115200			
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Perry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Newton Winberg (Foreman) [Signature]						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-8919
500 Chby Way • Suite E • Roseville, CA 95678 • (916) 789-1787

ALP

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
3/8/2009	7AM		11152.00
COMPANY		7AM	
Opus West Construction.			
REPORT TO		10301 Meanley Dr	
Terry/Rick (949) 678-1054			
Molina, Ramon			
BELTS	HATS	BOOTS	GLASSES
MINIMUM BILLING 4 HOURS (PER PERSON)		TOTAL HOURS TO BE BILLED TO CLIENT	
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.			
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.			
IMPORTANT			
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
Newton Winberg (Former)		AUTHORIZED SIGNATURE	
DO YOU NEED WORKERS TOMORROW?		NO. OF WORKERS NEEDED TIME NEEDED	
☐ YES ☐ NO			
REMARKS			

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500 Chby Way • Suite E • Roseville, CA 95678 • (916) 789-1787

ALP

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
3/8/2009			11152.00
COMPANY			
Opus West Construction.		01742.00	
REPORT TO		10301 Meanley Dr	
Terry/Rick (949) 678-1054			
Molina, Ramon			
BELTS	HATS	BOOTS	GLASSES
MINIMUM BILLING 4 HOURS (PER PERSON)		TOTAL HOURS TO BE BILLED TO CLIENT	
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.			
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.			
IMPORTANT			
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
Newton Winberg (Former)		AUTHORIZED SIGNATURE	
DO YOU NEED WORKERS TOMORROW?		NO. OF WORKERS NEEDED TIME NEEDED	
☐ YES ☐ NO			
REMARKS			

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INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19639

INVOICE DATE

3/13/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #: OPU50A

Ref #: 3182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018477	3/9/2009	8.000 Reg	\$ 16.95	Molina, Ramon	\$135.60
018478	3/10/2009	8.000 Reg	\$ 16.95	Molina, Ramon	\$135.60
018479	3/11/2009	8.000 Reg	\$ 16.95	Molina, Ramon	\$135.60
018480	3/12/2009	8.000 Reg	\$ 16.95	Molina, Ramon	\$135.60
018481	3/13/2009	8.000 Reg	\$ 16.95	Molina, Ramon	\$135.60

Please Return Payment Stub with Remittance

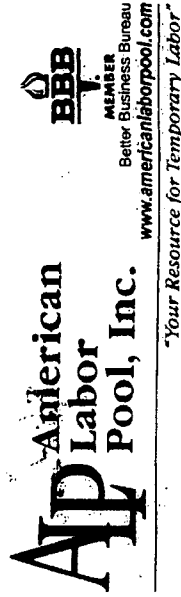
Customer Name Opus West Construction.

Invoice # 19639

Customer No. OPU50A

TOTAL DUE \$ \$678.00

Work
Order SF 018478

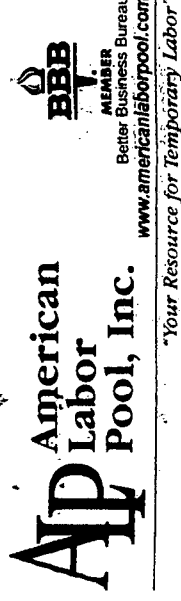


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DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/10/2009	7AM		11/52.00			
COMPANY Opus West Construction						
JOBSITE Horison Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE APL SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. APL EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVIOUS OR OTHER SPECIAL RATE CONTRACT UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Newton Winberg (Fornan) [Signature]						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

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Work
Order SF 018477



SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/9/2009	7AM		11/52.00			
COMPANY Opus West Construction						
JOBSITE Horison Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE APL SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. APL EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVIOUS OR OTHER SPECIAL RATE CONTRACT UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Newton Winberg (Fornan) [Signature]						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

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- 500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/12/2009	7AM					
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT: 8						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE APL SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF						
UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE: <u>Nestor Valencia (Foreman)</u> AUTHORIZED SIGNATURE: <u>[Signature]</u>						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED: _____ TIME NEEDED: _____						
REMARKS						



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- 500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
COMPANY Horizon Tech Center 10301 Meanley Dr						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT: 8						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE APL SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF						
UNLESS PREVIOUSLY INDICATED AND CERTIFIED THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE: <u>Nestor Valencia (Foreman)</u> AUTHORIZED SIGNATURE: <u>[Signature]</u>						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED: _____ TIME NEEDED: _____						
REMARKS						



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933 A Street • Hayward, CA 94541 • (510) 727-8717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-8919
500 City Way • Suite E • Roseville, CA 95678 • (916) 785-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/13/2009	7AM		1152.00			
COMPANY						
Opus West Construction.						
JOBSITE						
Horizon Tech Center 10301 Meanley Dr						
REPORT TO:						
Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO K-HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT.
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.						8
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Steven Winberg (Forman) <i>Steve Winberg</i> PRINT NAME & TITLE						AUTHORIZED SIGNATURE
DO YOU NEED WORKERS TOMORROW?						☐ YES ☐ NO NO. OF WORKERS NEEDED TIME NEEDED
REMARKS						

INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

198 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19655

INVOICE DATE

3/20/2009

O: [Opus West Construction.
2050 Main St. #800
Irvine, CA 92614]

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$
					AMOUNT
018497	3/16/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018498	3/17/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018499	3/18/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018500	3/19/2009	8.000 Reg	16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.
Customer No. OPU50A

Invoice # 19655

TOTAL DUE \$ 542.40

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 Kirby Way • Suite E • Roseville, CA 95678 • (916) 788-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
3/17/2009	TAM	1	Opus West Construction
COMPANY			
Horizon Tech Center 10301 Meanley Dr			
JOB SITE			
Terry/Rick (949) 678-1054			
REPORT TO			
Molina, Ramon			
BELTS			
HATS			
BOOTS			
GLOVES			
GLASSES			
HRS. WORKED (TO 1/4 HRS.)			
8			
MINIMUM BILLING 4 HOURS (PER PERSON)			
TOTAL HOURS TO BE BILLED TO CLIENT			
8			
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.			
ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.			
IMPORTANT			
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
Molina, Ramon (Signature)			
PRINT NAME & TITLE			
AUTHORIZED SIGNATURE			
DO YOU NEED WORKERS TOMORROW?			
YES ☐ NO ☐			
NO. OF WORKERS NEEDED			
TIME NEEDED			
REMARKS			

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500 Kirby Way • Suite E • Roseville, CA 95678 • (916) 788-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION
3/16/2009	TAM	1	Opus West Construction
COMPANY			
Horizon Tech Center 10301 Meanley Dr			
JOB SITE			
Terry/Rick (949) 678-1054			
REPORT TO			
Molina, Ramon			
BELTS			
HATS			
BOOTS			
GLOVES			
GLASSES			
HRS. WORKED (TO 1/4 HRS.)			
8			
MINIMUM BILLING 4 HOURS (PER PERSON)			
TOTAL HOURS TO BE BILLED TO CLIENT			
8			
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF.			
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IMPORTANT			
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES			
Molina, Ramon (Signature)			
PRINT NAME & TITLE			
AUTHORIZED SIGNATURE			
DO YOU NEED WORKERS TOMORROW?			
YES ☐ NO ☐			
NO. OF WORKERS NEEDED			
TIME NEEDED			
REMARKS			

INVOICE



3898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

INVOICE NUMBER

19668

INVOICE DATE

3/27/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018501	3/20/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018519	3/23/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018520	3/24/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018521	3/25/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018522	3/26/2009	8.000 Reg	16.95	Molina, Ramon	135.60
018523	3/27/2009	8.000 Reg	16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19668

TOTAL DUE \$

813.60

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 City Way • Suite E • Roseville, CA 95678 • (916) 788-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/23/2009	7AM					
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Mezanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE Ramon Molina						
AUTHORIZED SIGNATURE Ramon Molina						
DO YOU NEED WORKERS TOMORROW? ☐ YES ☐ NO						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 City Way • Suite E • Roseville, CA 95678 • (916) 788-1767

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/20/2009	7AM					
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Mezanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS WORKED (TO 1/2 HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
PRINT NAME & TITLE Ramon Molina						
AUTHORIZED SIGNATURE Ramon Molina						
DO YOU NEED WORKERS TOMORROW? ☐ YES ☐ NO						
NO. OF WORKERS NEEDED TIME NEEDED						
REMARKS						

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6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-6919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1787

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/25/2009	7AM					
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO ¼ HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT.						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Norton Whiting Foran						
PRINT NAME & TITLE						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED						
TIME NEEDED						
REMARKS						

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

8898 Clairemont Mesa Blvd. • Suite A • San Diego, CA 92123 • (858) 568-7977
1531 W. Mission Rd. • Suite D • San Marcos, CA 92069 • (760) 752-1151
704 W. Florida Ave. • Hemet, CA 92343 • (951) 928-3500
1725 De La Cruz Blvd. • Suite 2 • Santa Clara / San Jose, CA 95050 • (408) 498-6950
933 A Street • Hayward, CA 94541 • (510) 727-8717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-6919
500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1787

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
3/24/2009	7AM					
COMPANY Opus West Construction.						
JOBSITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO ¼ HRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						
TOTAL HOURS TO BE BILLED TO CLIENT.						
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Norton Whiting Foran						
PRINT NAME & TITLE						
DO YOU NEED WORKERS TOMORROW? YES ☐ NO ☐						
NO. OF WORKERS NEEDED						
TIME NEEDED						
REMARKS						

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

8838 Clairmont Mesa Blvd. - Suite A - San Diego, CA 92123 - (619) 569-7977
1531 W. Mission Rd. - Suite D - San Marcos, CA 92069 - (760) 753-1151
704 W. Florida Ave. - Hemet, CA 92343 - (951) 929-3500
1725 De La Cruz Blvd. - Suite 2 - Santa Clara / San Jose, CA 95050 - (408) 496-9950
933 A Street - Hayward, CA 94541 - (510) 721-9717
6511 Folsom Blvd. - Sacramento, CA 95819 - (916) 455-8919
500 City Way - Suite E - Roseville, CA 95678 - (916) 785-1767

DATE 3/27/2009	TIME 7AM	NO. OF WORKERS	JOB DESCRIPTION			
			1152.00			
COPY West Construction.						
COMPANY		10301 Meanley Dr				
JOBSITE		Horizon Tech Center				
REPORT TO		Kerry/Rick (949) 678-1054				
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	MRS. WORKED (TO X MRS)
Molina, Ramon						8
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE ALP SERVICE AGREEMENT AND AS SUMMARIZED ON THE REVERSE SIDE HERE OF. ALP EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVAILING OR OTHER SPECIAL RATE CONTRACTS UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						8
IMPORTANT						
DON'T GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Norton Dominguez Forman PRINT NAME & TITLE						 AUTHORIZED SIGNATURE
DO YOU NEED WORKERS TOMORROW?						☐ YES ☒ NO NO. OF WORKERS NEEDED TIME NEEDED
REMARKS						

White - Customer Copy • **Yellow** - Office 1st Copy • **Pink** - Accounting Copy • **Gold** - Office 2nd Copy

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

8898 Clairemont Mesa Blvd. • Suite A • San Diego, CA 92123 • (858) 569-7977
1531 W. Mission Rd. • Suite D • San Marcos, CA 92069 • (760) 752-1151
704 W. Florida Ave. • Hotel, CA 92543 • (951) 978-3500
De La Cruz Blvd. • Suite 2 • Santa Clara / San Jose, CA 95050 • (408) 496-8950
933 A Street • Hayward, CA 94541 • (510) 727-8717
6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
500 Kirby Way • Suite E • Roseville, CA 95678 • (916) 789-1787

[illegible]

White - Customer Copy • **Yellow** - Office 1st Copy • **Pink** - Accounting Copy • **Gold** - Office 2nd Copy

INVOICE



REMIT
TO:

American Labor Pool
8898 Clairemont Mesa Blvd #A
San Diego, CA 92123

8898 Clairemont Mesa Blvd. Suite A San Diego, CA 92123
San Diego/Corporate (858) 569-7977

INVOICE NUMBER

19679

INVOICE DATE

4/6/2009

TO:

Opus West Construction.
2050 Main St. #800
Irvine, CA 92614

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE
31st, 18% INTEREST PER ANNUM (1.5 per month)
THEREAFTER. THIS INVOICE REPRESENTS WAGES AND
TAXES ALREADY PAID AND IS DUE AND PAYABLE WITHIN
SEVEN (7) DAYS OF ABOVE DATE.

PO #: JOB # 10262

Customer #:

OPU50A

Ref #: 3,182

Page #: 1

WORK ORDER NUMBER	WORK ORDER DATE	HOURS	RATE	WORK PERFORMED BY	\$ AMOUNT
018546	3/30/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018547	3/31/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018553	4/1/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018554	4/2/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018555	4/6/2009	8.000	Reg 16.95	Molina, Ramon	135.60
018555	4/3/2009	8.000	Reg 16.95	Molina, Ramon	135.60

Please Return Payment Stub with Remittance

Customer Name Opus West Construction.

Customer No. OPU50A

Invoice # 19679

TOTAL DUE \$ 813.60

SEVEN CONVENIENT LOCATIONS TO SERVE YOU BETTER!

8898 Clairemont Mesa Blvd. • Suite A • San Diego, CA 92123 • (619) 569-7917
 1531 W. Mission Rd. • Suite D • San Marcos, CA 92069 • (760) 732-1151
 704 W. Florida Ave. • Hermat, CA 92543 • (951) 928-3500
 1725 De La Cruz Blvd. • Suite 2 • Santa Clara / San Jose, CA 95050 • (408) 496-9950
 933 A Street • Hayward, CA 94541 • (510) 727-0717
 6511 Folsom Blvd. • Sacramento, CA 95819 • (916) 455-9919
 500 City Way • Suite E • Roseville, CA 95678 • (916) 789-1787

DATE	TIME	NO. OF WORKERS	JOB DESCRIPTION			
4/3/2009	7AM		11/52.00			
COMPANY Opus West Construction.						
JOB SITE Horizon Tech Center 10301 Meanley Dr						
REPORT TO Terry/Rick (949) 678-1054						
EMPLOYEE NAME	BELTS	HATS	BOOTS	GLOVES	GLASSES	HRS. WORKED (TO X HRS)
Molina, Ramon						8
4/6/09 Monday						8
MINIMUM BILLING 4 HOURS (PER PERSON)						TOTAL HOURS TO BE BILLED TO CLIENT
						16
CUSTOMER AGREES TO THE TERMS AND CONDITIONS SET FORTH IN THE A.P. SERVICE AGREEMENT AND HAS SIGNIFIED ON THE REVERSE SIDE HERE OF A.P. EMPLOYEES ARE NOT PERFORMING WORK UNDER PREVIOUS OR OTHER SPECIAL RATE CONTRACT, UNLESS PREVIOUSLY INDICATED AND CERTIFIES THAT THE LISTED EMPLOYEES HAVE SATISFACTORILY PERFORMED SERVICES FOR THE HOURS SHOWN ABOVE.						
IMPORTANT DONT GIVE WORKERS ANY MONEY! ONLY GIVE WORKERS SIGNED YELLOW & PINK COPIES						
Mustina M. Lopez PRINT NAME & TITLE Jeff M. Meanley PRINT NAME & TITLE						
WORKERS TOMORROW? ☐ YES ☐ NO						
REMARKS:						