

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF TEXAS

PROOF OF CLAIM

Name of Debtor
Opus West

Case Number
09-34356

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Corporate Express Office Products, Inc.

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.

FILED
 03 JUL 14 2009
TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
 THIS SPACE IS FOR COURT USE ONLY

Name and Address Where Notices Should be Sent:
Corporate Express Office Products, Inc.
Attn: Bryan Mannlein
555 W 112th Ave
Northglenn CO 80234

Telephone Number: 303-323-7030

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
11584189

- Check here if this claim:
- Replaces
 - Amends
- A previously filed claim, dated:

1. BASIS FOR CLAIM

- Goods Sold**
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (Describe briefly)

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)
 Your social security number: _____ - _____ - _____
 Unpaid compensation for services performed from _____ to _____ (date) (date)

2. DATE DEBT WAS INCURRED:
Varies

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$835.11

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. SECURED CLAIM.

- Check this box if your claim is secured by collateral (including a right of setoff).
 Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any:
 \$ _____

RECEIVED
AUG 12 2009
BMC GROUP

6. UNSECURED PRIORITY CLAIM.

- Check this box if you have an unsecured priority claim
 Amount entitled to priority \$ _____
 Specify the priority of the claim:
 - Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. § 507(a)(3).
 - Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)
 - Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(6)
 - Alimony, maintenance, or support owed to a spouse, former spouse, or child – 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)(_____)
- *Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

DATE: 7/9/09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

[Signature]
Michael Rodriguez - Regional Credit Manager

THIS SPACE IS FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 1





Billing Inquiries
(866) 485-6754

**STATEMENT OF OPEN INVOICES
As Of 07/07/2009**

Customer Number 11584189
Payment Terms NET PMT IN 30
DAYS

REMIT TO
STAPLES ADVANTAGE
PO BOX 95708
CHICAGO, IL 60694-5708

OPUS WEST
2555 E CAMELBACK ROAD
SUITE 800
PHOENIX, AZ 85016-9267

Account Aging As Of 07/07/2009	
Current	\$ 613.10
Past Due	
1-30 Days	796.81
31-60 Days	0.00
61-90 Days	-55.02
91-120 Days	-589.03
121+ Days	0.00
Total Past Due	\$ 152.76
Total Due	\$ 765.86

Invoice Date	Invoice Number	Order Number	Order Ref Number	DEPARTMENT	Invoice Amount	Payments / Credits	Open Balance
02/12/2009	93495723	199039654-001	236131240	MRKTG	163.75	327.50	-163.75
02/12/2009	93495724	199039681-001	236130648	RE	218.21	436.42	-218.21
02/13/2009	93518426	199039681-002	236130648	RE	-30.98	-61.96	30.98
02/25/2009	93741443	199686225-001	237246653	PM	162.24	324.48	-162.24
02/26/2009	93774338	199752323-001	237360487	ACCTG	75.81	151.62	-75.81
04/01/2009	94445760	194137570-002	227931302	PM	-55.02	0.00	-55.02
05/28/2009	95515334	204162500-001	244823301	RE	106.68	0.00	106.68
05/29/2009	95544174	204499907-001	245371628	RE	67.84	0.00	67.84
06/05/2009	95695053	204871121-001	245971051	CONST	146.10	0.00	146.10
06/05/2009	95695054	204871160-001	245970053	RE	292.19	0.00	292.19
06/05/2009	95695055	204871180-001	245970249	CONST	184.00	0.00	184.00
06/26/2009	96097381	205942628-001	247733998	CONST	75.81	0.00	75.81
06/26/2009	96097382	205942715-001	247733665	RE	157.68	0.00	157.68
07/06/2009	96231034	206302711-001	247733665	RE	379.61	0.00	379.61
TOTAL ACCOUNT BALANCE					\$ 1,943.92	\$ 1,178.06	\$ 765.86



Billing Inquiries
(800) 406-4405

**STATEMENT OF OPEN INVOICES
As Of 07/09/2009**

Customer Number 12595076
Payment Terms NET PMT IN 10
DAYS

REMIT TO
STAPLES ADVANTAGE
PO BOX 95708
CHICAGO, IL 60694-5708

OPUS WEST
1110 W WASHINGTON ST
STE 110
PHOENIX, AZ 85007-2961

Account Aging As Of 07/09/2009	
Current	\$ 35.09
Past Due	
1-30 Days	0.00
31-60 Days	0.00
61-90 Days	0.00
91-120 Days	0.00
121+ Days	0.00
Total Past Due	\$ 0.00
Total Due	\$ 35.09

Invoice Date	Invoice Number	Order Number	Order Ref Number	DEPARTMENT	Invoice Amount	Payments / Credits	Open Balance
07/02/2009	96203427	206238028-001		MOHAVE	35.09	0.00	35.09
TOTAL ACCOUNT BALANCE					\$ 35.09	\$ 0.00	\$ 35.09