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:** 09-34356-hdh-11

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: Trinity Green Services, LLC	☐ 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: Trinity Green Services, LLC 1165 S. Stemmons Frwy. Ste. 100 Lewisville, TX. 75067 **Telephone number:** 214-446-9500 **Email Address:** ghennig@trinitygrn.com	☐ 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.
Name and address where payment should be sent (if different from above): Same as above **Telephone number:** 214-446-9500	☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 32,451.75

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: Services Performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 1000

3a. Debtor may have scheduled account as: OPUSWE1000
(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: $**____

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AUG 17 2009
BMC GROUP

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: ____

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:

$

Date: 08-13-2009	**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. Gayle Hennig, Controller	**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)

OPUS WEST
00120

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.

Trinity Green Services, LLC
Opus West Construction Corporation
Unpaid Invoices

TEXAS

IS733265	121 Lakepointe Crossing Phase 2	Lewisville	TX	02/27/09	345.00	OPUSWE1001	Opus West Construction Corporation
IS735060	121 Lakepointe Crossing Phase 2	Lewisville	TX	03/30/09	345.00	OPUSWE1001	
IS736260	121 Lakepointe Crossing Phase 2	Lewisville	TX	04/21/09	75.00	OPUSWE1001	
IN028339	121 Lakepointe Crossing Phase 2	Lewisville	TX	04/29/09	162.50	OPUSWE1001	
IS724669	Colonial Lakes Village	Missouri City	TX	10/29/08	162.50	OPUSWE1001	Opus West Construction Corporation
IS725833	Colonial Lakes Village	Missouri City	TX	11/26/08	325.00	OPUSWE1001	
IS728617	Colonial Lakes Village	Missouri City	TX	12/29/08	325.00	OPUSWE1001	
IS731152	Colonial Lakes Village	Missouri City	TX	01/29/09	325.00	OPUSWE1001	
IS733267	Colonial Lakes Village	Missouri City	TX	02/27/09	325.00	OPUSWE1001	
IS735061	Colonial Lakes Village	Missouri City	TX	03/30/09	325.00	OPUSWE1001	
IN028303	Colonial Lakes Village	Missouri City	TX	04/14/09	162.50	OPUSWE1001	
IS699772	Hill Country Galleria	Bee Cave	TX	05/29/08	628.00	OPUSWE0002	Opus West Construction Corporation
IN026566	Hill Country Galleria	Bee Cave	TX	06/03/08	150.00	OPUSWE0002	
IS704772	Regent Center II	Irving	TX	06/27/08	243.75	OPUSWE0002	Opus West Construction Corporation
IN027009	Regent Center II	Irving	TX	07/22/08	250.00	OPUSWE0002	
IS709803	Regent Center II	Irving	TX	07/30/08	325.00	OPUSWE0002	
IS714316	Regent Center II	Irving	TX	08/29/08	243.75	OPUSWE0002	
IS724648	Regent Center II	Irving	TX	08/29/08	81.25	OPUSWE1001	
IS724653	Regent Center II	Irving	TX	09/29/08	325.00	OPUSWE1001	
IS724665	Regent Center II	Irving	TX	10/29/08	325.00	OPUSWE1001	
IS725829	Regent Center II	Irving	TX	11/26/08	325.00	OPUSWE1001	
IS729208	Regent Center II	Irving	TX	12/31/08	243.75	OPUSWE1001	
IS709802	Two Addison Circle	ADDISON	TX	07/30/08	305.00	OPUSWE0002	Opus West Construction Corporation
IS714315	Two Addison Circle	ADDISON	TX	08/29/08	228.75	OPUSWE0002	
IS731149	Two Addison Circle	Addison	TX	01/29/09	305.00	OPUSWE1001	
IS733264	Two Addison Circle	Addison	TX	02/27/09	305.00	OPUSWE1001	
IN028164	Two Addison Circle	Addison	TX	03/09/09	76.25	OPUSWE1001	
IS714319	Two Westway	Houston	TX	08/29/08	81.25	OPUSWE0002	Opus West Construction Corporation
IS724647	Two Westway	Houston	TX	08/29/08	81.25	OPUSWE1001	
IS724652	Two Westway	Houston	TX	09/29/08	325.00	OPUSWE1001	
IS724664	Two Westway	Houston	TX	10/29/08	325.00	OPUSWE1001	
IS725828	Two Westway	Houston	TX	11/26/08	325.00	OPUSWE1001	
IS728613	Two Westway	Houston	TX	12/29/08	325.00	OPUSWE1001	
IS731148	Two Westway	Houston	TX	01/29/09	325.00	OPUSWE1001	
IS733263	Two Westway	Houston	TX	02/27/09	325.00	OPUSWE1001	
IS735059	Two Westway	Houston	TX	03/30/09	325.00	OPUSWE1001	
IS736717	Two Westway	Houston	TX	04/29/09	325.00	OPUSWE1001	
IN028415	Two Westway	Houston	TX	05/21/09	81.25	OPUSWE1001	
					10,081.75		

CALIFORNIA

IS693736	Camarillo Business Park	Camarillo	CA	04/30/08	750.00	OPUSWE0004	Opus West Construction Corporation
IS699774	Camarillo Business Park	Camarillo	CA	05/29/08	750.00	OPUSWE0004	
IS704776	Camarillo Business Park	Camarillo	CA	06/27/08	750.00	OPUSWE0004	
IS709807	Camarillo Business Park	Camarillo	CA	07/30/08	750.00	OPUSWE0004	
IS714322	Camarillo Business Park	Camarillo	CA	08/29/08	562.50	OPUSWE0004	
IS725408	Camarillo Business Park	Camarillo	CA	08/29/08	187.50	OPUSWE1003	
IS709806	The Commons at Chino Hills	Chino Hills	CA	07/30/08	850.00	OPUSWE0004	Opus West Construction Corporation
IS714321	The Commons at Chino Hills	Chino Hills	CA	08/29/08	637.50	OPUSWE0004	
IS725407	The Commons at Chino Hills	Chino Hills	CA	08/29/08	212.50	OPUSWE1003	
IS725411	The Commons at Chino Hills	Chino Hills	CA	09/29/08	850.00	OPUSWE1003	
IS725413	The Commons at Chino Hills	Chino Hills	CA	10/29/08	850.00	OPUSWE1003	
IS725834	The Commons at Chino Hills	Chino Hills	CA	11/26/08	850.00	OPUSWE1003	
IS728618	The Commons at Chino Hills	Chino Hills	CA	12/29/08	850.00	OPUSWE1003	
IS731153	The Commons at Chino Hills	Chino Hills	CA	01/29/09	850.00	OPUSWE1003	
IS733268	The Commons at Chino Hills	Chino Hills	CA	02/27/09	850.00	OPUSWE1003	
IS735062	The Commons at Chino Hills	Chino Hills	CA	03/30/09	850.00	OPUSWE1003	
IS714324	Horizon Tech Center	San Diego	CA	08/29/08	277.50	OPUSWE0004	Opus West Construction Corporation
IS725409	Horizon Tech Center	San Diego	CA	08/29/08	92.50	OPUSWE1003	
IS725410	Horizon Tech Center	San Diego	CA	09/19/08	555.00	OPUSWE1003	
					12,325.00		

ARIZONA

IS733258	Glendale Corporation Center	Glendale	AZ	02/27/09	295.00	OPUSWE1000	Opus West Construction Corporation
IS735054	Glendale Corporation Center	Glendale	AZ	03/30/09	295.00	OPUSWE1000	
IS736712	Glendale Corporation Center	Glendale	AZ	04/29/09	295.00	OPUSWE1000	
IN028062	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	01/23/09	2,650.00	OPUSWE1000	Opus West Construction Corporation
IS733262	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	02/27/09	405.00	OPUSWE1000	
IS735058	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	03/30/09	405.00	OPUSWE1000	
IS736716	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	04/29/09	405.00	OPUSWE1000	
IS736715	Mill Crossing	Chandler	AZ	04/29/09	395.00	OPUSWE1000	Opus West Construction Corporation
IS735063	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	03/30/09	740.00	OPUSWE1003	Opus West Construction Corporation
IS736719	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	04/29/09	740.00	OPUSWE1003	
IN028414	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	05/21/09	185.00	OPUSWE1003	
IS686589	Pima Center I Building E (10510)	Scottsdale	AZ	03/31/08	305.00	OPUSWE0001	Opus West Construction Corporation
IS724651	Pima Center I Building E (10510)	Scottsdale	AZ	09/29/08	305.00	OPUSWE1000	
IS724658	Pima Center I Building E (10510)	Scottsdale	AZ	10/29/08	305.00	OPUSWE1000	
IS725823	Pima Center I Building E (10510)	Scottsdale	AZ	11/26/08	305.00	OPUSWE1000	
IS728608	Pima Center I Building E (10510)	Scottsdale	AZ	12/29/08	305.00	OPUSWE1000	
IS731143	Pima Center I Building E (10510)	Scottsdale	AZ	01/29/09	305.00	OPUSWE1000	
IS733257	Pima Center I Building E (10510)	Scottsdale	AZ	02/27/09	305.00	OPUSWE1000	
IN028233	Pima Center I Building E (10510)	Scottsdale	AZ	03/25/09	305.00	OPUSWE1000	
IS735056	South Mountain Senior Living	Phoenix	AZ	03/30/09	245.00	OPUSWE1000	Opus West Construction Corporation
IS736714	South Mountain Senior Living	Phoenix	AZ	04/29/09	245.00	OPUSWE1000	
IS736713	Tempe Gateway	Tempe	AZ	04/29/09	305.00	OPUSWE1000	Opus West Construction Corporation
					10,045.00		

Grand Total 32,451.75

TEXAS

IS733265	121 Lakepointe Crossing Phase 2	Lewisville	TX	02/27/09	345.00	OPUSWE1001	Opus West Construction Corporation
IS735060	121 Lakepointe Crossing Phase 2	Lewisville	TX	03/30/09	345.00	OPUSWE1001	
IS736260	121 Lakepointe Crossing Phase 2	Lewisville	TX	04/21/09	75.00	OPUSWE1001	
IN028339	121 Lakepointe Crossing Phase 2	Lewisville	TX	04/29/09	162.50	OPUSWE1001	
IS724669	Colonial Lakes Village	Missouri City	TX	10/29/08	162.50	OPUSWE1001	Opus West Construction Corporation
IS725833	Colonial Lakes Village	Missouri City	TX	11/26/08	325.00	OPUSWE1001	
IS728617	Colonial Lakes Village	Missouri City	TX	12/29/08	325.00	OPUSWE1001	
IS731152	Colonial Lakes Village	Missouri City	TX	01/29/09	325.00	OPUSWE1001	
IS733267	Colonial Lakes Village	Missouri City	TX	02/27/09	325.00	OPUSWE1001	
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IS714316	Regent Center II	Irving	TX	08/29/08	243.75	OPUSWE0002	
IS724648	Regent Center II	Irving	TX	08/29/08	81.25	OPUSWE1001	
IS724653	Regent Center II	Irving	TX	09/29/08	325.00	OPUSWE1001	
IS724665	Regent Center II	Irving	TX	10/29/08	325.00	OPUSWE1001	
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IS724647	Two Westway	Houston	TX	08/29/08	81.25	OPUSWE1001	
IS724652	Two Westway	Houston	TX	09/29/08	325.00	OPUSWE1001	
IS724664	Two Westway	Houston	TX	10/29/08	325.00	OPUSWE1001	
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IS731148	Two Westway	Houston	TX	01/29/09	325.00	OPUSWE1001	
IS733263	Two Westway	Houston	TX	02/27/09	325.00	OPUSWE1001	
IS735059	Two Westway	Houston	TX	03/30/09	325.00	OPUSWE1001	
IS736717	Two Westway	Houston	TX	04/29/09	325.00	OPUSWE1001	
IN028415	Two Westway	Houston	TX	05/21/09	81.25	OPUSWE1001	

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733265
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080005 121 Lakepointe Crossing Phase 2 2525 E State Hwy 121 Lewisville, TX 75056

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	CJ McCormick	230C014419

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at 121 Lakepointe Crossing Phase 2	1	345.00	345.00

Sales Total	345.00
Tax Total	0.00
TOTAL	**345.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735060
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080005 121 Lakepointe Crossing Phase 2 2525 E State Hwy 121 Lewisville, TX 75056

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	CJ McCormick	230C014419

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at 121 Lakepointe Crossing Phase 2	1	345.00	345.00

Sales Total	345.00
Tax Total	0.00
TOTAL	**345.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

SERVICE INVOICE

Invoice No. IS736260
Date 04/21/2009

Please remit payments to:
Trinity Green Services
P.O. Box 202387
Dallas, TX 75230-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080005 121 Lakepointe Crossing Phase 2 2525 E State Hwy 121 Lewisville, TX 75056

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/21/2009	Net 30 Days	Commercial	CJ McCormick	230S616564

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
RUNOFF EVENT	Runoff Producing Event Inspection for Site at 121 Lakepointe Crossing Phase 2 Completed on: 04/13/2009	1	75.00	75.00

Sales Total	75.00
Disc. Amount	0.00
Tax Total	0.00
TOTAL	**75.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028339
Date	04/29/2009
Order No.	O0029534
Shipper ID	S0028429
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1001
	080005

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	121 Lakepointe Crossing Phase 2 2525 E State Hwy 121 Lewisville, TX 75056

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
04/29/2009	Net 30 Days	Commercial	CJ McCormick	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	162.50	0.00	162.50

April Inspections for Site at 121 Lakepointe Crossing Phase 2

Notes: Inspections have stopped

(*) Taxable Line Item

Sales Total	162.50
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	162.50
Less Paid Amount	0.00
TOTAL	162.50

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724669
Date 10/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
10/29/2008	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	October Inspections for Site at Colonial Lakes Village	1	162.50	162.50

Sales Total	162.50
Tax Total	0.00
TOTAL	**162.50**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725833
Date 11/26/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
11/26/2008	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	November Inspections for Site at Colonial Lakes Village	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS728617
Date 12/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes lDr. Missouri City, TX 77459

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
12/29/2008	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	December Inspections for Site at Colonial Lakes Village	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS731152
Date 01/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
01/29/2009	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	January Inspections for Site at Colonial Lakes Village	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733267
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Colonial Lakes Village	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735061
Date 03/30/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080002 Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

PAGE 1

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	CJ McCormick	231C014421

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Colonial Lakes Village	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028303
Date	04/14/2009
Order No.	O0029487
Shipper ID	S0028393
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1001
	080002

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	Colonial Lakes Village 2900 colonial Lakes IDr. Missouri City, TX 77459

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
04/14/2009	Net 30 Days	Commercial	CJ McCormick	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	162.50	0.00	162.50

April Inspections for Site at Colonial Lakes Village

Notes: Inspections have stopped

(*) Taxable Line Item

Sales Total	162.50
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	162.50
Less Paid Amount	0.00
TOTAL	162.50

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS699772
Date 05/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 050005 Hill Country Galleria 4005 Hwy 620, Unit 1 BEE CAVE, TX 78738

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
05/29/2008	Net 30 Days	Commercial	CJ McCormick	233C007990

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	May Inspections for Site at Hill Country Galleria	1	628.00	628.00

Sales Total	628.00
Tax Total	0.00
TOTAL	**628.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN026566
Date	06/03/2008
Order No.	O0027569
Shipper ID	S0026652
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE0002
	050005

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	Hill Country Galleria 4005 Hwy 620, Unit 1 BEE CAVE, TX 78738

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
05/30/2008	Net 30 Days	Commercial	House Account Central	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
NOI PERMIT	1	EACH	150.00	0.00	150.00

NOI Application Preparation Fee for Site at Hill Country Galleria

Notes: Permit Renewal

(*) Taxable Line Item

Sales Total	150.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	150.00
Less Paid Amount	0.00
TOTAL	150.00

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS704772
Date 06/27/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 080003 Regent Center II 4790 Regent Boulevard IRVING, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
06/27/2008	Net 30 Days	Commercial	CJ McCormick	230C013951

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	June Inspections for Site at Regent Center II	1	243.75	243.75

Sales Total	243.75
Tax Total	0.00
TOTAL	**243.75**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

INVOICE

Invoice No.	IN027009
Date	07/22/2008
Order No.	O0027970
Shipper ID	S0027096
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE0002
	080003

BILL TO:	SHIP TO:
Opus West Construction Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	Regent Center II 4790 Regent Boulevard IRVING, TX 75063

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
06/27/2008	Net 30 Days	Commercial	CJ McCormick	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
SWPPP AMEND	1	EACH	250.00	0.00	250.00
SWPPP Amendment for Site at Regent Center II					
NOT PERMIT	1	EACH	0.00	0.00	0.00
NOT Application Preparation Fee for Site at Regent Center II					

(*) Taxable Line Item

Sales Total	250.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	250.00
Less Paid Amount	0.00
TOTAL	250.00

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS709803
Date 07/30/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 080003 Regent Center II 4790 Regent Boulevard IRVING, TX 75063

PAGE 1

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
07/30/2008	Net 30 Days	Commercial	CJ McCormick	230C013951

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	July Inspections for Site at Regent Center II	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714316
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 080003 Regent Center II 4790 Regent Boulevard IRVING, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	CJ McCormick	230C013951

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Regent Center II	1	243.75	243.75

Sales Total	243.75
Tax Total	0.00
TOTAL	**243.75**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724648
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080003 Regent Center II 4790 Regent Boulevard Irving, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014417

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Regent Center II	1	81.25	81.25

Sales Total	81.25
Tax Total	0.00
TOTAL	**81.25**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724653
Date 09/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080003 Regent Center II 4790 Regent Boulevard Irving, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
09/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014417

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	September Inspections for Site at Regent Center II	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No.	IS724665
Date	10/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080003 Regent Center II 4790 Regent Boulevard Irving, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
10/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014417

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	October Inspections for Site at Regent Center II	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725829
Date 11/26/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080003 Regent Center II 4790 Regent Boulevard Irving, TX 75063

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
11/26/2008	Net 30 Days	Commercial	CJ McCormick	230C014417

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	November Inspections for Site at Regent Center II	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS729208
Date 12/31/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080003 Regent Center II 4790 Regent Boulevard Irving, TX 75063

PAGE 1

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
12/31/2008	Net 30 Days	Commercial	CJ McCormick	230C014417

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	December Inspections for Site at Regent Center II	1	243.75	243.75

Sales Total	243.75
Tax Total	0.00
TOTAL	**243.75**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS709802
Date 07/30/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 070004 Brian Dotolo Two Addison Circle 15725 N. Dallas Parkwasy ADDISON, TX 75001

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
07/30/2008	Net 30 Days	Commercial	CJ McCormick	230C013482

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	July Inspections for Site at Two Addison Circle	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714315
Date 08/29/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 070004 Brian Dotolo Two Addison Circle 15725 N. Dallas Parkwasy ADDISON, TX 75001

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	CJ McCormick	230C013482

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Two Addison Circle	1	228.75	228.75

Sales Total	228.75
Tax Total	0.00
TOTAL	**228.75**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS731149
Date 01/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 070004 Brian Dotolo Two Addison Circle 15725 N. Dallas Parkway Addison, TX 75001

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
01/29/2009	Net 30 Days	Commercial	CJ McCormick	230C014418

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	January Inspections for Site at Two Addison Circle	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733264
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 070004 Brian Dotolo Two Addison Circle 15725 N. Dallas Parkway Addison, TX 75001

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	CJ McCormick	230C014418

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Two Addison Circle	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028164
Date	03/09/2009
Order No.	O0029337
Shipper ID	S0028254
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1001
	070004

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	Two Addison Circle Brian Dotolo 15725 N. Dallas Parkway Addison, TX 75001

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
03/09/2009	Net 30 Days	Commercial	CJ McCormick	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	76.25	0.00	76.25

March Inspections for Site at Two Addison Circle

Notes: Inspections have stopped

(*) Taxable Line Item

Sales Total	76.25
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	76.25
Less Paid Amount	0.00
TOTAL	76.25

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714319
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE0002 080004 Two Westway 11025 Equity Drive Houston, TX 77041

PAGE 1

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	CJ McCormick	231C014079

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Two Westway	1	81.25	81.25

Sales Total	81.25
Tax Total	0.00
TOTAL	**81.25**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724647
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Two Westway	1	81.25	81.25

Sales Total	81.25
Tax Total	0.00
TOTAL	**81.25**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724652
Date 09/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
09/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	September Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724664
Date 10/29/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
10/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	October Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725828
Date 11/26/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
11/26/2008	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	November Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS728613
Date 12/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
12/29/2008	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	December Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS731148
Date 01/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
01/29/2009	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	January Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733263
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735059
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736717
Date 04/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	OPUSWE1001 080004 Two Westway 11025 Equity Drive Houston, TX 77041

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	CJ McCormick	230C014416

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Two Westway	1	325.00	325.00

Sales Total	325.00
Tax Total	0.00
TOTAL	**325.00**

Trinitygreen

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028415
Date	05/21/2009
Order No.	O0029598
Shipper ID	S0028505
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1001
	080004

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction, L.P. Corporation 15455 N Dallas Parkway #450 ADDISON, TX 75001	Two Westway 11025 Equity Drive Houston, TX 77041

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
05/21/2009	Net 30 Days	Commercial	CJ McCormick	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	81.25	0.00	81.25

May Inspections for Site at Two Westway

Notes: Inspections have stopped

(*) Taxable Line Item

Sales Total	81.25
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	81.25
Less Paid Amount	0.00
TOTAL	81.25

CALIFORNIA

IS693736	Camarillo Business Park	CAMARILLO	CA	04/30/08	750.00	OPUSWE0004	Opus West Construction Corporation
IS699774	Camarillo Business Park	CAMARILLO	CA	05/29/08	750.00	OPUSWE0004	
IS704776	Camarillo Business Park	CAMARILLO	CA	06/27/08	750.00	OPUSWE0004	
IS709807	Camarillo Business Park	CAMARILLO	CA	07/30/08	750.00	OPUSWE0004	
IS714322	Camarillo Business Park	CAMARILLO	CA	08/29/08	562.50	OPUSWE0004	
IS725408	Camarillo Business Park	Camarillo	CA	08/29/08	187.50	OPUSWE1003	
IS709806	The Commons at Chino Hills	CHINO HILLS	CA	07/30/08	850.00	OPUSWE0004	Opus West Construction Corporation
IS714321	The Commons at Chino Hills	CHINO HILLS	CA	08/29/08	637.50	OPUSWE0004	
IS725407	The Commons at Chino Hills	Chino Hills	CA	08/29/08	212.50	OPUSWE1003	
IS725411	The Commons at Chino Hills	Chino Hills	CA	09/29/08	850.00	OPUSWE1003	
IS725413	The Commons at Chino Hills	Chino Hills	CA	10/29/08	850.00	OPUSWE1003	
IS725834	The Commons at Chino Hills	Chino Hills	CA	11/26/08	850.00	OPUSWE1003	
IS728618	The Commons at Chino Hills	Chino Hills	CA	12/29/08	850.00	OPUSWE1003	
IS731153	The Commons at Chino Hills	Chino Hills	CA	01/29/09	850.00	OPUSWE1003	
IS733268	The Commons at Chino Hills	Chino Hills	CA	02/27/09	850.00	OPUSWE1003	
IS735062	The Commons at Chino Hills	Chino Hills	CA	03/30/09	850.00	OPUSWE1003	
IS714324	Horizon Tech Center	SAN DIEGO	CA	08/29/08	277.50	OPUSWE0004	Opus West Construction Corporation
IS725409	Horizon Tech Center	San Diego	CA	08/29/08	92.50	OPUSWE1003	
IS725410	Horizon Tech Center	San Diego	CA	09/19/08	555.00	OPUSWE1003	

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS693736
Date 04/30/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino CAMARILLO, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/30/2008	Net 30 Days	Commercial	House Account West	025C012316

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Camarillo Business Park	1	750.00	750.00

Sales Total	750.00
Tax Total	0.00
TOTAL	**750.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS699774
Date 05/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino CAMARILLO, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
05/29/2008	Net 30 Days	Commercial	House Account West	025C012316

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	May Inspections for Site at Camarillo Business Park	1	750.00	750.00

Sales Total	750.00
Tax Total	0.00
TOTAL	**750.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS704776
Date 06/27/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino CAMARILLO, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
06/27/2008	Net 30 Days	Commercial	House Account West	025C012316

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	June Inspections for Site at Camarillo Business Park	1	750.00	750.00

Sales Total	750.00
Tax Total	0.00
TOTAL	**750.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS709807
Date 07/30/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino CAMARILLO, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
07/30/2008	Net 30 Days	Commercial	House Account West	025C012316

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	July Inspections for Site at Camarillo Business Park	1	750.00	750.00

Sales Total	750.00
Tax Total	0.00
TOTAL	**750.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714322
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino CAMARILLO, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	House Account West	025C012316

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Camarillo Business Park	1	562.50	562.50

Sales Total	562.50
Tax Total	0.00
TOTAL	**562.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725408
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070001 1034000 17800/C Camarillo Business Park Camarillo Ranch & Camino Camarillo, CA 93012

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014458

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Camarillo Business Park	1	187.50	187.50

Sales Total	187.50
Tax Total	0.00
TOTAL	**187.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS709806
Date 07/30/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy CHINO HILLS, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
07/30/2008	Net 30 Days	Commercial	House Account West	024C012855

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	July Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714321
Date 08/29/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy CHINO HILLS, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	House Account West	024C012855

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at The Commons at Chino Hills	1	637.50	637.50

Sales Total	637.50
Tax Total	0.00
TOTAL	**637.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725407
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at The Commons at Chino Hills	1	212.50	212.50

Sales Total	212.50
Tax Total	0.00
TOTAL	**212.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725411
Date 09/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
09/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	September Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725413
Date 10/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
10/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	October Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725834
Date 11/26/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
11/26/2008	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	November Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS728618
Date 12/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
12/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014457 .

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	December Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS731153
Date 01/29/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

PAGE 1

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
01/29/2009	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	January Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733268
Date 02/27/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735062
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070002 97391.00 17800.00 The Commons at Chino Hills Ramona Ave. & Chino Hills Pkwy Chino Hills, CA 91709

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	Derek Pooler	025C014457

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at The Commons at Chino Hills	1	850.00	850.00

Sales Total	850.00
Tax Total	0.00
TOTAL	**850.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS714324
Date 08/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE0004 070004 1026201 17800/C Horizon Tech Center 10301 Meanley Drive SAN DIEGO, CA 92131

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	House Account West	026C013437

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Horizon Tech Center	1	277.50	277.50

Sales Total	277.50
Tax Total	0.00
TOTAL	**277.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725409
Date 08/29/2008

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070004 1026201 17800/C Horizon Tech Center 10301 Meanley Drive San Diego, CA 92131

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
08/29/2008	Net 30 Days	Commercial	Derek Pooler	025C014459

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	August Inspections for Site at Horizon Tech Center	1	92.50	92.50

Sales Total	92.50
Tax Total	0.00
TOTAL	**92.50**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725410
Date 09/19/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 070004 1026201 17800/C Horizon Tech Center 10301 Meanley Drive San Diego, CA 92131

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
09/19/2008	Net 30 Days	Commercial	Derek Pooler	025C014459

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	September Inspections for Site at Horizon Tech Center	1	555.00	555.00

Sales Total	555.00
Tax Total	0.00
TOTAL	**555.00**

ARIZONA

IS733258	Glendale Corporation Center	Glendale	AZ	02/27/09	295.00	OPUSWE1000	Opus West Construction Corporation
IS735054	Glendale Corporation Center	Glendale	AZ	03/30/09	295.00	OPUSWE1000	
IS736712	Glendale Corporation Center	Glendale	AZ	04/29/09	295.00	OPUSWE1000	
IN028062	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	01/23/09	2,650.00	OPUSWE1000	Opus West Construction Corporation
IS733262	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	02/27/09	405.00	OPUSWE1000	
IS735058	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	03/30/09	405.00	OPUSWE1000	
IS736716	Main Street Commons Parcels 3,6,7,9	Gilbert	AZ	04/29/09	405.00	OPUSWE1000	
IS736715	Mill Crossing	Chandler	AZ	04/29/09	395.00	OPUSWE1000	Opus West Construction Corporation
IS735063	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	03/30/09	740.00	OPUSWE1003	Opus West Construction Corporation
IS736719	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	04/29/09	740.00	OPUSWE1003	
IN028414	Opus Point IV; Lots 7, 8, 9 & 11	Carlsbad	CA	05/21/09	185.00	OPUSWE1003	
IS686589	Pima Center I Building E (10510)	SCOTTSDALE	AZ	03/31/08	305.00	OPUSWE0001	Opus West Construction Corporation
IS724651	Pima Center I Building E (10510)	Scottsdale	AZ	09/29/08	305.00	OPUSWE1000	
IS724658	Pima Center I Building E (10510)	Scottsdale	AZ	10/29/08	305.00	OPUSWE1000	
IS725823	Pima Center I Building E (10510)	Scottsdale	AZ	11/26/08	305.00	OPUSWE1000	
IS728608	Pima Center I Building E (10510)	Scottsdale	AZ	12/29/08	305.00	OPUSWE1000	
IS731143	Pima Center I Building E (10510)	Scottsdale	AZ	01/29/09	305.00	OPUSWE1000	
IS733257	Pima Center I Building E (10510)	Scottsdale	AZ	02/27/09	305.00	OPUSWE1000	
IN028233	Pima Center I Building E (10510)	Scottsdale	AZ	03/25/09	305.00	OPUSWE1000	
IS735056	South Mountain Senior Living	Phoenix	AZ	03/30/09	245.00	OPUSWE1000	Opus West Construction Corporation
IS736714	South Mountain Senior Living	Phoenix	AZ	04/29/09	245.00	OPUSWE1000	
IS736713	Tempe Gateway	Tempe	AZ	04/29/09	305.00	OPUSWE1000	Opus West Construction Corporation

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733258
Date 02/27/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070001 Bryan Thompson Glendale Corporation Center (Phase 2) Job#10627.00 Glendale, AZ 85305

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	Derek Pooler	010C014410

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Glendale Corporation Center	1	295.00	295.00

Sales Total	295.00
Tax Total	0.00
TOTAL	**295.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735054
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070001 Bryan Thompson Glendale Corporation Center (Phase 2) Job#10627.00 Glendale, AZ 85305

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	Derek Pooler	010C014410

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Glendale Corporation Center	1	295.00	295.00

Sales Total	295.00
Tax Total	0.00
TOTAL	**295.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736712
Date 04/29/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070001 Bryan Thompson Glendale Corporation Center (Phase 2) Job#10627.00 Glendale, AZ 85305

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014410

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Glendale Corporation Center	1	295.00	295.00

Sales Total	295.00
Tax Total	0.00
TOTAL	**295.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028062
Date	01/23/2009
Order No.	O0029227
Shipper ID	S0028152
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1000
	090001

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	Main Street Commons Parcels 3,6,7,9 Chad Buck Pecos and Market Gilbert, AZ 85295

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
01/22/2009	Net 30 Days	Commercial	Derek Pooler	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
SWPPP COM	1	EACH	2,500.00	0.00	2,500.00
Commercial SWPPP for Site at Main Street Commons Parcels 3,6,7,9					
SWPPP DUPLICATE	1	EACH	0.00	0.00	0.00
Duplicate SWPPP Shipped With Original Order for Site at Main Street Commons Parcels 3,6,7,9					
SIGN REG	1	EACH	50.00	0.00	50.00
Posting Sign (Regular Size) for Site at Main Street Commons Parcels 3,6,7,9					
NOI PERMIT	1	EACH	50.00	0.00	50.00
NOI Application Preparation Fee for Site at Main Street Commons Parcels 3,6,7,9					
NOT PERMIT	1	EACH	50.00	0.00	50.00
NOT Application Preparation Fee for Site at Main Street Commons Parcels 3,6,7,9					

(*) Taxable Line Item

Sales Total	2,650.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	2,650.00
Less Paid Amount	0.00
TOTAL	2,650.00

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733262
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 090001 Chad Buck - Job #10896.00 Main Street Commons Parcels 3,6,7,9 Cost Code N10-17890-S Gilbert, AZ 85295

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	Derek Pooler	010C014486

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Main Street Commons Parcels 3,6,7,9	1	405.00	405.00

Sales Total	405.00
Tax Total	0.00
TOTAL	**405.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735058
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 090001 Chad Buck - Job #10896.00 Main Street Commons Parcels 3,6,7,9 Cost Code N10-17890-S Gilbert, AZ 85295

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	Derek Pooler	010C014486

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Main Street Commons Parcels 3,6,7,9	1	405.00	405.00

Sales Total	405.00
Tax Total	0.00
TOTAL	**405.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736716
Date 04/29/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 090001 Chad Buck - Job #10896.00 Main Street Commons Parcels 3,6,7,9 Cost Code N10-17890-S Gilbert, AZ 85295

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014486

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Main Street Commons Parcels 3,6,7,9	1	405.00	405.00

Sales Total	405.00
Tax Total	0.00
TOTAL	**405.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736715
Date 04/29/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070007 Colin Phipps Mill Crossing Gilbert Road and German Chandler, AZ 85249

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014414

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Mill Crossing	1	395.00	395.00

Sales Total	395.00
Tax Total	0.00
TOTAL	**395.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735063
Date 03/30/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 080001 Opus Point IV; Lots 7, 8, 9 & 11 Lionshead Ave & Eagle Dr. Carlsbad, CA 92122

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	Derek Pooler	025C014460

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Opus Point IV; Lots 7, 8, 9 & 11	1	740.00	740.00

Sales Total	740.00
Tax Total	0.00
TOTAL	**740.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736719
Date 04/29/2009

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	OPUSWE1003 080001 Opus Point IV; Lots 7, 8, 9 & 11 Lionshead Ave & Eagle Dr. Carlsbad, CA 92122

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	025C014460

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Opus Point IV; Lots 7, 8, 9 & 11	1	740.00	740.00

Sales Total	740.00
Tax Total	0.00
TOTAL	**740.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028414
Date	05/21/2009
Order No.	O0029597
Shipper ID	S0028504
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1003
	080001

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction 2050 Main Street Suite 800 IRVINE, CA 92614	Opus Point IV; Lots 7, 8, 9 & 11 Lionshead Ave & Eagle Dr. Carlsbad, CA 92122

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
05/21/2009	Net 30 Days	Commercial	Derek Pooler	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	185.00	0.00	185.00

May Inspections for Site at Opus Point IV; Lots 7, 8, 9 & 11

Notes: Inspections have stopped

(*) Taxable Line Item

Sales Total	185.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	185.00
Less Paid Amount	0.00
TOTAL	185.00

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS686589
Date 03/31/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
OPUS West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE0001 070006 Pima Center I Building E (10510) Via de Ventura and Pima SCOTTSDALE, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/31/2008	Net 30 Days	Commercial	House Account West	010C013097

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724651
Date 09/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
09/29/2008	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	September Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS724658
Date 10/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
10/29/2008	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	October Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity...

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS725823
Date 11/26/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
11/26/2008	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	November Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS728608
Date 12/29/2008

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
12/29/2008	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	December Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS731143
Date 01/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
01/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	January Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS733257
Date 02/27/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070006 Pima Center I Building E (10510) Via de Ventura and Pima Scottsdale, AZ 85258

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
02/27/2009	Net 30 Days	Commercial	Derek Pooler	010C014409

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	February Inspections for Site at Pima Center I Building E (10510)	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

INVOICE

Invoice No.	IN028233
Date	03/25/2009
Order No.	O0029407
Shipper ID	S0028323
Order Type	Trinity Green Sales Order
Customer ID	OPUSWE1000
	070006

Please remit payments to:
Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	Pima Center I Building E (10510) Via de Ventura and Pima Center Parkway Scottsdale, AZ 85258

ORDER DATE	TERMS	TYPE OF PROJECT	SALES PERSON	SHIP VIA
03/25/2009	Net 30 Days	Commercial	Derek Pooler	Default ship

PART NUMBER	QTY ORDERED	UNITS	PRICE	DISC %	EXT. PRICE
INSPECTION	1	EACH	305.00	0.00	305.00

March inspections for Site at Pima Center I Building E (10510)

Notes: Inspections have stopped.

(*) Taxable Line Item

Sales Total	305.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	305.00
Less Paid Amount	0.00
TOTAL	305.00

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS735056
Date 03/30/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070010 Claudia Pina (Job #10463.00) South Mountain Senior Living Cost Code N10/1789.00 Phoenix, AZ 85044

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
03/30/2009	Net 30 Days	Commercial	Derek Pooler	010C014412

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	March Inspections for Site at South Mountain Senior Living	1	345.00	345.00

Sales Total	345.00
Tax Total	0.00
TOTAL	**345.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736714
Date 04/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070010 Claudia Pina (Job #10463.00) South Mountain Senior Living Cost Code N10/1789.00 Phoenix, AZ 85044

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014412

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at South Mountain Senior Living	1	345.00	345.00

Sales Total	345.00
Tax Total	0.00
TOTAL	**345.00**

Trinity

TRINITY GREEN SERVICES, LLC
1165 S. Stemmons Freeway
Suite 100
Lewisville, TX 75067
Phone: (214) 446-9500
Fax: (214) 446-9501

CONTRACT INVOICE

Invoice No. IS736713
Date 04/29/2009

Please remit payments to:

Trinity Green Services, LLC
P.O. Box 202387
Dallas, TX 75320-2387

BILL TO:	SHIP TO:
Opus West Construction Corp. 2555 East Camelback Road Suite 800 Phoenix, AZ 85016	OPUSWE1000 070008 10154.00 N10/17804.00 Tempe Gateway 3rd Street and Mill Avenue Tempe, AZ 85281

INVOICE DATE	TERMS	TYPE OF PROJECT	SALES PERSON	REFERENCE NO.
04/29/2009	Net 30 Days	Commercial	Derek Pooler	010C014411

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
INSPECTION	April Inspections for Site at Tempe Gateway	1	305.00	305.00

Sales Total	305.00
Tax Total	0.00
TOTAL	**305.00**