


<b>UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS</b>		<b>PROOF OF CLAIM</b>
<b>Name of Debtor: (Check Only One):</b> <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		<b>Case Number:</b>  <div style="font-size: 24px; font-family: cursive;">09-34356-hdhl1</div>
<small>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.</small>		
<b>Name of Creditor (the person or other entity to whom the debtor owes money or property):</b>  <div style="font-size: 24px; font-family: cursive;">K.C Interior LLC 6062 W Anna St Peoria AZ 85383</div>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b> <i>(If known)</i>  <b>Filed on:</b>
<b>Name and address where notices should be sent:</b>  <div style="font-size: 24px; font-family: cursive;">623 772 8540 JK Collis@KC-Interior.com</div>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>Telephone number:</b> <i>623 772 8540</i> <b>Email Address:</b> <i>JK Collis@KC-Interior.com</i>		
<b>Name and address where payment should be sent (if different from above):</b>  <b>Telephone number:</b>		<div style="text-align: center; font-size: 24px; font-weight: bold;">RECEIVED</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">NOV 09 2009</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">BMC GROUP</div>
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>1,704.12</u> <small>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.</small> <small>If all or part of your claim is entitled to priority, complete item 5.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  <b>Amount entitled to priority:</b>  <div style="text-align: center; font-weight: bold;">\$</div>
<b>2. Basis for Claim:</b> <u>Services Performed</u> <small>(See instruction #2 on reverse side.)</small>		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____ <b>3a. Debtor may have scheduled account as:</b> _____ <small>(See instruction §3a on reverse side.)</small>		
<b>4. Secured Claim (See instruction #4 on reverse side.)</b>  Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate</b> ____% <b>Amount of arrearage and other charges as of time case filed included in secured claim, if any:</b> \$ _____ <b>Basis for perfection:</b> _____ <b>Amount Unsecured:</b> \$ _____		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. <b>7. Documents:</b> 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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>  <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>  If the documents are not available, please explain: _____		
<b>Date:</b> <div style="font-size: 24px; font-family: cursive;">10-20-09</div>	<b>Signature:</b> 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.  <div style="font-size: 24px; font-family: cursive;">JK Collis Member</div>	
		<b>FOR COURT USE ONLY</b>  <div style="text-align: right;">             OPUS WEST            00475         </div>



CONTRACTOR APPLICATION FOR PAYMENT

Project Name: Spec Suite #180 @ Pima Center V (III) - Building A
Subcontractor: K-C Interior LLC
Supplier #: 1043909
Address: 8550 N. 91st Ave Peoria, AZ 85345
Phone: (623) 772-8540

Project Number: 97352.19
Date of Application: 11-20-08
Application Number: 8130-R
Period From: 11-1-08 Period To: 11-30-08

Remittance Address: OPUS West Construction Corporation
Attn: Accounts Payable
2555 E. Camelback Road, # 800
Phoenix, AZ 85016

CONTRACT INFORMATION

Table with 3 columns: ITEM, SALES TAX (\$)(if applicable), TOTAL (\$). Rows include ORIGINAL CONTRACT AMOUNT, OPUS APPROVED CHANGE ORDER # 1 thru #, and CONTRACT AMOUNT TO DATE TOTAL.

APPLICATION INFORMATION

A Total Completed & Stored to Date \$ 15,492.00
B Less Retainage 10 % \$ 0
C Total Earned less Retainage (A - B) \$ 15,492.00
D Less Previous Billings (previous req's line C) \$ 13,942.80
E Current Payment Due (C - D) \$ 1,549.20
F Balance to Finish, Plus Retainage (H - A + B) \$ 0
G Current Gross Amount Completed This Period \$ 1,549.20

SUBCONTRACTOR: K-C Interior LLC Supplier #: 1043909
BY: Casie
DATE: 9-19-08

APPLICATION BREAKDOWN

THIS SECTION MUST BE COMPLETED IN ORDER FOR THIS PAYMENT TO BE PROCESSED BY OPUS

Table with 8 columns: Account Code, Description, Current Contract Amount, Work Completed (From Previous Application, This Period), Total Work Complete, Percent Complete, Retainage This Application, Net Payment. Includes rows for Gypsum Board Systems and Painting.

Entered By: Accounting Date Approved By: Project Manager Date

SHADED AREA FOR OPUS ACCOUNTING USE ONLY

Shaded area with columns: Vendor ID, Vendor Inv #, Date, GL Exp