


UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.	Case Number: <div style="font-size: 1.5em; font-family: cursive;">09-34356-hdhl</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>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <div style="font-size: 1.2em; font-family: cursive;">K.C Interior LLC 6862 W Pinnacle Pl Rd Peoria AZ 85383</div>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i> Filed on:	
Name and address where notices should be sent: <div style="font-size: 1.2em; font-family: cursive;">623 772 8540 SKCollis@KCInterior.Com</div>	<div style="font-size: 1.5em; font-weight: bold;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold;">NOV 09 2009</div> <div style="font-size: 1.5em; font-weight: bold;">BMC GROUP</div>	
Name and address where payment should be sent (if different from above): Telephone number:	<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.	
1. Amount of Claim as of Date Case Filed: \$ <u>4,431.68</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.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(): _____ Amount entitled to priority: <div style="text-align: center;">\$</div>	
2. Basis for Claim: <u>Services Performed</u> <small>(See instruction #2 on reverse side.)</small> 3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ <small>(See instruction §3a on reverse side).</small> 4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i> DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: <div style="font-size: 1.5em; font-family: cursive;">10-20-09</div>	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. <div style="font-size: 1.5em; font-family: cursive;">Sam Collis PamCollis Member</div>	
		FOR COURT USE ONLY OPUS WEST  00478

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)



SUBCONTRACTOR APPLICATION FOR PAYMENT

Project Name: Spec Suites at Glendale Corporate Center I - Bldg E
 Subcontractor: K-C Interior, LLC
 Supplier #: 1043909
 Address: 8550 N. 91st Avenue, #95
 Peoria, AZ 85345
 Phone: (623) 772-8540
 Remittance Address: OPUS West Construction Corporation
 Attn: Accounts Payable
 2555 East Camelback Road, Suite 800
 Phoenix, AZ 85016

Project Number: 11223.51
 Date of Application: 3-3-09
 Application Number: 9000-B
 Period From: 2-1-09 Period To: 2-28-09

CONTRACT INFORMATION

ITEM	SALES TAX \$(if applicable)	TOTAL (\$)
ORIGINAL CONTRACT AMOUNT		40288.00
OPUS APPROVED CHANGE ORDER # 1 thru #		
CONTRACT AMOUNT TO DATE TOTAL		40288.00

APPLICATION INFORMATION

A Total Completed & Stored to Date \$ 40,288.00
 B Less Retainage 10 % \$ 0
 C Total Earned less Retainage (A - B) \$ 40,288.00
 D Less Previous Billings (previous req's line C) \$ 36,259.20
 E Current Payment Due (C - D) \$ 4,028.80
 F Balance to Finish, Plus Retainage (H - A + B) \$ 0
 G Current Gross Amount Completed This Period \$ 4,028.80

SUBCONTRACTOR: K-C Interior, LLC Supplier #: 1043909
 BY: Casie Brown
 DATE: 3-3-09

APPLICATION BREAKDOWN

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

Account Code	Description	Current Contract Amount	Work Completed		Total Work Complete	Percent Complete	Retainage This Application	Net Payment
			From Previous Application	This Period				
11223.51-F10-09000.00-S	Gypsum Board Systems - Subcontract	40288.00	40288.00	4028.80	40288.00	100%	0	4028.80
	Total	40288.00	40288.00	4028.80	40288.00	100%	0	4028.80
		H	I	G	A	J	K	E

Entered By: _____ Date: _____ Accounting Approved By: _____ Date: _____ Project Manager

SHADED AREA FOR OPUS ACCOUNTING USE ONLY

Vendor ID	Vendor Inv #	Date	GL Exp
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