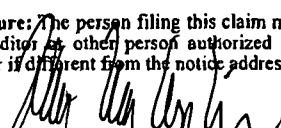


UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input checked="" type="checkbox"/> Opus West Corporation <input type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number: 09-34356-144-11
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): General Electric Capital Corporation c/o Denise Johnson 1010 Thomas Edison Boulevard SW Cedar Rapids, Iowa 52404		<input type="checkbox"/> 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: Telephone number: Email Address:		<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.
Name and address where payment should be sent (if different from above): Telephone number:		
RECEIVED NOV 12 2009 BMC GROUP		
1. Amount of Claim as of Date Case Filed: \$ <u>8,433.68</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <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: \$
2. Basis for Claim: <u>Equipment (case)</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>070</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <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. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: 11-9-09	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.  William Thomas McChaid Attorney at Law	
		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)



Atkinson, Andelson, Loya, Ruud & Romo
12800 Center Court Drive
Suite 300
Cerritos, CA 90703-9364

Striping Plus, Inc.
2469 Doreen Street
Grand Prairie, TX 75050

Thomas G. Styskal on behalf of Creditor Active Fire Protection, Inc.
Kinley and Styskal
2600 Walnut Ave., Suite E
Tustin, CA 92780-7032

William R. Sudela on behalf of Creditor Karsten Interior Services, L.P.
2727 Allen Parkway
Suite 1700
Houston, TX 77019-2125

Bryce A. Suzuki on behalf of Creditor M & I Marshall & Ilsley Bank
Bryan Cave LLP
1 Renaissance Square
Two N. Central Avenue, Ste 2200
Phoenix, AZ 85004-44-6

The Widewaters Group, Inc.
co Brian Long
11520 N. Community House Rd., Ste. 175
Charlotte, NC 28277

Phillip G. Vermont on behalf of Creditor GS Management Company / Bayside Tech Park
Randick O'Dea & Tooliatos, LLP
5000 Hopyard Road, Suite 400
Pleasanton, CA 94588

Winstead PC
5400 Renaissance Tower
1201 Elm Street
Dallas, TX 75270

[File another claim](#)

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.

*Lease rejected
as of filing date
on 7-6-09.*

ACCOUNT NAME: OPUS WEST CORPORATION
 ACCOUNT SCHEDULE: ██████████-070 BALANCE DUE SUMMARY
 By: Patty Poel
 Case: 43036
 Petition Date: 7/6/2009

A. OPEN/ACCRUED ITEMS:

					5/22/2009,
					6/22/2009,
					7/22/2009,
					8/22/2009,
# Months Billed				5	9/22/2009
Next Unbilled Payment Due Date:					10/22/2009
					Monthly
					<u>Unit Cost</u>
					<u>No. Months</u>
					<u>Aggregate</u>
1) REGULAR PAYMENT	328.67	X		2	657.34
2) SALES/USE TAX	28.76	X		2	57.52
3) S&M FEES	160.43	X		1	160.43
	185.83	X		1	185.83
3) LATE CHARGES	10.00	X		2	20.00
4) SER & MAINT TAX	14.04	X		1	14.04
	16.26	X		1	16.26
4) L/C ON S&M	8.02	X		1	8.02
	9.29	X		1	9.29
					PRE-PETITION DUE
					1,128.73
1) REGULAR PAYMENT	328.67	X		3	986.01
2) SALES/USE TAX	28.76	X		3	86.28
3) S&M FEES	185.83	X		2	371.66
	211.56	X		1	211.56
4) LATE CHARGES	10.00	X		2	20.00
5) SER & MAINT TAX	16.26	X		2	32.52
	18.51	X		1	18.51
6) L/C ON S&M	9.29	X		2	18.58
					POST-PETITION DUE
					1,745.12

B. PROPERTY TAX CHARGES:

	<u>Unit Cost</u>		<u>No. Months</u>	<u>Aggregate</u>
				0.00

C. REMAINING AMOUNTS DUE:

# Months Remaining after Past due :				
	\$328.67	X		11
1. Remaining Payments Equipment Rental Charges:				
2. Remaining Payments Sales Tax:				447.34
3. Rental Stream Present Value @ 6% from Remaining Payments:				3,509.22
4. Residual:				1,603.27
5. Guaranteed Purchase Option:				0.00
TOTAL REMAINING PAYMENTS/PETITION:				5,559.83

D. TOTAL TRANSACTION TERMS:

Months 36 Planned End Date: 8/22/2010

D. Equipment

1. Gross Equipment Sale Proceeds:	0.00
2. Letter of credit cashed:	0.00
3. Repossession/Resale Expenses:	0.00

GRAND TOTAL INCLUDING RESIDUAL 8,433.68

(This total does not include applicable legal fees which will be charged to the lessee)

Canon IRC5800 Copier

"NOT COST EFFECTIVE TO REPO"

GE Commercial Finance

TOTAL IMAGE MANAGEMENT SM

Agreement # [REDACTED] -070

EQUIPMENT			
Quantity	Equipment Model & Description	Serial Number	Accessories
1	CANON IRC 5800		doc feeder, finisher, printer board universal send, Ecopy Scan

See attached schedule for additional Equipment / Accessories

Equipment Location (if different from Billing Address) Chino Hills, CA

SUPPLIER: DANKA OFFICE IMAGING

Name 8930 S. BECK

Address TEMPE AZ 85284

City State Zip

TRANSACTION TERMS

Minimum Monthly Payment \$490.00 Term 36 months
(plus applicable taxes)

Image Type	Minimum Number of Images	Excess Per Image Charge
Black & White Images	<u>10,000</u>	<u>.025</u>
Color Images	<u>0</u>	<u>.14</u>

Excess Per Image Billing Preference (monthly if not checked)
 Monthly Quarterly Semi-Annually Annually

The following additional payments are due on the date this Agreement is signed by you:

SECURITY DEPOSIT \$ _____
 ADVANCE PAYMENT *\$ _____ *Applied to first last
 (plus applicable taxes)

DOCUMENT FEE \$43.25 (included on first invoice)

YOU HAVE SELECTED THE EQUIPMENT. THE SUPPLIER AND ITS REPRESENTATIVES ARE NOT OUR AGENTS AND ARE NOT AUTHORIZED TO MODIFY THE TERMS OF THIS AGREEMENT. YOU ARE AWARE OF THE NAME OF THE MANUFACTURER OF EACH ITEM OF EQUIPMENT AND YOU WILL CONTACT EACH MANUFACTURER FOR A DESCRIPTION OF YOUR WARRANTY RIGHTS. WE MAKE NO WARRANTIES TO YOU, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY OR OTHERWISE. WE PROVIDE THE EQUIPMENT TO YOU AS-IS. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF IOWA. YOU CONSENT TO THE JURISDICTION AND VENUE OF FEDERAL AND STATE COURTS IN IOWA.

BY SIGNING THIS AGREEMENT, YOU ACKNOWLEDGE RECEIPT OF PAGE 2 OF THIS AGREEMENT, AND AGREE TO THE TERMS ON BOTH PAGES 1 AND 2. ORAL AGREEMENTS OR COMMITMENTS TO LOAN MONEY, EXTEND CREDIT OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT INCLUDING PROMISES TO EXTEND OR RENEW SUCH DEBT ARE NOT ENFORCEABLE. TO PROTECT YOU AND US FROM MISUNDERSTANDING OR DISAPPOINTMENT, ANY AGREEMENTS WE REACH COVERING SUCH MATTERS ARE CONTAINED IN THIS WRITING, WHICH IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

BOTH PARTIES AGREE TO WAIVE ALL RIGHTS TO A JURY TRIAL.

CUSTOMER ("You")

OPUS WEST CORPORATION

Full Legal Name 2555 E. CAMELBACK RD

Billing Address PHOENIX AZ 85016

City State Zip

602 468 7000

Contact Name Phone E-mail Address

By: X Vickie M. Sbita
 Signature of Authorized Signer

Name: Vickie M. Sbita
 Please Print Title: Secretary

Date: 7/10/07 Fed Tax ID _____
 Date of Signature

OWNER ("We", "Us")

General Electric Capital Corporation
 1861 Hirst Drive, Moberly, MO 65270

By: Jill Prather

Name: Jill Prather

Title: SAS

Date: 9/6/07

Unconditional Personal Guaranty

In consideration of Owner entering into this Agreement, the undersigned unconditionally and irrevocably guarantees to Owner, its successors and assigns, the prompt payment and performance of all existing and future obligations of Customer to Owner, including this Agreement. I agree that (a) this is a guaranty of payment and not of collection, and that Owner can proceed directly against me personally without resorting to any security or seeking to collect from Customer; (b) I waive all suretyship defenses including impairment of collateral, failure to properly perfect a security interest in the collateral, and all notices, including those of protest, presentment and demand; (c) Owner may renew, extend or otherwise change the terms of this Agreement without notice to me and I will be bound by such changes; and (d) I will pay all of Owner's costs of enforcement and collection, including reasonable attorneys' fees and costs. This guaranty survives the bankruptcy of Customer and binds my administrators, successors and assigns. My obligations under this guaranty continue even if Customer becomes insolvent or bankrupt or is discharged from bankruptcy and I agree not to seek to be repaid by Customer in the event I must pay Owner, until you have been paid all amounts owed. This guaranty shall be governed by the laws of Iowa. I consent to the personal jurisdiction and venue of federal and state courts in Iowa. Based on Owner's mutual agreement set forth above, I WAIVE ALL RIGHTS TO A JURY TRIAL.

DOTES 1872(a) 10/05

ADDITIONAL TERMS AND CONDITIONS OF AGREEMENT

1. COMMENCEMENT OF AGREEMENT. Commencement of this Agreement and acceptance of the Equipment shall occur upon delivery of the Equipment to you. You agree to inspect the Equipment upon delivery and verify by telephone or in writing such information as we may require. The Equipment is accepted by you under this Lease unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, we will replace the defective item of Equipment or cancel this Lease and you will assume all our rights under any purchase order or agreement entered into by us to buy the Equipment. If you signed a purchase order or similar agreement for the purchase of the Equipment, by signing this Agreement you agree to us all of your rights, but none of your obligations under it. All attachments, accessories, replacements, replacement parts, substitutions, additions and repairs to the Equipment shall form part of the Equipment under this Agreement.

2. SECURITY DEPOSIT. The Security Deposit will be held by us, without interest, and may be commingled (unless otherwise required by law), until all obligations under this Agreement are satisfied, and may be applied to our option against amounts due under this Agreement. The Security Deposit will be returned to you upon termination of the Agreement, provided you are not in default, or applied to the Minimum Monthly Payment due at the end of the Term, or to the amount we may quote for any purchase or upgrade of the Equipment.

3. IMAGE CHARGES. Each month during the Term of this Agreement, you agree to remit to us the "Minimum Monthly Payment" and all other sums when due and payable at the address we provide to you from time to time. In return for the Minimum Monthly Payment, you are entitled to produce the Minimum Number of Images for each applicable Image Type each month. You also agree to pay us the applicable Excess Per Image Charge (plus applicable taxes) for each metered image that exceeds the applicable Minimum Number of Images. We may estimate the number of images produced if you do not provide us with meter readings within seven (7) days of request. We will adjust the estimated charge for excess images upon receipt of actual meter readings. Notwithstanding any adjustments, you will never pay us less than the Minimum Monthly Payment. You agree that we may increase the Minimum Monthly Payment and/or Excess Per Image Charge for each Image Type each year during the term of this Agreement by an amount not to exceed eight percent (8%) of the Minimum Monthly Payment and/or Excess Per Image Charge in effect at the end of the prior annual period, or the maximum percentage permitted by law, whichever is lower. At our option, you will (a) provide us by telephone or facsimile the actual meter readings when requested by us, (b) provide us (or our agent) access to the Equipment to obtain meter readings, or (c) allow us (or our agent) to attach an automatic meter reading device to the Equipment. We may audit any automatic meter reading device periodically. Minimum Monthly Payments are due whether or not you are invoiced. If you have a dispute with the Supplier regarding the Equipment, you shall continue to pay us all Minimum Monthly Payments and Excess Per Image Charges without deduction or withholding any amounts. You authorize us to adjust the Minimum Monthly Payments by not more than 15% to reflect any recognition of the Equipment or adjustments to reflect applicable sales taxes or the cost of the Equipment by the manufacturer/supplier.

4. OTHER CHARGES. You agree to: (a) pay all premiums and other costs of insuring the Equipment, (b) reimburse us for all costs and expenses (including reasonable attorneys' fees and court costs) incurred in enforcing this Agreement, and (c) pay all other costs and expenses for which you are obligated under this Agreement. You agree, at our discretion, to either (1) reimburse us annually for all personal property and other similar taxes and governmental charges associated with the ownership, possession or use of the Equipment, or (2) remit to us each month our estimate of the pro-rated equivalent of such taxes and governmental charges. You agree to pay us an administrative fee for the processing of taxes, assessments or fees which may be due and payable under this Agreement. We may take on your behalf any action required under this Agreement which you fail to take, and upon receipt of our invoice you will promptly pay our costs including insurance premiums and other payments to affiliates, plus reasonable processing fees. Restraints on checks on checks you send to us will not reduce your obligations to us. We may charge you a return check or non-sufficient funds charge of \$25.00 for any check which is returned by the bank for any reason (not to exceed the maximum amount permitted by law).

5. LATE CHARGES. For any payment which is not received by its due date, you agree to pay a late charge equal to the higher of 10% of the amount due or \$22.00 (not to exceed the maximum amount permitted by law) as reasonable collection costs.

6. MAINTENANCE AND SERVICE; OWNERSHIP AND USE. The Supplier identified on Page 1 of this Agreement has agreed to provide FULL SERVICE MAINTENANCE DURING NORMAL BUSINESS HOURS, INCLUDING ALL TONER, DEVELOPER AND PARTS NECESSARY TO PRODUCE IMAGES; YOU MUST PURCHASE COPIER PAPER AND STAPLES SEPARATELY. You acknowledge that (a) we are not responsible for any service, repair or maintenance of the Equipment, and (b) we are not a party to any service maintenance agreement. You agree to pay for service maintenance outside of the Supplier's normal business hours for service required by your negligence or misuse of the Equipment at Supplier's customary rates. We reserve a security interest in the Equipment to secure all of your obligations under this Agreement. We own the Equipment and you have the right to use the Equipment under the terms of this Agreement. If this Agreement is deemed to be a secured transaction, you grant us a security interest in the Equipment to secure all of your obligations under this Agreement. You hereby assign to us all of your rights, but none of your obligations, under any purchase agreement for the Equipment. We hereby assign to you all our rights under any manufacturer or supplier warranties, so long as you are not in default hereunder. You must keep the Equipment free of liens. You may not remove the Equipment from the address indicated on the front of this Agreement without first obtaining our approval. If we grant permission to move the Equipment, the Minimum Monthly Payments and Excess Per Image Charges may be increased by us at our sole discretion to cover the additional costs of service, maintenance and supplies. You agree to: (a) keep the Equipment in your exclusive control and possession, (b) USE THE EQUIPMENT ONLY IN THE LAWFUL CONDUCT OF YOUR BUSINESS, AND NOT FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES; (c) use the Equipment in conformity with all insurance requirements, manufacturer's instructions and manuals, (d) keep the Equipment repaired and maintained in good working order and as required by the manufacturer's warranty and specifications, and (e) give us reasonable access to inspect the Equipment and its maintenance and other records.

If any Equipment is designated "Service Only", you acknowledge and agree that (1) we do not own such Equipment, (2) we are not providing such Equipment to you pursuant to the terms of this Agreement, (3) Supplier has agreed to provide full service maintenance of such Equipment pursuant to the terms outlined above; and (4) that portion of the Minimum Monthly Payment attributable to such Equipment includes only the full service maintenance of such Equipment and not the use or rental of the Equipment.

7. INDEMNITY. You are responsible for all losses, damage, claims, infringement claims, injuries and reasonable

attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner relating to the Equipment, including its use, condition or possession. You agree to defend and indemnify us against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. This indemnity continues beyond the termination of this Agreement, for acts or omissions which occurred during the Term of this Agreement. You also agree that the Agreement has been entered into on the assumption that we will be entitled to certain tax benefits available to the owner of the Equipment. You agree to indemnify us for the loss of any income tax benefits caused by your acts or omissions inconsistent with such assumption or this Agreement. In the event of any such loss we may increase the Minimum Monthly Payments and other amounts due to offset any such adverse effect.

8. LOSS OR DAMAGE. If any item of Equipment is lost, stolen or damaged you will, at your option and cost, either (a) repair the item or replace the item with a comparable item reasonably acceptable to us, or (b) pay us the sum of (i) all past due and current Minimum Monthly Payments, Excess Per Image Charges and other charges, (ii) the present value of all remaining Minimum Monthly Payments and other charges for the term, discounted at the rate of 6% per annum (or the lowest rate permitted by law, whichever is higher), and (iii) the Fair Market Value of the Equipment. We will then transfer to you all our right, title and interest in the Equipment AS-IS AND WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION, TITLE OR VALUE. Insurance proceeds shall be applied toward repair, replacement or payment hereunder, as applicable. In this Agreement, "Fair Market Value" of the Equipment means its fair market value at the end of the Term, assuming good order and condition (except for ordinary wear and tear from normal use), as estimated by us.

9. INSURANCE. You agree, at your cost, to: (a) keep the Equipment insured against all risks of physical loss or damage for its full replacement value, naming us as loss payee, and (b) maintain public liability insurance, covering personal injury and Equipment damage for not less than \$300,000 per occurrence, naming us as additional insured. The policy must be issued by an insurance carrier acceptable to Lessor, must provide us with not less than 15 days' prior written notice of cancellation, non-renewal or amendment, and must provide deductible amounts acceptable to us.

10. DEFAULT. You will be in default under this Agreement if: (a) you fail to remit to us any payment within ten (10) days of the due date or breach any other obligation under this Agreement, (b) a petition is filed by or against you or any Guarantor under any bankruptcy or insolvency law, or (c) you default under any other agreement with us.

11. REMEDIES. If you default, we may do one or more of the following: (a) recover from you AS UNDISCOUNTED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of (i) all past due and current Minimum Monthly Payments, Excess Per Image Charges and other charges, (ii) the present value of all remaining Minimum Monthly Payments, Excess Per Image Charges and other charges for the term, discounted at the rate of 6% per annum (or the lowest rate permitted by law, whichever is higher) and (iii) the Fair Market Value of the Equipment; (b) declare any other agreements between us in default; (c) require you to return all of the Equipment in the manner outlined in Section 12, or take possession of the Equipment, in which case we shall not be held responsible for any losses directly or indirectly arising out of, or by reason of the presence and/or use of any and all proprietary information residing on or within the Equipment, and to lease or sell the Equipment or any portion thereof and to apply the proceeds, less reasonable selling and administrative expenses, to the amounts due hereunder; (d) charge you interest on all amounts due us from the due date until paid at the rate of 1-1/2% per month, but in no event more than the lawful maximum rate; (e) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, reasonable attorneys' fees and court costs. These remedies are cumulative, are in addition to any other remedies provided for by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

12. END OF TERM OPTIONS; RETURN OF EQUIPMENT. At the end of the Term and upon 30 days prior written notice to us, you shall return all of the Equipment. The Agreement shall continue on a month-to-month basis and you shall pay us the same Minimum Monthly Payments, Excess Per Image Charges and other charges as applied during the Term until the Equipment is returned to us. If you are in default, or at the end of the Term (or the Renewed Term), you shall return all of the Equipment, freight and insurance prepaid at your cost and risk, to wherever we indicate in the contract at United States with all manuals and logs, in good order and condition (except for ordinary wear and tear from normal use), packed per the shipping company's specifications, and pay an inspection, restocking and handling fee of \$100, not to exceed the maximum permitted by law, as reasonable compensation for our costs in processing returned equipment. You will pay us for any loss in value resulting from the failure to maintain the Equipment in accordance with this Agreement or for damages incurred in shipping and handling.

13. ASSIGNMENT. You may not assign or dispose of any rights or obligations under this Agreement or sub-lease the Equipment, without our prior written consent. We may without notifying you, (a) assign this Agreement or our interest in the Equipment, and (b) release information we have about you and this Agreement to the manufacturer, supplier or any prospective investor, participant or purchaser of this Agreement. If we do make an assignment under subsection 13(a) above, our assignee will have all of our rights under this Agreement, but none of our obligations. You agree not to assert against our assignee claims, offsets or defenses you may have against us.

14. MISCELLANEOUS. Notice must be in writing and will be deemed given 5 days after mailing to your (or our) business address. You represent that: (a) you have authority to enter into this Agreement and by so doing you will not violate any law or agreement; and (b) this Agreement is agreed by your authorized officer or agent. This Agreement is the entire agreement between us, and cannot be modified except by another document signed by us. This Agreement is binding on you and your successors and assigns. All financial information you have provided is true and a reasonable representation of your financial condition. You authorize us or our agent to: (a) obtain credit reports and make credit inquiries; (b) furnish payment history to credit reporting agencies; and (c) file UCC financing statements. Any claim you have against us must be made within two (2) years after the event which caused it. If a court finds any provision of this Agreement to be unenforceable, all other terms shall remain in effect and enforceable. You authorize us to insert or correct missing information on this Agreement, including your proper legal name, serial numbers and any other information describing the Equipment. If you so request, and we permit the early termination of this Agreement, you agree to pay a fee for such privilege: THE PARTIES INTEND THIS TO BE A "FINANCE LEASE" UNDER ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC"). YOU WAIVE ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OF THE UCC.

Franco Johnnie
10/10

DANKA

Office Imaging Company

11101 Roosevelt Blvd.
St. Petersburg, FL 33716

Questions regarding this invoice? 800-653-3652

CUSTOMER

Account: 1037 Attn: Accounts Payable GENERAL ELECTRIC CAPITAL CORPORATION 1981 HIRST DR MOBERLY, MO 65270	Ship to: 1278270 IEO O'BRIEN 11115 WEST 13143 PEYTON DR CHINO HILLS, CA 91709	Issue Date: 07-30-2007
		Invoice No: 401961563
		Invoice Amount: \$8,364.92
		Invoice Date: 07-28-2007
		Past Due After: 08-27-2007
DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW. FEDERAL ID #58-3407614 DUNS #		Page: 1 of 1

INVOICE

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Franca	2443744	07-20-2007	07-20-2007	30 NET		070

Line Item No.	Item Description	Ordered	Shipped	Unit Price	Ext Price
1	9CLIRC5800 CANON IMAGERUNNER I5100 COPIER USED SN KEM01339 <i>KEM 01339</i>	1	1	\$7,819.92	\$7,819.92
2	2YCLIRC6800 CANON IRC6800/5800 (GPR-14) BLACK TONER YLD 40K	2	2	\$0.00	\$0.00
3	PSUPRE PROFESSIONAL SVCS PRINTS AT SALE	3	3	\$90.00	\$270.00
4	DISIRC6800 DELIVERY & INSTALL CHG	1	1	\$275.00	\$275.00

m/r
A-196850
B-12917
Install date

Sub Total	\$8,364.92
Freight	\$0.00
Sales Tax 7.75%	\$0.00
Late Fees	
Total	\$8,364.92

Detach and return this portion with your payment

PAYMENT

Remit To: Danka Office Imaging 4388 Collections Center Drive CHICAGO, IL 60693	Account: 1037 Attn: Accounts Payable GENERAL ELECTRIC CAPITAL CORPORATION 1981 HIRST DR MOBERLY, MO 65270	Invoice No. 401961563 Invoice Date: 07-28-2007 Past Due After: 08-27-2007
		Total Amount Due \$8,364.92

DANKA

Office Imaging Company

11101 Roosevelt Blvd.
St. Petersburg, FL 33716

Questions regarding this invoice? 800-652-7652

Handwritten initials/signature

CUSTOMER

Account: 1037	Ship to: 1278270	Issue Date: 08-23-2007
Attn: Accounts Payable	LEO O'BRIEN	Invoice No: 401977888
GENERAL ELECTRIC CAPITAL CORPORATION	CAMPUS WEST	Invoice Amount: \$447.00
1961 HIRST DR	13543 PEYTON DR	Invoice Date: 08-22-2007
MOBERLY, MO 65270	CHINO HILLS, CA 91709	Past Due After: 09-21-2007
DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW. FEDERAL ID #59-3487614 DUNS #		Page: 1 of 1

INVOICE

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Franca	2443744	07-20-2007	07-24-2007	30 NET		070
Line Item No.	Item Description	Ordered	Shipped	Unit Price	Ext. Price	
1	STCLIRC6800CY CANON IRC6800/5800 (GPR-14) CYAN TONER YLD 9.5K	1	1	\$149.00	\$149.00	
2	STCLIRC6800MA CANON IRC6800/5800 (GPR-14) MAGENTA TONER YLD 9.5K	1	1	\$149.00	\$149.00	
3	STCLIRC6800YE CANON IRC6800/5800 (GPR-14) YELLOW TONER YLD 9.5K	1	1	\$149.00	\$149.00	

Sub Total	\$447.00
Freight	\$0.00
Sales Tax 7.75%	\$0.00
Late Fees	
Total	\$447.00

----- Detach and return this portion with your payment -----

PAYMENT

Remit To: Account: 1037
Attn: Accounts Payable
Danka Office Imaging
4388 Collections Center Drive
CHICAGO, IL 60693
GENERAL ELECTRIC CAPITAL CORPORATION
1961 HIRST DR
MOBERLY, MO 65270

DANKA

Invoice No. 401977888
Invoice Date: 08-22-2007
Past Due After: 09-21-2007

Total Amount Due
\$447.00

DANKA

Office Imaging Company

11101 Roosevelt Blvd.
St. Petersburg, FL 33716

Questions regarding this invoice? 800-853-652

3910

CUSTOMER	Account: 1037	Ship to: 568834	Issue Date:	08-01-2007
	Attn: Accounts Payable	JANICE GREATHOUSE	Invoice No:	401963026
	GENERAL ELECTRIC CAPITAL CORPORATION	C PLUS WEST	Invoice Amount:	\$1,645.00
	1961 HIRST DR	2535 E CAMELBACK RD STE 800	Invoice Date:	07-31-2007
	MOBERLY, MO 65270	PHOENIX, AZ 85016	Past Due After:	08-30-2007
	DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW		FEDERAL ID 899-3407814 DUNS #	Page:

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Franca	2443744	07-20-2007	07-31-2007	30 NET	Tech Move	070

Line	Item No	Item Description	Ordered	Shipped	Unit Price	Ext. Price
1	3MIHYLVOSTPRO	eCopy ScanStation: eCopy TST Light Gray & Blue L40S Touch Panel	1	1	\$1,070.00	\$1,070.00
2	3MIHYVSCSTKA	eCopy ScanStation: Keyboard Assembly	1	1	\$100.00	\$100.00
3	3MIHYVSCSTAA	eCopy ScanStation: Arm Assembly	1	1	\$210.00	\$210.00
4	3MIHYVSCSTASP	eCopy ScanStation: Arm Support Post	1	1	\$85.00	\$85.00
5	3MIHYVSCSTLB	eCopy ScanStation: L-Bracket	1	1	\$25.00	\$25.00
6	3MIHYVSCSTMFK	eCopy ScanStation: Master Fastener Kit	1	1	\$35.00	\$35.00
7	3MIHYVSCSTAF	eCopy ScanStation: Angle Frame	1	1	\$120.00	\$120.00

INVOICE

Sub Total	\$1,645.00
Freight	\$0.00
Sales Tax 8.10%	\$0.00
Late Fees	
Total	\$1,645.00

----- Detach and return this portion with your payment -----

PAYMENT	Remit To:	Account: 1037	Invoice No.	401963026
		Attn: Accounts Payable	Invoice Date:	07-31-2007
	Danka Office Imaging 4388 Collections Center Drive CHICAGO, IL 60693	GENERAL ELECTRIC CAPITAL CORPORATION 1961 HIRST DR MOBERLY, MO 65270	Past Due After:	08-30-2007
			Total Amount Due	\$1,645.00



Office Imaging Company

11101 Roosevelt Blvd.
St. Petersburg, FL 33716

Questions regarding this invoice? 800-652-2652

4410

CUSTOMER

Account: 1037 Attn: Accounts Payable GENERAL ELECTRIC CAPITAL CORPORATION 1961 HIRST DR MOBERLY, MO 65270	Ship to: 588834 JANICE GREATHOUSE 0145 WEST 1535 E CAMELBACK RD STE 800 PHOENIX, AZ 85016	Issue Date: 08-01-2007 Invoice No: 401963028 Invoice Amount: \$235.00 Invoice Date: 07-31-2007 Past Due After: 08-30-2007 Page: 1 of 1
	DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.	
	FEDERAL ID #50-3407614 DUNS #	

INVOICE

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Franca	2443744	07-20-2007	07-31-2007	30 NET	Tech Move	070
Line Item No.	Item Description	Ordered	Shipped	Unit Price	Ext. Price	
1	3MIHYSCSYRF eCopy ScanStation: Rear Frame	1	1	\$95.00	\$95.00	
2	3MIHYSCSTBC eCopy ScanStation: Base Cover	1	1	\$115.00	\$115.00	
3	3MIHYSCSTPCC eCopy ScanStation: PC Clamp	1	1	\$25.00	\$25.00	

Sub Total	\$235.00
Freight	\$0.00
Sales Tax 8.10%	\$0.00
Late Fees	
Total	\$235.00

Detach and return this portion with your payment

PAYMENT

Remit To: Danka Office Imaging 4388 Collections Center Drive CHICAGO, IL 60693	Account: 1037 Attn: Accounts Payable GENERAL ELECTRIC CAPITAL CORPORATION 1961 HIRST DR MOBERLY, MO 65270	Invoice No. 401963028 Invoice Date: 07-31-2007 Past Due After: 08-30-2007	
	<table border="1"> <tr> <td>Total Amount Due</td> <td>\$235.00</td> </tr> </table>		Total Amount Due
Total Amount Due	\$235.00		

DANKA

Office Imaging Company

11101 Roosevelt Blvd
St Petersburg, FL 33716

Questions regarding this invoice? 800-653-652

50810

CUSTOMER

Account: 1037
Attn: Accounts Payable
GENERAL ELECTRIC CAPITAL CORPORATION
1961 HIRST DR
MOBERLY, MO 65270

Ship to: 1116634
SHERRY MUIR
CHIEF WEST
15155 N DALLAS PKWY STE 450
DUNSON, TX 75001

FEDERAL ID #59-3407814
DUNS #

Issue Date:	08-01-2007
Invoice No:	401963029
Invoice Amount:	\$760.00
Invoice Date:	07-31-2007
Past Due After:	08-30-2007
Page:	1 of 1

DUE UPON RECEIPT - PAST DUE ACCOUNTS WILL BE CHARGED A LATE FEE OF 1.5% PER MONTH OR TO THE EXTENT ALLOWED BY LAW.

INVOICE

Rep Name	Order #	Date Ordered	Date Shipped	Terms	Ship VIA	Customer PO Number
Franca	2443744	07-20-2007	07-26-2007	30 NET	Danka Truck	070

Line Item No.	Item Description	Ordered	Shipped	Unit Price	Ext Price
1 6CLPUAHL	CANON Puncher Unit 411 SN TRM05869	1	1	\$760.00	\$760.00

Total
11451.92

Sub Total	\$760.00
Freight	\$0.00
Sales Tax 8.25%	\$0.00
Late Fees	
Total	\$760.00

Detach and return this portion with your payment

PAYMENT

Remit To:
Danka Office Imaging
4388 Collections Center Drive
CHICAGO, IL 60693

Account: 1037
Attn: Accounts Payable
GENERAL ELECTRIC CAPITAL CORPORATION
1961 HIRST DR
MOBERLY, MO 65270

DANKA

Invoice No. 401963029
Invoice Date: 07-31-2007
Past Due After: 08-30-2007

Total Amount Due
\$760.00

U.S. Bankruptcy Court
Northern District of Texas

[File another claim](#)

Notice of Electronic Claims Filing

The following transaction was received from McLain, William on 11/9/2009 at 11:19 AM CST

Case Name: Opus West Corporation
Case Number: 09-34356-hdh11
General Electric Capital Corporation
c/o Denise Johnson
Creditor Name: 1010 Thomas Edison Boulevard SW
Cedar Rapids, Iowa 52404
Claim Number: 41 Claims Register
Total Amount Claimed: \$8433.68

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename: C:\fakepath\Opus West.POC 12.GECC.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=1017686615 [Date=11/9/2009] [FileNumber=20144528-0] [3946f31f970fba19932ed981d359b60c12be7b93c532a02033604765ef5b1246f11664f2fa121452fdc775617edddab3ac7fe1b1fb271c1c7fad0519aa8530d3]]

09-34356-hdh11 Notice will be electronically mailed to:

Hirtzan Joseph Acosta on behalf of Creditor R.L. Murphey Commercial Roof Systems, L.P.
jacosta@lrmlaw.com, avillanueva@lrmlaw.com

James F. Adams on behalf of Creditor Central Minnesota Fabricating, Inc.
jimadams@passmanjones.com

Daniel J. Artz on behalf of Creditor Austin Commercial Masonry, LLC
djartz@aol.com

Keith Miles Aurzada on behalf of Creditor M & I Marshall & Ilsley Bank
keith.aurzada@bryancave.com, lupe.rojas@bryancave.com; matt.pearce@bryancave.com; bryce.suzuki@bryancave.com

Elizabeth Banda on behalf of Creditor City of Highland Village
ecobb@pbfc.com, ebanda@pbfc.com

Michael Chad Berry on behalf of Creditor Pima Freeway Commerce Center, L.L.C.
cberry@jonesdavis-law.com, mdavis@jonesdavis-law.com

Micheal Wayne Bishop on behalf of Creditor R.L. Murphey Commercial Roof Systems, L.P.
mbishop@lrmlaw.com

John S. Brannon on behalf of Creditor Bank of America, N.A.
john.brannon@tklaw.com, bankruptcy@tklaw.com

Scott T. Citek on behalf of Creditor Stewart Builders, Inc. dba Keystone Concrete Placement and Keystone Sitework
scitek@lammsmith.com

City of Fort Worth
Annette.Connor@fortworthgov.org

James D. Cupples on behalf of Creditor American Paving and Striping Company Inc.
wccservice@comcast.net

Scott Mark DeWolf on behalf of Creditor Alcatel USA Sourcing, Inc.
sdewolf@romclawyers.com, wohl@romclawyers.com; doler@romclawyers.com

Angela B. Degeyter on behalf of Creditor U.S. Bank National Association
adegeyter@velaw.com

John P. Dillman on behalf of Creditor Fort Bend County
houston_bankruptcy@publicans.com

Vickie L. Driver on behalf of Consolidated debtor Opus West Construction Corporation
vdriver@pronskepatel.com,
gpronske@pronskepatel.com; rpatel@pronskepatel.com; cstephenson@pronskepatel.com; lwhatley@pronskepatel.com; admin@pronskepatel.com; smeiners@pronskepatel.com;

Bryan L. Elwood on behalf of Consolidated debtor O.W. Commercial, Inc.
elwoodb@gtlaw.com

Karen Lynn Ensley on behalf of Creditor Blackson Brick Co.
kensley@cutler-smith.com

Garrin B. Fant on behalf of Creditor Blackson Brick Co.

gfant@cutler-smith.com

Matthew Thomas Ferris on behalf of Creditor Metropolitan Life Insurance Company
mferris@winstead.com

Jeffrey R Fine on behalf of Creditor American Structural Metals, Inc.
jeff.fine@klgates.com, jrf5825@gmail.com

Heather M. Forrest on behalf of Creditor Keybank National Association
hforrest@jw.com

Jeffrey G. Hamilton on behalf of Creditor Keybank National Association
jhamilton@jw.com, tsalter@jw.com;mlindsey@jw.com

Nancy Hesse Hamren on behalf of Creditor Miller Builders, L.L.P.
nhamren@coatsrose.com, tfritsche@coatsrose.com

Laurie Spindler Huffman on behalf of Creditor Dallas County
Laurie.Spindler@publicans.com, Dallas.bankruptcy@publicans.com

Jay W. Hurst on behalf of Creditor Texas Comptroller of Public Accounts
jay.hurst@oag.state.tx.us, sherri.simpson@oag.state.tx.us

Anthony P. Jach on behalf of Creditor Southwest Sealers, Inc. d/b/a Southwest Construction Services
tjach@gndlaw.com

Clifton R. Jessup on behalf of Attorney Greenberg Traurig LLP
jessupc@gtlaw.com

Heather H. Jobe on behalf of Creditor Green Fire Systems Texas
heatherj@bellnunnally.com, brucea@bellnunnally.com;ecffiling@bellnunnally.com

Carolyn J. Johnsen on behalf of Creditor Bank of the West
cjohnsen@jsslw.com

Mugdha S. Kelkar on behalf of Debtor In Possession Opus West Corporation
kelkarm@gtlaw.com

Jason R. Kennedy on behalf of Creditor ASI Millwork, Inc.
jkennedy@tfandw.com, cschaller@tfandw.com

Lynn Chuang Kramer on behalf of Interested Party Ray Mackey
lkramer@munsch.com

David R. Kuney on behalf of Creditor Wachovia Bank N.A.
dkuney@sidley.com

John C. Leininger on behalf of Creditor Guaranty Bank
john.leininger@bryancave.com

Lori Ann Lewis on behalf of Creditor California Bank & Trust
llewis@swlaw.com, mminnick@swlaw.com;docket@swlaw.com

James Wendell Litzler on behalf of Creditor Denison Glass & Mirror, Inc.
jlitzler@easttexasattorneys.com, cfouse@easttexasattorneys.com;rharpole@easttexasattorneys.com

Erin K. Lovall on behalf of Consolidated debtor Opus West LP
elovall@fshlaw.com, mholmes@fshlaw.com

Gregory A. Lowry on behalf of Interested Party Broadstone Cypress Alliance, LP
glowry@lockelord.com

Lisa Marie Lucas on behalf of Creditor KONE Inc.
llucas@ccsb.com

Matthew G. Maben on behalf of Creditor Green Fire Systems Texas
mmaben@forsheyprostok.com, calendar@forsheyprostok.com;cbennett@forsheyprostok.com

Jeremy Shawn Mack on behalf of Creditor ODP Stockton, L.L.C.
jmack@jw.com, thuff@jw.com;vnelson@jw.com;tsalter@jw.com

Lyndel Anne Mason on behalf of Interested Party Lyndell Mason
lmason@chfirm.com, chps.ecfnotices@gmail.com

Michael P. Massad on behalf of Creditor Potter Concrete Co.
mmassad@winstead.com

William Thomas McLain on behalf of Creditor General Electric Capital Corporation
wtrm@reaganmclain.com

Michael S. Mitchell on behalf of Creditor Mutual Sprinklers, Inc.
msmattny@jdksystems.com

Daniel I. Morenoff on behalf of Creditor American Structural Metals, Inc.
dan.morenoff@klgates.com

Brandon Scot Pierce on behalf of Creditor Fort Worth ISD
spierce@belaw.com, ktuck@belaw.com;perduebkbackup@yahoo.com

David L. Pollack on behalf of Creditor Ross Dress for Less, Inc.
pollack@ballardspahr.com,
meyers@ballardspahr.com;alte@ballardspahr.com;pollakm@ballardspahr.com;daluzi@ballardspahr.com;hauser@ballardspahr.com;summersm@ballardspahr.com

Craig E. Power on behalf of Creditor Steel Masters, LP
cpower@cbylaw.com, bankruptcy@cbylaw.com;ahamilton@cbylaw.com

Benjamin H. Price on behalf of Attorney Official Committee of Unsecured Creditors
bprice@gardere.com, koliver@gardere.com

Peter Michael Reed on behalf of Creditor Denton County
dgbison@mvalaw.com;sragdale@mvalaw.com;kmorris@mvalaw.com

Katharine Battaia Richter on behalf of Creditor Bank of America, N.A.
katie.richter@tklaw.com, jennifer.molenaar@tklaw.com

Martha E. Romero on behalf of Creditor City of Chino Hills, CA
ecfilings@mromerolawfirm.com

Deirdre B. Ruckman on behalf of Attorney Official Committee of Unsecured Creditors
druckman@gardere.com

Diane W. Sanders on behalf of Creditor Round Rock ISD
austin.bankruptcy@publicans.com

Robin B. Seckel on behalf of Creditor Facility Construction Services, Inc.
rseckel@thompsoncoe.com, kwilliams@thompsoncoe.com

Andrea Sheehan on behalf of Creditor Lewisville ISD
sheehan@txschoolaw.com, coston@txschoolaw.com;garza@txschoolaw.com

Noel West Short on behalf of Creditor Austin Commercial Masonry, LLC
west.short@westshortlawfirm.com

Michelle E. Shriro on behalf of Creditor Alpha Testing, Inc.
mshriro@singerlevick.com, ckirkland@singerlevick.com;croote@singerlevick.com

Doug D. Skierski on behalf of Attorney Franklin Skierski Lovall Hayward LLP
dskierski@fshlaw.com, mholmes@fshlaw.com

John Paul Stanford on behalf of Creditor Airco Mechanical, Ltd.
jstanford@qsclpc.com

Christina Walton Stephenson on behalf of Consolidated debtor O.W. Commercial, Inc.
cstephenson@pronskepatel.com,
gpronske@pronskepatel.com;rpatel@pronskepatel.com;smeiners@pronskepatel.com;admin@pronskepatel.com;vdriver@pronskepatel.com;lwhatley@pronskepatel.com;jkath

Mark D. Stoecker on behalf of Creditor Wright Construction Co., Inc.
mstoecker@harrisonsteck.com

UST U.S. Trustee
ustpregion06.da.ecf@usdoj.gov, albert.loftus@usdoj.gov

Michael D. Warner on behalf of Creditor Wachovia Bank N.A.
klabrada@warnerstevens.com

Bruce H. White on behalf of Attorney Greenberg Traurig LLP
whiteb@gtlaw.com

Laura L. Worsham on behalf of Creditor Baker Drywall Houston, Ltd.
lworsham@jonesallen.com

Aaron G. York on behalf of Interested Party PCCP, LLC
ayork@gibsondunn.com, rblack@gibsondunn.com

Gregory M. Zarin on behalf of Interested Party WS Atkins, Inc.
gzarin@krcl.com, ecf@krcl.com

09-34356-hdh11 Notice will not be electronically mailed to:

BMC Group
875 Third Ave., 5th Floor
New York, NY 10022

Chatham Financial Corp.
235 Whitehorse Lane
Kennett Square, PA 19348

Ana A. Damonte on behalf of Creditor Top Grade Construction, Inc.
Pillsbury Winthrop LLP
50 Fremont St.

P O Box 7880
San Francisco, CA 94120

George Larry Engel on behalf of Interested Party PCCP, LLC
Morrison & Foerster LLP
425 Market Street
San Francisco, CA 94105-2482

Jay K. Farwell on behalf of Creditor Hill Country Steel, L.P.
The Gardner Law Firm
745 East Mulberry Ave., Ste. 500
San Antonio, TX 78212

Robert J. Ffrench on behalf of Creditor King of Texas Roofing Company, L.P.
Law Offices of Robert J. Ffrench, P.C.
9337B Katy Frwy., No. 334
Houston, TX 77024

Peter Franklin on behalf of Consolidated debtor Opus West LP
Franklin Skierski Lovall Hayward, LLP
10501 N. Central Expwy., Suite 106
Dallas, TX 75231

Gregory J. Gnepper on behalf of Creditor W.J. Maloney Plumbing Co., Inc.
Gammage & Burnham, P.L.C.
Two North Central Ave., 18th Floor
Phoenix, AZ 85004

Martin B. Greenbaum on behalf of Creditor 4350 La Jolla Village, LLC
Greenbaum Law Group LLP
840 Newport Center Dr., Suite 720
Newport Beach, CA 92660

Richard G. Hardy on behalf of Interested Party Progressive Casualty Insurance Company
Ulmer & berne LLP
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