


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: <div style="font-size: 1.2em; font-family: cursive;">09-34356-hdh-11</div>	
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): <div style="font-size: 1.2em; font-family: cursive;">ENTOS Design, Inc.</div>	<div style="text-align: center; font-weight: bold; font-size: 1.1em;">RECEIVED</div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;">FEB 01 2010</div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;">BMC GROUP</div>	
Name and address where notices should be sent: <div style="font-size: 1.2em; font-family: cursive;">5400 LBJ Freeway Suite 125 Dallas, TX, 75240</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: _____	
Telephone number: 972.770.2222 Email Address: talleva@entosdesign.com	<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:		
1. Amount of Claim as of Date Case Filed: \$ <u>5,427.66</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)(7). <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> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 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:	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: 1.2em; font-family: cursive;">Kaven L. Toombs, President.</div>	FOR COURT USE ONLY OPUS WEST  00665



Agreement
Bet. OpusWest Corp.
and
Entos Design, Inc

May 20, 2008

Mr. Geoff Meyer
Director Real Estate Development
OPUS WEST CORPORATION
15455 North Dallas Parkway
Suite 450
Addison, Texas 75001

Dear Geoff:

Thank you so much for the opportunity to interview with you and Peloton today! We really appreciate your consideration.

I have attached our proposal including LEED fees. Let me know if you want to discuss a different pricing structure (fixed fees versus hourly) for any other items. Please note that our fees are based on usable square feet, not rentable.

Please do not hesitate to call me if you have any questions or need additional information. If this proposal meets with your approval, please let me know; and I will prepare a contract for signature.

Sincerely,

Karen L. Toombs

Karen L. Toombs
President

Encl.



**SCOPE OF SERVICES
FOR
TWO ADDISON CIRCLE**

1. ASSUMPTIONS:

1. MEP engineering will not be required for all tenants.
2. A CADD database is available for our use in the production of this work.
3. The project consists of approximately 198,000 square feet and six (6) floors.

Square footage fees are based on USABLE square feet – not rentable square feet.

2. TURN - AROUND TIMEFRAMES: (Building Standard scope)
(Add 5 days to CD's w/engineering)

Programming meeting:	Immediate
Space Plan / Pricing Plan up to 12,000 SF:	24 hours
Space Plan / Pricing Plan over 12,001 SF:	32 - 40
hours	
Architectural Construction Documents up to 12,000 SF:	5 working days
Architectural Construction Documents over 12,001 SF:	5 - 10 "

3. OFFICE USE - BASIC SERVICES:

USF

A. PRELIMINARY PLAN:

- One Meeting (Over 3,500 square feet)
- Standard pricing notes
- Square footage calculation of space
- Square footage calculations to balance area or floor

Meetings under 3,500 square feet	Hourly
Under 30,000 SF	\$.10
Over 30,001 SF	\$.08

REVISIONS Hourly

B. SKETCH PLANS:

\$.08

- One Meeting (Over 3,500 square feet)
- Square footage calculation of space
- Square footage calculations to balance area or floor



Meetings under 3,500 square feet	Hourly
REVISIONS:	Hourly
C. PRICING INFORMATION & REVISIONS: (Added to space plan created above.)	Hourly
Tenant-specific pricing notes	
Telephone/electrical locations	
Finish specifications or generic finish selections	
D. CONSTRUCTION DOCUMENTS:	
Architectural floor plan with electrical and telephone	
Reflected ceiling plan with lighting and switching	
Schedules, tenant - specific notes and legends	
Standard details (taken directly from our existing CADD library)	
Typical finish selections from building standard finishes	
One meeting (two (2) hour maximum)	
Under 30,000 SF	\$.32
Over 30,001 SF	\$.30
E. MEP COORDINATION, if required	Hourly
F. ABOVE-STANDARD DETAILING:	Hourly
G. TAS SUBMITTALS:	Hourly
H. COORD. W/IECC CERTIFIED CONSULTANT	Hourly
4. OPTIONAL SERVICES:	
A. LEASING STATUS BOOK SET-UP:	Fixed fee
B. LEASING STATUS BOOK UPDATES:	Hourly
C. MARKETING PLANS (Individual):	Hourly
D. FINISH BOARDS:	Fixed fee/board
E. DESIGN CONSULTATION:	Hourly



- F. ARCHITECTURAL SURVEYS & AS-BUILTS (Individual): Hourly
- G. SQUARE FOOTAGE CALCULATIONS – NO PLAN: Hourly
- H. RETAIL& MEDICAL OFFICES: Hourly/Fixed Fee

5. **MARKETING/GRAPHICS SERVICES:** (Hourly until the exact scope of work can be defined and then we will provide a fixed fee.)

- A. Corporate identity and logo design.
- B. Brochures and banners.
- C. Signage: building, lobby, monument, and directional.
- D. Marketing center / tradeshow graphics.

6. **REIMBURSABLE EXPENSES:** Reimbursable Expenses are charged at 1.10 x direct invoice. Reimbursable Expenses include: (a) all reproduction, plotting and printing costs; (b) all delivery fees, out-of-town travel expenses and out-of-state licensing fees; (c) all presentation materials, photographs, samples, frames, etc. for presentations; (d) professional services or sales taxes, if applicable; (e) Client's requested insurance over Architect's existing coverage; (f) expenses associated with filing of documents for Governmental review including TAS/ADA and Certified IECC consultants' review and inspection fees; (g) mileage at the current IRS prevailing rate; (h) other miscellaneous out-of-pocket expenses; and (i) consultants' fees and expenses.

7. **HOURLY RATES:**

Principals	\$115.00
Project Managers/Senior Designers	\$ 98.00
Production	\$ 89.00
Staff	\$ 78.00
LEED AP	\$150.00

8. **LEED-CI® Design Consulting Professional Services PER TENANT–**
Assuming the new office building achieves LEED-CS® certification status
1. Conduct a pre-design sustainable design "eco-Charrette" to assess feasibility, identify potential LEED-CI® points and cost implications.
 2. LEED® project administration services.
 3. LEED® certification services, plan, documentation and specifications.

- a. Review the plans based upon LEED-CI® points targeted. Indicate certification process, implementation strategies, roles and responsibilities, assist in project scheduling for LEED-CI® items, LEED-CI® design reviews, review of systems and components to be used for certification. Assist in certification documentation required. Review and advise to plan reviews needed as the design and construction of the project progresses to reflect any changes per LEED-CI® requirements approved by the owner.
 - b. Manage the LEED® registration, documentation and certification process with the USGBC
 - c. Provide LEED® progress reports per certification requirements and status for each tenant.
 - d. Assist in preparation for submittals if needed for LEED® Credit Interpretation Request/Rulings (CIRs) from the USGBC.
 - e. Assist in preparation and submittal of the LEED-CI® certification application for the tenant spaces to the USGBC.
 - f. Assist in preparation and submittal of any additional required documentation requested by comments received from the USGBC after review of submission for certification.
 - g. Assist in review of project specification to verify LEED-CI® requirements are included. Contractor's responsibilities, documentation, and additional items required for LEED-CI® certification will be addressed and incorporated. Items to include consist of the construction waste management plan, indoor air quality, materials and other items identified during the pre-design sustainable design "eco-Charrette".
4. LEED® certification services during bidding
- a. Assist in pre-bid meeting to review the differences between current standard construction practices and LEED® principals, procedures, and requirements.
 - b. Assist in LEED clarification responses during bidding
 - c. Assist in bid validation and evaluation as it relates to LEED® certification.
5. LEED Certification services during contract administration
- a. Review and approve or take other required appropriate action upon the contractor's submittals such as shop drawings, product data and samples for the purpose of checking for conformance with LEED-CI® requirements for the certification submittal.
 - b. Review proposed changes in work scope as they relate to LEED® certification.
6. LEED commissioning services



- a. Coordinate with the commissioning agent for required LEED-CI® information designated during the pre-design sustainable design "eco-Charrette".
- 7. LEED certification report
 - a. Prepare the final LEED-CI® certification report documenting the LEED-CI® rating the project achieved including the LEED-CI® certification plan, documentation submitted, reviews received from the USGBC and points project is recognized as having received, all CIR information and any re-certification requirements.
- 8. COMMISSIONING AGENT:
 - a. Assist with basic and enhanced commissioning activities for prerequisites and credits; energy model as required for prerequisites, IAQ testing, thermal comfort verification, occupant surveys and other miscellaneous items required based on the scope of work.

Fee Structure based on a per tenant basis.

Line Item Fee

Item 1.	\$1,200.00
Item 2.	Included in fees' for each item
Item 3a	\$2,400.00
Item 3b	Registration fee \$450.00 Certification fee less than 50,000 SF - \$1,750.00
Item 3c	\$625.00
Item 3d	Based on an hourly rate of \$150.00 per hour plus
fees	to the USGBC for any CIR's needed.
Item 3e	\$3,600.00
Item 3f	\$2,400.00
Item 3g	\$1,200.00
Item 4a	\$1,200.00
Item 4b	\$1,200.00
Item 4c	\$1,200.00
Item 5a and 5b	\$4,800.00
Item 6a	\$ 600.00
Item 7a	\$1,200.00
Item 8a	\$28,750.00

ENTOS5400 LBJ Freeway
Suite 125
Dallas, TX 75240
972.770.2222**Invoice**TO: OPUS
Geoff Meyer
15455 North Dallas Pkwy.
Suite 450
Addison, TX 75001DATE: 3/5/2009
INVOICE: 30109304
SERVICES:
PO:**PAST DUE**

RE: TWO ADDISON CIRCLE / SOLUTIONS BANK

ITEM	DESCRIPTION	RATE	SF/HOURS	TOTAL
ADDENDUM	#1, #2	98.00	1.75	171.50
CONSTRUCTION ADMIN...	COORD. W/TAS	98.00	0.5	49.00
REIMBURSABLES	PRINTING & TAS REVIEW FEE (INSPECTION FEE NOT INCLUDED)	438.97		438.97
REIMBURSABLES 10%		10.00%		43.90

INVOICE TOTAL \$703.37

Please remit payment to address above.
Payment is due within 30 days of invoice date or in accordance with contract terms.
Please e-mail Sarah Packard at spackard@entosdesign.com with any questions.

PROJECT OUTSTANDING BALANCE	\$11,702.20
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INSPEC

Construction Administration and Specifications
3737 Mapleshade Lane
Plano, Texas 75075
Phone: 972-331-9080 Fax :972-769-9636

2/28/2009

Barry Maners
ENTOS Design
Ste 125,5400 LBJ Frwy
Dallas, Texas 75240

RE: Solutions Bank Addison, Texas 75001
JOB: 09037T

INVOICE # 17799

TAS Plan Review Fee:	\$400.00
TDLR Filing Fee (paid on line by client)	
Retainer:	
Total Due:	\$400.00 B

We Appreciate the opportunity to be of service on this project.

PAID
BY ENTOS
2/28/09

Sincerely,

Joan Blankenship

Joan Blankenship

Invoice

LAWTON
REPROGRAPHIC CENTERS

www.lawtonrepro.com

REMIT TO:
14109 Inwood Rd
Dallas, TX 75244
972-980-2957
972-980-1865 fax

Invoice Number	Date
574713	2/16/2009

Bill To: 393
ENTOS Design
5400 LBJ Frwy
Ste-125
Dallas TX 75240

Ship To:
ENTOS Design
5400 LBJ Frwy
Ste-125
Dallas TX 75240

Ordered By MICHELLE	Phone (972) 770-2222 Ext. 0000	Project/ P O Number 2 ADDISON CIRCLE	Work Order Number 335,536 90
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PRODUCT NUMBER	PRODUCT DESCRIPTION	ORIG	COPIES	TOTAL UNITS	TOTAL PRICE
0290055	SOLUTIONS BANK Bond Plots	9	9	36.00	\$36.00

PAID
ENTOS
DESIGN.

Sub Total	\$36.00	Sales Tax	\$2.97	Invoice Total	\$38.97
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Terms: Net 10th Prox. Due and payable in Dallas County, Texas. The maximum legal finance charge will be added to all past due balances after thirty days.

Received By _____ **Date** _____

ENTOS5400 LBJ Freeway
Suite 125
Dallas, TX 75240
972.770.2222**Invoice**TO: OPUS
Geoff Meyer
15455 North Dallas Pkwy.
Suite 450
Addison, TX 75001DATE: 2/4/2009
INVOICE: 20209295
SERVICES:
PO:

RE: TWO ADDISON CIRCLE / SOLUTIONS BANK

PAST DUE

ITEM	DESCRIPTION	RATE	SF/HOURS	TOTAL
CD REVISIONS	PER TENANT'S DESIGNER	98.00	12.5	1,225.00
CD REVISIONS	"	89.00	3.5	311.50
COORD. - TENANTS DESI...		98.00	5.5	539.00
ELEVATIONS	AND REVISIONS	78.00	24.75	1,930.50
TAS FILING		98.00	1	98.00
REIMBURSABLES	TAS Registration Fee, Printing & Delivery	563.90		563.90
REIMBURSABLES 10%		10.00%		56.39

INVOICE TOTAL \$4,724.29

Please remit payment to address above.
Payment is due within 30 days of invoice date or in accordance with contract terms.
Please e-mail Beverly Slifer at bslifer@entosdesign.com with any questions.

PROJECT OUTSTANDING BALANCE	\$10,998.83
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2/2

Two Addison / Solutions



Texas Department of Licensing and Regulation
Architectural Barriers
Project Registration Online
Email: customer.service@license.state.tx.us Telephone: 1-800-803-9202

Receipt for Online Payment

The project "Solutions Bank " has been registered online on December 19, 2008.
The project registration number is: EABPRJA9805937.

Your transaction number is 2009595739 and nonrefundable filing fee paid to TDLR is **\$175.00**.

Print this page as a detailed receipt should you need to contact us at 512-463-6599 or Toll free (in Texas) at 800-803-9202 or by email: customer.service@license.state.tx.us regarding this transaction. Please wait at least 36 hours for your information to show up in our records.

A receipt for the total amount charged is being emailed to you at the address you provided us: spackard@entosdesign.com

PAID
by ENTOS
DESIGN.

ist
ad
tion

Invoice



www.lawtonrepro.com

REMIT TO:
 14109 Inwood Rd
 Dallas, TX 75244
 972-980-2957
 972-980-1865 fax

Invoice Number	Date
573312	1/22/2009

Bill To: 393
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Ship To:
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Ordered By	Phone	Project/ P O Number	Work Order Number
MICHELLE	(972) 770-2222 Ext. 0000	2 ADDISON CIRCLE	334,083 90

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORIG	COPIES	TOTAL UNITS	TOTAL PRICE
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0290055	SOLUTIONS BANK Bond Plots	29	29	171.00	\$171.00
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PAID

Sub Total	\$171.00	Sales Tax	\$14.11	Invoice Total	PAID ENTOS Design
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Terms: Net 10th Prox. Due and payable in Dallas County, Texas. The maximum legal finance charge will be added to all past due balances after thirty days.

Received By _____

Date _____

Invoice



www.lawtonrepro.com

REMIT TO:
 14109 Inwood Rd
 Dallas, TX 75244
 972-980-2957
 972-980-1865 fax

Invoice Number	Date
573254	1/22/2009

Bill To: 393
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Ship To:
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Two Addison Circle

Ordered By MICHELLE	Phone (972) 770-2222 Ext. 0000	Project/ P O Number 2 ADDISON/SOLUTIONS BANK	Work Order Number 334,025 01
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PRODUCT NUMBER	PRODUCT DESCRIPTION	ORIG	COPIES	TOTAL UNITS	TOTAL PRICE
0210020	Digiprints	9	9	54.0000	\$17.09
0220000	Enlarge/Reduce - 1st Out	9	9	18.0000	\$11.70
0230111	B/W Scan to File (per page)	9	1	9	\$31.50
0292498	Edge Binding	2	1	2	\$1.50
0292600	CD Burn	1	1	1	\$10.00
1999000	Delivery	0	0	1	\$7.50

Sub Total \$79.29	Sales Tax \$6.58	Invoice Total
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PAID
 \$85.87
 ENTOS DESIGN

Terms: Net 10th Prox. Due and payable in Dallas County, Texas. The maximum legal finance charge will be added to all past due balances after thirty days.

Received By _____ **Date** _____

Invoice



www.lawtonrepro.com

REMIT TO:
 14109 Inwood Rd
 Dallas, TX 75244
 972-980-2957
 972-980-1865 fax

Invoice Number	Date
573705	1/25/2009

Bill To: 393
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Ship To:
 ENTOS Design
 5400 LBJ Frwy
 Ste-125
 Dallas TX 75240

Ordered By MICHELLE	Phone (972) 770-2222 Ext. 0000	Project/ P O Number 2 ADDISON CIRCLE	Work Order Number 334,483 90
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PRODUCT NUMBER	PRODUCT DESCRIPTION	ORIG	COPIES	TOTAL UNITS	TOTAL PRICE
0290055	SOLUTIONS BANK Bond Plots		16	16	96.00
					\$96.00

Sub Total	\$96.00	Sales Tax	\$7.92	Invoice Total	\$103.92
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PAID
 ENTOS DESIGN

Terms: Net 10th Prox. Due and payable in Dallas County, Texas. The maximum legal finance charge will be added to all past due balances after thirty days.

Received By _____ **Date** _____

On Time Couriers Inc

2001 BRYAN ST
 #2155 214-740-9999
 DALLAS, TX 75201
 WWW.ONTIMECOURIERS.COM

INVOICE

INVOICE NUMBER	PAGE
158327	8 of 9
CLIENT NUMBER	TERMS
7031	
INVOICE DATE	1/25/2009
INVOICE TOTAL	\$638.40

Invoice Submitted To:
ENTOS DESIGN
 5400 LBJ FRWY
 #125
 DALLAS, TX 75240
 Attn: SARAH PACKARD

CIVIL PROCESS SERVICE NOW AVAILABLE

Order Date / Number Caller / Time Reference	Service BillGroup	Pickup Address Pickup Contact/Phone	DropOff Address Dropoff Contact/Phone	Received By:	Total					
Piece	Waiting Time	Pounds	Miles	Insurance	Expense	Other1	Other2	Drop Date	Drop Time	Total

RESPARIO

1/21/2009 977145 JANE RESPARIO	1 HR 3:09 PM	LAWTON REPROGRAPHICS 14109 INWOOD RD DALLAS TX 75244 GARY	RESPARIO 1011 SURREY LN FLOWER MOUND TX 75022	C MORRIS						
1		1	19.23	0	\$0.00	\$0.00	\$0.00	\$0.00	01/21/09 4:25 PM	\$29.68

RESPARIO reference Sub-Total: \$29.68

STONE TOWER

1/19/2009 976535 SARA V STONE TOWER	1 HR 4:05 PM	LAWTON REPROGRAPHICS 14109 INWOOD RD DALLAS TX 75244	DALLAS CONSTRUCTORS -13627 13628 TANGLEWOOD DR DALLAS TX 75234	PORCH						
1		1	2.4	0	\$0.00	\$0.00	\$0.00	\$0.00	01/19/09 4:37 PM	\$17.36

STONE TOWER reference Sub-Total: \$17.36

TWO ADDISON CIRCLE

1/23/2009 977545W MICHELLE SCHWAB 8:46 AM TWO ADDISON CIRCLE	3 HR	ENTOS DESIGN 5400 I-635 E DALLAS TX 75240 MICHELLE SCHWABAUE972-770-2222	SOLUTIONS E DALLAS TX 75240 MICHELLE SCHWABAUE972-770-2222	MICHAEL RANALLETTA 3737 MAPLESHADE LANE PLANO TEX75075 MICHAEL RANALLETTA 972-331-9080 X	T GIBSON					
1		1	8.51	0	\$0.00	\$0.00	\$0.00	\$0.00	01/23/09 10:41 AM	\$14.00

TWO ADDISON CIRCLE reference Sub-Total: \$14.00

Invoice Total: \$638.40

Total Client Account Due: \$1,708.62

Please Return Lower Portion with Payment

INVOICE# 158327

Client# 7031

BILLING THRU 1/25/2009

PAGE 8 of 9

ORIGINAL INVOICE

Sale Amount
This Invoice \$638.40

Total Summary	\$1,708.62	\$0.00	\$0.00	\$0.00	Total Due
Current	30%	60%	90(+)		\$1,708.62