

UNITED STATES BANKRUPTCY COURT Northern District of Texas *Dallas Division* PROOF OF CLAIM

Name of Debtor: Opus West Corporation 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. A request 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): Brinks Inc. Name and address where notices should be sent: Brinks Inc. 555 Dividend Dr., Ste 100 Coppell, TX 75019 Telephone number: (469) 549-6077

FILED MAY 03 2010 TAMANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on:

Name and address where payment should be sent (if different from above) Telephone number:

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. Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 600.00 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.

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.

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

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 6060 3a. Debtor may have scheduled account as:

Wages, salaries, or commissions (up to \$11,725\*) 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).

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 Other Describe: 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 of Secured Claim: \$ Amount Unsecured: \$

RECEIVED MAY 06 2010 BMC GROUP

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). Up to \$2,600\* 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)( ).

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 of 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:

Amount entitled to priority: \$ \*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 04/30/2010 Signature: Nicole Cooper A/R Supervisor

FOR COURT USE ONLY OPUS WEST 00678

**BRINK'S® DOCUMENT DESTRUCTION SERVICES AGREEMENT**

This BRINK'S DOCUMENT DESTRUCTION SERVICES AGREEMENT (the "Agreement") is entered into as of this 1 day of August, 2007 ("Effective Date"), by and between Brink's U.S., a Division of Brink's, Incorporated ("Brink's"), with an address at 10800 Tube Drive Hurst, TX 76053, and Opus West Corp ("Customer"), with an address at 15455 Dallas Parkway Suite 450 Addison, TX 75001. Brink's agrees to provide the Services in accordance with the terms and conditions as stated herein.

**1. Definitions.**

- 1.1. "Disposed Materials" means paper based waste as identified by Brink's, intended for destruction by Brink's, that are placed within the Brink's Security Consoles and other locked storage containers located on Customer's premises.
- 1.2. "Security Consoles" mean the Brink's secure storage containers provided to Customer by Brink's and used for the collection of Customer's Disposed Materials.
- 1.3. "Service(s)" mean those services to be performed by Brink's as defined in Section 2, below.

**2. Services.**

- 2.1. Brink's will make available to Customer Security Consoles and other locked storage containers such as totes and hampers, as referenced below, for the collection and storage of Customer's Disposed Materials.
- 2.2. Brink's will: (a) collect Customer's Disposed Materials on a regularly scheduled basis during Brink's regular business hours as mutually agreed upon by Brink's and Customer; and (b) after collection of the Disposed Materials, destroy the Disposed Materials through the use of mechanical shredding devices (the "Destruction Process") (upon Customer's request, an authorized representative of Customer may observe the Destruction Process).
- 2.3. Customer will maintain the placement of the Security Consoles and other equipment at its premises in locations mutually agreed upon by Brink's and Customer.

**3. Charges and Payment.**

- 3.1. As a "Service Charge," Customer will pay Brink's the greater of: (a) \$40 per Service visit, or (b) per container, per Service as follows, plus all applicable Federal, state and local taxes, fees or assessments:

CONTAINER	FEE	CONTAINER	FEE
96 Gallon Locked Tote	\$35	Standard File Box	
64 Gallon Locked Tote	\$25	Standard Trans - File	
Security Console	\$15	Other	

- 3.2. Customer will pay the Service Charge within thirty (30) days of receiving an invoice for Service(s). Service Charges remaining unpaid after the invoice due date are subject to a late payment fee of the lesser of the highest rate allowed by applicable law or 1 1/2% per month. Nothing contained in this Agreement shall be construed to require Customer to pay a late payment fee at a rate greater than allowed by applicable law.
- 3.3. Brink's reserves the right to increase the Service Charges set forth above on each one-year anniversary of the Effective Date, provided that Brink's will not increase the Service Charge by more than 5%. *SM*

**4. Terms; Default; Termination.**

- 4.1. This Agreement shall commence as of the Effective Date and shall continue for a period of 1 year and thereafter from year to year until terminated, by either party, on thirty (30) days written notice, prior to any anniversary date hereof. In the event of such termination, Customer will pay Brink's in full for any and all outstanding balances for Services performed by Brink's prior to termination of the Agreement.
- 4.2. Either party may terminate this Agreement in the event of a material breach by the other party of any material term of this Agreement (including non-payment), provided that such breach continues for a period of thirty (30) days after receipt by the breaching party of written notice from the non-breaching party specifying the nature of such breach. If such breach is cured within the applicable notice period, then this Agreement shall continue in full force and effect.
- 4.3. If Customer is the party in breach and Brink's elects to terminate this Agreement, Customer will, within ten (10) days after notice of termination is provided by Brink's, pay Brink's in full: (a) any and all outstanding account balances for Services performed by Brink's prior to termination of the Agreement; and (b) a Service Charge for each remaining month of the then-current term of this Agreement equal to the average monthly Service Charge assessed to Customer for all prior months of the then-current term of the Agreement. *SM*

**5. Liability Limitations; Exclusions.**

Brink's shall not be liable for non-performance or delays of Service, damages, liability, loss or expense caused by or resulting from strikes, lockouts or other labor disturbances, wars, riots, acts of terrorism, authority of law, acts of God or means beyond Brink's control. Brink's shall not be liable under any circumstance for any consequential, special, incidental, indirect or punitive losses or damages (including but not limited to lost profits, interest, savings or lost data) whether or not caused by the fault or negligence of Brink's and whether or not Brink's had knowledge that such losses or damages

might be incurred. In no event shall Brink's liability exceed the amount paid by Customer to Brink's under this Agreement during the six (6) months preceding the event or circumstances giving rise to such liability.

6. **Document Preservation.** Customer agrees to comply with all applicable local, state and federal laws and judicial rules and regulations and orders regarding preservation and/or destruction of Customer's documents and records, and Customer acknowledges that Brink's has no obligation to determine whether any Disposed Materials must be preserved by Customer pursuant to any applicable rules, regulations, laws or judicial orders.
7. **Ownership of Equipment.** The Security Consoles and other locked storage containers (such as totes and hampers) provided to Customer by Brink's will at all times remain the property of Brink's. Customer will have no interest in or rights to the Security Consoles or any other containers provided by Brink's.
8. **Damage to Equipment.** Customer will fully compensate Brink's for any damage to, or loss of, the Security Consoles or any container provided to Customer by Brink's, except for any equipment loss or damage directly caused by Brink's and reasonable wear and tear, which loss or damage shall be Brink's responsibility.
9. **Miscellaneous.**
  - a.1. Brink's may, in its discretion, choose to perform any or all of the Services itself or through its employees, agents or independent subcontractors. Any employee, agent or independent subcontractor performing Services hereunder is and shall be entitled to the benefit of every limitation and defense to which Brink's is entitled hereunder.
  - a.2. This paragraph applies only in the event Customer is a Covered Entity or a Business Associate of a Covered Entity, as those terms are defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The parties acknowledge that the documents being provided for destruction under this Agreement may contain "Protected Health Information" as that term is defined under HIPAA, and may be subject to certain privacy and confidentiality provisions under both HIPAA and other relevant federal, state and local statutes and regulations. Brink's will not use or disclose any Protected Health Information in providing the Services under this Agreement, and any exposure to the Protected Health Information contained in the documents being provided for destruction under this Agreement will be strictly incidental. Accordingly, if requested by Customer, Brink's will provide a certification of document destruction including any Protected Health Information, when Customer's documents and records are destroyed, to enable Customer to provide adequate proof of destruction of protected or confidential records as required by law or regulation.
  - a.3. This Agreement and any applicable exhibits or attachments that are incorporated herein by reference, all as may be amended from time to time, constitute the entire agreement between Customer and Brink's with respect to the subject matter hereof and supersede and cancel any and all prior and/or contemporaneous offers, negotiations, promises, exceptions and understandings, whether oral or written, express or implied between the parties. This Agreement may be altered, amended or superseded in writing signed by the parties or by an executed oral agreement, unless otherwise specified herein. Any pre-printed terms and conditions contained in any purchase order or other similar document used by Customer shall be null and void and have no force and effect in modifying the terms and conditions of this Agreement. The failure of either party to require strict adherence to any term or condition of this Agreement on one or more occasions will not be considered a waiver or deprive that party of the right thereafter to insist upon strict adherence to that term or condition or any other term or condition of this Agreement.
  - a.4. Unless otherwise expressly provided in this Agreement, all notices, demands, and other communication hereunder shall be in writing and shall be deemed given to the other party immediately upon personal delivery or receipt of facsimile transmission, hand, messenger or overnight courier service, with receipt verified or proof of delivery or seventy-two (72) hours following deposit in registered or certified mail, return receipt requested, postage pre-paid. Notice shall be sent to the party at the address set forth herein, or to such other address as either party may specify by such notice.
  - a.5. The illegality or invalidity of any paragraph, clause or provision contained in this Agreement shall not affect or invalidate the remainder of the Agreement. The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and conditions, the interpretation of the rights and relationships of the parties hereto, without regard to the conflicts of laws and principles thereof.

Accepted:

August 1, 2007

Brink's U.S., a Division of Brink's, Incorporated

By: Sherry Muir

By: Jim Moran

Title: Executive Office Administrator Title: Account Executive

OPUS WEST CORPORATION

Unit	Name	Customer	Item ID	Entry Type	Amount	Acctg Date	Posted	Payment ID	Currency	Status
BR001	OPUS WEST	0271000339	0024160271	IN	30.00	2/9/2009	2/12/2009		USD	O
			0024160271 Total		30.00					
BR001	OPUS WEST	0271000339	0024920271	IN	30.00	3/7/2009	3/16/2009		USD	O
			0024920271 Total		30.00					
BR001	OPUS WEST	0271000339	0027200271	IN	30.00	5/31/2009	6/5/2009		USD	O
			0027200271 Total		30.00					
BR001	OPUS WEST	0271000339	0028000271	IN	30.00	6/30/2009	7/8/2009		USD	O
			0028000271 Total		30.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0261470303	IN	40.00	1/31/2009	2/10/2009		USD	O
			0261470303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0263300303	IN	40.00	2/9/2009	2/10/2009		USD	O
			0263300303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0265400303	IN	40.00	2/16/2009	2/18/2009		USD	O
			0265400303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0267370303	IN	40.00	2/23/2009	2/25/2009		USD	O
			0267370303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0271360303	IN	40.00	3/9/2009	3/16/2009		USD	O
			0271360303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0275360303	IN	40.00	3/23/2009	3/24/2009		USD	O
			0275360303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0282530303	IN	40.00	4/20/2009	4/23/2009		USD	O
			0282530303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0286210303	IN	40.00	4/30/2009	5/6/2009		USD	O
			0286210303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0290430303	IN	40.00	5/18/2009	5/19/2009		USD	O
			0290430303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0294230303	IN	40.00	5/31/2009	6/5/2009		USD	O
			0294230303 Total		40.00					
BR001	OPUS WEST (INACTIVE)	0303006060	0298230303	IN	40.00	6/15/2009	6/18/2009		USD	O
			0298230303 Total		40.00					

OPUS WEST CORPORATION

Unit	Name	Customer	Item ID	Entry Type	Amount	Acctg Date	Posted	Payment ID	Currency	Status
BR001	OPUS WEST (INACTIVE)	0303006060	0302530303	IN	40.00	6/30/2009	7/8/2009		USD	0
				0302530303 Total	40.00					
				Grand Total	600.00					

Serviced By:  
Brink's Document Destruction  
220 Fariss · Houston, TX 77054  
(817) 868-9600 · Fax (817) 868-9605



# INVOICE 0024160271

Services through 2/9/2009

Terms: Net 30 Days

Cust. Code: 0271000339

Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

**Amount Due: \$30.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
B0271	10375 Richmond Ave						
		2 Junior Console	6292	02/03/09	2.00	\$30.00	
		Fuel Surcharge	6292	02/03/09	30.00	\$0.00	

**TOTAL \$30.00**

**Brink's Document Destruction hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.**

As a transportation company, the dramatic rise in diesel fuel pricing has had a significant impact on our operations. As a result, effective June 1, 2008 we have implemented a fuel surcharge process indexed to prices published by the U.S. Dept. of Energy. For more information about the fuel surcharge, please call our customer services at: 1-800-962-3515 or visit our website at: [www.brinksdocumentdestruction.com/fuelrates](http://www.brinksdocumentdestruction.com/fuelrates).

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✂ -----  
Please detach and return this portion with your payment

Invoice# 0024160271 02/09/09

0271000339

**Amount Due: \$30.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

Serviced By:  
Brink's Document Destruction  
220 Fariss · Houston, TX 77054  
(817) 868-9600 · Fax (817) 868-9605



# INVOICE 0024920271

Services through 3/7/2009

Terms: Net 30 Days

Cust. Code: 0271000339

Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

**Amount Due: \$30.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
B0271	10375 Richmond Ave						
		2 Junior Console	6490	03/03/09	2.00	\$30.00	
		Fuel Surcharge	6490	03/03/09	30.00	\$0.00	
<b>TOTAL</b>						<b>\$30.00</b>	

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✂ -----  
Please detach and return this portion with your payment

Invoice# 0024920271 03/07/09

0271000339

**Amount Due: \$30.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

Serviced By:  
Brink's Document Destruction  
220 Fariss · Houston, TX 77054  
(817) 868-9600 · Fax (817) 868-9605



# INVOICE 0027200271

Services through 5/31/2009

Terms: Net 30 Days

Cust. Code: 0271000339

Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

**Amount Due: \$30.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
B0271	10375 Richmond Ave						
		2 Junior Console	6748	04/28/09	0.00	\$0.00	
		2 Junior Console	6897	05/26/09	2.00	\$30.00	
		Fuel Surcharge	6748	04/28/09	30.00	\$0.00	

**TOTAL \$30.00**

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Please detach and return this portion with your payment

Invoice# 0027200271 05/31/09

0271000339

**Amount Due: \$30.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042



Serviced By:  
Brink's Document Destruction  
220 Fariss · Houston, TX 77054  
(817) 868-9600 · Fax (817) 868-9605



# INVOICE 0028000271

Services through 6/30/2009

Terms: Net 30 Days

Cust. Code: 0271000339

Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

**Amount Due: \$30.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
B0271	10375 Richmond Ave						
		2 Junior Console	7017	06/23/09	2.00	\$30.00	
		Fuel Surcharge	7017	06/23/09	30.00	\$0.00	

**TOTAL \$30.00**

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As a transportation company, the dramatic rise in diesel fuel pricing has had a significant impact on our operations. As a result, effective June 1, 2008 we have implemented a fuel surcharge process indexed to prices published by the U.S. Dept. of Energy. For more information about the fuel surcharge, please call our customer services at: 1-800-962-3515 or visit our website at: [www.brinksdocumentdestruction.com/fuelrates](http://www.brinksdocumentdestruction.com/fuelrates).

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Invoice# 0028000271 06/30/09

0271000339

**Amount Due: \$30.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payable  
OPUS WEST  
10375 Richmond Ave  
STE 550  
Houston, TX 77042

Serviced By:  
Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



**INVOICE 0261470303**

Services through 1/31/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	244949	01/29/09	2.00	\$40.00	
		Fuel Surcharge	244949	01/29/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

Brink's Document Destruction hereby certifies that all materials described above were shredded for Opus West (inactive) by Brink's Document Destruction at the address, date, and time specified. The Certificate of Destruction was issued by a Brink's representative and acknowledged by the customer.

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✂ ----- Please detach and return this portion with your payment -----

Invoice# 0261470303 01/31/09

0303006060

**Amount Due: \$40.00**

Remit to:  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

Bill to:  
Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

Serviced By:  
Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



**INVOICE 0263300303**

Services through 2/9/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	246650	02/05/09	2.00	\$40.00	
		Fuel Surcharge	246650	02/05/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

Brink's Document Destruction hereby certifies that all materials described above were shredded for Opus West (inactive) by Brink's Document Destruction at the address, date, and time specified. The Certificate of Destruction was issued by a Brink's representative and acknowledged by the customer.

As a transportation company, the dramatic rise in diesel fuel pricing has had a significant impact on our operations. As a result, effective June 1, 2008 we have implemented a fuel surcharge process indexed to prices published by the U.S. Dept. of Energy. For more information about the fuel surcharge, please call our customer services at: 1-800-962-3515 or visit our website at: [www.brinksdocumentdestruction.com/fuelrates](http://www.brinksdocumentdestruction.com/fuelrates).

**Liability Limitations; Exclusions.** Brink's shall not be liable for non-performance or delays of Service, damages, liability, loss or expense caused by or resulting from strikes, lockouts or other labor disturbances, wars, riots, acts of terrorism, authority of law, acts of God or means beyond Brink's control. Brink's shall not be liable under any circumstance for any consequential, special, incidental, indirect or punitive losses or damages (including but not limited to lost profits, interest, savings or lost data) whether or not caused by the fault or negligence of Brink's and whether or not Brink's had knowledge that such losses or damages might be incurred. In no event shall Brink's liability exceed the amount paid by Customer to Brink's under this Agreement during the six (6) months preceding the event or circumstances giving rise to such liability.

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✕

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Invoice# 0263300303 02/09/09

0303006060

**Amount Due: \$40.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

Serviced By:  
Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



# INVOICE 0265400303

Services through 2/16/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	249548	02/12/09	2.00	\$40.00	
		Fuel Surcharge	249548	02/12/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0265400303 02/16/09

0303006060

**Amount Due: \$40.00**

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14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

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Brink's Document Destruction  
10800 Tube Street - Hurst, TX 76053  
(817) 540-1803



# INVOICE 0267370303

Services through 2/23/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	252215	02/19/09	2.00	\$40.00	
		Fuel Surcharge	252215	02/19/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0267370303 02/23/09

0303006060

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**Bill to:**  
Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

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Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



# INVOICE 0271360303

Services through 3/9/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	256223	03/05/09	2.00	\$40.00	
		Fuel Surcharge	256223	03/05/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0271360303 03/09/09

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**INVOICE 0275360303**

Services through 3/23/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	262318	03/19/09	2.00	\$40.00	
		Fuel Surcharge	262318	03/19/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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0303006060

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15455 North Dallas Parkway STE 450  
Addison, TX 75001

Serviced By:  
Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



# INVOICE 0282530303

Services through 4/20/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	271379	04/16/09	2.00	\$40.00	
		Fuel Surcharge	271379	04/16/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0282530303 04/20/09

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15455 North Dallas Parkway STE 450  
Addison, TX 75001



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10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



**INVOICE 0286210303**

Services through 4/30/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	274524	04/30/09	2.00	\$40.00	
		Fuel Surcharge	274524	04/30/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0286210303 04/30/09

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Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

Serviced By:  
Brink's Document Destruction  
10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



# INVOICE 0290430303

Services through 5/18/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	279166	05/14/09	2.00	\$40.00	
		Fuel Surcharge	279166	05/14/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0290430303 05/18/09

0303006060

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Addison, TX 75001

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10800 Tube Street · Hurst, TX 76053  
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# INVOICE 0294230303

Services through 5/31/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	283222	05/28/09	2.00	\$40.00	
		Fuel Surcharge	283222	05/28/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Addison, TX 75001

Serviced By:  
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10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



**INVOICE 0298230303**

Services through 6/15/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	288121	06/11/09	2.00	\$40.00	
		Fuel Surcharge	288121	06/11/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

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Invoice# 0298230303 06/15/09

0303006060

**Amount Due: \$40.00**

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Addison, TX 75001

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10800 Tube Street · Hurst, TX 76053  
(817) 540-1803



# INVOICE 0302530303

Services through 6/30/2009

Terms: Net 30 Days

Cust. Code: 0303006060

Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001

**Amount Due: \$40.00**

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price	Tax
	15455 North Dallas Parkway						
		2 SC	290079	06/25/09	2.00	\$40.00	
		2 Bin Removal (SC)	293875	06/29/09	2.00	\$0.00	
		Fuel Surcharge	290079	06/25/09	40.00	\$0.00	
<b>TOTAL</b>						<b>\$40.00</b>	

Brink's Document Destruction hereby certifies that all materials described above were shredded for Opus West (inactive) by Brink's Document Destruction at the address, date, and time specified. The Certificate of Destruction was issued by a Brink's representative and acknowledged by the customer.

As a transportation company, the dramatic rise in diesel fuel pricing has had a significant impact on our operations. As a result, effective June 1, 2008 we have implemented a fuel surcharge process indexed to prices published by the U.S. Dept. of Energy. For more information about the fuel surcharge, please call our customer services at: 1-800-962-3515 or visit our website at: [www.brinksdocumentdestruction.com/fuelrates](http://www.brinksdocumentdestruction.com/fuelrates).

**Liability Limitations; Exclusions.** Brink's shall not be liable for non-performance or delays of Service, damages, liability, loss or expense caused by or resulting from strikes, lockouts or other labor disturbances, wars, riots, acts of terrorism, authority of law, acts of God or means beyond Brink's control. Brink's shall not be liable under any circumstance for any consequential, special, incidental, indirect or punitive losses or damages (including but not limited to lost profits, interest, savings or lost data) whether or not caused by the fault or negligence of Brink's and whether or not Brink's had knowledge that such losses or damages might be incurred. In no event shall Brink's liability exceed the amount paid by Customer to Brink's under this Agreement during the six (6) months preceding the event or circumstances giving rise to such liability.

**Document Preservation.** Customer agrees to comply with all applicable local, state and federal laws and judicial rules and regulations and orders regarding preservation and/or destruction of Customer's documents and records, and Customer acknowledges that Brink's has no obligation to determine whether any Disposed Materials must be preserved by Customer pursuant to any applicable rules, regulations, laws or judicial orders.

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Please detach and return this portion with your payment

Invoice# 0302530303 06/30/09

0303006060

**Amount Due: \$40.00**

**Remit to:**  
Brink's Document Destruction  
14894 Collections Center Drive  
Chicago, IL 60693

**Bill to:**  
Accounts Payables  
Opus West (inactive)  
15455 North Dallas Parkway STE 450  
Addison, TX 75001