



State of California  
Employment Development Department (EDD)  
**Summary Itemization of Proof of Claim**

Case Number 09-34360 HDH

Petition Date 7/6/2009

EDD Identification Number(s):  
XXX-6744-

In the Matter of: OPUS WEST CONSTRUCTION CORPORATION

This claim is based on unpaid California payroll taxes under the United States Bankruptcy Code (USBC) Sections: 507(a)(8)(C) for State Disability Insurance (SDI) and State Personal Income Tax (PIT) withholdings [trust funds] and 507(a)(8)(E) for Unemployment Insurance (UI) and Employment Training Tax (ETT) [non-trust funds].

This claim is not subject to any setoff or counter claim

**Secured Claims**

<u>EDD</u> <u>Account No.</u>	<u>Document</u> <u>Number</u>	<u>Tax Period</u>	<u>Taxes Due</u>	<u>Penalty(s)</u>	<u>Interest</u>	<u>Notice of Tax Lien</u>		<u>Account</u> <u>Total</u>
						<u>Effective Date</u>	<u>County</u>	

**Total Amount of Secured Claims****Priority Claims under Section 507(a)(8) of the Bankruptcy Code**

<u>EDD</u> <u>Account No.</u>	<u>Tax Period</u>	<u>507(a)(8)(C) Taxes</u>	<u>507(a)(8)(E) Taxes</u>	<u>Interest to 7/06/2009</u>	<u>Account Total</u>
XXX-6744-	01/01/2009 to 01/31/2009	\$43.94	\$1.16	\$2.68	\$47.78

**Total Amount of Priority Claims****\$47.78****Unsecured Claims**

1) Penalty to 7/06/2009	<b>\$50.27</b>
2) Interest not included in the priority claim	<b>\$4.05</b>
3) Non-Priority USBC Section 507(a)(8)(E) Unemployment Insurance and/or Employment Training Tax (ETT)	
4) Overpayment of Unemployment Insurance and/or Disability Insurance Benefits for which this debtor is liable under Section(s) 1375/2735 of the California Unemployment Insurance Code	
<b>Total Amount of Unsecured Claims</b>	<b>\$54.32</b>

NOTE: Interest continues to accrue on all amounts included in this claim until paid or discharged.

**Claim Total****\$102.10**

THIS CLAIM AMENDS AND SUPERSEDES CLAIM IN THE AMOUNT OF \$ 2009.47, DATED DECEMBER 29, 2009.

Attachment

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**Secured Claims**

EDD Account No.	Document Number	Tax Period	Taxes Due	Penalty(s)	Interest	Notice of Tax Lien		Account Total
						Effective Date	County	

**Total Amount of Secured Claims**

**Priority Claims under Section 507(a)(8) of the Bankruptcy Code**

EDD Account No.	Tax Period	507(a)(8)(C) Taxes	507(a)(8)(E) Taxes	Interest to 7/06/2009	Account Total
XXX-6744-	01/01/2009 to 01/31/2009	\$43.94	\$1.16	\$2.68	\$47.78

**Total Amount of Priority Claims \$47.78**

**Unsecured Claims**

- 1) Penalty to 7/06/2009 \$50.27
- 2) Interest not included in the priority claim \$4.05
- 3) Non-Priority USBC Section 507(a)(8)(E) Unemployment Insurance and/or Employment Training Tax (ETT)
- 4) Overpayment of Unemployment Insurance and/or Disability Insurance Benefits for which this debtor is liable under Section(s) 1375/2735 of the California Unemployment Insurance Code

**Total Amount of Unsecured Claims \$54.32**

NOTE: Interest continues to accrue on all amounts included in this claim until paid or discharged. **Claim Total \$102.10**

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