United States Bankruptcy Court Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Opus West Corporation	Case Number	^
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencemen administrative expense may be filed pursuant to 11 U.S.C. § 503.	09-3435 t of the case. A r	equest for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property): Waste Management Name and address where notices should be sent: Waste Management c/o Jacquolyn E. Mills	☐ Check thi	s box to indicate that this ends a previously filed
1001 Fannin Street, Ste. 4000 Houston, Texas 77002 Telephone number:	Court Clain (If known)	
(713) 394-2372	Filed on:	
Name and address where payment should be sent (if different from above): Telephone number:	anyone els relating to statement	s box if you are aware that se has filed a proof of clair your claim. Attach copy giving particulars.
1. Amount of Claim as of Date Case Filed: \$	or trustee	n this case.
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.	Priority u any porti one of the	f Claim Entitled to nder 11 U.S.C. §507(a). on of your claim falls in following categories, box and state the
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.	,	iority of the claim.
2. Basis for Claim: Services performed (See instruction #2 on reverse side.)	Domestic s	upport obligations under \$507(a)(1)(A) or (a)(1)(B).
3a. Debtor may have scheduled account as: Opus West Mana (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.	to \$10,950 before filing petition or	aries, or commissions (up *) earned within 180 days g of the bankruptcy cessation of the debtor's rhichever is earlier – 11 7 (a)(4).
Nature of property or right of setoff:	☐ Contribution plan – 11 U	ns to an employee benefit S.C. §507 (a)(5).
Value of Property: S Annual Interest Rate% Amount of arrearage and other charges as of time case filed included in secured claim, if any: S Basis for perfection:	purchase, le or services f	5* of deposits toward ase, or rental of property or personal, family, or se – 11 U.S.C. §507
Amount of Secured Claim: \$ Amount Unsecured: \$ 21,906.32	☐ Taxes or per governments (a)(8).	nalties owed to all units 11 U.S.C. §507
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.)	of 11 U.S.C.	ify applicable paragraph §507 (a)(). ntitled to priority:
OO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER CANNING.	\$	
f the documents are not available, please explain:	4/1/10 and every	bject to adjustment on 3 years thereafter with commenced on or after tment.
Date: 07/28/2009 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the cree other person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any. acquolyr E. Mills, Sr Bankauptcy Farrleys Waste Managment, 1001 Fannin St., Ste. 4000, Houston Penblty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.	ditor or notice	FOR COURT USE ONLY

「JUL 29 2009



US Bankruptcy Clerks Office Northern District of Texas

Opus West Corporation Case# 09-34356-hdh11

MASAcctNm	MASAcct	PrePetitionAmt
OPUS WEST	650-1121	
OPUS WEST MANAGEMENT		\$35.82
OPUS WEST GVA CAWLEY	571-130250	\$54.90
OPUS WEST CONST	100-791374	\$110.40
	572-143510	\$272.22
OPUS WEST MANAGEMENT CORP	150-65788	\$330.69
OPUS WEST MANAGEMENT CORP	584-21106	
OPUS WEST CONSTRUCTION	572-85047	\$404.44
OPUS		\$617.63
OPUS PROPERTY SERVICES,LLC	572-147981	\$754.73
OPUS WEST CONSTRUCTION	100-784385	\$889.17
OPUS WEST CONSTRUCTION	350-66361	\$1,447.34
OPUS WEST CONSTRUCTION	312-8381602	\$2,116.88
OPUS	572-139743	
OPUS WEST CONSTRUCTION	100-793034	\$5,138.92
	100-193034	\$9,733.18

Total

\$21,906.32

WA

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 07/01/2009

Involve # 1016228

Acct #

150-65788

Billing Location:

OPUS WEST MANAGEMENT CORP

2050 MAIN ST STE 800

IRVINE

CA / 92614

Service Location:

OPUS WEST MANAGEMENT

3115 MELROSE DR

CARLSBAD

CA / 92010

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

40160190 **-** 315

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO #

Invoice #:

Acct#

1016228

150-65788

Invoice Date:

07/01/2009

07/01/2009 ROLLOUT FEE FEL 07/01/2009 1 - 3 YARD FEL 3X WK 07/01/2009 1 - 3 YARD FEL 3X WK 07/01/2009 1 - 3 YARD FEL 3X WK	Weekday MISC MONDAY WEDNESDAY FRIDAY	1.00 1.00 1.00 1.00	13.86 263.19
BALANG	TOTAL THIS INVOICE CE FROM PREVIOUS E Total Due	BILLING	\$277.05 \$0.00 \$277.05

Please Pay From This Invoice. No Other Billing Will Be Sent.

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

 08/01/2009	

inverce : 1017645

Acct #

150-65788

Billing Location:

OPUS WEST MANAGEMENT CORP

2050 MAIN ST STE 800 **IRVINE**

CA / 92614

Service Location:

OPUS WEST MANAGEMENT

3115 MELROSE DR

CARLSBAD

CA / 92010

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

1017645

Invoice Date: 08/01/2009

Acct # 150-65788

Date Service Description	Weekday	Ory	Extended
08/01/2009 ROLLOUT FEE FEL 08/01/2009 1 - 3 YARD FEL 3X WK 08/01/2009 1 - 3 YARD FEL 3X WK 08/01/2009 1 - 3 YARD FEL 3X WK	MISC MONDAY WEDNESDAY FRIDAY	1.00 1.00 1.00 1.00	13.86 263.19
	·		
ВА	Post Petition Charges TOTAL THIS INVOICE LANCE FROM PREVIOUS I	: 1	(\$223.41) \$277.05 \$277.05
Please Day Cana This is	Total Due		\$330.69

Please Pay From This Invoice. No Other Billing Will Be Sent.



WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405

(800) 596-7444 (760) 754-4109 FAX

Click here to pay!! INVOICE

Customer:

Account Number:

Invoice Date:

Due Date:

Invoice Number:

Page 1 of 3

OPUS WEST CONSTRUCTION

350-0066361-0274-8 03/01/2009

4548772-0274-6

Due Upon Receipt 00008-98914-25008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

536.36

F. 6.

Please pay total amount due. Thank you for your business.

Acceptation Surmany	
Description	
Previous Balance	Amount
Total Credits and Adjustments	- 5,422.35
10tal Payments Received	0.00
Total Current Charges	5,422.35-
Total Amount Due	536.36
Total Amount Past Due	536.36
Town Amount Past Olie	0.00

STORES OF THE	EGE CALL COMP	
Description		
Roll-Off		Amount
Total Cu	Tent Champs	536.36
Total Current Charges		536.36

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number-some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, sec

	ake a convenient, secure payment.
538,36 0.00 0.00 0.00 0.00	
0.00 0.00	0.00 536.36

WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405

(800) 596-7444 (760) 754-4109 FAX

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Payment Coupon e detach and enclose this portion with your payment - do not send cash.

350-0066361-0274-8

introduces WM exPay(Pay your WM bill on-line at

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

03/01/2009 4548772-0274-8 Due Upon Receipt

02743500066361045487720000005363600000053636 7

12515084 OPUS WEST CONSTRUCTION 2050 MAIN ST STE 800 IRVINE CA 92614-8260

COAST WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251

From everyday collection to environmental protection, Think Green. Think Waste Management FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

909089881425008

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peeria Sta. 219 Phoenix AZ 85029. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405 Customer:

Page 3 of 3 OPUS WEST

CONSTRUCTION

Account Number: Invoice Date:

350-0066361-0274-8 03/01/2009

Invoice Number:

4548772-0274-6

Due Date:

WM ezPay Account ID:

Due Upon Receipt 00008-98914-25008

Date	Ticket	Description	Quantity	U/M	Rate	Amoun
02/12/09	979309	DISPOSAL PER TON	6,14	U/M	Nate	Amour
02/12/09	979309	40 YD ROLLOFF	1.00			264.02
		ACTUAL TONNAGE	1.00			183.00
02/28/09	022809	DEMURRAGE	4.00			
222003	022008	DEMORRAGE	1.00			89.3

Total Payments Received	5,422,35-	
Payment - Thank You	5,422.35-	
TOTAL FRANKLANDS RECEIVED		



WASTE MANAGEMENT

2141 OCEANSIDE BLVD

(800) 596-7444

(760) 754-4109 FAX

OCEANSIDE CA 92054-4405

Click here to pay!! INVOICE

Customer:

Page 1 of 3 **OPUS WEST**

CONSTRUCTION

Account Number:

350-0066361-0274-8 04/01/2009

Invoice Date: Invoice Number:

4550159-0274-1

Due Date: WM ezPay Account ID:

Due Upon Receipt 00008-98914-25008

Current Invoice Amount

Total Amount Due

_			-	_	
	51	4.	1	1	

1.050.47

 			_	1
51	4.	1	1	

Please pay total amount due. Thank you for your business.

Scotum Gummacy	
Description	Amount
Previous Balance	536.36
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	514.11
Total Amount Due	1,050.47
Total Amount Past Due	536.36

Service Parisas Maries solie	
Description	Amount
Roll-Off	514.11
Total Current Charges	514.11

if full payment of the involced amount is not received within 30 days of the involce date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number—some have changed. PLEASE USE THE NEW NUMBER TO ENSURE YOUR PAYMENTS ARE APPLIED ACCURATELY.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Chirrent Dije Over 30 Over 36 Over 128 Tatal Dije					
514.11	536.36	0.00	0.00	0.00	1,050.47

WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405

(800) 598-7444 (760) 754-4109 FAX

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Payment Coupon detach and enclose this portion with your payment - do not send cash.

350-0066361-0274-8

introduces WM ezPayll Pay your WM bill on-line at www.wm.com

rypica Dali 04/01/2009 4550159-0274-1

To pay your invoice by phone, cell 866-WMI-2PAY or 866-964-2729.

Diam Date
Due Upon Receipt

1,050.47

02743500066361045501590000005141100000105047 5

12515085 **OPUS WEST CONSTRUCTION** 2050 MAIN ST STE 800 IRVINE CA 92814-8260

COAST WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251

From everyday collection to environmental protection, Think Green. Think Waste Management FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.



WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4406 **Customer:**

Page 3 of 3

OPUS WEST

CONSTRUCTION

Account Number:

350-0066361-0274-8

Invoice Date:

04/01/2009

Invoice Number:

4550159-0274-1

Due Date:

Due Upon Receipt

WM ezPay Account ID

00008-98914-25008

		SECRECORUS MESO COMETRUCTION				W. C.
Date	Ticket	Description				
03/30/09 03/30/09 03/30/09	033009 995562 995562 996562	DEMURRAGE DISPOSAL PER TON TARP CHARGE FLAT 40 YD ROLLOFF ACTUAL TONNAGE	Quantity 1.00 4.39 1.00 1.00	U/M	Rate	Amount 89.34 188.77 53.00 183.00

Total Current Charges

514.11



WASTE MANAGEMENT. 2141 OCEANSIDE BLVD

(800) 596-7444

(760) 754-4109 FAX

OCEANSIDE CA 92054-4405

INVOICE

Customer:

Page 1 of 3 ÔPUS WEST

CONSTRUCTION

Account Number:

350-0066361-0274-8 05/01/2009

Invoice Date: Invoice Number:

4550502-0274-2

Due Date:

Due Upon Receipt 00008-98914-25008

WM ezPay Account ID: Current invoice Amount

Total Amount Due

8.05

ACCURATELY.

1,058.52

Description	Amount
Previous Balance	1,050:47
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	8.05
Total Amount Due	1,058.52
Total Amount Past Due	1,050,47

Service Period APPIL 2019	
Description	Amount
Roll-Off	8.05
Total Current Charges	8.05

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

We have made changes to our billing system that will let us respond to your needs more efficiently. Please check your customer account number—some have changed, PLEASE USE THE NEW NUMBER

TO ENSURE YOUR PAYMENTS ARE APPLIED

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Carrent Bus	(6)	eyayat		3,007,810,8	
8.05	514.11	536.36	0.00	0.00	1,058.52

WASTE MANAGEMENT 2141 OCEANSIDE BLVD

OCEANSIDE CA 92054-4405

(800) 598-7444 (760) 754-4109 FAX

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send cash.

350-0066361-0274-8

Waste Management introduces WM ezPayl! Pay your WM bill on-line at www.wm.com.

05/01/2009 4550502-0274-2

To pay your invoice by phone, call 866-WMI-2PAY or 868-964-2729.

Due Upon Receipt 1,058.52

02743500066361045505020000000080500000105852 0

I2515086 OPUS WEST CONSTRUCTION 2050 MAIN ST STE 800 IRVINE CA 92614-8260

COAST WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251

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Think Green.*Think Waste Management
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405 **Customer:**

Page 3 of 3 OPUS.WEST

CONSTRUCTION

Account Number: invoice Date:

350-0066361-0274-8

05/01/2009

Invoice Number: Due Date:

4550502-0274-2

WM ezPay Account ID:

Due Upon Receipt 00008-98914-25008

8.05

Date	Ticket	Description					BACEA IZAN	
***************************************		LATE PAYMEN	TFEE	, , , , , , , , , , , , , , , , , , , 	Quantity	U/M	Rate	Amount
		Total Cumant	7h		**************************************			8.05
		Total Current (-narges					9.05



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WASTE MANAGEMENT 2141 OCEANSIDE BLVD **OCEANSIDE CA 92054-4405**

(800) 596-7444 (760) 754-4109 FAX

Amount
1,058.52
0.00
0.00
253.96
1,312.48
1,058.52

Total Current Charges	253.06
Roll-Off	253.96
Description	Amount
audia facció SEA 2000	

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

invoice Date:

Account Number:

Invoice Number:

Page 1 of 3 **OPUS WEST**

CONSTRUCTION 350-0066361-0274-8

06/01/2009 4550872-0274-3

Due Date: WM ezPay Account ID:

Due Upon Receipt 00008-98914-25008

Current Invoice Amount Total Amount Due 253.96

> Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

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350-0086361-0274-8

4550672-0274-1

vvaxe management introduces WM exPayfi Pay your WM bill on-line at To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

06/01/2009 Amount Pale **Due Upon Receipt** 1,312.48

02743500066361045506720000002539600000131248 2

12515087 **OPUS WEST CONSTRUCTION** 2050 MAIN ST STE 800 IRVINE CA 92614-8260

COAST WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251

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NOTICE: By sending your check, you are authorizing Waste Management to use Information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.



WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405 Customer:

Page 3 of 3

OPUS WEST

CONSTRUCTION

Account Number:

350-0066361-0274-8

Invoice Date:

06/01/2009

Invoice Number:

4550672-0274-3

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00008-98914-25008

Date	Ticket	Description	Quantity	U/M	Rate	Amour
05/01/09	050109	DEMURRAGE APRIL	1.00			119.10
05/30/09	053009	DEMURRAGE MAY	1.00			119.10
		LATE PAYMENT FEE				15.76
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Total Current Charges				253.90



WASTE MANAGEMENT

2141 OCEANSIDE BLVD **OCEANSIDE CA 92054-4405**

(800) 596-7444

(760) 754-4109 FAX

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Page 1 of 3

OPUS WEST

CONSTRUCTION

350-0066361-0274-8

07/01/2009

4550855-0274-4

Due Upon Receipt

00008-98914-25008

1,447.14

WM ezPay Account ID:

Total Amount Due

-4-1		_
134	86	Š

Failure to pay this balance could

necessitate further collection action. Please process your

payment in full today.

Current Invoice Amount

Customer:

Account Number:

Invoice Number:

Invoice Date:

Due Date:

Description Amount Previous Balance 1,312.48 **Total Credits and Adjustments** 0.00 **Total Payments Received** 0.00 Total Current Charges 134.86 **Total Amount Due** 1,447.34 1,312.48 **Total Amount Past Due**

Services Services (CDES 7009		****
Description	Am	ount
Roll-Off	13	4.86
Total Current Charges	13	4.86

if full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.

WASTE MANAGEMENT 2141 OCEANSIDE BLVD OCEANSIDE CA 92054-4405

(800) 598-7444 (760) 754-4109 FAX

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Payment Coupon Please detach and enclose this portion with your payment - do not

CHE ACCUMATE MANNET 350-0066361-0274-8

4550855-0274-4

management introduces WM szPayli Pay your WM bill on-line at

To pay your invoice by phone, call 866-WMI-2PAY or 868-964-2729.

G-4-5484	Salay Direct	Annual Palis
Due Upon Receipt	1,447.34	

07/01/2009

02743500066361045508550000001348600000144734 4

OPUS WEST CONSTRUCTION 10350 BREN RD W MS 610 **MINNETONKA MN 55343-9014**

COAST WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062-8251

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NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85923. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WASTE MANAGEMENT 2141 OCEANSIDE BLVD **OCEANSIDE CA 92054-4406** Customer:

Page 3 of 3 OPUS WEST

CONSTRUCTION

350-0066361-0274-8

07/01/2009

4550855-0274-4

Invoice Date: Invoice Number: Due Date: WM ezPay Account ID:

Account Number:

Due Upon Receipt 00008-98914-25008

	*********				VE CARLS	XXXXXXXXX	
Date 06/30/09	Ticket 063009	Description DEMURRAGE		Quantity	U/M	Rate	Amount
	33333	LATE PAYMENT FEE	•	1.00			119.10
							15.76
		Total Current Charges					134.86



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

					2		
1	05/0	1/2	200	9			

fexalce # 294830

Acct#

312-8381602

Billing Location:

OPUS WEST CONSTRUCTION

2050 MAIN ST STE 800

IRVINE

CA / 92614

Service Location:

OPUS WEST CONSTRUCTION

3000 SCHOLARSHIP

IRVINE

CA / 92612

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

August Pag

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

294830

Invoice Date:

05/01/2009

Acct#

312-8381602

	Total Due		\$1,242.13
	TOTAL THIS INVOICE FROM PREVIOU		\$1,242.13 \$0.00
05/01/2009 ENVIRONMENTAL FEE 05/01/2009 FUEL/ENVIRONMENTAL C 04/13/2009 EXCESS OF 5 TONS 04/13/2009 40 YD ROLLOFF 04/30/2009 40 YD ROLLOFF 05/01/2009 IRVINE CITY FEES 05/01/2009 Finance charge	971 971 6722 6722 6722	1.00 1.00 2.51 1.00 1.00	67.43 65.63 128.63 465.00 465.00 42.35 8.09
Data Service Description	Ticket	City	Extended

Please Pay From This Invoice. No Other Billing Will Be Sent.

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 06/01/2009

tavo es t 295663

Acct #

312-8381602

Billing Location:

OPUS WEST CONSTRUCTION

2050 MAIN ST STE 800

IRVINE

CA / 92614

Service Location:

OPUS WEST CONSTRUCTION

3000 SCHOLARSHIP

IRVINE

CA / 92612

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WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287 FAX (866) 272-6859

PO#

Invoice #:

295663

Invoice Date: 06/01/2009

Acct#

312-8381602

Date Service Description	Ticket	City.	Extended
06/01/2009 ENVIRONMENTAL FEE		1.00	44.58
6/1/2009 FUEL/ENVIRONMENTAL C	·	1.00	48.62
5/11/2009 RELOCATE	10570	1.00	60.00
5/11/2009 RELOCATE	10571	1.00	60.00
5/22/2009 TRIP CHARGE	14764	1.00	91.60
5/28/2009 40 YD ROLLOFF	16631	1.00	483.00
6/1/2009 IRVINE CITY FEES	16631		27.78
6/1/2009 Finance charge	16631	1	24.38
PA)	TOTAL THIS INVOIL LANCE FROM PREVIOU		\$839.96 \$1,242.13
	Total Due		\$2,082.09

Please Pay From This Invoice. No Other Billing Will Be Sent.

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

 07/	01/20	09	

favolce # 296517

Acct #

312-8381602

Billing Location:

OPUS WEST CONSTRUCTION

2050 MAIN ST STE 800

IRVINE

CA / 92614

Service Location:

OPUS WEST CONSTRUCTION

3000 SCHOLARSHIP

IRVINE

CA / 92612

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT (866) 962-2287

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

invoice #:

Acct#

296517

312-8381602

Invoice Date: 07/01/2009

Date Service Description First Oby 07/01/2009 Finance charge	Extended
	34.79
TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	\$34.79 \$2,082.09
Total Due	\$2,082.09

Please Pay From This Invoice. No Other Billing Will Be Sent.

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

07/01/2009	

704318

Amount Paid

Acct#

650-1121

Billing Location:

Service Location:

OPUS WEST

OPUS WEST

101 OLD SETTLERS BLVD E STE 230 **ROUND ROCK**

4401 MASTHEAD ST NE TX / 78664 **ALBUQUERQUE**

(866) 962-2287

NM / 87109

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

invoice #:

Acct#

704318

650-1121

Invoice Date:

07/01/2009

\$35.82

	Total Due		\$35.82
9	Post Petition Charges TOTAL THIS INVOICE IALANCE FROM PREVIOUS I		(\$149.16) \$184.98 \$0.00
07/01/2009 ENVIRONMENTAL FEE CM 07/01/2009 FUEL/ENVIRONMENTAL C 07/01/2009 RECYCLABLE MATERIAL 07/01/2009 8YD FEL CNTNR RENT N 07/01/2009 8 YD FEL RCY 07/01/2009 GROSS RCPTS TAX	THURSDAY THURSDAY MISC MISC THURSDAY THURSDAY THURSDAY	1.00 1.00 34.66 1.00 1.00	5.19 6.66 8.66 72.45 79.82 12.20

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INVOICE

WM of Arizona-Kingman Hauling 1580 E Elwood St Phoenix, AZ 85040

(877) 980-2220 (866) 471-6121 Fax

destructive state of the second second

Account Summery Description	
Previous Balance	Amount
Total Credits and Adjustments	1,712.17
Total Payments Received	0.00
Total Current Charges	1,712.17-
Total Amount Due	404.44
Total Amount Past Due	404.44
· · · · · · · · · · · · · · · · · · ·	0.00

Service Pariod (18	\$1/ 0\$ -06/900 0	
Description Roll-Off		Amount
Total Cu	rrent Charges	404.44

If full payment of the involced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Invoice Date:

Due Date:

Invoice Number:

Account Number:

Page 1 of 3 OPUS WEST

MANAGEMENT CORP

584-0021106-0584-3

07/01/2009

0630027-0584-4 Due Upon Receipt 00007-44825-35000

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

404.44

Please pay total amount due. Thank you for your business.

YOUR INVOICE MAY REFLECT A NOMINAL PRICE INCREASE.

Do not send correspondence with payment. Mail correspondence to: 1580 E Elwood St Phoenix, AZ 85040

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

	No. of Control of Cont			· · · · · · · · · · · · · · · · · · ·	
404,44 0.00	Over 50			888888888888888888888888888888888888888	
404.44 0.00	0.00				
Please note unus service		0.00	0.00	404.44	

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.

Due Upon Receipt

W.

WM of Arizons-Kingman Hauling 1580 E Elwood St Phoenix, AZ 85040

(877) 980-2220 (866) 471-8121 Fax

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584-0021106-0584-3

Waste Management introduces WM ezPaylt Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or

866-984-2729.

07/01/2009 0830027-0584-4

TOTAL STATE AND STATE PARTY AN

05845840021106006300270000004044400000040444 0

H571002
OPUS WEST MANAGEMENT CORP
1110 W WASHINGTON ST STE 110
PHOENIX AZ 85007-2961

Waste Management of Arizona Kingman Hauling PO Box 78251 Phoenix, AZ 85062-8251

From everyday collection to environmental protection,
Think Green. Think Waste Management
for change of address or any service issues contact number on page 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.



WM of Arizona-Kingman Hauling 1580 E Elwood St Phoenix, AZ 85040

Customer:

Page 3 of 3

OPUS WEST

MANAGEMENT CORP

584-0021106-0584-3

07/01/2009

0630027-0584-4

Due Upon Receipt

Invoice Date: Invoice Number:

Account Number:

Due Date:

WM ezPay Account ID:

00007-44825-35000

27/11/11/11/17	***************************************	A3000010300327555		00007-44825-35000
Date 07/01/09	Ticket	Description 1.00 34YD COMPACTOR LEASE WITH SVC KINGMAN CITY SALES TAX	Quantity U/M 1.00	Rate Amount 375.00 29.44
		Total Current Charges		
PROTEIN				404.44
Total Pay	GBBC RATE	P aym	ent - Thank You	
			nents Received	1,712.17- 1,712.17-

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

07/01/2009 involce i 3759605

Acct #

571-130250

Billing Location:

OPUS WEST MANAGEMENT

2555 E CAMELBACK RD STE 800

PHOENIX

AZ / 85016

Service Location:

CHANDLER AIRPORT CENTER

1850 NORTHRUP BLVD E

CHANDLER

AZ / 85286

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

involce dete

WASTE MANAGEMENT (866) 962-2287

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

Invoice #: Acct#

3759605

571-130250

Invoice Date:

07/01/2009

Page Service Description 07/01/2009 ENVIRONMENTAL FEE CM 07/01/2009 ENVIRONMENTAL FEE CM 07/01/2009 ENVIRONMENTAL FEE CM	Weakdey MONDAY WEDNESDAY FRIDAY	1.00 1.00	Extended 5.35 5.35
07/01/2009 FUEL/ENVIRONMENTAL C 07/01/2009 FUEL/ENVIRONMENTAL C 07/01/2009 FUEL/ENVIRONMENTAL C 07/01/2009 6 YD FEL 07/01/2009 6 YD FEL 07/01/2009 6 YD FEL	MONDAY WEDNESDAY FRIDAY MONDAY WEDNESDAY FRIDAY	1.00 1.00 1.00 1.00 1.00 1.00 1.00	5.35 6.87 6.87 6.87 82.25 82.25 82.25
BAL	Post Petition Charges TOTAL THIS INVOICE ANCE FROM PREVIOUS E	IILLING	(\$228.51) \$283.41 \$0.00
Please Pay From This Invoice	Total Due		\$54.90

Please Pay From This Invoice. No Other Billing Will Be Sent.



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WM of Artzona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040

(602) 268-2222

(802) 232-2651 Fax

Account Sumpary	
Description	Amount
Previous Balance	325.45
Total Credits and Adjustments	0.0
Total Payments Received	
Total Current Charges	0.00
	163.82
Total Amount Due	489.27
Total Amount Past Due	325.45

Sept. 2 26/100 0401/0104 040000	
Description	Amount
Roll-Off_	163.82
Total Current Charges	163.82

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 **OPUS WEST**

CONSTRUCTION

Account Number:

572-0085047-1571-8

Invoice Date:

05/01/2009

invoice Number: **Due Date:**

8000123-1571-2

WM ezPay Account ID:

Due Upon Receipt 00005-69922-35003

Current Invoice Amount 163.82

Total Amount Due

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

YOUR INVOICE MAY REFLECT A NOMINAL PRICE INCREASE.

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Cottent Due	Civat 30	Over 60	Civer 90	S.(64)20	
163.82	162.00	163.45	0.00	0.00	489.27

WM of Arizona-Phoenix Hau 1580 E Elwood St Phoenix, AZ 85040

(602) 268-2222 (602) 232-2651 Fax

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572-0085047-1571-8

introduces WM ezPayli Pay your WM bill on-line at

tootie Date 05/01/2009 8000123-1571-2 To pay your invoice by phone, call 666-WMI-2PAY or

Total Dis **Due Upon Receipt**

15715720085047080001230000001638200000048927 1

11571099 **OPUS WEST CONSTRUCTION** 2555 E CAMELBACK RD STE 800 PHOENIX AZ 85016-9267

Waste Management of Arizona Phoenix Hauling PO Box 78251 Phoenix, AZ 85062-8251

From everyday collection to environmental protection, Think Green. Think Waste Management FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 868-701-0454. For any other unrelated issues, please contact the phorse number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WM of Arizona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040

Customer:

Page 3 of 3

OPUS WEST

CONSTRUCTION

572-0085047-1571-8

05/01/2009

8000123-1571-2 Due Upon Receipt

Account Number: invoice Date: Invoice Number:

Due Date:

00005-69922-35003

WM ezPay Account ID:

pervice i	ocation 572	SUAL OPTIONES, CALLEGICA	A Commence of the State of the	
	Ticket	Description		
04/30/09	M25448	INACTIVITY CHARGE	Quantity U/M Rate	A
05/01/09		MIN:04/01-04/30/09	1.00	Amount 150.00
		1.00 ENVIRONMENTAL FEE LATE FEE RO (30)	1.00	
			•	9.00 4.82
•		Total Current Charges		4.0∠
				163.82



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INVOICE

WM of Arizona-Phoenix Hauling 1580 E Etwood St Phoenix, AZ 85040

(602) 268-2222 (602) 232-2651 Fax

Account Summary Description	\$
Description	
Previous Balance	Amount
Total Credits and Adjustments	489.27
Total Payments Received	0.00
Total Current Charges	325.45-
	162.00
Total Amount Due	325.82
Total Amount Past Due	163.82

.001 001	our cumfes	162.00
Total Cur	rent Charges	162.00
Roll-Off		Amount
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Construction and the Construction of the Construction of the Construction	CONTRACTOR OF THE PARTY OF THE	
The state of the s	77777777777777777777777777777777777777	***************************************

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

invoice Date:

Due Date:

Account Number:

Invoice Number:

Page 1 of 3 OPUS WEST

CONSTRUCTION

572-0085047-1571-8

06/01/2009 8003158-1571-5

Due Upon Receipt 00005-69922-35003

Current Invoice Amount To

Total Amount Due

162.00

WM ezPay Account ID:

325.82

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J		00000900000000000000000000000000000000		and make a coureur	ent, secure payment.	
	Sterent Styp 162.00	Yes 10 Cyan 40		X 000000000000000000000000000000000000	***************************************	
- [162.00	22.22		GVer 120	Total thus	l
		0.00	0.00		**************************************	
				0.00	325.82	

W.

WM of Arizona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040

(602) 288-2222 (602) 232-2651 Fax

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 Species (1889)
 Sees (1993) & (1993)

 06/01/2009
 8003158-1571-5

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send cash.

Arrount Fals

15715720085047080031580000001620000000032582 5

11571001
OPUS WEST CONSTRUCTION
2555 E CAMELBACK RD STE 800
PHOENIX AZ 85016-9267

Waste Management of Arizona Phoenix Hauling PO 8ox 78251 Phoenix, AZ 85062-8251

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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WM of Arizona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040 Customér:

Account Number:

Invoice Number:

Invoice Date:

Due Date:

Page 3 of 3 OPUS WEST

CONSTRUCTION

572-0085047-1571-8

06/01/2009

8003158-1571-5 Due Upon Receipt

(2000)			www ezpay Account ID:	00005-69922-35003
	Ticket	BSUS OPTIS WEST AND ACTION A	PHOENIX AZ 85034-TMB	
05/31/09	M25867	INACTIVITY CHARGE	Quantity U/M 1.00	Rate Amount
06/01/09		MIN:05/01-05/31/09 1.00 ENVIRONMENTAL FEE	1.00	150.00
		LATE FEE RO (30)		9.00 3.00
		Total Current Charges		

Total Current Charges	3.00
	162.00
Total Payment - There Yes	
Daniel Control	
THERE TOO	325.45-
Total Payments Received	325.45-



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WM of Arizona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040

(602) 268-2222

(602) 232-2651 Fax

Access Stomato	
Description	Amount
Previous Balance	
Total Credits and Adjustments	325.82
Total Payments Received	0.00
Total Current Charges	0.00
	291.81
Total Amount Due	617.63
Total Amount Past Due	225.03

Total Current Charges	201.84
	291.81
Roll-Off	Amount
Description	•
Description	
Section of the sectio	0.000.00.00

if full payment of the invoiced amount is not received within 30 days of the invoice date. you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 **OPUS WEST**

CONSTRUCTION

Account Number:

572-0085047-1571-8

Invoice Date: Invoice Number:

07/01/2009

Due Date:

8006047-1571-7 Due Upon Receipt 00005-69922-35003

WM ezPay Account ID: **Current Invoice Amount**

291.81

Total Amount Due

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

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200000000000000000000000000000000000000	Char 30	Over 50.		7//////////////////////////////////////	***************************************	
Ctarrent Dua 291.81	162.00				Total Dire	
	102.00	163.82	0.06	0.00		
Please note your early				0.00	617.63	

e your service rate has increased for services covered on your current or next involce. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.



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tractice Date 07/01/2009 8006047-1571-7

To pay your invoice by phone, call 866-WMI-2PAY or 888-984-2729,

Our Date **Due Upon Receipt**

617.63

15715720085047080060470000002918100000061763 3

11571002 **OPUS WEST CONSTRUCTION** 2555 E CAMELBACK RD STE 800 PHOENIX AZ 85016-9267

Waste Management of Arizona Phoenix Hauling PO Box 78251 Phoenix, AZ 85062-8251

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WM of Arizona-Phoenix Hauling 1580 E Elwood St Phoenix, AZ 85040

Customer:

Invoice Date:

Page 3 of 3 OPUS WEST

CONSTRUCTION 572-0085047-1571-8

07/01/2009

8006047-1571-7

Invoice Number: Due Date: WM ezPay Account ID:

Account Number:

Due Upon Receipt 00005-69922-35003

Senical	ocation: 572	65047 CIPHS WEST 4346 MAGNOLIA E PHOE	STANDER STANDERS OF THE STANDE	. 00003-69922-35003
Date 06/24/09 07/01/09	Ticket 185540	40 YD ROLLOFF	Quantity U/M	Rate Amount
		1.00 FUEL/ENVIRONMENTAL CHARGE LATE FEE RO (30)	1.00 1.00	250.00 36.99
		Total Current Charges		4.82
		,		291.81

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

Acct #

572-143510

Billing Location:

OPUS WEST CONST

2555 E CAMELBACK RD

PHOENIX

AZ / 85016

Service Location:

OPUS WEST

2625 GRANDVIEW DR W

PHOENIX

AZ / 85023

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(hyaika tuta

03/01/2009

7993266

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

Invoice #:

7993266

Acct # 572-143510 Invoice Date:

03/01/2009

Date Service Perscription 03/01/2009 ENVIRONMENTAL FE 12/28/2009 INACTIVITY CHARGE	E	ty Extended
3/01/2009 Finance charge		125
	TOTAL TIME NAME	
	TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	S \$136.72 \$0.00
Ple	Total Due ase Pay From This Invoice. No Other Billing Will Be Sent	\$136.72

Please Pay From This Invoice. No Other Billing Will Be Sent.

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 divoler data 04/01/2009

inverse # 7996693

Acct#

572-143510

Billing Location:

OPUS WEST CONST

2555 E CAMELBACK RD

PHOENIX

AZ / 85016

Service Location:

OPUS WEST

2625 GRANDVIEW DR W

PHOENIX

AZ / 85023

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #: Acct #

7996693

572-143510

Invoice Date: 04/01/2009

		Total Due	\$272.22
		TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	\$135.50 \$136.72
	·		
3/31/2009 4/01/2009	INACTIVITY CHARGE Finance charge	1.00 M25148 1.00 M25148	7 125 3
4/01/2009	Service Description ENVIRONMENTAL FEE	Ficket Qty.	Externed

Please Pay From This Invoice. No Other Billing Will Be Sent.

MA

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 06/01/2009

8003159

Acct #

572-147981

Billing Location:

OPUS -

2555 E CAMELBACK RD

PHOENIX

AZ /,85016

Service Location:

OPUS WEST LEED INERT

222 MILL AVE S

TEMPE

AZ / 85281

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #:

8003159

Acct # 572-147981

Invoice Date:

06/01/2009

05/08/2009 20 YD ROLLOFF RECYCL 1.00 19 06/01/2009 Finance charge 166728 1.00 275 13	Please Pay From This Invaion	Total Due		\$325.30
05/08/2009 20 YD ROLLOFF RECYCL 1.00 19 06/01/2009 Finance charge 166728 1.00 275	BAL	TOTAL THIS INVOICE	E BILLING	\$325.30 \$0.00
05/08/2009 20 YD ROLLOFF RECYCL 1.00 19 06/01/2009 Finance charge 166728 1.00 275				
05/08/2009 20 YD ROLLOFF RECYCL 1.00 19 06/01/2009 Finance charge 166728 1.00 275				
06/01/2009 ENVIRONMENTAL FEE 06/01/2009 ENVIRONMENTAL FEE	06/01/2009 FUEL/ENVIRONMENTAL C			17. 19. 275. 13.

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2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 silvelierene 07/01/2009

livoles s 8006048

Acct#

572-147981

Billing Location:

OPUS

2555 E CAMELBACK RD

PHOENIX

AZ / 85016

Service Location:

OPUS WEST LEED INERT

222 MILL AVE S

TEMPE

AZ / 85281

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

8006048

Invoice Date: 07/01/2009

Acct# 572-147981

Date Service Description 06/24/2009 DELIVERY 20 YD OPEN	Ticket	City	Extended
7/1/2009 ENVIRONMENTAL FEE	185404	1.00	50.0
7/1/2009 FUEL/ENVIRONMENTAL C 6/24/2009 EXCESS OF 7 TONS		1.00	23.2 29.7
6/24/2009 20 YD ROLLOFF RECYCL	185405	93.00	33.4
7/1/2009 Finance charge	185405	1.00	275.0 17.9
BAL	TOTAL THIS INVOIC ANCE FROM PREVIOUS	E BILLING	\$429.43 \$325.30
Piesce Pay From This Investor	Total Due		\$754.73

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WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 inverse pare 06/01/2009

invoice # 8003160

Acct #

572-139743

Billing Location:

OPUS

2555 E CAMELBACK RD

PHOENIX

AZ / 85016

Service Location:

OPUS WEST LEED TRASH

222 MILL AVE S

TEMPE

AZ / 85281

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

8003160

Invoice Date:

06/01/2009

Acct #

572-139743

05/08/2009 40 YD ROLLOFF 05/13/2009 40 YD ROLLOFF 05/18/2009 40 YD ROLLOFF 05/19/2009 40 YD ROLLOFF 05/21/2009 40 YD ROLLOFF 05/26/2009 40 YD ROLLOFF 05/29/2009 40 YD ROLLOFF 06/01/2009 Finance charge	166733 1.00 167889 1.00 170125 1.00 170659 1.00 172029 1.00 173132 1.00 174966 1.00	285.00 285.00 285.00 285.00 285.00 285.00 285.00 285.00
,	174966	108.82
·	•	

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WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

litvei		
07/0	1/2009	

mole : 8006049

Acct #

572-139743

Billing Location:

OPUS 2555 E CAMELBACK RD

PHOENIX

AZ / 85016

Service Location:

OPUS WEST LEED TRASH

222 MILL AVE S

TEMPE

AZ / 85281

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287 FAX (866) 272-6859

PO#

Invoice #:

8006049

Invoice Date: 07/01/2009

Acct #	572-139743

07/01/2009 ENVIRONMENTAL FEE 7/1/2009 FUEL/ENVIRONMENTAL C 6/22/2009 EXCESS OF 5 TONS 6/2/2009 40 YD ROLLOFF 6/5/2009 40 YD ROLLOFF 6/8/2009 40 YD ROLLOFF 6/12/2009 40 YD ROLLOFF 6/18/2009 40 YD ROLLOFF 6/18/2009 40 YD ROLLOFF 6/18/2009 40 YD ROLLOFF 7/1/2009 Finance charge	184873 176331 178583 178893 180772 183072 184873	1.00 1.00 1.07 1.00 1.00 1.00 1.00 1.00	113.63 145.18 39.59 285.00 285.00 285.00 285.00 285.00 152.24
BALA	TOTAL THIS INVOICE TOTAL THIS INVOICE TROM PREVIOUS	E BILLING	\$2,160.64 \$2,978.28 \$5,138.92

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WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

AUXOUSE PERE	
07/01/2009	

invoice # 1665507

Acct #

100-784385

Billing Location:

Service Location:

OPUS PROPERTY SERVICES,LLC

MARKETPLACE @ HIGHLAND VILLAG

10350 BREN ROAD WEST MAIL STOP 610 2830 VILLAGE PARKWAY

MINNETONKA

MN / 55343

HIGHLAND VILLAGE TX / 75077

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT

(866) 962-2287

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

Invoice #:

Acct #

1665507

100-784385

Invoice Date:

07/01/2009

Please Pay From This Invoice	Total Due		\$828.68
BAL	Post Petition Charges TOTAL THIS INVOICE ANCE FROM PREVIOUS E	BILLING	(\$3,204.25) \$4,032.93 \$0.00
Date Service Description 07/01/2009 2 YD FEL 2X WK 07/01/2009 3 YD FEL 2X WK 07/01/2009 3 YD FEL 2X WK 07/01/2009 8 YD FEL 6X WK 07/01/2009 TEXAS - STATE - 6.25 07/01/2009 HIGHLAND VILLAGE-CIT 07/01/2009 Finance charge	TUESDAY FRIDAY FRIDAY FRIDAY FRIDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SATURDAY SATURDAY SATURDAY SATURDAY SATURDAY	1.00 1.00 1.00 5.00 5.00 5.00 5.00 5.00	Extenses 64.85 64.84 66.11 568.10 568.10 568.10 568.10 568.10 229.41 55.06 18.35 59.60

Please Pay From This Invoice. No Other Billing Will Be Sent.

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

	I RVOI		
	08/0	1/2009	

invoice : 1671707

Acct #

100-784385

Billing Location:

Service Location:

OPUS PROPERTY SERVICES,LLC

MARKETPLACE @ HIGHLAND VILLAGE

10350 BREN ROAD WEST MAIL STOP 610 2830 VILLAGE PARKWAY

MINNETONKA

MN / 55343

HIGHLAND VILLAGE. TX / 75077

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

1671707

Invoice Date: 08/01/2009

ACCL I	#	700-7	84385

08/01/2009 2 YD FEL 2X WK 08/01/2009 2 YD FEL 2X WK 08/01/2009 3 YD FEL 2X WK 08/01/2009 3 YD FEL 2X WK 08/01/2009 8 YD FEL 6X WK 08/01/2009 TEXAS - STATE - 6.25 08/01/2009 HIGHLAND VILLAGE-CIT 08/01/2009 DENTON-COUNTY CTA-0. 08/01/2009 Finance charge	TUESDAY FRIDAY TUESDAY FRIDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SATURDAY SATURDAY SATURDAY SATURDAY SATURDAY	1.00 1.00 1.00 1.00 5.00 5.00 5.00 5.00	64.85 64.84 66.11 66.11 568.10 568.10 568.10 568.10 568.10 229.41 55.06 18.35 60.49
Olonea Day Co., Tiv	Post Petition Charges TOTAL THIS INVOICE BALANCE FROM PREVIOUS B Total Due	ILLING	(\$3,973.33) \$4,033.82 \$828.68 \$889.17

Please Pay From This Invoice. No Other Billing Will Be Sent.



Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

Account Summery	
Description	Amount
Previous Balance	9,296,24
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	3,448.55
Total Amount Due	12,744,79
Total Amount Past Due	6,505,06

Total Current Charges	3.448 55
Roll-Off	3,448.55
Description	Amount
Service Prince (BARCH 1873 THREE ASTE	

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Due Date:

Page 1 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

03/16/2009

Invoice Number:

1639818-1000-1

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Current Invoice Amount

Total Amount Due

3,448.55

Please pay total amount due. Thank you for your business.

THANK YOU FOR YOUR BUSINESS!

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Cucrant Oua	Civer 30	Over 60	Contract	Clear 12ft	Total Oue
6,239.73	6,505.06	0.00	0.00	0.00	12,744.79



Waste Management Lewisville Hauting PO Box 276 Lewisville TX 75087 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

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Please detach and enclose this portion with your payment - do not send cash.

7040 Account Spenier 100-0793034-1000-9 Waste Management Introduces WM ezPayt! Pay your WM bill on-line at www.wm.com.

 To pay your invoice by phone, cell 866-WMI-2PAY or 866-964-2729.

Dise these

Due Upon Receipt

12,744.79

Anneange Palis

10001000793034016398180000034485500001274479 1

I1000078
OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-6759

Waste Management Lewisville Hauling PO BOX 78251 PHOENIX AZ 85062-8251

From everyday collection to environmental protection,
Think Green.*Think Waste Management
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.



Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067 Customer:

Page 3 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date: Invoice Number: 03/16/2009

Invoice Number: Due Date: 1639818-1000-1

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

	(Committee Vol	CONTRIBUTION PER CONSTRUCT	ON START HOUSE ENGINEERS	X 75056-6007
Date	Ticket	Description	Quantity U/M	Rate Amount
03/02/09	789962	30 YD ROLLOFF	1.00	246.13
03/02/09	789963	EXCESS OF 4 TONS	4.53	90.60
03/02/09	789963	30 YD ROLLOFF	1.00	246.13
03/04/09	790787	EXCESS OF 4 TONS	2.42	48.40
03/04/09	790787	30 YD ROLLOFF	1.00	
03/04/09	790788	EXCESS OF 4 TONS	.94	246.13 18.80
03/04/09	790788	30 YD ROLLOFF	1.00	
03/04/09	790790	RELOCATE NO CHARGE	1.00	246.13
03/06/09	791562	EXCESS OF 4 TONS	11.03	0.00
03/06/09	791562	30 YD ROLLOFF	1.00	220.60
03/06/09	791564	EXCESS OF 4 TONS	11.14	246.13
03/06/09	791564	30 YD ROLLOFF	1.00	222.80
03/09/09	792201	EXCESS OF 4 TONS	2.47	246.13
-03/09/08-	792201	30 YD ROLLOFF	1.00	49.40
03/09/09	792202	EXCESS OF 4 TONS	1.40	246.13
03/09/09	792202	30 YD ROLLOFF	1.00	28.00
03/10/09	792724	EXCESS OF 4 TONS	.21	246.13
03/10/09	792724	30 YD ROLLOFF	1.00	4.20
03/10/09	792725	EXCESS OF 4 TONS	2.45	246.13
03/10/09	792725	30 YD ROLLOFF	1.00	49.00
		TEXAS-STATE-6.25%	1.00	246.13
		LEWISVILLE-CITY-1,25%	•	199.57
		DENTON-COUNTY CTA-0.5%		39.91
				15.97

Total Current Charges

3,448.55



Click here to pay!! INVOICE

Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

Account Summery	
Description	Amount
Previous Balance	12,744,79
Total Credits and Adjustments	0.00
Total Payments Received	4,343,71-
Total Current Charges	3,384.40
Total Amount Due	11,785,48
Total Amount Past Due	8,401.08

Total Current Charges	3,384,40
	3,384.40
Description Roll-Off	. Amount
SACALLA PROGRAM MARICAL (NELLA TI) (ALL (ALL (ALL (ALL (ALL (ALL (ALL (AL	

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

invoice Date: Invoice Number:

04/01/2009

Due Date:

1646200-1000-3

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Current Invoice Amount

Total Amount Due

3.384.40

11,785.48

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

THANK YOU FOR YOUR BUSINESS!

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Christ SE	Ove; 90	Dyer fact	Cotal Dige
3,384.40	6,239.73	2,161.35	0.00	0.00	11,785.48

PO Box 276 Lewisville TX 75067 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

earn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

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100-0793034-1000-9

Waste Management introduces WM ezPaytt Pay your WM bill on-line at www.wm.com.

04/01/2009 1646200-1000-3 To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Oue Date **Due Upon Receipt** Total Oue 11,785.48

10001000793034016462000000033844000001178548 6

OPUS WEST CONSTRUCTION 15455 DALLAS PKWY N STE 450 ADDISON TX 75001-6759

Waste Management Lewisville Hauling PO BOX 78251 PHOENIX AZ 85062-8251

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NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 868-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 216 Phoenix AZ 85029. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067 Customer:

Page 3 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

04/01/2009 1646200-1000-3

Invoice Number: Due Date:

WM exPay Account ID:

Due Upon Receipt 00007-84398-23005

1536 Description Description Quantity U/M Rate			PRINT OPUS MEET COMSTRUCTION OF	-246112862863853853853888		
03/16/09 794540 30 YD ROLLOFF 1.00 03/16/09 794541 30 YD ROLLOFF 1.00 03/16/09 794541 30 YD ROLLOFF 1.00 03/18/09 79594 30 YD ROLLOFF 1.00 03/18/09 795095 EXCESS OF 4 TONS 1.00 03/18/09 795095 30 YD ROLLOFF 1.00 03/21/09 796543 EXCESS OF 4 TONS 2.53 03/21/09 796543 EXCESS OF 4 TONS 2.53 03/21/09 796544 EXCESS OF 4 TONS 1.00 03/21/09 796544 30 YD ROLLOFF 1.00 03/25/09 797594 EXCESS OF 4 TONS 3.71 03/25/09 797595 EXCESS OF 4 TONS 2.54 03/25/09 797595 EXCESS OF 4 TONS 2.54 03/30/09 798811 EXCESS OF 4 TONS 2.54 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798812 BXCESS OF 4 TONS 1.00 03/30/09 798812 EXCESS OF 4 TONS 1.00 03/30/09 798812 BXCESS OF 4 TONS 1.00 03/30/09 798811 BXCESS	Date	Ticket	Description		The state of the s	
03/18/09 794541 SV EXCESS OF 4 TONS 1.00 03/18/09 79594 30 YD ROLLOFF 1.00 03/18/09 795095 EXCESS OF 4 TONS 1.00 03/18/09 795095 EXCESS OF 4 TONS 1.00 03/21/09 796543 EXCESS OF 4 TONS 2.53 03/21/09 796543 EXCESS OF 4 TONS 2.53 03/21/09 796544 EXCESS OF 4 TONS 2.53 03/21/09 796544 BY EXCESS OF 4 TONS 1.00 03/21/09 796544 OF TONS 1.00 03/21/09 796544 OF TONS 1.00 03/21/09 796544 EXCESS OF 4 TONS 1.00 03/25/09 797594 EXCESS OF 4 TONS 1.00 03/25/09 797595 EXCESS OF 4 TONS 3.71 03/25/09 797595 EXCESS OF 4 TONS 2.54 03/30/09 798811 EXCESS OF 4 TONS 2.54 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798812 OF TONS 1.00 03/30/09 798813 OF TONS 1.00 03/30/09 798814 OF TONS 1.00 03/30/09 798815 OF TONS 1.00 03/30/09 798816 EXCESS OF 4 TONS 1.00 03/30/09 798817 OF TONS 1.00 03/30/09 798818 OF TONS 1.00 03/30/09 798819 OF TONS 1.00 03/30/09 798810 OF TONS 1.00 03/30/09 798811 OF TONS 1.00 03/30/09 798812 OF TONS 1.00 03/30/09 798813 OF TONS 1.00 03/30/09 798814 OF TONS 1.00 03/30/09 798815 OF TONS 1.00 03/30/09 798816 OF TONS 1.00 03/30/09 798817 OF TONS 1.00 03/30/09 798818 OF TONS 1.00 03/30/09 798819 OF TONS 1.00 03/30/09 798810 OF TONS 1.00 03/30/09 798811 OF TONS 1.00 03/30/09 798812 OF TONS 1.00 03/30/09 798813 OF TONS 1.00 03/30/09 798814 OF TONS 1.00 03/30/09 798815 OF TONS 1.00 03/30/09 798816 OF TONS 1.00 03/30/09 798817 OF TONS 1.00 03/30/09 798818 OF TONS 1.00 03/30/09 798819 OF TONS 1.00 03/30/09 798810 OF TONS 1.00 03/30/09 798811 OF TONS 1.00 03/30/09 798812 OF TONS 1.00 03/30/09 798813 OF TONS 1.00 03/30/09 798814 OF TONS 1.00 03/30/09 798815 OF TONS 1.00 03/30/09 798816 OF TONS 1.00 03/30/09 798817 OF TONS 1.00 03/30/09 798818 OF TONS 1.00 03/30/		794540			Rate	Amount
03/16/09 794541 SX CESS OF 4 TONS 2.91 03/18/09 795094 30 YD ROLLOFF 1.00 03/18/09 795095 EXCESS OF 4 TONS 1.00 03/18/09 795095 30 YD ROLLOFF 1.00 03/18/09 795095 30 YD ROLLOFF 1.00 03/21/09 796543 EXCESS OF 4 TONS 1.00 03/21/09 796543 30 YD ROLLOFF 2.53 03/21/09 796544 EXCESS OF 4 TONS 2.53 03/21/09 796544 30 YD ROLLOFF 1.00 03/25/09 797594 EXCESS OF 4 TONS 3.71 03/25/09 797594 EXCESS OF 4 TONS 3.71 03/25/09 797595 EXCESS OF 4 TONS 3.71 03/25/09 797595 EXCESS OF 4 TONS 3.71 03/25/09 797595 EXCESS OF 4 TONS 2.54 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798812 TEXCESS OF 4 TONS 1.29 03/30/09 798812 TEXCESS OF 4 TONS 1.00 03/30/09 TEXCESS OF 4 TONS 1.00			30 YD ROLLOFF			47.00
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03/18/09 795095 SXCESS OF 4 TONS 1.8 03/18/09 795095 30 YD ROLLOFF 1.00 03/21/09 796543 EXCESS OF 4 TONS 2.53 03/21/09 796544 EXCESS OF 4 TONS 1.00 03/21/09 796544 EXCESS OF 4 TONS 1.00 03/21/09 796544 OF ROLLOFF 1.00 03/25/09 797594 EXCESS OF 4 TONS 1.00 03/25/09 797595 EXCESS OF 4 TONS 1.00 03/25/09 797595 EXCESS OF 4 TONS 2.54 03/25/09 797595 OF ROLLOFF 1.00 03/25/09 797595 OF ROLLOFF 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798811 EXCESS OF 4 TONS 1.00 03/30/09 798812 OF ROLLOFF 1.00 03/30/09 798956 RELOCATE NO CHARGE 1.00 03/30/09 798958 RELOCATE NO CHARGE 1.00			30 YD ROLLOFF			58.20
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03/25/09 797595 30 YD ROLLOFF 1.00 2 03/30/09 798811 EXCESS OF 4 TONS 1.73 30/30/09 798811 30 YD ROLLOFF 1.00 2 03/30/09 798812 EXCESS OF 4 TONS 1.00 2 03/30/09 798812 30 YD ROLLOFF 1.00 2 03/30/09 798956 RELOCATE NO CHARGE 1.00 2 03/30/09 798958 RELOCATE NO CHARGE 1.00 2 04/01/09 1.00 30YD CONTAINER SVC CHG 1.00 2 TEXAS-STATE-6.25% 1.00 22 TEXAS-STATE-6.25% 1.00 22 TOTAL CUTTENT CTA-0.5% FIN CHG TEMP ROLLOFF 3.00 30 30 30 30 30 30 30 30 30 30 30 30 3						74.20
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03/30/09			EXCESS OF 4 TONS			246.13
03/30/09 798958 RELOCATE NO CHARGE 1.00 04/01/09 1.00 30YD CONTAINER SVC CHG 1.00 TEXAS-STATE-6.25% 1.00 LEWISVILLE-CITY-1.25% 11 DENTON-COUNTY CTA-0.5% FIN CHG TEMP ROLLOFF						25.80
04/01/09 1.00 30YD CONTAINER SVC CHG 1.00 TEXAS-STATE-6.25% 1.00 LEWISVILLE-CITY-1.25% 15 DENTON-COUNTY CTA-0.5% FIN CHG TEMP ROLLOFF			RELOCATE NO CHARGE			246.13
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DENTON-COUNTY CTA-0.5% FIN CHG TEMP ROLLOFF Total Current Charges			TEXAS-STATE-6.25%			295.38 193.98
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Total Current Charges			FIN CHG TEMP BOLLOFF			15.52
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3,38						3,384.40

Total Payments Received	
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Total Payments Received	4 343 71.



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Agranut Summary	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Description	
Previous Balance	Amount
Total Credits and Adjustments	11,785.48
Total Payments Received	0.00
Total Current Charges	3,582.10-
Total Amount Due	648.71
Total Amount Past Due	8,852.09
. Arm Willouit Last DRe	4.818.98

Service Service Aprils 55 1484 657	Amount
Total Current Charges	648.71

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Invoice Date:

Due Date:

Account Number:

invoice Number:

Page 1 of 3 OPUS WEST

CONSTRUCTION

100-0793034-1000-9

04/16/2009

1646662-1000-4 Due Upon Receipt 00007-84398-23005

Current Invoice Amount

Total Amount Due

648.71

WM ezPay Account ID:

Please pay total amount due. Thank you for your business.

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1646662-1000-4

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110000080 **OPUS WEST CONSTRUCTION** 15455 DALLAS PKWY N STE 450 ADDISON TX 75001-6759

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Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75087 **Customer:**

Page 3 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

04/16/2009

Invoice Number:

1646662-1000-4

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00007-84398-23005

Quantity U/M Rate .98 1.00 4.44	Amou 19.8 246.1
1.00	88.6 246.1 37.5 7.5 3.0
-	1.00

Total Payments Received

Payment - Thank You

648.71

Total Payments Received

3,582.10-3,582.10-



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Account Summary	
Description	Amount
Previous Balance	
Total Credits and Adjustments	8,852.09
Total Payments Received	0.00
Total Current Charges	0.00 1,036.33
Total Amount Due	9,888.42
Total Amount Past Due	8,852.09

SALAR PARCE CORP. SETTE THE SETTE	
Description	Amount
Roll-Off	1,036.33
Total Current Charges	1 036 33

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

05/01/2009

Invoice Number: Due Date:

1653601-1000-2 Due Upon Receipt

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Current Invoice Amount

Total Amount Due

1,036.33

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			0.00	0.00	9,888,42

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To pay your invoice by phone, cell 866-WMI-2PAY or 866-964-2729.

Waste Mana

Due Date Due Upon Receipt

9,888.42

Amount Paid

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OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-6759

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Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Lewisville Hauling PO Box 276 Lewisville TX 75067 Customer:

Page 3 of 3 **OPUS WEST**

CONSTRUCTION

Account Number: invoice Date:

100-0793034-1000-9

05/01/2009

Invoice Number: Due Date:

1653601-1000-2 Due Upon Receipt

WM szPay Account ID:

00007-84398-23005

	Ticket	Description				
04/16/09 04/16/09 04/16/09 04/16/09 04/16/09 05/01/09	804263 804263 804264 804264	EXCESS OF 4 TONS 30 YD ROLLOFF EXCESS OF 4 TONS 30 YD ROLLOFF 1.00 30YD CONTAINER SVC CHG TEXAS-STATE-6.25% LEWISVILLE-CITY-1.25% DENTON-COUNTY CTA-0.5% FIN CHG TEMP ROLLOFF	Quantity 4.14 1.00 1.11 1.00 1.00	U/M	Rate	Amour 82.80 246.13 22.20 246.13 295.38 55.79 11.16 4.46 72.28
		Total Current Charges				1,036.33



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Account Summary	
Description	Amount
Previous Balance	9,888,42
Total Credits and Adjustments	9.00
Total Payments Received	0.00
Total Current Charges	451.31
Total Amount Due	10,339.73
Total Amount Past Due	9.888.42

SALVIGAL SALOSO SALVIS (ASSES) (ASSES) (ASSES)	
Description	Amount
Roll-Off	451:31
Total Current Charges	451.31

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 **OPUS WEST**

CONSTRUCTION

Account Number:

100-0793034-1000-9

Involce Date:

06/01/2009

Invoice Number:

1660855-1000-5

Due Date: WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Current Invoice Amount

Total Amount Due

451.31

10.339.73

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451.31 1,036.33	4.033.11	4.818.98	0.00	10.339.73
Convent Date Dver 30				***************************************

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introduces WM ezPayil Pay your WM bit on-line at www.um

06/01/2009 1660855-1000-5

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Due Upon Receipt 10,339.73

10001000793034016608550000004513100001033973 8

11000083 **OPUS WEST CONSTRUCTION** 15455 DALLAS PKWY N STE 450 ADDISON TX 75001-6759

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Customer:

Page 3 of 3

OPUS WEST

CONSTRUCTION

100-0793034-1000-9

Account Number: Invoice Date:

06/01/2009

Invoice Number: Due Date:

1660855-1000-5

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Date	Ticket	PSUGA OPUS WEB) CONSTRUCTION (F) 2				
06/01/09		1.00 30YD CONTAINER SVC CHG	Quantity	U/M	Rate	Amount
		TEXAS-STATE-6.25%	1.00			295.38
		LEWISVILLE-CITY-1.25%				18.46
		DENTON-COUNTY CTA-0.5%				3.69
		FIN CHG TEMP ROLLOFF				1.48
						132.30
		Total Current Charges				·
						451.3 1



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Lewisville TX 75087

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OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

06/16/2009

Invoice Number:

1664382-1000-6

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00007-84398-23005

Current Invoice Amount

Total Amount Due

159,42

10.499.15

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Account Summary				
Description	Amount			
Previous Balance	10,339.73			
Total Credits and Adjustments	0.00			
Total Payments Received	0.00			
Total Current Charges	159.42			
Total Amount Due	10,499,15			
Total Amount Past Due	9,888.42			

Total Current Charges	159,42
Roll-Off	159.42
Description	Amount
Sarvice Period: JUNE 1817 THRU: (STH	

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Clue	Cheer 3.0	Over 60	Over 90	Over 120	(Ga) Coa
610.73	1,036.33	4,033.11	4,818.98	0.00	10,499.15

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Waste Managament introduces WM ezPayt! Pay your WM bill on-line at www.wm.com,

 To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729,

Doe Date	
Due Upon Receipt	

Total Due 10,499.15

AnteuntPaid

10001000793034016643820000001594200001049915 4

1000086
OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-6759

Waste Management Lewisville Hauling PO 80X 78251 PHOENIX AZ 85062-8251

From everyday collection to environmental protection,
Think Green. Think Waste Management
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management Lewisville Hauking PO Box 276 Lewisville TX 75067 Customer:

Page 3 of 3 OPUS WEST

0, 00 1/00

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

06/16/2009

Invoice Number:

4004000 4000

Due Date:

1664382-1000-6

WM ezPay Account ID:

Due Upon Receipt 00007-84398-23005

Date 11CKet Description Quantity U/M 06/15/09 PROPATE AUTO 1.00 JUN 09 RENT-CAN 1 06/15/09 PRORATE AUTO 1.00 JUNE 09 RENT-CAN 2 TEXAS-STATE-6.25% LEWISVILLE-CITY-1.25%	Rate Amoun 73.80			5/09	36/15/09
06/15/09 PRORATE AUTO 1.00 JUNE 09 RENT-CAN 2 TEXAS-STATE-6.25% LEWISVILLE-CITY-1.25%	ma				
LEWISVILLE-CITY-1.25%	73.80	1.00	PRORATE AUTO	5/09)6/15/09
	9.23 1.85		LEWISVILLE-CITY-1.25%		
DENTON-COUNTY CTA-0.5%	74		DENTON-COUNTY CTA-0.5%		



Waste Management Lewisvilke Hauling PO Box 276 Lewisvilke TX 75067 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

Account Summary		
Description	Amount	
Previous Balance	10,499,15	
Total Credits and Adjustments		
Total Payments Received	1,186.24-	
Total Current Charges	0.00 420.27	
Total Amount Due	9,733,18	
Total Amount Past Due	9,733.18	

Description Roll-Off	Amount 430.37
Total Current Charges	420.27

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Customer:

Page 1 of 3 OPUS WEST

CONSTRUCTION

Account Number: Invoice Date:

100-0793034-1000-9

Invoice Number:

1670477-1000-6

Due Date:

Due Upon Receipt 00007-84398-23005

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

420.27

Faiture to pay this balance could necessitate further collection action. Please process your payment in full today.

THANK YOU FOR YOUR BUSINESS!

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Cuttern Due	Clyer 30	Quer 60	Civer 90	OVER PROSE		···
420.27	610.73	1,036.33	4,033.11	3,632.74	9,733.18	2000

MASTE MAINAGEMENT

Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067 (800) 772-8653 (972) 315-5400 (972) 315-5411 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon
Please detach and enclose this
portion with your payment - do not

send cash.

100-0793034-1000-9

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

07/01/2009 1670477-1000-8

To pay your invoice by phone, call 868-WMI-2PAY or 868-984-2729.

Due Upon Receipt 9,733.18

10001000793034016704770000004202700000973318 5

I1000089
OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-6759

Waste Management Lewisville Hauling PO BOX 78251 PHOENIX AZ 85062-8251

From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023. (This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management Lewisville Hauling PO Box 276 Lewisville TX 75067

Customer:

Page 3 of 3 OPUS WEST

CONSTRUCTION

Account Number:

100-0793034-1000-9

Invoice Date:

07/01/2009

Invoice Number:

Due Date:

1670477-1000-6

Due Upon Receipt

WM ezPay Account ID:

00007-84398-23005

Date	Ticket	Description	Quantity	U/M	Rate	Amoun
6/16/09	823094	ADMINISTRATIVE ACTIVITY	1.00			0.00
6/16/09	823096	ADMINISTRATIVE ACTIVITY	1.00			
6/22/09	822916	EXCESS OF 4 TONS	1.18			0.00
3/22/09	822916	30 YD ROLLOFF	1.00			23.60
5/22/09	822921	REMOVAL NO CHARGE				246.13
	GEEDE,	CAN WAS EMPTY	1.00			0.00
		DENTON-COUNTY CTA-0.5%				1.35
		TEXAS - STATE - 6.25%				16.86
		LEWISVILLE-CITY-1.25%				3.37
		FIN CHG TEMP ROLLOFF				128.96

Total Current Charges

420.27

Foliai Cradita and Adjustments	
Mlsc. Chrgs/Pymts/Adimts	
	1,186,24-
T-4-1 A. 114 . 1 A 47 . 1 1	

Total Credits and Adjustments

1,186.24-

Pg 1 of 2

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

			<u> </u>		
 	<u>03/01</u>	<i>/</i> 20	09		

invoice # 1636174

Acct#

100-793034

Billing Location:

OPUS WEST CONSTRUCTION

15455 DALLAS PKWY N STE 450

ADDISON

TX / 75001

Service Location:

OPUS WEST CONSTRUCTION (T)

2525 HWY 121 E

LEWISVILLE

TX / 75056

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT (866) 962-2287

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

FAX (866) 272-6859

PO#

Invoice #:

1636174

Invoice Date:

03/01/2009

		invoice Date:		03/01/2009
Acct #	100-793034			
				W/W/W/W/W/////////////////////////////
Date	Service Description	Ticket	Otto	Extended
02/16/200	9 EXCESS OF 4 TONS	785652	3.93	
02/18/2009	9 EXCESS OF 4 TONS	786402	3.18	78.60
02/23/2009	EXCESS OF 4 TONS	787929	3.18	63.60
	EXCESS OF 4 TONS	788328	1	78.60
02/26/2009	EXCESS OF 4 TONS	788781	2.89	57.80
02/24/2009	RELOCATE NO CHARGE		2.07	41.40
03/01/2009	30YD CONTAINER SVC C	788329	1.00	
03/01/2009	30YD CONTAINER SVC C		1.00	147.69
02/16/2009	30 YD ROLLOFF	70.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4	1.00	147.69
	30 YD ROLLOFF	785652	1.00	246.13
	30 YD ROLLOFF	786402	1.00	246.13
	30 YD ROLLOFF	786403	1.00	246.13
	30 YD ROLLOFF	787929	1.00	246.13
	or in Morroll	787930	1.00	246.13
			İ	
			1	
	•	·	. 1	
		TOTAL THIS IS NOT	_	
		TOTAL THIS INVOICE	E	\$1,846.03
		BALANCE FROM PREVIOUS	BILLING	\$0.00
		Total Due		
	Plana Dev F			\$1,846.03

Please Pay From This Invoice. No Other Billing Will Be Sent.

Pg 2 of 2



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229 invoire Date 03/01/2009

involcii# 1636174

Acct #

100-793034

Billing Location:

Service Location:

OPUS WEST CONSTRUCTION

OPUS WEST CONSTRUCTION (T)

5455 DALLAS PKWY N STE 450

2525 HWY 121 E

ADDISON

TX / 75001

LEWISVILLE

TX / 75056

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

1636174

Invoice Date: 03/01/2009

Acct #

100-793034

ACCL# 100-783034		
Date Service Description	Hicket City.	Extended
02/24/2009 30 YD ROLLOFF	788328 1.00	246.13
2/24/2009 30 YD ROLLOFF	788329 1.00	246.13
2/26/2009 30 YD ROLLOFF	788781 1.00	246.13
3/1/2009 TEXAS - STATE - 6.25	788781	161.53
3/1/2009 LEWISVILLE-CITY-1.25	788781	32.31
3/1/2009 DENTON-COUNTY CTA-0.	788781	12.92
: - - -		
	Payment Received TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	(\$2,606.99) \$945.15 \$1,846.03
	Total Due	\$184.19

Please Pay From This Invoice. No Other Billing Will Be Sent.



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

Ł	06/01/2009	

nvoles # 1658741

Acct #

100-791374

Billing Location:

OPUS WEST GVA CAWLEY

17330 PRESTON RD SUIT 102B

DALLAS

TX / 75252

Service Location:

OPUS WEST

2600 VILLAGE PKWY

HIGHLAND VILLAGE TX / 75077

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Attount Paic

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #:

1658741

Invoice Date:

06/01/2009

Acct #

100-791374

Date (Service Description	Weekday Gty.	Extended
06/01/2009 3 YD FEL 1X WK	THURSDAY 1.00	82.31
06/01/2009 TEXAS - STATE - 6.25	THURSDAY	5.14
06/01/2009 HIGHLAND VILLAGE-CIT	THURSDAY	1.23
06/01/2009 DENTON-COUNTY CTA-0.	THURSDAY	0.41
	TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	\$89.09 \$0.00
	Total Due	\$89.09

Please Pay From This Invoice. No Other Billing Will Be Sent.



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

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	07/01/2009	

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	 16	368	66	2			

Acct #

100-791374

Billing Location:

OPUS WEST GVA CAWLEY

17330 PRESTON RD SUIT 102B

DALLAS

TX / 75252

Service Location:

OPUS WEST

2600 VILLAGE PKWY

HIGHLAND VILLAGE TX / 75077

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT

2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

1668662

Invoice Date: 07/01/2009

Acct # 100-791374		
Date Service Description	Weekday City	Extended
07/01/2009 3 YD FEL 1X WK	THURSDAY 1.00	-82.31
7/1/2009 TEXAS - STATE - 6.25	THURSDAY	5.14
7/1/2009 HIGHLAND VILLAGE-CIT	THURSDAY	1.23
7/1/2009 DENTON-COUNTY CTA-0.	THURSDAY	0.41
7/1/2009 Finance charge	THURSDAY	1.34
	·	
	·	,
	•	
	Post Petition Charges	(\$71.81)
	TOTAL THIS INVOICE	\$90.43
	BALANCE FROM PREVIOUS BILLING	\$89.09
Kanada da	DIALITOCA (CIVI) NETTOO ONLING	,
2	Total Due	\$107.71

Please Pay From This Invoice. No Other Billing Will Be Sent.



2625 W Grandview Rd Ste 150 Phoenix, AZ 85023 (866) 962-2287 fax (866) 281-9229

	jn.	ij.				
 ,	30	3/01	/20	09		

invoice # 1675023

Acct #

100-791374

Billing Location:

OPUS WEST GVA CAWLEY

17330 PRESTON RD SUIT 102B

DALLAS

TX / 75252

Service Location:

OPUS WEST

2600 VILLAGE PKWY

HIGHLAND VILLAGE TX / 75077

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Afficiant Part

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO#

Invoice #:

1675023

Invoice Date: 08/01/2009

Acct #	100-791374

Date Service Description	Weekday Qey.	Extended
08/01/2009 3 YD FEL 1X WK	THURSDAY 1.00	82.31
8/1/2009 TEXAS - STATE - 6.25	THURSDAY	5.14
8/1/2009 HIGHLAND VILLAGE-CIT	THURSDAY	1.23
8/1/2009 DENTON-COUNTY CTA-0.	THURSDAY	0.41
8/1/2009 Finance charge	THURSDAY	2.69
	Post Petition Charges TOTAL THIS INVOICE BALANCE FROM PREVIOUS BILLING	(\$89.09) \$91.78 \$107.71
	Total Due	\$110.40

Please Pay From This Invoice. No Other Billing Will Be Sent.