B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Northern District of Texas

PROOF OF CLAIM

Name of Debtor: Opus West Corporation

Case Number: 09-34356

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): Waste Management

Name and address where notices should be sent:
Waste Management c/o Jacquolyn E. Mills
1001 Fannin Street, Ste. 4000
Houston, Texas 77002

Telephone number: (713) 394-2372

☐ 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: $ 21,906.32

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.

2. Basis for Claim: services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: vari

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.

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: $** 21,906.32

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.

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

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ 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)(__).

Amount entitled to priority:

$_____

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

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:

Date: 07/28/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Jacquolyn E. Mills, Sr. Bankruptcy Paralegal, Waste Managment, 1001 Fannin St., Ste. 4000, Houston, TX

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FILED

JUL 29 2009

BMC GROUP

OPUS WEST

00008

US Bankruptcy Clerks Office
Northern District of Texas

Opus West Corporation
Case# 09-34356-hdh11

MASAcctNm	MASAcct	PrePetitionAmt
OPUS WEST	650-1121	$35.82
OPUS WEST MANAGEMENT	571-130250	$54.90
OPUS WEST GVA CAWLEY	100-791374	$110.40
OPUS WEST CONST	572-143510	$272.22
OPUS WEST MANAGEMENT CORP	150-65788	$330.69
OPUS WEST MANAGEMENT CORP	584-21106	$404.44
OPUS WEST CONSTRUCTION	572-85047	$617.63
OPUS	572-147981	$754.73
OPUS PROPERTY SERVICES,LLC	100-784385	$889.17
OPUS WEST CONSTRUCTION	350-66361	$1,447.34
OPUS WEST CONSTRUCTION	312-8381602	$2,116.88
OPUS	572-139743	$5,138.92
OPUS WEST CONSTRUCTION	100-793034	$9,733.18
	Total	$21,906.32

INVOICE

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

Invoice Date
07/01/2009

Invoice #
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

Amount Paid

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 #: 1016228
Acct # 150-65788

Invoice Date: 07/01/2009

Date	Service Description	Weekday	Qty	Extended
07/01/2009	ROLLOUT FEE FEL	MISC	1.00	13.86
07/01/2009	1 - 3 YARD FEL 3X WK	MONDAY	1.00	263.19
07/01/2009	1 - 3 YARD FEL 3X WK	WEDNESDAY	1.00	
07/01/2009	1 - 3 YARD FEL 3X WK	FRIDAY	1.00	
		TOTAL THIS INVOICE		**$277.05**
		BALANCE FROM PREVIOUS BILLING		**$0.00**
		Total Due		**$277.05**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
08/01/2009

Invoice #
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

Amount Paid

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	Qty.	Extended
08/01/2009	ROLLOUT FEE FEL	MISC	1.00	13.86
08/01/2009	1 - 3 YARD FEL 3X WK	MONDAY	1.00	263.19
08/01/2009	1 - 3 YARD FEL 3X WK	WEDNESDAY	1.00	
08/01/2009	1 - 3 YARD FEL 3X WK	FRIDAY	1.00	
		Post Petition Charges		($223.41)
		TOTAL THIS INVOICE		$277.05
		BALANCE FROM PREVIOUS BILLING		$277.05
		Total Due		**$330.69**

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

TERMS: Net 10 Days

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	03/01/2009
Invoice Number:	4548772-0274-6
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Current Invoice Amount	Total Amount Due
536.36	536.36

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

Account Summary

Description	Amount
Previous Balance	5,422.35
Total Credits and Adjustments	0.00
Total Payments Received	5,422.35-
Total Current Charges	536.36
Total Amount Due	536.36
Total Amount Past Due	0.00

Service Period: FEBRUARY 2009

Description	Amount
Roll-Off	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, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
536.36	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

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.

Your Account Number	Invoice Date	Your Invoice Number
350-0066361-0274-8	03/01/2009	4548772-0274-6

Due Date	Total Due	Amount Paid
Due Upon Receipt	536.36	

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

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

0274350006636104548772000000536360000053636 7

I2515O84

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

0000898914250008

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. Peoria Ste. 210 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:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	03/01/2009
Invoice Number:	4548772-0274-6
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Service Location: 350-66394 OPUS WEST CONSTRUCTION JOB#738 3198 LIONSHEAD AVE CARLSBAD CA 92010-7201

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/12/09	979309	DISPOSAL PER TON	6.14			264.02
02/12/09	979309	40 YD ROLLOFF ACTUAL TONNAGE	1.00			183.00
02/28/09	022809	DEMURRAGE	1.00			89.34
		Total Current Charges				**536.36**

Total Payments Received

Payment - Thank You	5,422.35-
Total Payments Received	**5,422.35-**

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

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Click here to pay!!

INVOICE

Customer:	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

Current Invoice Amount	Total Amount Due
514.11	1,050.47

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

Account Summary

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 Period: MARCH 2009

Description	Amount
Roll-Off	514.11
Total Current Charges	514.11

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, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
514.11	536.36	0.00	0.00	0.00	1,050.47

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

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Payment Coupon

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

Your Account Number	Invoice Date	Your Invoice Number
350-0066361-0274-8	04/01/2009	4550159-0274-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,050.47	

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

0274350006636104550159000000514110000010504 7

12515085
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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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000089891425008

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WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4406

Customer:	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

Service Location: 350-66361 OPUS WEST CONSTRUCTION JOB#718 1198 LONSHEAD AVE CARLSBAD CA 92010-4701

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/30/09	033009	DEMURRAGE	1.00			89.34
03/30/09	995562	DISPOSAL PER TON	4.39			188.77
03/30/09	995562	TARP CHARGE FLAT	1.00			53.00
03/30/09	995562	40 YD ROLLOFF	1.00			183.00
		ACTUAL TONNAGE				
		Total Current Charges				**514.11**

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

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	06/01/2009
Invoice Number:	4550502-0274-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Current Invoice Amount	Total Amount Due
8.05	1,058.52

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

Account Summary

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: APRIL 2009

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.

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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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
8.05	514.11	536.36	0.00	0.00	1,058.52

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Your Account Number
350-0066361-0274-8

Invoice Date	Your Invoice Number
05/01/2009	4550502-0274-2

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,058.52	

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

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

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

0000898914250008

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. Peoria Ste. 210 Phoenix AZ 85029.

(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

Customer:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	05/01/2009
Invoice Number:	4550502-0274-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Service Location: 350-66361 OPUS WEST CONSTRUCTION 1089736 3198 LIONSHEAD AVE CARLSBAD CA 92010-4701

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		LATE PAYMENT FEE				8.05
		Total Current Charges				**8.05**

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

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Click here to pay!!

INVOICE

Customer:	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

Current Invoice Amount	Total Amount Due
253.96	1,312.48

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

Account Summary

Description	Amount
Previous Balance	1,058.52
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	253.96
Total Amount Due	1,312.48
Total Amount Past Due	1,058.52

Service Period: MAY 2009

Description	Amount
Roll-Off	253.96
Total Current Charges	253.96

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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
253.96	8.05	514.11	536.36	0.00	1,312.48

WASTE MANAGEMENT

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Pay Account Number
350-0066361-0274-8

Invoice Date	Your Invoice Number
06/01/2009	4550672-0274-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,312.48	

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

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

0274350006636104550672000000253960000013124 8 2

I2515087
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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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

300069891425068

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
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

Customer:	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

Service Location: 350-0066361 OPUS WEST CONSTRUCTION JOB#738 5198 LIONSHEAD AVE CARLSBAD CA 92010-4761

Date	Ticket	Description	Quantity	U/M	Rate	Amount
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				**253.96**

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

WASTE MANAGEMENT
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4405

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	07/01/2009
Invoice Number:	4550855-0274-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Current Invoice Amount	Total Amount Due
134.86	1,447.34

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

Account Summary

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
Total Amount Past Due	1,312.48

Service Period: JUNE 2009

Description	Amount
Roll-Off	134.86
Total Current Charges	134.86

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.

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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
134.86	253.96	8.05	514.11	536.36	1,447.34

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) 596-7444
(760) 754-4109 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.

Your Account Number
350-0066361-0274-8

Invoice Date	Your Invoice Number
07/01/2009	4550855-0274-4

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,447.34	

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

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

0274350006636104550855000000134860000014473 4

12515088
OPUS WEST CONSTRUCTION
10350 BREN RD W MS 610
MINNETONKA MN 55343-9014

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

000098891425008

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
2141 OCEANSIDE BLVD
OCEANSIDE CA 92054-4406

Customer:	OPUS WEST CONSTRUCTION
Account Number:	350-0066361-0274-8
Invoice Date:	07/01/2009
Invoice Number:	4550855-0274-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00008-98914-25008

Service Location: 350-66361 OPUS WEST CONSTRUCTION JOB#738 1105 LONSHEAD AVE CARLSBAD CA 92011-4701

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

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

INVOICE

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

Invoice Date
05/01/2009

Invoice #
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

Amount Paid

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 #: 294830 Invoice Date: 05/01/2009

Acct # 312-8381602

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

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
06/01/2009

Invoice #
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

Amount Paid

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 #: 295663 Invoice Date: 06/01/2009

Acct # 312-8381602

Date	Service Description	Ticket	Qty	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		24.38
			TOTAL THIS INVOICE	**$839.96**
			BALANCE FROM PREVIOUS BILLING	**$1,242.13**
			Total Due	**$2,082.09**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
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

Amount Paid

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 #: 296517 Invoice Date: 07/01/2009

Acct # 312-8381602

Date	Service Description	Ticket	Qty	Extended
07/01/2009	Finance charge			34.79
	TOTAL THIS INVOICE			**$34.79**
	BALANCE FROM PREVIOUS BILLING			**$2,082.09**
	Total Due			**$2,116.88**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
704318

Acct # 650-1121

Billing Location:
OPUS WEST
101 OLD SETTLERS BLVD E STE 230
ROUND ROCK TX / 78664

Service Location:
OPUS WEST
4401 MASTHEAD ST NE
ALBUQUERQUE NM / 87109

Amount Paid

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 #: 704318
Acct # 650-1121
Invoice Date: 07/01/2009

Date	Service Description	Weekday	Qty.	Extended
07/01/2009	ENVIRONMENTAL FEE CM	THURSDAY	1.00	5.19
07/01/2009	FUEL/ENVIRONMENTAL C	THURSDAY	1.00	6.66
07/01/2009	RECYCLABLE MATERIAL	MISC	34.66	8.66
07/01/2009	8YD FEL CNTNR RENT N	MISC	1.00	72.45
07/01/2009	8 YD FEL RCY	THURSDAY	1.00	79.82
07/01/2009	GROSS RCPTS TAX	THURSDAY		12.20
		Post Petition Charges		($149.16)
		TOTAL THIS INVOICE		$184.98
		BALANCE FROM PREVIOUS BILLING		$0.00
		Total Due		**$35.82**

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

TERMS: Net 10 Days

WM
WASTE MANAGEMENT

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

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST MANAGEMENT CORP
Account Number:	584-0021106-0584-3
Invoice Date:	07/01/2009
Invoice Number:	0630027-0584-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-44825-35000

Current Invoice Amount	Total Amount Due
404.44	404.44

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

YOUR INVOICE MAY REFLECT A NOMINAL PRICE INCREASE.

Account Summary

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

Service Period: 06/01/09-06/30/09

Description	Amount
Roll-Off	404.44
Total Current Charges	404.44

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.

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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
404.44	0.00	0.00	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.

WM
WASTE MANAGEMENT

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

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

Your Account Number	Invoice Date	Your Invoice Number
584-0021106-0584-3	07/01/2009	0630027-0584-4

Due Date	Total Due	Amount Paid
Due Upon Receipt	404.44	

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

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

0584584002110600630027000000404440000040444 0

11571002
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

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

0000744825350000

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.)

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

Customer:	OPUS WEST MANAGEMENT CORP
Account Number:	584-0021106-0584-3
Invoice Date:	07/01/2009
Invoice Number:	0630027-0584-4
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-44825-35000

Service Location: 584-21106 OPUS MOHAVE COUNTY ADMIN BLDG 700 BEALE ST W KINGMAN AZ 86401-5751

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/01/09		1.00 34YD COMPACTOR LEASE WITH SVC	1.00			375.00
		KINGMAN CITY SALES TAX				29.44
		Total Current Charges				**404.44**

Total Payments Received

Payment - Thank You	1,712.17-
Total Payments Received	**1,712.17-**

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

INVOICE

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

Invoice Date
07/01/2009

Invoice #
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

Amount Paid

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 #: 3759605

Acct # 571-130250

Invoice Date: 07/01/2009

Date	Service Description	Weekday	Qty.	Extended
07/01/2009	ENVIRONMENTAL FEE CM	MONDAY	1.00	5.35
07/01/2009	ENVIRONMENTAL FEE CM	WEDNESDAY	1.00	5.35
07/01/2009	ENVIRONMENTAL FEE CM	FRIDAY	1.00	5.35
07/01/2009	FUEL/ENVIRONMENTAL C	MONDAY	1.00	6.87
07/01/2009	FUEL/ENVIRONMENTAL C	WEDNESDAY	1.00	6.87
07/01/2009	FUEL/ENVIRONMENTAL C	FRIDAY	1.00	6.87
07/01/2009	6 YD FEL	MONDAY	1.00	82.25
07/01/2009	6 YD FEL	WEDNESDAY	1.00	82.25
07/01/2009	6 YD FEL	FRIDAY	1.00	82.25
		Post Petition Charges		($228.51)
		TOTAL THIS INVOICE		$283.41
		BALANCE FROM PREVIOUS BILLING		$0.00
		Total Due		**$54.90**

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

TERMS: Net 10 Days

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

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	05/01/2009
Invoice Number:	8000123-1571-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Current Invoice Amount	Total Amount Due
163.82	489.27

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.

Account Summary

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

Service Period: 04/01/09-04/30/09

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.

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

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	Over 60	Over 90	Over 120	Total Due
163.82	162.00	163.45	0.00	0.00	489.27

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

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

Your Account Number
572-0085047-1571-8

Invoice Date	Your Invoice Number
05/01/2009	8000123-1571-2

Due Date	Total Due	Amount Paid
Due Upon Receipt	489.27	

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

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

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

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

0000569922350003

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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.)

WASTE MANAGEMENT

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

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	05/01/2009
Invoice Number:	8000123-1571-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Service Location: 572-85047 OPUS WEST 4346 MAGNOLIA E PHOENIX AZ 85034-7306

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/30/09	M25448	INACTIVITY CHARGE MIN:04/01-04/30/09	1.00			150.00
05/01/09		1.00 ENVIRONMENTAL FEE	1.00			9.00
		LATE FEE RO (30)				4.82
		Total Current Charges				**163.82**

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

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

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	06/01/2009
Invoice Number:	8003158-1571-5
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Current Invoice Amount	Total Amount Due
162.00	325.82

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

YOUR INVOICE MAY REFLECT A NOMINAL PRICE INCREASE.

Account Summary

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

Service Period: 05/01/09-05/31/09

Description	Amount
Roll-Off	162.00
Total Current Charges	162.00

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.

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

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	Over 60	Over 90	Over 120	Total Due
162.00	163.82	0.00	0.00	0.00	325.82

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

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

Your Account Number
572-0085047-1571-8

Invoice Date	Your Invoice Number
06/01/2009	8003158-1571-5

Due Date	Total Due	Amount Paid
Due Upon Receipt	325.82	

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

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

15715720085047080031580000001620000000032582 5

I1571001
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

000056992235003

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

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

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	06/01/2009
Invoice Number:	8003158-1571-5
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Service Location: 572-85047 OPUS WEST 4246 MAGNOLIA E PHOENIX AZ 85034-7308

Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/31/09	M25867	INACTIVITY CHARGE MIN:05/01-05/31/09	1.00			150.00
06/01/09		1.00 ENVIRONMENTAL FEE	1.00			9.00
		LATE FEE RO (30)				3.00
		Total Current Charges				**162.00**

Total Payments Received

Payment - Thank You	325.45-
Total Payments Received	**325.45-**

From everyday collection to environmental protection,
Think Green.®Think Waste Management

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

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

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	07/01/2009
Invoice Number:	8006047-1571-7
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Current Invoice Amount	Total Amount Due
291.81	617.63

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.

Account Summary

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

Service Period: 06/01/09-06/30/09

Description	Amount
Roll-Off	291.81
Total Current Charges	291.81

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.

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

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	Over 60	Over 90	Over 120	Total Due
291.81	162.00	163.82	0.00	0.00	617.63

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.

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

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

Your Account Number
572-0085047-1571-8

Invoice Date	Your Invoice Number
07/01/2009	8006047-1571-7

Due Date	Total Due	Amount Paid
Due Upon Receipt	617.63	

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

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

15715720085047080060470000002918100000061763 3

I1571O02
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

000056992235003

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.)

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

Customer:	OPUS WEST CONSTRUCTION
Account Number:	572-0085047-1571-8
Invoice Date:	07/01/2009
Invoice Number:	8006047-1571-7
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00005-69922-35003

Service Location: 572-85047 OPUS WEST 4348 MAGNOLIA E PHOENIX AZ 85034-7308

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/24/09	185540	40 YD ROLLOFF	1.00			250.00
07/01/09		1.00 FUEL/ENVIRONMENTAL CHARGE	1.00			36.99
		LATE FEE RO (30)				4.82
		Total Current Charges				**291.81**

From everyday collection to environmental protection,
Think Green.™*Think Waste Management*

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

INVOICE

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

Invoice Date
03/01/2009

Invoice #
7993266

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

Amount Paid

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 #: 7993266
Acct # 572-143510
Invoice Date: 03/01/2009

Date	Service Description	Ticket	Qty	Extended
03/01/2009	ENVIRONMENTAL FEE		1.00	7.50
02/28/2009	INACTIVITY CHARGE	M24683	1.00	125.00
03/01/2009	Finance charge	M24683		4.22
	TOTAL THIS INVOICE			**$136.72**
	BALANCE FROM PREVIOUS BILLING			**$0.00**
	Total Due			**$136.72**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
04/01/2009

Invoice #
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

Amount Paid

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 #: 7996693

Acct # 572-143510

Invoice Date: 04/01/2009

Date	Service Description	Ticket	Qty.	Extended
04/01/2009	ENVIRONMENTAL FEE		1.00	7.50
03/31/2009	INACTIVITY CHARGE	M25148	1.00	125.00
04/01/2009	Finance charge	M25148		3.00
	TOTAL THIS INVOICE			**$135.50**
	BALANCE FROM PREVIOUS BILLING			**$136.72**
	Total Due			**$272.22**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
06/01/2009

Invoice #
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

Amount Paid

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

Date	Service Description	Ticket	Qty	Extended
06/01/2009	ENVIRONMENTAL FEE		1.00	17.65
06/01/2009	FUEL/ENVIRONMENTAL C		1.00	19.25
05/08/2009	20 YD ROLLOFF RECYCL	166728	1.00	275.00
06/01/2009	Finance charge	166728		13.40
	TOTAL THIS INVOICE			$325.30
	BALANCE FROM PREVIOUS BILLING			$0.00
	Total Due			**$325.30**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
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

Amount Paid

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	Ticket	Qty	Extended
06/24/2009	DELIVERY 20 YD OPEN	185404	1.00	50.00
7/1/2009	ENVIRONMENTAL FEE		1.00	23.27
7/1/2009	FUEL/ENVIRONMENTAL C		1.00	29.74
6/24/2009	EXCESS OF 7 TONS	185405	93.00	33.48
6/24/2009	20 YD ROLLOFF RECYCL	185405	1.00	275.00
7/1/2009	Finance charge			17.94
	TOTAL THIS INVOICE			**$429.43**
	BALANCE FROM PREVIOUS BILLING			**$325.30**
	Total Due			**$754.73**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
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

Amount Paid

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
Acct # 572-139743

Invoice Date: 06/01/2009

Date	Service Description	Ticket	Qty.	Extended
06/01/2009	ENVIRONMENTAL FEE		1.00	162.36
06/01/2009	FUEL/ENVIRONMENTAL C		1.00	177.10
05/13/2009	RELOCATE	167888	1.00	125.00
05/16/2009	TRIP CHARGE	169810	1.00	125.00
05/08/2009	40 YD ROLLOFF	166731	1.00	285.00
05/08/2009	40 YD ROLLOFF	166733	1.00	285.00
05/13/2009	40 YD ROLLOFF	167889	1.00	285.00
05/18/2009	40 YD ROLLOFF	170125	1.00	285.00
05/19/2009	40 YD ROLLOFF	170659	1.00	285.00
05/21/2009	40 YD ROLLOFF	172029	1.00	285.00
05/26/2009	40 YD ROLLOFF	173132	1.00	285.00
05/29/2009	40 YD ROLLOFF	174966	1.00	285.00
06/01/2009	Finance charge	174966		108.82
	TOTAL THIS INVOICE			**$2,978.28**
	BALANCE FROM PREVIOUS BILLING			**$0.00**
	Total Due			**$2,978.28**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
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

Amount Paid

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

Date	Service Description	Ticket	Qty.	Extended
07/01/2009	ENVIRONMENTAL FEE		1.00	113.63
7/1/2009	FUEL/ENVIRONMENTAL C		1.00	145.18
6/22/2009	EXCESS OF 5 TONS	184873	1.07	39.59
6/2/2009	40 YD ROLLOFF	176331	1.00	285.00
6/5/2009	40 YD ROLLOFF	178583	1.00	285.00
6/8/2009	40 YD ROLLOFF	178893	1.00	285.00
6/12/2009	40 YD ROLLOFF	180772	1.00	285.00
6/18/2009	40 YD ROLLOFF	183072	1.00	285.00
6/22/2009	40 YD ROLLOFF	184873	1.00	285.00
7/1/2009	Finance charge			152.24
	TOTAL THIS INVOICE			**$2,160.64**
	BALANCE FROM PREVIOUS BILLING			**$2,978.28**
	Total Due			**$5,138.92**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
1665507

Acct # 100-784385

Billing Location:
OPUS PROPERTY SERVICES,LLC
10350 BREN ROAD WEST MAIL STOP 610
MINNETONKA MN / 55343

Service Location:
MARKETPLACE @ HIGHLAND VILLAG
2830 VILLAGE PARKWAY
HIGHLAND VILLAGE TX / 75077

Amount Paid

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 #: 1665507

Acct # 100-784385

Invoice Date: 07/01/2009

Date	Service Description	Weekday	Qty	Extended
07/01/2009	2 YD FEL 2X WK	TUESDAY	1.00	64.85
07/01/2009	2 YD FEL 2X WK	FRIDAY	1.00	64.84
07/01/2009	3 YD FEL 2X WK	TUESDAY	1.00	66.11
07/01/2009	3 YD FEL 2X WK	FRIDAY	1.00	66.11
07/01/2009	8 YD FEL 6X WK	MONDAY	5.00	568.10
07/01/2009	8 YD FEL 6X WK	TUESDAY	5.00	568.10
07/01/2009	8 YD FEL 6X WK	WEDNESDAY	5.00	568.10
07/01/2009	8 YD FEL 6X WK	THURSDAY	5.00	568.10
07/01/2009	8 YD FEL 6X WK	FRIDAY	5.00	568.10
07/01/2009	8 YD FEL 6X WK	SATURDAY	5.00	568.10
07/01/2009	TEXAS - STATE - 6.25	SATURDAY		229.41
07/01/2009	HIGHLAND VILLAGE-CIT	SATURDAY		55.06
07/01/2009	DENTON-COUNTY CTA-0.	SATURDAY		18.35
07/01/2009	Finance charge	SATURDAY		59.60
		Post Petition Charges		**($3,204.25)**
		TOTAL THIS INVOICE		**$4,032.93**
		BALANCE FROM PREVIOUS BILLING		**$0.00**
		Total Due		**$828.68**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
08/01/2009

Invoice #
1671707

Acct # 100-784385

Billing Location:
OPUS PROPERTY SERVICES,LLC
10350 BREN ROAD WEST MAIL STOP 61C
MINNETONKA MN / 55343

Service Location:
MARKETPLACE @ HIGHLAND VILLAGE
2830 VILLAGE PARKWAY
HIGHLAND VILLAGE. TX / 75077

Amount Paid

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

Acct # 100-784385

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

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

TERMS: Net 10 Days

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

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	03/16/2009
Invoice Number:	1639818-1000-1
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Current Invoice Amount	Total Amount Due
3,448.55	12,744.79

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

THANK YOU FOR YOUR BUSINESS!

Account Summary

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

Service Period: MARCH 1ST THRU 15TH

Description	Amount
Roll-Off	3,448.55
Total Current Charges	3,448.55

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.

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	Over 60	Over 90	Over 120	Total Due
6,239.73	6,505.06	0.00	0.00	0.00	12,744.79

Payment Coupon

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

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

Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
03/16/2009	1639818-1000-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	12,744.79	

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

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

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

000078439823095

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. Peoria Ste. 210 Phoenix AZ 85029.

(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 276
Lewisville TX 75067

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	03/16/2009
Invoice Number:	1639818-1000-1
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Service Location: 100-793034 OPUS WEST CONSTRUCTION (1) 2625 HWY 121 E LEWISVILLE TX 75056-0007

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			246.13
03/04/09	790788	EXCESS OF 4 TONS	.94			18.80
03/04/09	790788	30 YD ROLLOFF	1.00			246.13
03/04/09	790790	RELOCATE NO CHARGE	1.00			0.00
03/06/09	791562	EXCESS OF 4 TONS	11.03			220.60
03/06/09	791562	30 YD ROLLOFF	1.00			246.13
03/06/09	791564	EXCESS OF 4 TONS	11.14			222.80
03/06/09	791564	30 YD ROLLOFF	1.00			246.13
03/09/09	792201	EXCESS OF 4 TONS	2.47			49.40
03/09/09	792201	30 YD ROLLOFF	1.00			246.13
03/09/09	792202	EXCESS OF 4 TONS	1.40			28.00
03/09/09	792202	30 YD ROLLOFF	1.00			246.13
03/10/09	792724	EXCESS OF 4 TONS	.21			4.20
03/10/09	792724	30 YD ROLLOFF	1.00			246.13
03/10/09	792725	EXCESS OF 4 TONS	2.45			49.00
03/10/09	792725	30 YD ROLLOFF	1.00			246.13
		TEXAS-STATE-6.25%				199.57
		LEWISVILLE-CITY-1.25%				39.91
		DENTON-COUNTY CTA-0.5%				15.97
		Total Current Charges				**3,448.55**

From everyday collection to environmental protection,
Think Green. Think Waste Management

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

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

Click here to pay!!

INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	04/01/2009
Invoice Number:	1646200-1000-3
Due Date:	Due Upon Receipt
WM ezPay Account ID:	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!

Account Summary

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

Service Period: MARCH 16TH THRU 31ST

Description	Amount
Roll-Off	3,384.40
Total Current Charges	3,384.40

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.

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	Over 60	Over 90	Over 120	Total Due
3,384.40	6,239.73	2,161.35	0.00	0.00	11,785.48

Payment Coupon

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

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

Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
04/01/2009	1646200-1000-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	11,785.48	

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

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

10001000793034016462000000033844000001178548 6

I1000079
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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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000078439823005

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. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 276
Lewisville TX 75067

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	04/01/2009
Invoice Number:	1646200-1000-3
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Service Location: 100-793034 OPUS WEST CONSTRUCTION 11 7525 HWY 121 E LEWISVILLE TX 75056-5002

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/16/09	794540	EXCESS OF 4 TONS	2.35			47.00
03/16/09	794540	30 YD ROLLOFF	1.00			246.13
03/16/09	794541	EXCESS OF 4 TONS	2.91			58.20
03/16/09	794541	30 YD ROLLOFF	1.00			246.13
03/18/09	795094	30 YD ROLLOFF	1.00			246.13
03/18/09	795095	EXCESS OF 4 TONS	.18			3.60
03/18/09	795095	30 YD ROLLOFF	1.00			246.13
03/21/09	796543	EXCESS OF 4 TONS	2.53			50.60
03/21/09	796543	30 YD ROLLOFF	1.00			246.13
03/21/09	796544	EXCESS OF 4 TONS	.11			2.20
03/21/09	796544	30 YD ROLLOFF	1.00			246.13
03/25/09	797594	EXCESS OF 4 TONS	3.71			74.20
03/25/09	797594	30 YD ROLLOFF	1.00			246.13
03/25/09	797595	EXCESS OF 4 TONS	2.54			50.80
03/25/09	797595	30 YD ROLLOFF	1.00			246.13
03/30/09	798811	EXCESS OF 4 TONS	1.73			34.60
03/30/09	798811	30 YD ROLLOFF	1.00			246.13
03/30/09	798812	EXCESS OF 4 TONS	1.29			25.80
03/30/09	798812	30 YD ROLLOFF	1.00			246.13
03/30/09	798956	RELOCATE NO CHARGE	1.00			0.00
03/30/09	798958	RELOCATE NO CHARGE	1.00			0.00
04/01/09		1.00 30YD CONTAINER SVC CHG	1.00			295.38
		TEXAS-STATE-6.25%				193.98
		LEWISVILLE-CITY-1.25%				38.80
		DENTON-COUNTY CTA-0.5%				15.52
		FIN CHG TEMP ROLLOFF				32.42
		Total Current Charges				**3,384.40**

Total Payments Received

Payment - Thank You	4,343.71-
Total Payments Received	**4,343.71-**

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WASTE MANAGEMENT

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Lewisville Hauling
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Lewisville TX 75067
(800) 772-8653
(972) 315-5400
(972) 315-5411 FAX

Click here to pay!!

INVOICE

Customer:	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

Current Invoice Amount	Total Amount Due
648.71	8,852.09

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

THANK YOU FOR YOUR BUSINESS!

Account Summary

Description	Amount
Previous Balance	11,785.48
Total Credits and Adjustments	0.00
Total Payments Received	3,582.10-
Total Current Charges	648.71
Total Amount Due	8,852.09
Total Amount Past Due	4,818.98

Service Period: APRIL 1ST THRU 14TH

Description	Amount
Roll-Off	648.71
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.

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	Over 60	Over 90	Over 120	Total Due
4,033.11	4,818.98	0.00	0.00	0.00	8,852.09

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Payment Coupon

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

Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
04/16/2009	1646662-1000-4

Due Date	Total Due	Amount Paid
Due Upon Receipt	8,852.09	

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

100010007930340164666200000064871000008852092

I1000080
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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0000784398823005

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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.)

WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 276
Lewisville TX 75067

Customer:	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

Service Location: 100-793034 OPUS WEST CONSTRUCTION (T) 2525 HWY 121 E LEWISVILLE TX 75056-3002

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/02/09	799753	EXCESS OF 4 TONS	.98			19.60
04/02/09	799753	30 YD ROLLOFF	1.00			246.13
04/02/09	799755	EXCESS OF 4 TONS	4.44			88.80
04/02/09	799755	30 YD ROLLOFF	1.00			246.13
		TEXAS-STATE-6.25%				37.54
		LEWISVILLE-CITY-1.25%				7.51
		DENTON-COUNTY CTA-0.5%				3.00
		Total Current Charges				**648.71**

Total Payments Received

Payment - Thank You	3,582.10-
Total Payments Received	**3,582.10-**

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Lewisville TX 75067
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(972) 315-5400
(972) 315-5411 FAX

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INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	05/01/2009
Invoice Number:	1653601-1000-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Current Invoice Amount	Total Amount Due
1,036.33	9,888.42

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

THANK YOU FOR YOUR BUSINESS!

Account Summary

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

Service Period: APRIL 16TH THRU 30TH

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.

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	Over 60	Over 90	Over 120	Total Due
1,036.33	4,033.11	4,818.98	0.00	0.00	9,888.42

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Payment Coupon

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

Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
05/01/2009	1653601-1000-2

Due Date	Total Due	Amount Paid
Due Upon Receipt	9,888.42	

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10001000793034016536010000010363300000988842 9

I1000081
OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-8759

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

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WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 276
Lewisville TX 75067

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	05/01/2009
Invoice Number:	1653601-1000-2
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Service Location: 100-793034 OPUS WEST CONSTRUCTION (T) 2525 HWY 121 E LEWISVILLE TX 75056-5002

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

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Lewisville Hauling
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Lewisville TX 75067
(800) 772-8653
(972) 315-5400
(972) 315-5411 FAX

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INVOICE

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	06/01/2009
Invoice Number:	1660855-1000-5
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Current Invoice Amount	Total Amount Due
451.31	10,339.73

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

THANK YOU FOR YOUR BUSINESS!

Account Summary

Description	Amount
Previous Balance	9,888.42
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	451.31
Total Amount Due	10,339.73
Total Amount Past Due	9,888.42

Service Period: MAY 16TH THRU 31ST

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.

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	Over 60	Over 90	Over 120	Total Due
451.31	1,036.33	4,033.11	4,818.98	0.00	10,339.73

Payment Coupon

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

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(972) 315-5400
(972) 315-5411 FAX

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Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
100-0793034-1000-9	06/01/2009	1660855-1000-5	Due Upon Receipt	10,339.73	

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

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I1000083
OPUS WEST CONSTRUCTION
15455 DALLAS PKWY N STE 450
ADDISON TX 75001-6759

Waste Management
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PHOENIX AZ 85062-8251

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WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 278
Lewisville TX 75067

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	06/01/2009
Invoice Number:	1660855-1000-5
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Service Location: 100-793034 OPUS WEST CONSTRUCTION (T) 2525 HWY 121 E LEWISVILLE TX 75056-5009

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/01/09		1.00 30YD CONTAINER SVC CHG	1.00			295.38
		TEXAS-STATE-6.25%				18.46
		LEWISVILLE-CITY-1.25%				3.69
		DENTON-COUNTY CTA-0.5%				1.48
		FIN CHG TEMP ROLLOFF				132.30
		Total Current Charges				**451.31**

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INVOICE

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(972) 315-5400
(972) 315-5411 FAX

Customer:	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

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

THANK YOU FOR YOUR BUSINESS!

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

Service Period: JUNE 1ST THRU 15TH

Description	Amount
Roll-Off	159.42
Total Current Charges	159.42

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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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
610.73	1,036.33	4,033.11	4,818.98	0.00	10,499.15

Payment Coupon

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

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Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
06/16/2009	1664382-1000-6

Due Date	Total Due	Amount Paid
Due Upon Receipt	10,499.15	

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10001000793034016643820000001594200001049915 4

I1000O88
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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WASTE MANAGEMENT

Waste Management
Lewisville Hauling
PO Box 276
Lewisville TX 75067

Customer:	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

Service Location: 100-793034 OPUS WEST CONSTRUCTION (T) 2525 HWY 121 E LEWISVILLE TX 75056-5006

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/15/09		PRORATE AUTO JUN 09 RENT-CAN 1	1.00			73.80
06/15/09		PRORATE AUTO JUNE 09 RENT-CAN 2	1.00			73.80
		TEXAS-STATE-6.25%				9.23
		LEWISVILLE-CITY-1.25%				1.85
		DENTON-COUNTY CTA-0.5%				.74
		Total Current Charges				**159.42**

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INVOICE

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Lewisville TX 75067
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(972) 315-5411 FAX

Customer:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	07/01/2009
Invoice Number:	1670477-1000-6
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Current Invoice Amount	Total Amount Due
420.27	9,733.18

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

THANK YOU FOR YOUR BUSINESS!

Account Summary

Description	Amount
Previous Balance	10,499.15
Total Credits and Adjustments	1,186.24-
Total Payments Received	0.00
Total Current Charges	420.27
Total Amount Due	9,733.18
Total Amount Past Due	9,312.91

Service Period: JUNE 16TH THRU 30TH

Description	Amount
Roll-Off	420.27
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.

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	Over 60	Over 90	Over 120	Total Due
420.27	610.73	1,036.33	4,033.11	3,632.74	9,733.18

Payment Coupon

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Your Account Number
100-0793034-1000-9

Invoice Date	Your Invoice Number
07/01/2009	1670477-1000-6

Due Date	Total Due	Amount Paid
Due Upon Receipt	9,733.18	

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11000089
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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(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:	OPUS WEST CONSTRUCTION
Account Number:	100-0793034-1000-9
Invoice Date:	07/01/2009
Invoice Number:	1670477-1000-6
Due Date:	Due Upon Receipt
WM ezPay Account ID:	00007-84398-23005

Service Location: 100-793034 OPUS WEST CONSTRUCTION (T) 2525 HWY 121 E LEWISVILLE TX 75056-5006

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/16/09	823094	ADMINISTRATIVE ACTIVITY	1.00			0.00
06/16/09	823096	ADMINISTRATIVE ACTIVITY	1.00			0.00
06/22/09	822916	EXCESS OF 4 TONS	1.18			23.60
06/22/09	822916	30 YD ROLLOFF	1.00			246.13
06/22/09	822921	REMOVAL NO CHARGE	1.00			0.00
		CAN WAS EMPTY				
		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**

Total Credits and Adjustments

Misc. Chrgs/Pymts/Adjmts	1,186.24-
Total Credits and Adjustments	**1,186.24-**

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INVOICE

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

Invoice Date
03/01/2009

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

Amount Paid

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

Date	Service Description	Ticket	Qty.	Extended
02/16/2009	EXCESS OF 4 TONS	785652	3.93	78.60
02/18/2009	EXCESS OF 4 TONS	786402	3.18	63.60
02/23/2009	EXCESS OF 4 TONS	787929	3.93	78.60
02/24/2009	EXCESS OF 4 TONS	788328	2.89	57.80
02/26/2009	EXCESS OF 4 TONS	788781	2.07	41.40
02/24/2009	RELOCATE NO CHARGE	788329	1.00	
03/01/2009	30YD CONTAINER SVC C		1.00	147.69
03/01/2009	30YD CONTAINER SVC C		1.00	147.69
02/16/2009	30 YD ROLLOFF	785652	1.00	246.13
02/18/2009	30 YD ROLLOFF	786402	1.00	246.13
02/18/2009	30 YD ROLLOFF	786403	1.00	246.13
02/23/2009	30 YD ROLLOFF	787929	1.00	246.13
02/24/2009	30 YD ROLLOFF	787930	1.00	246.13

TOTAL THIS INVOICE	**$1,846.03**
BALANCE FROM PREVIOUS BILLING	**$0.00**
Total Due	**$1,846.03**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
03/01/2009

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

Amount Paid

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

Date	Service Description	Ticket	Qty.	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			**($2,606.99)**
	TOTAL THIS INVOICE			**$945.15**
	BALANCE FROM PREVIOUS BILLING			**$1,846.03**
	Total Due			**$184.19**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
06/01/2009

Invoice #
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

Amount Paid

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 #: 1658741 Invoice Date: 06/01/2009

Acct # 100-791374

Date	Service Description	Weekday	Qty.	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		**$89.09**
		BALANCE FROM PREVIOUS BILLING		**$0.00**
		Total Due		**$89.09**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
07/01/2009

Invoice #
1668662

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

Amount Paid

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	Qty	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**
		Total Due		**$107.71**

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

TERMS: Net 10 Days

INVOICE

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

Invoice Date
08/01/2009

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

Amount Paid

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 #: 1675023 Invoice Date: 08/01/2009

Acct # 100-791374

Date	Service Description	Weekday	Qty.	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			**($89.09)**
	TOTAL THIS INVOICE			**$91.78**
	BALANCE FROM PREVIOUS BILLING			**$107.71**
	Total Due			**$110.40**

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

TERMS: Net 10 Days