

UNITED STATES BANKRUPTCY COURT Northern DISTRICT OF Texas PROOF OF CLAIM

Name of Debtor Opus 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.

FILED
AUG 10 2009 *KS*
TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Siemens Building Technologies
 Check 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 box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent:
Siemens Building Technologies
877 Deerfield Parkway
Buffalo Grove, IL 60089
Telephone number: (847) 941-5440
Account or other number by which creditor identifies debtor:
30122620
Check here if this claim replaces a previously filed claim, dated: _____
 amends

1. Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other _____
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2. Date debt was incurred: 11/12/08 & 1/27/09 3. If court judgment, date obtained: _____

4. Total Amount of Claim at Time Case Filed: \$ 5,788.67
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
 Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral: RECEIVED
 Real Estate Motor Vehicle
 Other _____
Value of Collateral: \$ _____ AUG 12 2009
BMC GROUP
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
 Check this box if you have an unsecured priority claim
Amount entitled to priority \$ _____
Specify the priority of the claim:
 Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
 Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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)(____).
*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date 8/6/09 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Kathleen Kehoe Kathleen Kehoe

SIEMENS

Retention Invoice

Cust PO No
Subcont Agmt-Job #11279.10

Cust PO Date
10/13/2008

Quotation No

Invoice No
5441110956

Date
01/27/2009

Sales Order No
3001898252

Sales Ord Date
10/15/2008

Project No
44OP-045230

Customer No
30122620

Page 1 of 2

Bill To:	Sold To:	Ship To:
OPUS SOUTH CORP STE 450 15455 DALLAS PKWY ADDISON TX 75001-6759 <i>OPUS West</i>	OPUS SOUTH CORP STE 450 15455 DALLAS PKWY ADDISON TX 75001-6759	OPUS CORPORATE CENTER 2101 JOHN CARPENTER FWY IRVINT TX 75038

Remit Check Payments To:	Remit Incoming Wires To:	Remit Incoming ACH's To:
Siemens Building Technologies, Inc. % Bank of America 7850 Collections Center Drive Chicago IL 60693	Bank of America 100 West 33rd St. New York, NY 10001 ABA# 026009593 SWIFT Code: BOFAUS3N Account# 81885-11042 For Credit to Siemens Building Technologies, Inc Bank Code 4433 Payment for Invoice # 5441110956	Bank of America P.O. Box 27052 Richmond, VA 23261-7025 ABA# 071000039 Account# 81885-11042 For Credit to Siemens Building Technologies, Inc Bank Code 4433 Payment for Invoice # 5441110956

Delivery#:	Ship Date:
Freight Terms: Prepaid and Add Fed Cont #:	Carrier/Route: Best Way Tracking No:

Contract Summary		Invoice For Work Completed	
Base Contract Amount	32,822.00	Invoice for Work Performed On The Installation Of DAL-SES-Opus Tenant Finish Out	
Total Extras To Date	0.00	1. Total Work Completed To Date	100% 32,822.00
Revised Contract Amount	32,822.00	2. Total Retention	10.000% 0.00
Total Requisitions To Date	35,529.82	3. Total Earned Less Retention	32,822.00
Payments Received Thru	0.00	4. Less Prior Requisitions	29,539.80
Balance Currently Unpaid	35,529.82	5. Amount of Requisition (Before Tax)	3,282.20
Contact : Bohnenstiehl, Dayne Siemens Building Technologies SBT Dallas Sales Office 8600 N. Royal Lane Suite #100 IRVING TX 75063 USA		State Taxes	205.14
		City Taxes	65.64
		Total Taxes	270.78

Currency: USD	Invoice Total	3,552.98
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"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days **Net Due By: 02/26/2009**

We hereby certify these goods were produced in compliance with all applicable requirements of Sect. 6, 7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

SIEMENS

Final Invoice

Cust PO No
Subcont Agmt-Job #11279.10

Cust PO Date
10/13/2008

Quotation No

Invoice No
5441025026

Date
11/12/2008

Sales Order No
3001898252

Sales Ord Date
10/15/2008

Project No
44OP-045230

Customer No
30122620

Page 1 of 2

Bill To:	Sold To:	Ship To:
OPUS SOUTH CORP STE 450 15455 DALLAS PKWY ADDISON TX 75001-6759	<i>OPUS West</i> OPUS SOUTH CORP STE 450 15455 DALLAS PKWY ADDISON TX 75001-6759	OPUS CORPORATE CENTER 2101 JOHN CARPENTER FWY IRVING TX 75038

Remit Check Payments To:	Remit Incoming Wires To:	Remit Incoming ACH's To:
Siemens Building Technologies, Inc. % Bank of America 7850 Collections Center Drive Chicago IL 60693	Bank of America 100 West 33rd St. New York, NY 10001 ABA# 026009593 SWIFT Code: BOFAUS3N Account# 81885-11042 For Credit to Siemens Building Technologies, Inc Bank Code 4433 Payment for Invoice # 5441025026	Bank of America P.O. Box 27052 Richmond, VA 23261-7025 ABA# 071000039 Account# 81885-11042 For Credit to Siemens Building Technologies, Inc Bank Code 4433 Payment for Invoice # 5441025026

Delivery#:	Ship Date:
Freight Terms: Prepaid and Add Fed Cont #:	Carrier/Route: Best Way Tracking No:

Contract Summary	
Base Contract Amount	32,822.00
Total Extras To Date	0.00
Revised Contract Amount	32,822.00
Total Requisitions To Date	31,976.84
Payments Received Thru	0.00
Balance Currently Unpaid	31,976.84
Contact : Bohnenstiehl, Dayne Siemens Building Technologies SBT Dallas Sales Office 8600 N. Royal Lane Suite #100 IRVING TX 75063 USA	

Invoice For Work Completed		
Invoice for Work Performed On The Installation Of DAL-SES-Opus Tenant Finish Out		
1. Total Work Completed To Date	100%	32,822.00
2. Total Retention	10.000%	3,282.20
3. Total Earned Less Retention		29,539.80
4. Less Prior Requisitions		0.00
5. Amount of Requisition (Before Tax)		29,539.80
	State Taxes	1,846.24
	City Taxes	590.80
	Total Taxes	2,437.04
<i>*SHORT PAID</i>		
		<i>235.69</i>

Currency: USD	Invoice Total	31,976.84
"We accept Visa, MasterCard, and American Express. Please contact your local office for details."		
Payment Terms: Net Due 30 Days	Net Due By: 12/12/2008	

We hereby certify these goods were produced in compliance with all applicable requirements of Sect. 6.7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.