

Name of Debtor:  
Opus West Construction Corporation

Case Number:  
09-34360-11

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. 503

Name of Creditor: (The person or other entity to whom the debtor owes money or property): Williams Scotsman, Inc

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 envelop sent to you by the court.

Name and address where notices should be sent:  
Williams Scotsman, Inc  
8211 Town Center Dr Baltimore, MD 21236

Telephone Number: 410-931-6000  
Account or other number by which creditor identifies debtor: 5229242

Check here  
If this claim  replaces a previously filed claim, dated: \_\_\_\_\_  
 amends

**FILED**  
SEP 11 2009  
TAWANA C. MARSHALL, CLERK  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS

THIS SPACE IS FOR COURT USE ONLY

**1. Basis for Claim**  
 Goods sold  
 Services performed  
 Money loaned  
 Personal injury/wrongful death  
 Taxes  
 Other Trailer Rental

**RECEIVED**  
SEP 14 2009  
**BMC GROUP**

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 \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2. Date debt was incurred:** 05/11/2009 THRU 07/06/2009

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:** \$ 3,372.73  
 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:  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_  
 Value of Collateral: \$ \_\_\_\_\_

**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, which ever 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.

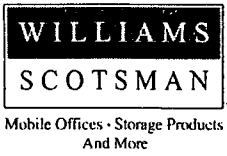
**7. Credits:** The amount of all payment on this claim has been credited and deducted for the purpose of making this proof of claim  
**8. Support Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statement of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DONOT 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: 9/4/2009  
  
 Aimee Dubon, Loss Mitigation Analyst

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):

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.



Corporate Operations  
8211 Town Center Drive  
Baltimore, MD 21236

# INVOICE

Invoice #	Amount Due	Due Date
91172077	434.82	06/08/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.		<b>Amount Enclosed</b>

Only Corporate correspondence should be mailed to the address above.

Please remit payment to:

**Billed to:**

OPUS WEST CONSTRUCTION CORPORATION  
15455 DALLAS PKWY SUITE 450  
ADDISON, TX 75001

**WILLIAMS SCOTSMAN, INC.**  
PO BOX 91975  
CHICAGO IL 60693-1975



▲ Please detach and return top portion with your payment to issue proper credit to your account. Thank you. ▲

## INVOICE



Mobile Offices - Storage Products  
And More  
[www.willscot.com](http://www.willscot.com)

Question regarding your account should be directed to:  
**Williams Scotsman**  
10855 John Ralston Road  
Houston, TX 77044-5526  
713-466-4353

<b>Invoice Date:</b>	06/08/2009	<b>Unit Location</b>
<b>Invoice #:</b>	91172077	Opus West Construction Corporation 11025 Equity Dr HOUSTON, TX 77041
<b>Due Date</b>	06/08/2009	
<b>Customer #</b>	5229242	<b>Purchasing Agent</b>
<b>P.O. #</b>		Rafael Cervantes

Federal ID NO 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
PKC-58969	06/08/09 THRU 07/07/09	RENT MOBILE OFFICE	334.00
		SECURITY DOORS/BAR RENTAL	8.00
		SECURITY WNDOS/BAR RENTAL	35.00
		TX PERSONAL PROPERTY TAX	26.72
		SALES TAX	31.10
<b>CURRENT INVOICE AMOUNT DUE:</b>			<b>434.82</b>

**B/O  
W-O  
#02010-100  
SEP 4 2009**

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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Corporate Operations  
8211 Town Center Drive  
Baltimore, MD 21236

# INVOICE

Invoice #	Amount Due	Due Date
90558200	490.02	05/11/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.		<b>Amount Enclosed</b>

Please remit payment to:

**WILLIAMS SCOTSMAN, INC.**  
PO BOX 91975  
CHICAGO IL 60693-1975



Only Corporate correspondence should be mailed to the address above.

Billed to:

OPUS WEST CONSTRUCTION CORPORATION  
15455 DALLAS PKWY SUITE 450  
ADDISON, TX 75001

▲ Please detach and return top portion with your payment to issue proper credit to your account. Thank you. ▲

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**Williams Scotsman**  
10855 John Ralston Road  
Houston, TX 77044-5526  
713-466-4353

Invoice Date:	05/11/2009	Unit Location
Invoice #:	90558200	Opus West Construction Corporation 14404 1/2 Hillcroft St KM 571 N HOUSTON, TX 77085
Due Date	05/11/2009	
Customer #	5229242	<b>Purchasing Agent</b>
P.O. #12347		Alex Vasquez

Federal ID NO 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.</b>			
SMI-33703	05/11/09 THRU 06/10/09	RENT MOBILE OFFICE	386.14
		SECURITY SCREEN/BAR RENTAL - D	10.00
		SECURITY SCREEN/BAR RENTAL - L	28.00
		TX PERSONAL PROPERTY TAX	30.89
		SALES TAX	34.99
<b>CURRENT INVOICE AMOUNT DUE:</b>			<b>490.02</b>

B/O  
W-O  
#02010-100  
SEP 4 2009

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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Corporate Operations  
8211 Town Center Drive  
Baltimore, MD 21236

# INVOICE

Invoice #	Amount Due	Due Date
91082901	702.54	06/03/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC.		<b>Amount Enclosed</b>

Only Corporate correspondence should be mailed to the address above.

Please remit payment to:

**Billed to:**

OPUS WEST CONSTRUCTION CORPORATION  
15455 DALLAS PKWY SUITE 450  
ADDISON, TX 75001  
|||

**WILLIAMS SCOTSMAN, INC.**  
PO BOX 91975  
CHICAGO IL 60693-1975  
|||

▲ Please detach and return top portion with your payment to issue proper credit to your account. Thank you. ▲

## INVOICE



Mobile Offices - Storage Products  
And More

www.willscot.com

Question regarding your account should be directed to:

**Williams Scotsman**  
10855 John Ralston Road  
Houston, TX 77044-5526  
713-466-4353

<b>Invoice Date:</b>	06/03/2009	<b>Unit Location</b>
<b>Invoice #:</b>	91082901	Opus West Construction Corporation 14404 1/2 Hillcroft St KM 571 N HOUSTON, TX 77085
<b>Due Date:</b>	06/03/2009	<b>Purchasing Agent</b>
<b>Customer #</b>	5229242	Alex Vasquez
<b>P.O. #12347</b>		

Federal ID NO 52-0865775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.</b>			
SMI-33703		KNOCKDOWN	224.00
		RETURN FREIGHT	425.00
		DAMAGES Forthcoming	
		Inspection to Keith Preece	
		SALES TAX	53.54
		<b>B/O</b>	
		<b>W-O</b>	
		<b>#02010-100</b>	
		<b>SEP 4 2001</b>	
			(609.09)
			93.45
<b>CURRENT INVOICE AMOUNT DUE:</b>			<b>702.54</b>

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.