

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS

PROOF OF CLAIM

Name of Debtor
OPUS WEST CONSTRUCTION CORP

Case Number
09-34360

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):
FERRELLGAS

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.

Name and address where notices should be sent:
**FERRELLGAS ONE LIBERTY PLAZA
LIBERTY, MO 64068**

Check box if you have never received any notices from the bankruptcy court in this case.

Telephone number: **(866) 842-8757**

Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: **56433748**

Check here replaces if this claim amends a previously filed claim, dated: _____

1. Basis for Claim
 Goods sold
 Services performed
 Money loaned

RECEIVED

SEP 16 2009

BMC GROUP

Personal injury/wrongful death
 Taxes
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Other _____

Wages, salaries, and compensation (fill out below)
Last four digits of your SS #: _____
Unpaid compensation for services performed
From _____ to _____
(date) (date)

2. Date debt was incurred:

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 14,715.03
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

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

Unsecured Priority Claim
 Check this box if you have an unsecured claim, all or part of which is entitled to priority.
Amount entitled to priority \$ _____

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 \$10,000)* 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 \$2,225* 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)(____).
**Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

5. Total Amount of Claim at Time Case Filed: \$ 14,715.03 (unsecured) (secured) (priority) (total) 14,715.03

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.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

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7. 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.

8. 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.

Date
09/11/2009

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):
RS Redford

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





ACCOUNT STATEMENT

OPUS WEST CONSTRUCTION CORP
15455 NORTH DALLAS PKWY STE 450
ADDISON, TX 75001

Account No. 56433748
Statement Date 07/26/2009
Statement No. 00025342
Page No. 1 of 2



For questions, call: 1-800-683-3455



For more information on Ferrellgas, visit
our Web site at www.ferrellgas.com

Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
		ACCOUNT TERMS: Net 30 Days			
		SITE - Samurai Sam's			
11/20/2008	1024547154	Invoice		261.37	261.37
02/19/2009	1026484333	Invoice		3,100.00	3,361.37
02/19/2009	1026485778	Invoice		2,994.00	6,355.37
		SITE TOTAL - Samurai Sam's			6,355.37
		SITE - GALLERIA MALL			
11/04/2008	1024259691	Invoice		6,800.00	6,800.00
06/08/2009	1028133171	Invoice		1,500.00	8,300.00
		SITE TOTAL - GALLERIA MALL			8,300.00
		MISCELLANEOUS			
03/25/2009	FC-5649909	Late Charges		8.12	8.12
04/25/2009	FC-5753661	Late Charges		17.50	25.62
05/25/2009	FC-5852660	Late Charges		16.21	41.83
06/27/2009	FC-5947402	Late Charges		17.83	59.66
07/25/2009	FC-6032673	Late Charges		16.13	75.79
		MISC TOTAL			75.79

Account Status

See back for important safety and late fee information.

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
0.00	1,533.96	0.00	13,197.20

YOU CAN NOW PAY YOUR BILL AND REVIEW YOUR STATEMENT ONLINE
VISIT CUSTOMER CONNECTION AT WWW.FERRELLGAS.COM



FERRELLGAS - 300079
PO BOX 1003
LIBERTY, MO 64069

Detach and return the bottom remittance portion with your payment.
Please Write amount in black or blue ink.

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
07/26/2009	56433748	UPON RECEIPT	14,731.16

Amount Enclosed \$

14,715.03

Please make check payable to Ferrellgas and remit to:

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

FERRELLGAS
PO BOX 173940
DENVER CO 80217





ACCOUNT STATEMENT (cont.)

OPUS WEST CONSTRUCTION CORP
15455 NORTH DALLAS PKWY STE 450
ADDISON, TX 75001

Account No. 56433748
Statement Date 07/26/2009
Statement No. 00025342
Page No. 2 of 2

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
		TOTAL ACCOUNT BALANCE:			14,731.16
		Payment History For This Period			14,715.03
		No payments received for this period.			
		Your account is past due. Please call our office if you have questions about your bill.			