

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor Opus West Corporation		Case Number: 09-34356
NOTE: <i>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 of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Sprint Nextel		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim Court Claim Number: <i>(If known)</i> Filed on:
Name and address where notices should be sent: Sprint Nextel - Correspondence Attn: Bankruptcy Dept P.O. Box 7949 Overland Park, KS 66207-0949 Telephone Number: 866-393-5230		
Name and address where payment should be sent (if different from above): Sprint Nextel - Distributions Attn: Bankruptcy Dept PO Box 3326 Englewood CO 80155-3326 Telephone Number: 866-393-5230		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you are the debtor or trustee in this case
1. Amount of Claim as of Date Case Filed: \$2,603.50 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 proprietary, complete item 5. <input type="checkbox"/> Check box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8). <input type="checkbox"/> 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.
2. Basis for Claim Services Performed (See instruction #2 on reverse side)		
3. Last four digits of any number by which creditor identifies debtor: See Attached 3a. Debtor may have scheduled account as: (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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest rate: ____ % Amount of arrearage and other charges at time case filed including in secured claim, if any: \$ _____ Basis of perfection: \$ _____ Amount of secured claim: \$ _____ Amount unsecured: \$ _____		
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 definition of redacted on reverse side) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING If documents are not available, please explain:		
Date 9/10/2009 Signature: The person filing this claim must sign it. Sign and print the 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. /s/ Shawna Hornbuckle - Bankruptcy Analyst		FOR COURT USE ONLY

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





> ACCOUNT INFORMATION

Account Name
OPUS WEST CONSTRUCTION
Account Number
928210317

Invoice Date
August 08, 2009

Total Amount Due
\$99.43

> MONTHLY INVOICE SUMMARY

July 05 - August 04, 2009	
Previous Balance	99.43
Outstanding Balance - Due Upon Receipt	\$99.43
Total Amount Due	\$99.43

> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-800-639-6111

> SPRINT NEWS AND NOTICES

This section contains
important updates about your
Sprint Services, including
Service or Rate Changes,
Promotions and Offers.

Correspondence

Please send all correspondence
including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
**Do not enclose your payment
with the correspondence.**
You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com.

> PAYMENT OPTIONS

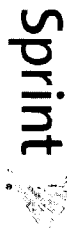
- To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone
- To Pay Your Bill By Mail
See reverse side for details. >



PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0928210317 B 8#
MANIFESTLINE-----
OPUS WEST CONSTRUCTION
SKIP OPUS
2555 E CAMELBACK RD STE 800
PHOENIX, AZ 85016-9256



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> ACCOUNT INFORMATION

Account Name
OPUS WEST CONSTRUCTION CORP
Account Number
333220318

Invoice Date
August 18, 2009

Total Amount Due
\$1,919.69

> MONTHLY INVOICE SUMMARY

July 15 - August 14, 2009	
Previous Balance	1,817.64
Outstanding Balance - Due Upon Receipt:	\$1,817.64
Cellular Services	1.79
Sprint Surcharges	0.26
*Total Current Charges for 333220318 Due 09/07/09	\$2.05
Total Amount Due	\$1,819.69

> CUSTOMER CARE

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www.sprint.com
Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To www.sprint.com/my/sprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call 1-800-784-2608 or *3 from your Sprint phone
- To Pay Your Bill By Mail See reverse side for details. >



PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0333220318 B 5#
MANIFESTLINE-----
OPUS WEST CONSTRUCTION CORP
SKIP MARTINKOVIC
2555 E CAMELBACK RD STE 800
PHOENIX, AZ 85016-9267



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> ACCOUNT INFORMATION

Account Name
OPUS WEST CONSTRUCTION
Account Number
895434521

Invoice Date
August 18, 2009

Total Amount Due
\$684.38

> MONTHLY INVOICE SUMMARY

July 15 - August 14, 2009

Previous Balance

684.38

Outstanding Balance - Due Upon Receipt

\$684.38

Total Amount Due

\$684.38

> CUSTOMER CARE

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> SPRINT NEWS
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Sign up for Recurring Direct Debit!
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*3 from your Sprint phone
 To Pay Your Bill By Mail
See reverse side for details. >



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London, KY 40742

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MANIFESTLINE-----

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2555 E CAMELBACK RD STE 800
PHOENIX, AZ 85016-9267



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