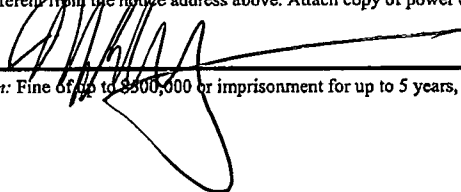



UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input checked="" type="checkbox"/> Opus West Corporation <input type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.		Case Number: 09-34356-11
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. All other requests 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): Withey Morris, PLLC Michael B. Withey		<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: Withey Morris, PLLC, 2525 E. Arizona Biltmore Circle, A-212, Phoenix, AZ 85016 Telephone number: 602-230-0600 Email Address: wel@witheyorris.com		<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 this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: <u>§ 24,222.19</u> 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. <input type="checkbox"/> 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.		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: \$
2. Basis for Claim: <u>Legal Services Performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>0844</u> 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"/> Equipment <input type="checkbox"/> Other 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 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 or 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: 11-5-09	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. 	FOR COURT USE ONLY  OPUS WEST 00438

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.
 Modified B10 (GCG) (12/08)



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016

Statement of Account

Date

6/22/2009

Statement for:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Billing Attorney

<i>Date</i>	<i>Transaction</i>	<i>Amount</i>	<i>Balance</i>
	0872-0005 -- Main St Commons-		
02/15/2009	INV #49349. Due 03/17/2009. Orig. Amount \$8,086.46.	8,086.46	8,086.46
03/16/2009	INV #49453. Due 04/15/2009. Orig. Amount \$3,297.87.	3,297.87	11,384.33
04/15/2009	INV #49561. Due 05/15/2009. Orig. Amount \$4,933.70.	4,933.70	16,318.03
05/15/2009	INV #49672. Due 06/14/2009. Orig. Amount \$4,286.50.	4,286.50	20,604.53
06/15/2009	INV #49797. Due 07/15/2009. Orig. Amount \$3,617.66.	3,617.66	24,222.19

Please call 602-346-4608 or e-mail diane@witheymorris.com with questions, to request invoice copies or an account history.

<i>Current</i>	<i>1-30 Days Past Due</i>	<i>31-60 Days Past Due</i>	<i>61-90 Days Past Due</i>	<i>Over 90 Days Past Due</i>	<i>Total Amount Due</i>
3,617.66	4,286.50	4,933.70	3,297.87	8,086.46	\$24,222.19



2525 East Arizona Biltmore Circle
Suite A-212
Phoenix, Arizona 85016-2146

Invoice Date: 2/15/2009
Invoice # 49349

Contact Diane Babbitt at
602-346-4608 with any
questions.

Invoice submitted to:

Opus West Corporation
John W Boyd
2555 E. Camelback Rd., Ste 800
Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
1/2/2009	William E Lally Professional Fees Conference regarding preparation for CUP resubmittal	0.1	285.00	28.50
1/5/2009	William E Lally Professional Fees Review Town Council agenda and staff report for January 6, 2009 hearing and sent to team for review	0.3	285.00	85.50
1/5/2009	William E Lally Professional Fees Reply to multiple correspondence from J. Boyd regarding preparation for Town Council hearing	0.2	285.00	57.00
1/5/2009	William E Lally Professional Fees Follow up correspondence to J. Barthelme	0.1	285.00	28.50
1/5/2009	Michael B Withey Professional Fees Review results of Goodyear research regarding similar mixed-use project; prepare for Council hearing on MSC status; review 1/6 Council agenda; meeting with Mayor S. Berman at Town; meeting with K. Mieras at Town; telephone call with K. Schwab (Town Attorney); letter to client	4.7	385.00	1,809.50
1/5/2009	Vanessa P Hickman Professional Fees Research regarding Goodyear City Center project referred by Town as example of mixed use project; conference regarding same	0.9	285.00	256.50
1/5/2009	Jennifer Grombacher Professional Fees Work on phasing plan exhibit	0.5	195.00	97.50
1/6/2009	William E Lally Professional Fees Correspondence to A. Temes regarding preparation for Council hearing; review response from A. Temes	0.2	285.00	57.00

Phone #
602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 2/15/2009
Invoice # 49349

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
1/6/2009	Michael B Withey Professional Fees Review Staff Report for tonight's hearing; correspondence with client; review R. Barber's latest exhibits; conference with L. Presmyk (Councilman); prepare for and attend Town Council hearing; conference with Vice-Mayor J. Krueger; conference with J. Boyd	4.9	385.00	1,886.50
1/7/2009	William E Lally Professional Fees Conference regarding follow up with client on resubmittal to City; call to J. Boyd regarding follow up on CUP	0.2	285.00	57.00
1/8/2009	Michael B Withey Professional Fees Telephone call with J. Boyd; review correspondence from Town	0.3	385.00	115.50
1/12/2009	William E Lally Professional Fees Review correspondence from A. Temes regarding status of Board of Adjustment appeal; correspondence to J. Boyd regarding follow up on CUP application; review and reply to J. Boyd regarding status	0.3	285.00	85.50
1/12/2009	Michael B Withey Professional Fees Review memo from Staff regarding "urbanism" which was distributed to Council; review J. Boyd correspondence/exhibit; telephone call with client	0.3	385.00	115.50
1/13/2009	William E Lally Professional Fees Correspondence regarding J. Boyd's update and timing	0.1	285.00	28.50

Phone #
 602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 2/15/2009
Invoice # 49349

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
1/15/2009	Michael B Withey Professional Fees Telephone call with J. Boyd; review news article; telephone call with L. Presmyk (Town Council)	0.9	385.00	346.50
1/20/2009	Michael B Withey Professional Fees Meeting with J. Roberts, J. Boyd, and R. Barber at Opus offices regarding site plan issues and upcoming meeting with Staff; telephone call with Staff	2.1	385.00	808.50
1/21/2009	Michael B Withey Professional Fees Review and respond to Town correspondence regarding BOA appeal; telephone call with J. Boyd; brief conference regarding Use Permit/timing and verifying legal questions raised with client; telephone call with Town	0.4	385.00	154.00
1/21/2009	William E Lally Professional Fees Research Gilbert zoning code application and four-part test for CUP; draft memo regarding ex parte communications rules, CUP details and rules	0.9	285.00	256.50
1/21/2009	William E Lally Professional Fees Conference regarding research on renewal of CUP	0.1	285.00	28.50
1/21/2009	William E Lally Professional Fees Reply regarding research needed for Use Permit process, approval and appeal	0.2	285.00	57.00
1/22/2009	Michael B Withey Professional Fees Meeting with A. Temes and M. Milillo at Town of Gilbert; conference with J. Boyd, C. Buck, I. Swiergol and R. Barber	2.8	385.00	1,078.00

Phone #
 602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 2/15/2009
Invoice # 49349

Contact Diane Babbitt at
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Invoice submitted to:
 Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:
 0872-0005 -- Main St Commons
Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
1/28/2009	William E Lally Professional Fees Draft Board of Adjustment continuance letter	0.2	285.00	57.00
1/29/2009	Michael B Withey Professional Fees Finalize letter to Town regarding continuance of BOA appeal	0.2	385.00	77.00
12/29/2008	Service Fee	1.0	19.44	19.44
1/5/2009	Service Fee	1.0	26.26	26.26
1/5/2009	Service Fee	1.0	30.60	30.60
1/8/2009	Service Fee	1.0	7.68	7.68
1/12/2009	Service Fee	1.0	9.26	9.26
1/29/2009	Continuance Fee	1.0	360.00	360.00
1/31/2009	Photocopies	171.0	0.20	34.20
1/31/2009	Color Copies -- 8.5 x 11	25.0	1.00	25.00
1/31/2009	Postage	6.0	0.42	2.52

Phone #
 602-346-4608

Total Due this Invoice \$8,086.46



2525 East Arizona Biltmore Circle
Suite A-212
Phoenix, Arizona 85016-2146

Invoice Date: 3/16/2009
Invoice # 49453

Contact Diane Babbitt at
602-346-4608 with any
questions.

Invoice submitted to:

Opus West Corporation
John W Boyd
2555 E. Camelback Rd., Ste 800
Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
2/2/2009	Michael B Withey Professional Fees Telephone call with Vice Mayor J. Krueger	0.2	385.00	77.00
2/3/2009	Michael B Withey Professional Fees Telephone call with Mayor S. Berman; telephone call with K. Schwab (Deputy Town Attorney); telephone call with J. Boyd	0.6	385.00	231.00
2/4/2009	Michael B Withey Professional Fees Conference with Vice Mayor J. Krueger; attend Board of Adjustment hearing at Town of Gilbert; conference with K. Mieras; conference with J. Sentz; conference with A. Temes	2.6	385.00	1,001.00
2/9/2009	G. Adam Baugh Professional Fees Telephone call with Gilbert Planning Department regarding land use plans at build out and graphs/data; obtain copy of same	0.2	250.00	50.00
2/10/2009	Michael B Withey Professional Fees Correspondence to Vice Mayor J. Krueger	0.1	385.00	38.50
2/11/2009	Michael B Withey Professional Fees Correspondence to Council persons: L. Presmyk, S. Urie and D. Crozier	0.2	385.00	77.00
2/12/2009	Michael B Withey Professional Fees Telephone call with J. Boyd	0.1	385.00	38.50
2/17/2009	Michael B Withey Professional Fees Review correspondence	0.1	385.00	38.50

Phone #
602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 3/16/2009
Invoice # 49453

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
2/18/2009	Michael B Withey Professional Fees Meeting with J. Roberts, J. Boyd, B. Hutt and I. Swiergol at Opus offices	1.9	385.00	731.50
2/19/2009	William E Lally Professional Fees Conference regarding potential tolling of timeframe to sue City of Gilbert over Board of Adjustment appeal; research and create timeline of all City actions	0.5	285.00	142.50
2/23/2009	Michael B Withey Professional Fees Telephone calls with all three Town Attorneys regarding various legal issues with Town and pending Use Permit (2); draft letter to clients regarding same; finalize correspondence	1.4	385.00	539.00
2/26/2009	William E Lally Professional Fees Conference regarding results of meeting with J. Gross	0.1	285.00	28.50
2/26/2009	G. Adam Baugh Professional Fees Research legal options and statute of limitations for cause of action against Town of Gilbert	0.7	250.00	175.00
2/27/2009	G. Adam Baugh Professional Fees Telephone call with J. Gross regarding Opus legal options and statute of limitations for suit of mandamus or declaratory judgment	0.3	250.00	75.00
2/4/2009	Service Fee	1.0	18.33	18.33
2/4/2009	Service Fee	1.0	24.54	24.54
2/28/2009	Photocopies	20.0	0.20	4.00
2/28/2009	Color Copies -- 8.5 x 11	8.0	1.00	8.00

Phone #
 602-346-4608

Total Due this Invoice \$3,297.87



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 4/15/2009
Invoice # 49561

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
3/4/2009	Michael B Withey Professional Fees Telephone call with J. Boyd	0.2	385.00	77.00
3/5/2009	Michael B Withey Professional Fees Correspondence to client	0.1	385.00	38.50
3/9/2009	Michael B Withey Professional Fees Conference call with J. Roberts and J. Boyd regarding use permit/appeal and litigation options; review and respond to correspondence from client	0.6	385.00	231.00
3/9/2009	Michael B Withey Professional Fees Brief conference regarding options on litigation, appeal, use permit; telephone call with J. Boyd; telephone call with J. Gross and J. Boyd; review and revise letter to client	1.0	385.00	385.00
3/10/2009	G. Adam Baugh Professional Fees Draft letter to client regarding statute of limitations for action against Town	0.3	250.00	75.00
3/11/2009	Michael B Withey Professional Fees Revise letter	0.2	385.00	77.00
3/18/2009	Michael B Withey Professional Fees Telephone call with Vice-Mayor J. Krueger	0.4	385.00	154.00
3/19/2009	Michael B Withey Professional Fees Telephone call with K. Mieras and A. Temes	0.4	385.00	154.00

Phone #
 602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 4/15/2009
Invoice # 49561

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
3/23/2009	Michael B Withey Professional Fees Telephone call with S. Urie (Town Council); meeting with G. Petit, G. Tilque and K. Mieras at Town; conference with J. Roberts and J. Boyd; telephone call with D. Crozier (Town Council)	2.9	385.00	1,116.50
3/25/2009	Michael B Withey Professional Fees Review correspondence from client; telephone call with same	0.1	385.00	38.50
3/25/2009	William E Lally Professional Fees Download and review Board of Adjustment appeal memo and draft powerpoint in preparation for hearing; correspondence to K. Mieras regarding new staff report	0.5	285.00	142.50
3/25/2009	William E Lally Professional Fees Review correspondence from A. Temes regarding Board of Adjustment agenda	0.1	285.00	28.50
3/26/2009	William E Lally Professional Fees Review correspondence from K. Mieras regarding status of Special Use Permit application	0.1	285.00	28.50
3/27/2009	Michael B Withey Professional Fees Telephone call with J. Roberts and J. Boyd; review and respond to correspondence from Town; telephone call with J. Roberts; conference with S. Goodwin (Town Attorney) regarding BOA appeal	0.8	385.00	308.00
3/30/2009	William E Lally Professional Fees Multiple calls with A. Temes at Town of Gilbert regarding new staff report and all exhibits; review for Town of Gilbert hearing	0.6	285.00	171.00

Phone #
 602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 4/15/2009
Invoice # 49561

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
3/31/2009	Michael B Withey Professional Fees Correspondence to client; review Town Attorney's legal response to our BOA Appeal; confirm Planning Commission receipt of memorandum; telephone call with B. Herzog (news reporter); begin to prepare exhibits/powerpoint for BOA hearing	2.3	385.00	885.50
3/31/2009	William E Lally Professional Fees Update powerpoint and draft responses to Town Attorney's response to appeal in preparation for Board of Adjustment hearing; correspondence to A. Temes regarding preparation for hearing; multiple follow up correspondence to A. Temes regarding hearing process and presentation	0.8	285.00	228.00
3/31/2009	William E Lally Professional Fees Research Gilbert LDC and ULDC, review original Main Street Commons application narrative, staff report and ordinance and draft response to Town Attorney's Board of Adjustment memo	1.7	285.00	484.50
3/31/2009	William E Lally Professional Fees Modify Board of Adjustment presentation; research area loft projects and include into presentation	0.9	285.00	256.50
3/31/2009	Photocopies	66.0	0.20	13.20
3/31/2009	Color Copies -- 8.5 x 11	1.0	1.00	1.00
3/31/2009	Color Copies -- 8.5 x 11	40.0	1.00	40.00

Phone #
 602-346-4608

Total Due this Invoice \$4,933.70



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 5/15/2009
Invoice # 49672

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:
 Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:
 0872-0005 -- Main St Commons
Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
4/1/2009	Michael B Withey Professional Fees Review memo received from Town Attorney; prepare for and handle Board of Adjustment hearing regarding 2nd appeal; conference with client regarding results of same and options moving forward	5.8	385.00	2,233.00
4/1/2009	William E Lally Professional Fees Finalize Board of Adjustment powerpoint presentation and attend Board of Adjustment hearing	4.9	285.00	1,396.50
4/2/2009	Michael B Withey Professional Fees Telephone call with B. Herzog (East Valley Tribune); review news article; forward to client; revise letter to client	0.5	385.00	192.50
4/2/2009	William E Lally Professional Fees Research Gilbert zoning code, Arizona Statute regarding Board of Adjustment appeal process; draft Board of Adjustment denial letter to client; telephone call with M. Milillo at Town confirming appeal process	0.5	285.00	142.50
4/13/2009	William E Lally Professional Fees Review and reply to A. Temes regarding need for withdrawal letters for both Conditional Use Permit applications	0.1	285.00	28.50
4/14/2009	William E Lally Professional Fees Correspondence to A. Temes regarding case numbers for Conditional Use Permit applications; draft letters for withdrawal of both	0.2	285.00	57.00

Phone #
 602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 5/15/2009
Invoice # 49672

Contact Diane Babbitt at
 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
4/15/2009	Michael B Withey Professional Fees Revise letter to Town regarding Use Permit withdrawals; telephone call with J. Boyd	0.3	385.00	115.50
4/27/2009	William E Lally Professional Fees Call to A. Temes regarding final letter closing both CUP cases and possible fee refund	0.1	285.00	28.50
4/5/2009	Service Fee	1.0	30.19	30.19
4/30/2009	Photocopies	124.0	0.20	24.80
4/30/2009	Color Copies -- 8.5 x 11	34.0	1.00	34.00
4/30/2009	Postage	3.0	1.17	3.51

Phone #
 602-346-4608

Total Due this Invoice

\$4,286.50



2525 East Arizona Biltmore Circle
Suite A-212
Phoenix, Arizona 85016-2146

Invoice Date: 6/15/2009
Invoice # 49797

Contact Diane Babbitt at
602-346-4608 with any
questions.

Invoice submitted to:

Opus West Corporation
John W Boyd
2555 E. Camelback Rd., Ste 800
Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
11/24/2008	Michael B Withey Professional Fees Telephone call with J. Boyd; telephone call with K. Mieras; revise letter to Town	0.4	385.00	154.00
11/24/2008	G. Adam Baugh Professional Fees Draft letter to K. Mieras confirming developable building heights per MSC PAD	0.4	250.00	100.00
11/25/2008	William E Lally Professional Fees Update and modify letter to K. Mieras confirming building heights	0.2	285.00	57.00
11/25/2008	William E Lally Professional Fees Conference regarding results of meeting with K. Mieras and follow up needed for Use Permit filing	0.1	285.00	28.50
11/25/2008	Michael B Withey Professional Fees Revise letter to Town regarding building height confirmation	0.3	385.00	115.50
11/25/2008	Michael B Withey Professional Fees Telephone call with clients; meeting with K. Mieras, M. Milillo and M. Cadavid at Town; meeting with J. Boyd, M. Trueman, I. Swiergol, R. Barber et al; view and tour Alliance's project at Williams Field Road/202; conference regarding Use Permit filing and next steps	4.1	385.00	1,578.50
11/26/2008	Jennifer Grombacher Professional Fees Conference regarding updated use permit application exhibits	0.1	195.00	19.50

Phone #
602-346-4608

Total Due this Invoice



2525 East Arizona Biltmore Circle
 Suite A-212
 Phoenix, Arizona 85016-2146

Invoice Date: 6/15/2009
Invoice # 49797

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 602-346-4608 with any
 questions.

Invoice submitted to:

Opus West Corporation
 John W Boyd
 2555 E. Camelback Rd., Ste 800
 Phoenix, AZ 85016-9267

Client Matter:

0872-0005 -- Main St Commons

Client Contract #:

Date	Description	Hours/Qty	Rate	Amount
11/26/2008	William E Lally Professional Fees Conference regarding update and details needed for Use Permit application; call to I. Swiergol regarding same	0.4	285.00	114.00
11/26/2008	William E Lally Professional Fees Download and review prior Use Permit application and items needed; new Town Use Permit application requirements and sent correspondence to I. Swiergol regarding details for required information; review modified narrative; review update from I. Swiergol	1.4	285.00	399.00
11/26/2008	William E Lally Professional Fees Multiple correspondence to I. Swiergol regarding Use Permit requirements, narrative changes and original Use Permit application; review changes and begin revising documents for resubmittal	0.8	285.00	228.00
11/26/2008	Michael B Withey Professional Fees Conference regarding Use Permit submittal by 12/3/08 and tasks to do for same; review and revise Use Permit narrative; correspondence to clients regarding same	0.9	385.00	346.50
11/24/2008	Continuance Fee	1.0	360.00	360.00
11/24/2009	Service Fee	1.0	20.60	20.60
11/30/2008	Fax	3.0	0.20	0.60
11/30/2008	Photocopies	333.0	0.20	66.60
11/30/2008	Color Copies 8 x 11	26.0	1.00	26.00
11/30/2008	Postage	2.0	1.68	3.36

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Total Due this Invoice \$3,617.66