



Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
91827109	434.82	07/08/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Please remit payment to:

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

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

C.4.1

5229242

563051

C.4.1

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

Page 1 of 1

INVOICE



Questions regarding your account should be directed to:

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

Invoice Date:	07/08/2009	Unit Location
Invoice #:	91827109	OPUS WEST CONSTRUCTION CORPORATION 11025 Equity Dr HOUSTON, TX 77041
Due Date:	07/08/2009	
Customer #:	5229242	Purchasing Agent
		Rafael Cervantes

www.willscot.com

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															
<p>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. Invoices may be paid on-line at: www.willscot.com. Billing questions may be emailed to: CustomerAssistance@Willscot.com.</p>																		
PKC-58969	07/08/09 THRU 08/07/09	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															
		CURRENT INVOICE AMOUNT DUE:	434.82															
<p>OPEN INVOICE(S) as of 07/08/2009</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Invoice #</th> <th>Open Amount</th> </tr> </thead> <tbody> <tr> <td>07/08/2009</td> <td>91827109</td> <td>434.82</td> </tr> <tr> <td>08/08/2009</td> <td>92479097</td> <td>434.82</td> </tr> <tr> <td>09/08/2009</td> <td>93115586</td> <td>434.82</td> </tr> <tr> <td>10/07/2009</td> <td>93730343</td> <td>1938.83</td> </tr> </tbody> </table>				Due Date	Invoice #	Open Amount	07/08/2009	91827109	434.82	08/08/2009	92479097	434.82	09/08/2009	93115586	434.82	10/07/2009	93730343	1938.83
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07/08/2009	91827109	434.82																
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09/08/2009	93115586	434.82																
10/07/2009	93730343	1938.83																

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#02010-100
DEC 9 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.



Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
92479097	434.82	08/08/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Please remit payment to:

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

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

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Questions regarding your account should be directed to:

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

Invoice Date:	08/08/2009	Unit Location
Invoice #:	92479097	OPUS WEST CONSTRUCTION CORPORATION 11025 Equity Dr HOUSTON, TX 77041
Due Date:	08/08/2009	
Customer #:	5229242	Purchasing Agent
		Rafael Cervantes

www.willscot.com

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
Your Property Damage Insurance and Liability Insurance for this Unit are expiring. Please FAX your updated Certificate of Insurance to (888) 927-2603.			
PKC-58969	08/08/09 THRU 09/07/09	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
		CURRENT INVOICE AMOUNT DUE:	434.82
OPEN INVOICE(S) as of 08/08/2009			
Due Date	Invoice #	Open Amount	
07/08/2009	91827109	434.82	
08/08/2009	92479097	434.82	
09/08/2009	93115586	434.82	
10/07/2009	93730343	1938.83	

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Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
93115586	434.82	09/08/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Please remit payment to:

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

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

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5229242

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INVOICE



Questions regarding your account should be directed to:

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

Invoice Date:	09/08/2009	Unit Location
Invoice #:	93115586	OPUS WEST CONSTRUCTION CORPORATION 11025 Equity Dr HOUSTON, TX 77041
Due Date:	09/08/2009	
Customer #:	5229242	Purchasing Agent
		Rafael Cervantes

www.willscot.com

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
Our records indicate your Property Damage Insurance and Liability Insurance have EXPIRED. This Unit is UNINSURED. There is NO Property Damage and NO Liability Coverage. Please FAX your updated Certificate of Insurance to (888) 927-2603, or Expired Insurance Certificate Fees will be automatically added to your next invoice.			
PKC-58969	09/08/09 THRU 10/07/09	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
CURRENT INVOICE AMOUNT DUE:			434.82
OPEN INVOICE(S) as of 09/08/2009			
Due Date	Invoice #	Open Amount	
07/08/2009	91827109	434.82	
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09/08/2009	93115586	434.82	
10/07/2009	93730343	1938.83	

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



Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

Invoice #	Amount Due	Due Date
93730343	1,938.83	10/07/2009
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Please remit payment to:

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

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

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INVOICE



Questions regarding your account should be directed to:

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

Invoice Date:	10/07/2009	Unit Location
Invoice #:	93730343	OPUS WEST CONSTRUCTION CORPORATION 11025 Equity Dr HOUSTON, TX 77041
Due Date:	10/07/2009	
Customer #:	5229242	Purchasing Agent
		Rafael Cervantes

www.willscot.com

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
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PKC-58969		KNOCKDOWN	224.00
		RETURN FREIGHT	420.00
		Damages to unit	1214.00
		Repair unit from added awning	
		Remove added outlets	
		Remove added phone equipment	
		Remove fire equipment	
		Return toilet paper holder to standard	
		Replace missing plan table	
		Remove added electrical	
		Service a/c	
		Remove phone wires from floor/repair damaged area	
		SALES TAX	153.29
		TOTAL ADJUSTMENTS	-72.46
		CURRENT INVOICE AMOUNT DUE:	1,938.83

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DEC 9 2009

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INVOICE

Questions regarding your account should be directed to:

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

www.willscot.com

Invoice Date:	10/07/2009	Unit Location
Invoice #:	93730343	OPUS WEST CONSTRUCTION CORPORATION 11025 Equity Dr HOUSTON, TX 77041
Due Date:	10/07/2009	Purchasing Agent
Customer #:	5229242	Rafael Cervantes

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 10/07/2009			
<u>Due Date</u>	<u>Invoice #</u>	<u>Open Amount</u>	
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08/08/2009	92479097	434.82	
09/08/2009	93115586	434.82	
10/07/2009	93730343	1938.83	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.