

INDEPENDENT FLEET SERVICES, INC

1118 S. 9th St. Modesto, CA 95351 - P O Box 488 Escalon, CA 95320 - 209/529-8106

CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

2010 JAN -5 AM 11:18

FILED

RE: Building Materials Holding Corp

Chapter 11 - Case No. 09-12074 *KJC*

Case No. 09-12075 Claim # 344

December 29, 2009

Dear Sir or Madam:

We are objecting to the amount you have listed as priority \$1716.17 and upon reviewing our invoices feel this amount should be \$1975.22 for goods received and should be the priority amount listed. Regarding the amount and reclassification of our claim we have provided invoices and statements that differ from the amount you have listed. We have included all invoices due are with in the 20 days before the petition date of June 16, 2009. Our breakdown of the total amount of \$4857.88 which agrees with your total amount is as follows:

Labor/Services: \$1619.52

Goods Received: \$1975.22

Taxes: \$166.27

Other: \$34.00

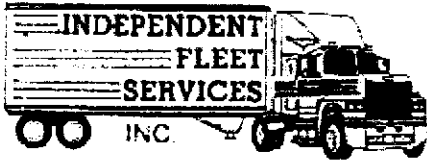
Invoices (2) before the 20 days: \$1062.87

Please review included invoices, as you can see the amount you listed to service (labor) on our invoices in \$1619.52 - not the \$1924.16 as you have listed on our claim. Please make these corrections and advise of your findings.

Cordially,


Charles Krasko, President

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP 4237 MURPHY RD MODESTO, CA 95358

DATE	INVOICE #
6/1/2009	36733

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
453E107127	NET 28 DAYS	6/29/2009	TRUCK 12 - 5Z55801	205494	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Labor Svc Truck	LABOR AS FOLLOWS SERVICE TRUCK INCLUDES CHANGE OIL AND FILTERS AS NEEDED. COMPLETE CHASSIS LUBE AND CHECK ALL FLUID LEVELS. CHECK BRAKE CONDITION, WHEEL SEALS AND U-JOINTS. VISUAL CHECK FOR OTHER PROBLEMS. SEE ANY NOTES BELOW.	13.5	79.79	SHOP SHOP	1,077.17
IAA	ALIGN 1 AXLE & GAUGE FEE, CHECK TIRE PRESSURES/CONDITION, CENTER STEER WHEEL R & R AIR FILTER REBUILD REAR ROLL-UP DOOR REPLACE BAD FAN CLUTCH ADJUST LOOSE #1 AXLE WHEEL BEARINGS REPLACE FOUR REAR #1 AXLE SPRING PIN BUSHINGS			SHOP	
SS	MISC SHOP SUPPLIES		10.00	SHOP	10.00T
LOEPA	Waste oil & filter disposal		6.00	SHOP	6.00
CJ4	SERVICE PRO EXTRA PREMIUM OIL	32	3.179	SHOP	101.73T
B7030	OIL FILTER	1	26.54	SHOP	26.54T
BF7629	FUEL FILTER	1	11.74	SHOP	11.74T
BW5137	COOLANT FILTER	1	10.37	SHOP	10.37T
PA2521	AIR FILTER	1	49.40	SHOP	49.40T
PTS	2" DOOR ROLLER 700994 - PARTS	18	2.39	SHOP	43.02T
PTS	ROLLER HINGE 1209A- PARTS	16	6.09	SHOP	97.44T
PTS	CENTER HINGE WH15-PARTS	14	2.09	SHOP	29.26T
PTS	DOOR LUBE 390001012	1	13.29	SHOP	13.29T
PTS	1/4 ELEVATOR BOLT 14114-PARTS	114	0.29	SHOP	33.06T
THANK YOU FOR YOUR BUSINESS				Total Due This Invoice:	
				Customer Total Account Balance:	

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO

BMC WEST CORP
 4237 MURPHY RD
 MODESTO, CA 95358

DATE	INVOICE #
6/1/2009	36733

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
453E107127	NET 28 DAYS	6/29/2009	TRUCK 12 - 5Z55801	205494	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
PTS	1/4 LOCKNUT NL14- PARTS	114	0.12	SHOP	13.68T
PTS	SPRING PIN1618112C1-PARTS	4	19.59	SHOP	78.36T
PTS	LOCK KEY 441246C1-PARTS	8	11.09	SHOP	88.72T
NJG	BRONZE BUSHING	4	9.29	SHOP	37.16T
PTS	FAN CLUTCH 2601975C1-PARTS	1	567.69	SHOP	567.69T
	Sales Tax		8.375%		101.46
<p><i>Parts \$1201.46 in goods</i></p>					
THANK YOU FOR YOUR BUSINESS					Total Due This Invoice \$2,396.09

Customer Total Account Balance: \$10,860.19

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP 4237 MURPHY RD MODESTO, CA 95358

DATE	INVOICE #
6/12/2009	36773

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
452-107153	NET 28 DAYS	7/10/2009	TRUCK 10 - 7542943	267730	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Labor	LABOR AS FOLLOWS	3.5	79.79	SHOP	279.27
Svc Truck	SERVICE TRUCK INCLUDES CHANGE OIL AND FILTERS AS NEEDED. COMPLETE CHASSIS LUBE AND CHECK ALL FLUID LEVELS. CHECK BRAKE CONDITION, WHEEL SEALS AND U-JOINTS. VISUAL CHECK FOR OTHER PROBLEMS. SEE ANY NOTES BELOW.			SHOP	0.00
BIT TRUCK	TRUCK - 90 DAY BIT INSPECTION REPAIR #3 AXLE RIGHT WHEEL SEAL AND BRAKES			SHOP	0.00
LOEPA	Waste oil & filter disposal		6.00	SHOP	6.00
CJ4	SERVICE PRO EXTRA PREMIUM OIL	44	3.179	SHOP	139.88T
B99	OIL FILTER	1	18.62	SHOP	18.62T
PS6829	FUEL FILTER	1	19.091	SHOP	19.09T
BF7587	FUEL FILTER	1	15.84	SHOP	15.84T
4311E23	16.5 X 7 EATON BRAKE SHOE	2	21.49	SHOP	42.98T
FBRK7	E BRAKE KIT	1	9.29	SHOP	9.29T
BC	Brakeleen - Brake Cleaner	1	4.79	SHOP	4.79T
TM333	WHEEL SEAL	1	27.19	SHOP	27.19T
13-7116	GASKET	1	2.59	SHOP	2.59T
15200Y	SEALED AMBER MARKER LAMP	1	4.60	SHOP	4.60T
	Sales Tax		8.375%		23.86
THANK YOU FOR YOUR BUSINESS					Total Due This Invoice: \$594.00

Goods \$284.87 Parts

Customer Total Account Balance: \$10,860.19

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP 4237 MURPHY RD MODESTO, CA 95358

DATE	INVOICE #
6/9/2009	36756

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
452-107153	NET 28 DAYS	7/7/2009	TRUCK 26 - 9B32271	315239	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Svc Truck	SERVICE TRUCK INCLUDES CHANGE OIL AND FILTERS AS NEEDED. COMPLETE CHASSIS LUBE AND CHECK ALL FLUID LEVELS. CHECK BRAKE CONDITION, WHEEL SEALS AND U-JOINTS. VISUAL CHECK FOR OTHER PROBLEMS. SEE ANY NOTES BELOW.		103.50	SHOP	103.50
LOEPA	Waste oil & filter disposal		6.00	SHOP	6.00
CJ4	SERVICE PRO EXTRA PREMIUM OIL	40	3.74	SHOP	149.60T
PH6349A	OIL FILTER	1	32.0365	SHOP	32.04T
BF1259	FUEL FILTER	1	19.091	SHOP	19.09T
BW5137	COOLANT FILTER	1	10.37	SHOP	10.37T
AF	Anti Freeze	1	13.09	SHOP	13.09T
ATF	Power Steering Fluid	1	5.746	SHOP	5.75T
	NOTES* POWER STEER RESERVOIR IS LEAKING TWO TIE ROD ENDS BAD TWO DRAGLINK ENDS BAD Sales Tax		8.375%		19.26
THANK YOU FOR YOUR BUSINESS					Total Due This Invoice: \$358.70

*Parts/Goods
\$229.94*

Customer Total Account Balance:	\$10,860.19
---------------------------------	-------------

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP 4237 MURPHY RD MODESTO, CA 95358

DATE	INVOICE #
6/9/2009	36749

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
452-107153	NET 28 DAYS	7/7/2009	TRUCK 29 7B00571	284818	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Labor Svc Truck	LABOR AS FOLLOWS SERVICE TRUCK INCLUDES CHANGE OIL AND FILTERS AS NEEDED. COMPLETE CHASSIS LUBE AND CHECK ALL FLUID LEVELS. CHECK BRAKE CONDITION, WHEEL SEALS AND U-JOINTS. VISUAL CHECK FOR OTHER PROBLEMS. SEE ANY NOTES BELOW. REPLACE LEFT REPLACEABLE DRAGLINK END - HAD SIDE TO SIDE PLAY CENTER STEER WHEEL	2	79.79	SHOP SHOP	159.58
LOEPA	Waste oil & filter disposal		6.00	SHOP	6.00
CJ4	SERVICE PRO EXTRA PREMIUM OIL	40	3.74	SHOP	149.60T
B99	OIL FILTER	1	18.62	SHOP	18.62T
BF7587	FUEL FILTER	1	15.84	SHOP	15.84T
P1104FP	FUEL FILTER	1	9.80	SHOP	9.80T
BW5137	COOLANT FILTER	1	12.20	SHOP	12.20T
310-228	ES431R RIGHT ROD END - RIGHT	1	52.89	SHOP	52.89T
	Sales Tax		8.375%		21.69
THANK YOU FOR YOUR BUSINESS					Total Due This Invoice: \$446.22

*Goods
\$258.95
parts*

Customer Total Account Balance:	\$10,860.19
---------------------------------	-------------

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP P O BOX 70006 BOISE ID 83707-0106

DATE	INVOICE #
5/13/2009	36662

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
450-107125	NET 28 DAYS	6/10/2009	TRAILER 22 - 4ET7292		
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Labor	LABOR AS FOLLOWS CHECK AND REPAIR TRAILER R & R TWO WHEEL SEAL THAT WERE LEAKING CLEAN BRAKE SHOES AND KITS - STEAMCLEAN WHEEL AND HUB ASSEMBLY ADJUST ALL BRAKES	2.75	79.79	SHOP	219.42
TM305	WHEEL SEAL	2	25.39	SHOP	50.78T
90631	GLAD HAND RUBBER	1	1.20	SHOP	1.20T
13-7150	GASKET	2	2.19	SHOP	4.38T
85/140	UNIVERSAL GEAR LUBE PER QT	2	3.50	SHOP	7.00T
SCEPA	Steamclean Waste Disposal Cleanup Fee		3.00	SHOP	3.00
	Sales Tax		8.375%		5.31
THANK YOU FOR YOUR BUSINESS				Total Due This Invoice: \$291.09	

Customer Total Account Balance: \$10,860.19

Independent Fleet Services, Inc.



ALIGNMENT
SUSPENSION
BRAKES

1118 South 9th St., Modesto, Ca. 95351
 MAIL: P O Box 488 Escalon Ca 95320-0488
 209/529-8106 fax 209/529-8107
<http://independentfleet.tripod.com>

INVOICE

BILL TO
BMC WEST CORP 4237 MURPHY RD MODESTO, CA 95358

DATE	INVOICE #
5/14/2009	36668

P.O. NO.	TERMS	DUE DATE	TRUCK/TRAILER #	MILEAGE	CHARGE
452-107126	NET 28 DAYS	6/11/2009	TRUCK 30	173346	
ITEM	DESCRIPTION	QTY	UNIT PRICE	CLASS	AMOUNT
Labor Svc Truck	LABOR AS FOLLOWS SERVICE TRUCK INCLUDES CHANGE OIL AND FILTERS AS NEEDED. COMPLETE CHASSIS LUBE AND CHECK ALL FLUID LEVELS. CHECK BRAKE CONDITION, WHEEL SEALS AND U-JOINTS. VISUAL CHECK FOR OTHER PROBLEMS. SEE ANY NOTES BELOW.	4	79.79	SHOP SHOP	319.16
BIT TRUCK AC	TRUCK - 90 DAY BIT INSPECTION Adjust Clutch FLUSH COOLANT SYSTEM			SHOP SHOP	
LOEPA	Waste oil & filter disposal		6.00	SHOP	6.00
DELVAC1300	15/40 API CJ-4 MOTOR OIL-QUART	40	4.08	SHOP	163.20T
B99	OIL FILTER	1	18.62	SHOP	18.62T
BF7587	FUEL FILTER	1	15.84	SHOP	15.84T
P1104FP	FUEL FILTER	1	9.80	SHOP	9.80T
ATF	Power Steering Fluid	1	6.76	SHOP	6.76T
PTS	RADIATOR CLEANER CSC5012 -PARTS	1	17.99	SHOP	17.99T
PTS	CAT COOLANT 2388648 -PARTS	10	17.99	SHOP	179.90T
	Sales Tax		8.375%		34.51
THANK YOU FOR YOUR BUSINESS					Total Due This Invoice: \$771.78

Customer Total Account Balance: \$10,860.19