

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	Case No. 09-12074 (KJC)
BULDING MATERIALS HOLDING	)	
CORPORATION, et al.,	)	Jointly Administered
	)	
Reorganized Debtors.	)	
		Objection Deadline: February 12, 2010
		Hearing Date: February 22, 2010 @ 1:00 pm

**ALEXANDRIA MOULDING, INC.'S OPPOSITION TO DEBTORS' ELEVENTH
OMNIBUS (NON-SUBSTANTIVE) OBJECTION TO CLAIMS PURSUANT TO
SECTION 502(B) OF THE BANKRUPTCY CODE, BANKRUPTCY RULES 3003
AND 3007 AND LOCAL RULE 3007-1**

COMES NOW, Alexandria Moulding, Inc., and files this, its Opposition to Debtors' Eleventh Omnibus (Non-Substantive) Objection to Claims Pursuant To Section 502(B) of The Bankruptcy Code, Bankruptcy Rules 3003 and 3007 and Local Rule 3007-1, for the reasons set forth below.

1. The above captioned Debtors filed protection under Chapter 11 of the United States Code, Title 11 on June 16, 2009 (the "Petition Date").
2. Prior to the Petition Date, AMI supplied product to the Debtor and invoiced Debtor upon shipment of product. Product was received by Debtor on the same day it was invoiced.
3. The underlying facts in support of this opposition are set forth in the Declaration of Bradford W. Galland, Financial Manager of AMI (the "Galland Declaration"). A copy of the Galland Declaration is attached hereto as Exhibit "A". On June 29, 2009 Mr. Galland communicated with Tim Foster, a representative of the Debtor in order to see if AMI and Debtors were in agreement on what Debtors owed AMI. A

copy of that correspondence is attached to the Galland Declaration as Exhibit "1". Mr. Foster provided Mr. Galland with a spreadsheet which reconciled the amounts Mr. Galland believed to be due and owing to AMI. Mr. Foster also wrote that AMI was entitled to a 503(b)(9) claim as a portion of the full amount due and owing to AMI. As such, Mr. Galland believed he had confirmed with the Debtor, through its representative, the total amount due to AMI which was inclusive of the amount due for the 20 days prior to their bankruptcy filing.

4. On or about July 25, 2009, AMI received the *Notice of Entry of Bar Date Order Establishing Deadlines for Filing Proofs of Claim Against the Debtors(Including Claims Pursuant to Bankruptcy Code Section 503(b)(9)* (the "Bar Date Notice"). The Bar Date Notice read, in part, as follows:

"The following persons and entities need NOT file a proof of claim:

(b) any person or entity (i) whose claim is listed in the Debtors' Schedules or any amendments thereto, and (ii) whose claim is not described as "disputed", contingent" or "unliquidated" and (iii) who does not dispute the amount or characterization of its claim (including that the claim is an obligation of the specific Debtor against which the claim is listed in the Schedules). . .

Bar Date Notice, Page 3

5. Upon review of the Debtors' Schedules and the Debtors' account with AMI, Mr. Galland confirmed that AMI was listed on the Debtors' Schedules as undisputed, and non contingent in the full amount it was owed- \$145,183.58 and therefore, pursuant to Paragraph 'b' of the Bar Date Notice and his previous

communication with Tim Foster, he concluded that AMI did not need to file a proof of claim.

6. After Mr. Galland spoke with Tim Foster again in October, 2009, Mr. Foster informed him that AMI would not receive payment for the 503(b)(9) portion of its claim unless it filed an amended proof of claim.

7. Mr. Galland then immediately filed its Amended Proof of Claim on October 19, 2009, and clearly marked it as an “amended” claim. A copy of the Amended Claim is attached to the Galland Declaration as Exhibit “2”.

8. AMI believes that Debtor erred in objecting to its amended claim as not being timely filed. AMI relied on (a) the Debtors’ Schedules, (which Debtors filed under oath as being accurate) which correctly asserted the amount owed to AMI, (2) Mr. Galland’s interpretation of his correspondence with Debtors’ representative after their collective account reconciliation, and (3) as the clear language of the Bar Date Notice that indicated that AMI need not file a claim.

9. Since Debtors had clearly scheduled a claim on behalf of AMI, AMI’s amendment of that scheduled claim should be treated no differently than any other claim that is amended by a creditor who filled out a proof of claim form. AMI marked its claim as being amended, and also provided back up data to support its reason for the amendment.

10. AMI asserts that treating an amended scheduled claim as an untimely claim is both inequitable and without merit. Debtor states no substantive basis for its objection to this amended claim but rather, relies on the inadvertence of a legitimate creditor who believed it was following proper procedure.

For the forgoing reasons, AMI respectfully requests that Debtors' Objection be denied with respect to the claim of AMI.

Respectfully submitted,

MARGOLIS EDELSTEIN

February 11, 2010

/s/ Amy D. Brown
Amy D. Brown (4077)
Margolis Edelstein
750 Shipyard Drive, Suite 102
Wilmington, DE 19801
abrown@margolisedelstein.com
Phone: (302) 888-1112
Fax: (302) 888-1119

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	Case No. 09-12074 (KJC)
BULDING MATERIALS HOLDING	)	
CORPORATION, et al.,	)	Jointly Administered
	)	
Reorganized Debtors.	)	
_____	)	

**DECLARATION OF BRADFORD W. GALLAND IN SUPPORT OF
ALEXANDRIA MOULDING, INC.'S OPPOSITION TO DEBTORS' ELEVENTH
OMNIBUS (NON-SUBSTANTIVE) OBJECTION TO CLAIMS PURSUANT TO
SECTION 502(B) OF THE BANKRUPTCY CODE, BANKRUPTCY RULES 3003
AND 3007 AND LOCAL RULE 3007-1**

BRADFORD W. GALLAND, declares as follows:

1. I am employed by Alexandria Moulding, Inc. ("AMI") as Financial Manager of U.S. Operations. I make this declaration based upon my personal knowledge, unless stated upon information and belief, and if so stated I believe my information to be true and correct. If called as a witness, I could and would testify competently to the matters set forth herein.

2. Prior to the Debtors' seeking protection under Chapter 11 on June 16, 2009, AMI supplied product to the Debtor and invoiced Debtor upon shipment of product. Product was received by Debtor on the same day it was invoiced.

3. On June 29, 2009, I communicated with Tim Foster, a representative of the Debtor in order to see if we were in agreement on what Debtor owed AMI. A copy of that correspondence is attached hereto as Exhibit "1". Mr. Foster provided me with a spreadsheet which reconciled with the amounts I believed to be due and owing to AMI.

Mr. Foster also stated that AMI was entitled to a 503(b)(9) claim as a portion of the full amount due and owing to AMI. As such, I believed I had confirmed with the Debtor, through its representative, the total amount due to AMI which was inclusive of the amount due for the 20 days prior to their bankruptcy filing.

4. On or about July 25, 2009, I received the *Notice of Entry of Bar Date Order Establishing Deadlines for Filing Proofs of Claim Against the Debtors(Including Claims Pursuant to Bankruptcy Code Section 503(b)(9)* (the "Bar Date Notice"). The Bar Date Notice read, in part, as follows:

"The following persons and entities need NOT file a proof of claim:

(b) any person or entity (i) whose claim is listed in the Debtors' Schedules or any amendments thereto, and (ii) whose claim is not described as "disputed", contingent" or "unliquidated" and (iii) who does not dispute the amount or characterization of its claim (including that the claim is an obligation of the specific Debtor against which the claim is listed in the Schedules). . .

Bar Date Notice, Page 3

5. Upon review of the Debtors' Schedules and the Debtors' account with AMI, I confirmed that AMI was listed on the Debtors' Schedules as undisputed, and non contingent in the full amount it was owed- \$145,183.58 and therefore, pursuant to Paragraph 'b' of the Bar Date Notice and my previous communication with Tim Foster, I concluded that I did not need to file a proof of claim.

6. After speaking with Tim Foster again in October, 2009, he informed me that AMI would not receive payment for the 503(b)(9) portion of its claim unless I filed an amended proof of claim.

7. I filed the Amended Proof of Claim on October 19, 2009, and clearly marked it as an amended claim. A copy of the Amended Claim is attached hereto as Exhibit "2".

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge.

Executed on February 11, 2010


Bradford W. Galland

EXHIBIT 1

From: "Tim Foster" <foster@bmhc.com>
To: "Brad Galland" <bgalland@alexmo.com>
Date: 6/29/2009 6:13:18 PM
Subject: RE:

Brad,

The determining factor is the date we received the material, not the invoice date. So, I will check the invoices you listed. If we received them on the 15th, then they would be part of the 503(b)9 claim and would be paid on emergence. If they were received on the 16th, then they will be paid business as usual.

Tim

-----Original Message-----

From: Brad Galland [mailto:bgalland@alexmo.com]
Sent: Monday, June 29, 2009 4:07 PM
To: Tim Foster
Subject: RE:

Thanks Tim. The only difference I have is for invoices that were dated 6/15 which must not have been received at the time of the filing. For those is it safe to assume they will be paid within normal terms? Invoice numbers are 235764, 235799, 235800, 235815, and 235818.

Thanks again,

Brad

From: Tim Foster [mailto:foster@bmhc.com]
Sent: Monday, June 29, 2009 2:51 PM
To: bgalland@alexmo.com
Subject:

Brad,

Here is the spreadsheet we discussed.

Tim

ALEXANDRIA I	41002 231414	5/1/2009 7253-2420328	\$ 2,140.20	\$ 21.40	\$ 2,118.80	INV	\$ 2,140.20
ALEXANDRIA I	41002 231415	5/1/2009 7253-2422711	\$ 2.45	\$ 0.02	\$ 2.43	INV	\$ 2.45
ALEXANDRIA I	41002 231417	5/1/2009 7253-2425848	\$ 350.40	\$ 3.50	\$ 346.90	INV	\$ 350.40
ALEXANDRIA I	41002 231421	5/1/2009 7253-2426274	\$ 112.68	\$ 1.13	\$ 111.55	INV	\$ 112.68
ALEXANDRIA I	41002 231424	5/1/2009 7200-2426495	\$ 211.31	\$ 2.11	\$ 209.20	INV	\$ 211.31
ALEXANDRIA I	41002 231425	5/1/2009 7253-2426493	\$ 5.28	\$ 0.05	\$ 5.23	INV	\$ 5.28
ALEXANDRIA I	41002 231426	5/1/2009 7253-2426492	\$ 133.52	\$ 1.34	\$ 132.18	INV	\$ 133.52
ALEXANDRIA I	41002 231431	5/1/2009 7253-2427304	\$ 10.25	\$ 0.10	\$ 10.15	INV	\$ 10.25
ALEXANDRIA I	41002 231432	5/1/2009 7253-2427290	\$ 21.80	\$ 0.22	\$ 21.58	INV	\$ 21.80
ALEXANDRIA I	41002 231433	5/1/2009 7253-2427281	\$ 76.82	\$ 0.77	\$ 76.05	INV	\$ 76.82
ALEXANDRIA I	41002 231434	5/1/2009 7253-2427322	\$ 145.75	\$ 1.46	\$ 144.29	INV	\$ 145.75
ALEXANDRIA I	41002 231435	5/1/2009 7253-2427326	\$ 112.53	\$ 1.13	\$ 111.40	INV	\$ 112.53
ALEXANDRIA I	41002 231558	5/1/2009 7803-57481	\$ 65.02	\$ 0.55	\$ 64.47	INV	\$ 65.02
ALEXANDRIA I	41002 231620	5/1/2009 7253-2426757	\$ 57.18	\$ 0.57	\$ 56.61	INV	\$ 57.18
ALEXANDRIA I	41002 231621	5/1/2009 7253-2426973	\$ 252.79	\$ 2.53	\$ 250.26	INV	\$ 252.79
ALEXANDRIA I	41002 231623	5/1/2009 7200-2426946	\$ 3,963.65	\$ 39.64	\$ 3,924.01	INV	\$ 3,963.65
ALEXANDRIA I	41002 231625	5/1/2009 7253-2427344	\$ 527.00	\$ 5.27	\$ 521.73	INV	\$ 527.00
ALEXANDRIA I	41002 231627	5/4/2009 7253-2421701	\$ 16,251.22	\$ 162.51	\$ 16,088.71	INV	\$ 16,251.22
ALEXANDRIA I	41002 231632	5/4/2009 7253-2425577	\$ 137.53	\$ 1.38	\$ 136.15	INV	\$ 137.53
ALEXANDRIA I	41002 231638	5/4/2009 7200-2427704	\$ 108.64	\$ 1.09	\$ 107.55	INV	\$ 108.64
ALEXANDRIA I	41002 231647	5/4/2009 7253-2427896	\$ 6.30	\$ 0.06	\$ 6.24	INV	\$ 6.30
ALEXANDRIA I	41002 231650	5/4/2009 7253-2427961	\$ 546.05	\$ 5.46	\$ 540.59	INV	\$ 546.05
ALEXANDRIA I	41002 231659	5/4/2009 7103-2427210	\$ 1,149.28	\$ 11.49	\$ 1,137.79	INV	\$ 1,149.28
ALEXANDRIA I	41002 231692	5/4/2009 7400-57774	\$ 16.83	\$ 0.17	\$ 16.66	INV	\$ 16.83
ALEXANDRIA I	41002 231694	5/4/2009 7300-44082	\$ 6,101.20	\$ 61.01	\$ 6,040.19	INV	\$ 6,101.20
ALEXANDRIA I	41002 231701	5/4/2009 7300-44160	\$ 63.69	\$ 0.64	\$ 63.05	INV	\$ 63.69
ALEXANDRIA I	41002 231703	5/4/2009 7300-44164	\$ 143.05	\$ 1.43	\$ 141.62	INV	\$ 143.05
ALEXANDRIA I	41002 231705	5/4/2009 7300-44183	\$ 17.02	\$ 0.17	\$ 16.85	INV	\$ 17.02
ALEXANDRIA I	41002 231990	5/6/2009 7300-44143	\$ 4,217.96	\$ 42.18	\$ 4,175.78	INV	\$ 4,217.96
ALEXANDRIA I	41002 231998	5/6/2009 7300-44269	\$ 2.79	\$ 0.03	\$ 2.76	INV	\$ 2.79
ALEXANDRIA I	41002 232002	5/6/2009 7300-44238	\$ 2,385.95	\$ 23.86	\$ 2,362.09	INV	\$ 2,385.95
ALEXANDRIA I	41002 232005	5/6/2009 7300-44237	\$ 1,071.00	\$ 10.71	\$ 1,060.29	INV	\$ 1,071.00
ALEXANDRIA I	41002 232011	5/6/2009 7253-2428590	\$ 14.88	\$ 0.15	\$ 14.73	INV	\$ 14.88
ALEXANDRIA I	41002 232012	5/6/2009 7253-2428259	\$ 15.24	\$ 0.15	\$ 15.09	INV	\$ 15.24
ALEXANDRIA I	41002 232013	5/6/2009 7253-2428128	\$ 30.64	\$ 0.31	\$ 30.33	INV	\$ 30.64
ALEXANDRIA I	41002 232014	5/6/2009 7253-2428986	\$ 36.75	\$ 0.37	\$ 36.38	INV	\$ 36.75

ALEXANDRIA	41002	232015	5/6/2009	7253-2429366	\$	116.87	\$	1.17	\$	115.70	INV	\$	116.87
ALEXANDRIA	41002	232041	5/6/2009	7253-2429080	\$	255.91	\$	2.56	\$	253.35	INV	\$	255.91
ALEXANDRIA	41002	232045	5/6/2009	7253-2429399	\$	15.23	\$	0.15	\$	15.08	INV	\$	15.23
ALEXANDRIA	41002	232049	5/6/2009	2400-2402249	\$	6.22	\$	0.06	\$	6.16	INV	\$	6.22
ALEXANDRIA	41002	232079	5/7/2009	7253-2429715	\$	181.00	\$	1.81	\$	179.19	INV	\$	181.00
ALEXANDRIA	41002	232080	5/7/2009	7253-2429719	\$	153.27	\$	1.53	\$	151.74	INV	\$	153.27
ALEXANDRIA	41002	232091	5/7/2009	7103-2426703	\$	20.71	\$	0.21	\$	20.50	INV	\$	20.71
ALEXANDRIA	41002	232094	5/7/2009	7103-2428701	\$	2,319.37	\$	23.19	\$	2,296.18	INV	\$	2,319.37
ALEXANDRIA	41002	232096	5/7/2009	7103-2429113	\$	66.40	\$	0.66	\$	65.74	INV	\$	66.40
ALEXANDRIA	41002	232111	5/7/2009	7103-2429772	\$	485.38	\$	4.85	\$	480.53	INV	\$	485.38
ALEXANDRIA	41002	232193	5/8/2009	7253-2430193	\$	251.33	\$	2.51	\$	248.82	INV	\$	251.33
ALEXANDRIA	41002	232194	5/8/2009	7253-2430808	\$	21.22	\$	0.21	\$	21.01	INV	\$	21.22
ALEXANDRIA	41002	232196	5/8/2009	7253-2430880	\$	60.53	\$	0.61	\$	59.92	INV	\$	60.53
ALEXANDRIA	41002	232197	5/8/2009	7253-2430883	\$	23.52	\$	0.24	\$	23.28	INV	\$	23.52
ALEXANDRIA	41002	232206	5/8/2009	7200-2430239	\$	1,834.09	\$	18.34	\$	1,815.75	INV	\$	1,834.09
ALEXANDRIA	41002	232207	5/8/2009	7200-2430239	\$	3,580.18	\$	35.80	\$	3,544.38	INV	\$	3,580.18
ALEXANDRIA	41002	232213	5/8/2009	7200-2430635	\$	42.48	\$	0.42	\$	42.06	INV	\$	42.48
ALEXANDRIA	41002	232318	5/11/2009	7400-8597	\$	47.18	\$	0.47	\$	46.71	INV	\$	47.18
ALEXANDRIA	41002	232319	5/11/2009	7300-44365	\$	58.24	\$	0.58	\$	57.66	INV	\$	58.24
ALEXANDRIA	41002	232322	5/11/2009	7300-44363	\$	125.97	\$	1.26	\$	124.71	INV	\$	125.97
ALEXANDRIA	41002	232323	5/11/2009	7300-44380	\$	1,204.35	\$	12.04	\$	1,192.31	INV	\$	1,204.35
ALEXANDRIA	41002	232325	5/11/2009	7400-5923	\$	14.37	\$	0.14	\$	14.23	INV	\$	14.37
ALEXANDRIA	41002	232327	5/11/2009	7300-4402	\$	5.69	\$	0.06	\$	5.63	INV	\$	5.69
ALEXANDRIA	41002	232328	5/11/2009	7400-5927	\$	1,099.00	\$	10.99	\$	1,088.01	INV	\$	1,099.00
ALEXANDRIA	41002	232358	5/11/2009	7103-2424061	\$	392.59	\$	3.93	\$	388.66	INV	\$	392.59
ALEXANDRIA	41002	232361	5/11/2009	7103-2429984	\$	406.91	\$	4.07	\$	402.84	INV	\$	406.91
ALEXANDRIA	41002	232386	5/11/2009	7103-2431531	\$	69.39	\$	0.69	\$	68.70	INV	\$	69.39
ALEXANDRIA	41002	232393	5/11/2009	7200-2430635	\$	165.46	\$	1.65	\$	163.81	INV	\$	165.46
ALEXANDRIA	41002	232396	5/11/2009	7253-2431081	\$	83.24	\$	0.83	\$	82.41	INV	\$	83.24
ALEXANDRIA	41002	232593	5/12/2009	7253-2432277	\$	2,180.58	\$	21.81	\$	2,158.77	INV	\$	2,180.58
ALEXANDRIA	41002	232675	5/13/2009	7803-57576	\$	40.90	\$	0.41	\$	40.49	INV	\$	40.90
ALEXANDRIA	41002	232676	5/13/2009	7300-44328	\$	2,377.35	\$	23.77	\$	2,353.58	INV	\$	2,377.35
ALEXANDRIA	41002	232678	5/13/2009	7803-57592	\$	564.40	\$	5.64	\$	558.76	INV	\$	564.40
ALEXANDRIA	41002	232682	5/13/2009	7300-44363	\$	69.86	\$	0.70	\$	69.16	INV	\$	69.86
ALEXANDRIA	41002	232685	5/13/2009	7803-57616	\$	33.80	\$	0.34	\$	33.46	INV	\$	33.80
ALEXANDRIA	41002	232688	5/13/2009	7803-57617	\$	83.55	\$	0.84	\$	82.71	INV	\$	83.55
ALEXANDRIA	41002	232693	5/13/2009	7300-44447	\$	133.70	\$	1.34	\$	132.36	INV	\$	133.70

ALEXANDRIA	41002	232698	5/13/2009	7803-57622	\$	371.39	\$	3.71	\$	367.68	INV	\$	371.39
ALEXANDRIA	41002	232699	5/13/2009	7803-57625	\$	114.00	\$	1.14	\$	112.86	INV	\$	114.00
ALEXANDRIA	41002	232700	5/13/2009	7300-44456	\$	74.34	\$	0.74	\$	73.60	INV	\$	74.34
ALEXANDRIA	41002	232722	5/13/2009	7253-2431695	\$	130.14	\$	1.30	\$	128.84	INV	\$	130.14
ALEXANDRIA	41002	232723	5/13/2009	7253-2431692	\$	38.90	\$	0.39	\$	38.51	INV	\$	38.90
ALEXANDRIA	41002	232725	5/13/2009	7253-2432213	\$	3.82	\$	0.04	\$	3.78	INV	\$	3.82
ALEXANDRIA	41002	232726	5/13/2009	7253-2432151	\$	959.81	\$	9.60	\$	950.21	INV	\$	959.81
ALEXANDRIA	41002	232727	5/13/2009	7253-2432753	\$	84.74	\$	0.85	\$	83.89	INV	\$	84.74
ALEXANDRIA	41002	232729	5/13/2009	7253-2432833	\$	3.74	\$	0.04	\$	3.70	INV	\$	3.74
ALEXANDRIA	41002	232734	5/13/2009	7253-2433024	\$	4.86	\$	0.05	\$	4.81	INV	\$	4.86
ALEXANDRIA	41002	232747	5/13/2009	7200-2432296	\$	1,472.58	\$	14.73	\$	1,457.85	INV	\$	1,472.58
ALEXANDRIA	41002	232751	5/13/2009	7253-2432871	\$	356.36	\$	3.56	\$	352.80	INV	\$	356.36
ALEXANDRIA	41002	232848	5/14/2009	7103-2431666	\$	965.40	\$	9.65	\$	955.75	INV	\$	965.40
ALEXANDRIA	41002	232850	5/14/2009	7103-2433569	\$	9.55	\$	0.10	\$	9.45	INV	\$	9.55
ALEXANDRIA	41002	232853	5/14/2009	7103-2433813	\$	55.27	\$	0.55	\$	54.72	INV	\$	55.27
ALEXANDRIA	41002	232906	5/15/2009	7253-2428987	\$	14.88	\$	0.15	\$	14.73	INV	\$	14.88
ALEXANDRIA	41002	232912	5/15/2009	7253-2433333	\$	183.96	\$	1.84	\$	182.12	INV	\$	183.96
ALEXANDRIA	41002	232920	5/15/2009	7253-2434049	\$	24.00	\$	0.24	\$	23.76	INV	\$	24.00
ALEXANDRIA	41002	232921	5/15/2009	7253-2434045	\$	19.32	\$	0.19	\$	19.13	INV	\$	19.32
ALEXANDRIA	41002	232922	5/15/2009	7200-2434156	\$	1,944.73	\$	19.45	\$	1,925.28	INV	\$	1,944.73
ALEXANDRIA	41002	232926	5/15/2009	7253-2434231	\$	121.22	\$	1.21	\$	120.01	INV	\$	121.22
ALEXANDRIA	41002	232929	5/15/2009	7200-2434498	\$	9.82	\$	0.10	\$	9.72	INV	\$	9.82
ALEXANDRIA	41002	232931	5/15/2009	7253-2434522	\$	55.96	\$	0.56	\$	55.40	INV	\$	55.96
ALEXANDRIA	41002	233018	5/18/2009	7400-5872	\$	17.87	\$	0.18	\$	17.69	INV	\$	17.87
ALEXANDRIA	41002	233023	5/18/2009	7300-44464	\$	403.69	\$	4.04	\$	399.65	INV	\$	403.69
ALEXANDRIA	41002	233029	5/18/2009	7300-44284	\$	61.00	\$	0.61	\$	60.39	INV	\$	61.00
ALEXANDRIA	41002	233030	5/18/2009	7300-44497	\$	1,747.15	\$	17.47	\$	1,729.68	INV	\$	1,747.15
ALEXANDRIA	41002	233035	5/18/2009	7300-44518	\$	30.66	\$	0.31	\$	30.35	INV	\$	30.66
ALEXANDRIA	41002	233062	5/18/2009	7103-2434869	\$	1,676.16	\$	16.76	\$	1,659.40	INV	\$	1,676.16
ALEXANDRIA	41002	233085	5/18/2009	7253-2434694	\$	63.17	\$	0.63	\$	62.54	INV	\$	63.17
ALEXANDRIA	41002	233087	5/18/2009	7253-2434835	\$	1,583.68	\$	15.84	\$	1,567.84	INV	\$	1,583.68
ALEXANDRIA	41002	233095	5/18/2009	7253-2435091	\$	553.38	\$	5.53	\$	547.85	INV	\$	553.38
ALEXANDRIA	41002	233401	5/20/2009	7803-57625	\$	544.96	\$	5.45	\$	539.51	INV	\$	544.96
ALEXANDRIA	41002	233403	5/20/2009	7803-57648	\$	211.97	\$	2.12	\$	209.85	INV	\$	211.97
ALEXANDRIA	41002	233407	5/20/2009	7803-57660	\$	49.25	\$	0.49	\$	48.76	INV	\$	49.25
ALEXANDRIA	41002	233411	5/20/2009	7253-2431081	\$	48.01	\$	0.48	\$	47.53	INV	\$	48.01
ALEXANDRIA	41002	233416	5/20/2009	7200-2435693	\$	2,791.10	\$	27.91	\$	2,763.19	INV	\$	2,791.10

ALEXANDRIA	41002	233419	5/20/2009	7253-2435924	\$	761.45	\$	7.61	\$	753.84	INV	\$	761.45
ALEXANDRIA	41002	233420	5/20/2009	7253-2436091	\$	16.22	\$	0.16	\$	16.06	INV	\$	16.22
ALEXANDRIA	41002	233498	5/21/2009	7103-2437286	\$	78.52	\$	0.79	\$	77.73	INV	\$	78.52
ALEXANDRIA	41002	233499	5/21/2009	7103-2437244	\$	13.66	\$	0.14	\$	13.52	INV	\$	13.66
ALEXANDRIA	41002	233501	5/21/2009	7103-2437286	\$	1,052.57	\$	10.53	\$	1,042.04	INV	\$	1,052.57
ALEXANDRIA	41002	233513	5/21/2009	7253-2437348	\$	110.16	\$	1.10	\$	109.06	INV	\$	110.16
ALEXANDRIA	41002	233514	5/21/2009	7200-2437318	\$	427.73	\$	4.28	\$	423.45	INV	\$	427.73
ALEXANDRIA	41002	233515	5/21/2009	7200-2437313	\$	487.41	\$	4.87	\$	482.54	INV	\$	487.41
ALEXANDRIA	41002	233516	5/21/2009	7200-2437324	\$	816.94	\$	8.17	\$	808.77	INV	\$	816.94
ALEXANDRIA	41002	233533	5/21/2009	7253-2434522	\$	223.85	\$	2.24	\$	221.61	INV	\$	223.85
ALEXANDRIA	41002	233642	5/22/2009	7200-2434498	\$	6.14	\$	0.06	\$	6.08	INV	\$	6.14
ALEXANDRIA	41002	233646	5/22/2009	7253-2437060	\$	119.89	\$	1.20	\$	118.69	INV	\$	119.89
ALEXANDRIA	41002	233648	5/22/2009	7253-2437099	\$	315.12	\$	3.15	\$	311.97	INV	\$	315.12
ALEXANDRIA	41002	233649	5/22/2009	7253-2437098	\$	423.18	\$	4.23	\$	418.95	INV	\$	423.18
ALEXANDRIA	41002	233651	5/22/2009	7253-2437725	\$	33.54	\$	0.34	\$	33.20	INV	\$	33.54
ALEXANDRIA	41002	233652	5/22/2009	7253-2437727	\$	67.27	\$	0.67	\$	66.60	INV	\$	67.27
ALEXANDRIA	41002	233653	5/22/2009	7253-2437729	\$	8.74	\$	0.09	\$	8.65	INV	\$	8.74
ALEXANDRIA	41002	233654	5/22/2009	7253-2437773	\$	780.99	\$	7.81	\$	773.18	INV	\$	780.99
ALEXANDRIA	41002	233660	5/22/2009	7253-2438024	\$	164.32	\$	1.64	\$	162.68	INV	\$	164.32
ALEXANDRIA	41002	233663	5/22/2009	7200-2438082	\$	2,892.56	\$	28.93	\$	2,863.63	INV	\$	2,892.56
ALEXANDRIA	41002	233665	5/22/2009	7253-2438107	\$	28.69	\$	0.29	\$	28.40	INV	\$	28.69
ALEXANDRIA	41002	233666	5/22/2009	7200-2437888	\$	141.30	\$	1.41	\$	139.89	INV	\$	141.30
ALEXANDRIA	41002	233840	5/26/2009	7103-2435440	\$	1,195.27	\$	11.95	\$	1,183.32	INV	\$	1,195.27
ALEXANDRIA	41002	233860	5/26/2009	7300-44586	\$	21.26	\$	0.21	\$	21.05	INV	\$	21.26
ALEXANDRIA	41002	233867	5/26/2009	7400-6094	\$	28.46	\$	0.28	\$	28.18	INV	\$	28.46
ALEXANDRIA	41002	233872	5/26/2009	7400-6132	\$	125.63	\$	1.26	\$	124.37	INV	\$	125.63
ALEXANDRIA	41002	233894	5/26/2009	7253-2438666	\$	64.20	\$	0.64	\$	63.56	INV	\$	64.20
ALEXANDRIA	41002	233904	5/26/2009	7400-6125	\$	21.65	\$	0.22	\$	21.43	INV	\$	21.65
ALEXANDRIA	41002	234002	5/27/2009	7300-44328	\$	2,486.36	\$	24.86	\$	2,461.50	INV	\$	2,486.36
ALEXANDRIA	41002	234006	5/27/2009	7300-44731	\$	180.60	\$	1.81	\$	178.79	INV	\$	180.6
ALEXANDRIA	41002	234009	5/27/2009	7300-44726	\$	2,346.40	\$	23.46	\$	2,322.94	INV	\$	2,346.4
ALEXANDRIA	41002	234013	5/27/2009	7300-44743	\$	340.25	\$	3.40	\$	336.85	INV	\$	340.25
ALEXANDRIA	41002	234028	5/27/2009	7200-2438649	\$	258.74	\$	2.59	\$	256.15	INV	\$	258.74
ALEXANDRIA	41002	234032	5/27/2009	7253-2438821	\$	387.04	\$	3.87	\$	383.17	INV	\$	387.04
ALEXANDRIA	41002	234034	5/27/2009	7253-2439259	\$	390.42	\$	3.90	\$	386.52	INV	\$	390.42
ALEXANDRIA	41002	234035	5/27/2009	7253-2439334	\$	65.52	\$	0.66	\$	64.86	INV	\$	65.52
ALEXANDRIA	41002	234042	5/27/2009	7253-2439383	\$	858.41	\$	8.58	\$	849.83	INV	\$	858.41

ALEXANDRIA	41002	234085	5/28/2009	7200-2439808	\$	3,861.48	\$	38.61	\$	3,822.87	INV	0	3861.48
ALEXANDRIA	41002	234086	5/28/2009	7103-2438760	\$	187.34	\$	1.87	\$	185.47	INV	0	187.34
ALEXANDRIA	41002	234097	5/28/2009	7103-2439835	\$	690.56	\$	6.91	\$	683.65	INV	0	690.56
ALEXANDRIA	41002	234214	5/29/2009	7253-2440886	\$	238.24	\$	2.38	\$	235.86	INV	0	238.24
ALEXANDRIA	41002	234373	6/1/2009	7400-6143	\$	5.69	\$	0.06	\$	5.63	INV	0	5.69
ALEXANDRIA	41002	234374	6/1/2009	7400-6148	\$	9.44	\$	0.09	\$	9.35	INV	0	9.44
ALEXANDRIA	41002	234385	6/1/2009	7400-6204	\$	53.00	\$	0.53	\$	52.47	INV	0	53
ALEXANDRIA	41002	234386	6/1/2009	7400-6209	\$	388.68	\$	3.89	\$	384.79	INV	0	388.68
ALEXANDRIA	41002	234387	6/1/2009	7400-6211	\$	47.44	\$	0.47	\$	46.97	INV	0	47.44
ALEXANDRIA	41002	234389	6/1/2009	7400-6206	\$	1,630.80	\$	16.31	\$	1,614.49	INV	0	1630.8
ALEXANDRIA	41002	234390	6/1/2009	7400-6207	\$	1,625.18	\$	16.25	\$	1,608.93	INV	0	1625.18
ALEXANDRIA	41002	234391	6/1/2009	7400-6208	\$	1,627.27	\$	16.27	\$	1,611.00	INV	0	1627.27
ALEXANDRIA	41002	234392	6/1/2009	7400-6216	\$	8.96	\$	0.09	\$	8.87	INV	0	8.96
ALEXANDRIA	41002	234418	6/1/2009	7253-2439191	\$	48.96	\$	0.49	\$	48.47	INV	0	48.96
ALEXANDRIA	41002	234420	6/1/2009	7253-2439785	\$	45.02	\$	0.45	\$	44.57	INV	0	45.02
ALEXANDRIA	41002	234427	6/1/2009	7253-2441429	\$	2,248.36	\$	22.48	\$	2,225.88	INV	0	2248.36
ALEXANDRIA	41002	234430	6/1/2009	7253-2441653	\$	39.48	\$	0.39	\$	39.09	INV	0	39.48
ALEXANDRIA	41002	234433	6/1/2009	7300-44751	\$	180.60	\$	1.81	\$	178.79	INV	0	180.6
ALEXANDRIA	41002	234718	6/3/2009	7300-44583	\$	3,836.88	\$	38.37	\$	3,798.51	INV	0	3836.88
ALEXANDRIA	41002	234719	6/3/2009	7803-57697	\$	25.87	\$	0.26	\$	25.61	INV	0	25.87
ALEXANDRIA	41002	234720	6/3/2009	7300-44765	\$	3,555.22	\$	35.55	\$	3,519.67	INV	0	3555.22
ALEXANDRIA	41002	234723	6/3/2009	7803-57736	\$	140.31	\$	1.40	\$	138.91	INV	0	140.31
ALEXANDRIA	41002	234724	6/3/2009	7300-44882	\$	1,773.92	\$	17.74	\$	1,756.18	INV	0	1773.92
ALEXANDRIA	41002	234725	6/3/2009	7300-44880	\$	90.39	\$	0.90	\$	89.49	INV	0	90.39
ALEXANDRIA	41002	234730	6/3/2009	7300-44893	\$	226.53	\$	2.27	\$	224.26	INV	0	226.53
ALEXANDRIA	41002	234731	6/3/2009	7803-57748	\$	28.54	\$	0.29	\$	28.25	INV	0	28.54
ALEXANDRIA	41002	234736	6/3/2009	7803-57756	\$	511.25	\$	5.11	\$	506.14	INV	0	511.25
ALEXANDRIA	41002	234737	6/3/2009	7300-44933	\$	35.33	\$	0.35	\$	34.98	INV	0	35.33
ALEXANDRIA	41002	234742	6/3/2009	7803-57760	\$	20.54	\$	0.21	\$	20.33	INV	0	20.54
ALEXANDRIA	41002	234743	6/3/2009	7803-57759	\$	124.95	\$	1.25	\$	123.70	INV	0	124.95
ALEXANDRIA	41002	234762	6/3/2009	7200-2441849	\$	66.53	\$	0.67	\$	65.86	INV	0	66.53
ALEXANDRIA	41002	234763	6/3/2009	7200-2442261	\$	463.75	\$	4.64	\$	459.11	INV	0	463.75
ALEXANDRIA	41002	234764	6/3/2009	7253-2442199	\$	90.85	\$	0.91	\$	89.94	INV	0	90.85
ALEXANDRIA	41002	234770	6/3/2009	7253-2442862	\$	10.92	\$	0.11	\$	10.81	INV	0	10.92
ALEXANDRIA	41002	234774	6/3/2009	7253-2443105	\$	289.11	\$	2.89	\$	286.22	INV	0	289.11
ALEXANDRIA	41002	234775	6/3/2009	7253-2443103	\$	778.33	\$	7.78	\$	770.55	INV	0	778.33
ALEXANDRIA	41002	234784	6/3/2009	7200-2441853	\$	3,429.93	\$	34.30	\$	3,395.63	INV	0	3429.93

ALEXANDRIA	41002	234790	6/3/2009	7253-2443188	\$	1,036.80	\$	10.37	\$	1,026.43	INV	0	1036.8
ALEXANDRIA	41002	234880	6/4/2009	7103-2440583	\$	31.84	\$	0.32	\$	31.52	INV	0	31.84
ALEXANDRIA	41002	234883	6/4/2009	7103-2442122	\$	165.56	\$	1.66	\$	163.90	INV	0	165.56
ALEXANDRIA	41002	234894	6/4/2009	7103-2442677	\$	84.18	\$	0.84	\$	83.34	INV	0	84.18
ALEXANDRIA	41002	234896	6/4/2009	7103-2443899	\$	80.26	\$	0.80	\$	79.46	INV	0	80.26
ALEXANDRIA	41002	234926	6/4/2009	7253-2443650	\$	1,617.43	\$	16.17	\$	1,601.26	INV	0	1617.43
ALEXANDRIA	41002	234981	6/5/2009	7253-2441429	\$	193.45	\$	1.93	\$	191.52	INV	0	193.45
ALEXANDRIA	41002	234982	6/5/2009	7253-2443189	\$	485.26	\$	4.85	\$	480.41	INV	0	485.26
ALEXANDRIA	41002	234983	6/5/2009	7253-2442685	\$	26.35	\$	0.26	\$	26.09	INV	0	26.35
ALEXANDRIA	41002	234985	6/5/2009	7253-2443200	\$	38.43	\$	0.38	\$	38.05	INV	0	38.43
ALEXANDRIA	41002	234992	6/5/2009	7200-2444427	\$	32.37	\$	0.32	\$	32.05	INV	0	32.37
ALEXANDRIA	41002	234994	6/5/2009	7253-2444381	\$	11.26	\$	0.11	\$	11.15	INV	0	11.26
ALEXANDRIA	41002	234995	6/5/2009	7253-2444474	\$	217.54	\$	2.18	\$	215.36	INV	0	217.54
ALEXANDRIA	41002	234997	6/5/2009	7253-2444506	\$	67.56	\$	0.68	\$	66.88	INV	0	67.56
ALEXANDRIA	41002	234998	6/5/2009	7253-2444507	\$	56.50	\$	0.57	\$	55.93	INV	0	56.5
ALEXANDRIA	41002	235000	6/5/2009	7253-2444722	\$	5.27	\$	0.05	\$	5.22	INV	0	5.27
ALEXANDRIA	41002	235001	6/5/2009	7253-2444799	\$	16.32	\$	0.16	\$	16.16	INV	0	16.32
ALEXANDRIA	41002	235002	6/5/2009	7200-2444460	\$	2,901.37	\$	29.01	\$	2,872.36	INV	0	2901.37
ALEXANDRIA	41002	235003	6/5/2009	7253-2444491	\$	5,133.88	\$	51.34	\$	5,082.54	INV	0	5133.88
ALEXANDRIA	41002	235145	6/8/2009	7300-44934	\$	684.00	\$	6.84	\$	677.16	INV	0	684
ALEXANDRIA	41002	235146	6/8/2009	7300-44918	\$	12.15	\$	0.12	\$	12.03	INV	0	12.15
ALEXANDRIA	41002	235147	6/8/2009	7300-44914	\$	8.04	\$	0.08	\$	7.96	INV	0	8.04
ALEXANDRIA	41002	235149	6/8/2009	7300-44954	\$	73.22	\$	0.73	\$	72.49	INV	0	73.22
ALEXANDRIA	41002	235166	6/8/2009	7103-2444438	\$	1,375.18	\$	13.75	\$	1,361.43	INV	0	1375.18
ALEXANDRIA	41002	235178	6/8/2009	7103-2444903	\$	66.40	\$	0.66	\$	65.74	INV	0	66.4
ALEXANDRIA	41002	235194	6/8/2009	7253-2440042	\$	59.92	\$	0.60	\$	59.32	INV	0	59.92
ALEXANDRIA	41002	CM235361	6/8/2009	7803-56999	\$	(189.58)	\$	-	\$	(189.58)	INV	0	-189.58
ALEXANDRIA	41002	CM235361	6/8/2009	7803-56999	\$	1.90	\$	-	\$	1.90	INV	0	1.9
ALEXANDRIA	41002	CM235363	6/8/2009	7400-2444	\$	0.25	\$	-	\$	0.25	INV	0	0.25
ALEXANDRIA	41002	CM235363	6/8/2009	7400-2444	\$	(25.15)	\$	-	\$	(25.15)	INV	0	-25.15
ALEXANDRIA	41002	235453	6/10/2009	7803-57775	\$	16.36	\$	0.16	\$	16.20	INV	0	16.36
ALEXANDRIA	41002	235455	6/10/2009	7803-57782	\$	339.12	\$	3.39	\$	335.73	INV	0	339.12
ALEXANDRIA	41002	235457	6/10/2009	7803-57793	\$	17.47	\$	0.17	\$	17.30	INV	0	17.47
ALEXANDRIA	41002	235480	6/10/2009	7253-2444507	\$	423.61	\$	4.24	\$	419.37	INV	0	423.61
ALEXANDRIA	41002	235493	6/10/2009	7253-2446811	\$	409.79	\$	4.10	\$	405.69	INV	0	409.79
ALEXANDRIA	41002	235494	6/10/2009	7253-2446884	\$	27.15	\$	0.27	\$	26.88	INV	0	27.15
ALEXANDRIA	41002	235498	6/10/2009	7253-2447021	\$	8.16	\$	0.08	\$	8.08	INV	0	8.16

ALEXANDRIA I	41002 235506	6/10/2009 7300-44934	\$	606.00	\$	6.06	\$	599.94	INV	0	606
ALEXANDRIA I	41002 235511	6/10/2009 7200-2446673	\$	1,546.83	\$	15.47	\$	1,531.36	INV	0	1546.83
ALEXANDRIA I	41002 235571	6/11/2009 7103-2444438	\$	338.74	\$	3.39	\$	335.35	INV	0	338.74
ALEXANDRIA I	41002 235582	6/11/2009 7103-2445601	\$	1,398.88	\$	13.99	\$	1,384.89	INV	0	1398.88
ALEXANDRIA I	41002 235585	6/11/2009 7103-2447715	\$	233.20	\$	2.33	\$	230.87	INV	0	233.2
ALEXANDRIA I	41002 235662	6/12/2009 7253-2447494	\$	27.20	\$	0.27	\$	26.93	INV	0	27.2
ALEXANDRIA I	41002 235663	6/12/2009 7253-2447664	\$	14.88	\$	0.15	\$	14.73	INV	0	14.88
ALEXANDRIA I	41002 235664	6/12/2009 7253-2447835	\$	67.52	\$	0.68	\$	66.84	INV	0	67.52
ALEXANDRIA I	41002 235677	6/12/2009 7253-2448344	\$	26.15	\$	0.26	\$	25.89	INV	0	26.15
ALEXANDRIA I	41002 235678	6/12/2009 7200-2448367	\$	1,040.90	\$	10.41	\$	1,030.49	INV	0	1040.9
ALEXANDRIA Moulding Inc Total			\$	142,881.76			\$	141,450.96		86322.45	56559.31

EXHIBIT 2

01000071153357
BMC0262518370



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE				PROOF OF CLAIM			
Name of Debtor (Check Only One): ☐ Building Materials Holding Corporation ☒ BMC West Corporation ☐ SelectBuild Construction, Inc. ☐ SelectBuild Northern California, Inc. ☐ Illinois Framing, Inc. ☐ C Construction, Inc.		Case No. 09-12074 09-12075 09-12076 09-12077 09-12078 09-12079		Name of Debtor ☐ TWF Construction, Inc. ☐ H.N.R. Framing Systems, Inc. ☐ SelectBuild Southern California, Inc. ☐ SelectBuild Nevada, Inc. ☐ SelectBuild Arizona, LLC ☐ SelectBuild Illinois, LLC		Case No. 09-12080 09-12081 09-12082 09-12083 09-12084 09-12085	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case, except for purposes of asserting an administrative expense under 11 U.S.C. § 503(b)(9) (see Item 6 below). All other requests for payment of an administrative expense should 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): ALEXANDRIA MOULDING INC			☒ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____				
Name and address where notices should be sent: ALEXANDRIA MOULDING INC PO BOX 169 MOXEE, WA 98936							
Telephone number: Email Address:							
Name and address where payment should be sent (if different from above): Telephone number:			☐ 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. ☐ Check this box if you are the Debtor or trustee in this case.				
1. Amount of Claim as of Date Case Filed: \$ <u>145,183.58</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. If your claim is asserted pursuant to 11 U.S.C. § 503(b)(9), complete item 6. ☐ 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.				
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)			☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). ☐ 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). ☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(5). ☐ 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). ☐ 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)(). [Note: Do not include Section 503(b)(9) Claims here.] Amount entitled to priority: \$ _____				
3. Last four digits of any number by which creditor identifies Debtor: <u>5217</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: ☐ Real Estate ☐ Motor Vehicle ☐ Equipment ☐ Other Describe: 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 of Secured Claim: \$ _____ Amount Unsecured: \$ _____							
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from your provision of goods sold to a Debtor in the ordinary course of the Debtor's business in the 20 days before June 16, 2009: <u>58,861.13</u> Attach documentation supporting such claim.			FOR COURT USE ONLY				
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. 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 #8 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 in an attachment.							
Date: <u>10-19-09</u>			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. BRADFORD W. CALLAND FINANCIAL MANAGER				

ALEXANDRIA MOULDING, INC
 101 GRANT WAY
 PO BOX 169
 MOXEE, WA 98936-0169
 UNITED STATES OF AMERICA

S T A T E M E N T

Print Date: 06/16/09 Page: 1

Bill To: 00005217

BMC WEST CORPORATION
 PO BOX 70006
 BOISE, ID 83707-0106
 UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
05/01/09	231414	Invoice	07/01/09	2,140.20	2,140.20	USD
05/01/09	231415	Invoice	07/01/09	2.45	2.45	USD
05/01/09	231417	Invoice	07/01/09	350.40	350.40	USD
05/01/09	231421	Invoice	07/01/09	112.68	112.68	USD
05/01/09	231424	Invoice	07/01/09	211.31	211.31	USD
05/01/09	231425	Invoice	07/01/09	5.28	5.28	USD
05/01/09	231426	Invoice	07/01/09	133.52	133.52	USD
05/01/09	231431	Invoice	07/01/09	10.25	10.25	USD
05/01/09	231432	Invoice	07/01/09	21.80	21.80	USD
05/01/09	231433	Invoice	07/01/09	76.82	76.82	USD
05/01/09	231434	Invoice	07/01/09	145.75	145.75	USD
05/01/09	231435	Invoice	07/01/09	112.53	112.53	USD
05/01/09	231558	Invoice	07/01/09	65.02	65.02	USD
05/01/09	231620	Invoice	07/01/09	57.18	57.18	USD
05/01/09	231621	Invoice	07/01/09	252.79	252.79	USD
05/01/09	231623	Invoice	07/01/09	3,963.65	3,963.65	USD
05/01/09	231625	Invoice	07/01/09	527.00	527.00	USD
05/04/09	231627	Invoice	07/04/09	16,251.22	16,251.22	USD
05/04/09	231632	Invoice	07/04/09	137.53	137.53	USD
05/04/09	231638	Invoice	07/04/09	108.64	108.64	USD
05/04/09	231647	Invoice	07/04/09	6.30	6.30	USD
05/04/09	231650	Invoice	07/04/09	546.05	546.05	USD
05/04/09	231659	Invoice	07/04/09	1,149.28	1,149.28	USD
05/04/09	231692	Invoice	07/04/09	16.83	16.83	USD
05/04/09	231694	Invoice	07/04/09	6,101.20	6,101.20	USD
05/04/09	231701	Invoice	07/04/09	63.69	63.69	USD
05/04/09	231703	Invoice	07/04/09	143.05	143.05	USD
05/04/09	231705	Invoice	07/04/09	17.02	17.02	USD
05/06/09	231990	Invoice	07/06/09	4,217.96	4,217.96	USD
05/06/09	231998	Invoice	07/06/09	2.79	2.79	USD
05/06/09	232002	Invoice	07/06/09	2,385.95	2,385.95	USD
05/06/09	232005	Invoice	07/06/09	1,071.00	1,071.00	USD
05/06/09	232011	Invoice	07/06/09	14.88	14.88	USD
05/06/09	232012	Invoice	07/06/09	15.24	15.24	USD
05/06/09	232013	Invoice	07/06/09	30.64	30.64	USD

ALEXANDRIA MOULDING, INC
 101 GRANT WAY
 PO BOX 169
 MOXEE, WA 98936-0169
 UNITED STATES OF AMERICA

S T A T E M E N T

Print Date: 06/16/09 Page: 2

Bill To: 00005217

BMC WEST CORPORATION
 PO BOX 70006
 BOISE, ID 83707-0106
 UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
05/06/09	232014	Invoice	07/06/09	36.75	36.75	USD
05/06/09	232015	Invoice	07/06/09	116.87	116.87	USD
05/06/09	232041	Invoice	07/06/09	255.91	255.91	USD
05/06/09	232045	Invoice	07/06/09	15.23	15.23	USD
05/06/09	232049	Invoice	07/06/09	6.22	6.22	USD
05/07/09	232079	Invoice	07/07/09	181.00	181.00	USD
05/07/09	232080	Invoice	07/07/09	153.27	153.27	USD
05/07/09	232091	Invoice	07/07/09	20.71	20.71	USD
05/07/09	232094	Invoice	07/07/09	2,319.37	2,319.37	USD
05/07/09	232096	Invoice	07/07/09	66.40	66.40	USD
05/07/09	232111	Invoice	07/07/09	485.38	485.38	USD
05/08/09	232193	Invoice	07/08/09	251.33	251.33	USD
05/08/09	232194	Invoice	07/08/09	21.22	21.22	USD
05/08/09	232196	Invoice	07/08/09	60.53	60.53	USD
05/08/09	232197	Invoice	07/08/09	23.52	23.52	USD
05/08/09	232206	Invoice	07/08/09	1,834.09	1,834.09	USD
05/08/09	232207	Invoice	07/08/09	3,580.18	3,580.18	USD
05/08/09	232213	Invoice	07/08/09	42.48	42.48	USD
05/11/09	232318	Invoice	07/11/09	47.18	47.18	USD
05/11/09	232319	Invoice	07/11/09	58.24	58.24	USD
05/11/09	232322	Invoice	07/11/09	125.97	125.97	USD
05/11/09	232323	Invoice	07/11/09	1,204.35	1,204.35	USD
05/11/09	232325	Invoice	07/11/09	14.37	14.37	USD
05/11/09	232327	Invoice	07/11/09	5.69	5.69	USD
05/11/09	232328	Invoice	07/11/09	1,099.00	1,099.00	USD
05/11/09	232358	Invoice	07/11/09	392.59	392.59	USD
05/11/09	232361	Invoice	07/11/09	406.91	406.91	USD
05/11/09	232386	Invoice	07/11/09	69.39	69.39	USD
05/11/09	232393	Invoice	07/11/09	165.46	165.46	USD
05/11/09	232396	Invoice	07/11/09	83.24	83.24	USD
05/12/09	232593	Invoice	07/12/09	2,180.58	2,180.58	USD
05/13/09	232675	Invoice	07/13/09	40.90	40.90	USD
05/13/09	232676	Invoice	07/13/09	2,377.35	2,377.35	USD
05/13/09	232678	Invoice	07/13/09	564.40	564.40	USD

ALEXANDRIA MOULDING, INC
101 GRANT WAY
PO BOX 169
MOXEE, WA 98936-0169
UNITED STATES OF AMERICA

S T A T E M E N T

Print Date: 06/16/09 Page: 3

Bill To: 00005217

BMC WEST CORPORATION
PO BOX 70006
BOISE, ID 83707-0106
UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
05/13/09	232682	Invoice	07/13/09	69.86	69.86	USD
05/13/09	232685	Invoice	07/13/09	33.80	33.80	USD
05/13/09	232688	Invoice	07/13/09	83.55	83.55	USD
05/13/09	232693	Invoice	07/13/09	133.70	133.70	USD
05/13/09	232698	Invoice	07/13/09	371.39	371.39	USD
05/13/09	232699	Invoice	07/13/09	114.00	114.00	USD
05/13/09	232700	Invoice	07/13/09	74.34	74.34	USD
05/13/09	232722	Invoice	07/13/09	130.14	130.14	USD
05/13/09	232723	Invoice	07/13/09	38.90	38.90	USD
05/13/09	232725	Invoice	07/13/09	3.82	3.82	USD
05/13/09	232726	Invoice	07/13/09	959.81	959.81	USD
05/13/09	232727	Invoice	07/13/09	84.74	84.74	USD
05/13/09	232729	Invoice	07/13/09	3.74	3.74	USD
05/13/09	232734	Invoice	07/13/09	4.86	4.86	USD
05/13/09	232747	Invoice	07/13/09	1,472.58	1,472.58	USD
05/13/09	232751	Invoice	07/13/09	356.36	356.36	USD
05/14/09	232848	Invoice	07/14/09	965.40	965.40	USD
05/14/09	232850	Invoice	07/14/09	9.55	9.55	USD
05/14/09	232853	Invoice	07/14/09	55.27	55.27	USD
05/15/09	232906	Invoice	07/15/09	14.88	14.88	USD
05/15/09	232912	Invoice	07/15/09	183.96	183.96	USD
05/15/09	232920	Invoice	07/15/09	24.00	24.00	USD
05/15/09	232921	Invoice	07/15/09	19.32	19.32	USD
05/15/09	232922	Invoice	07/15/09	1,944.73	1,944.73	USD
05/15/09	232926	Invoice	07/15/09	121.22	121.22	USD
05/15/09	232929	Invoice	07/15/09	9.82	9.82	USD
05/15/09	232931	Invoice	07/15/09	55.96	55.96	USD
05/18/09	233018	Invoice	07/18/09	17.87	17.87	USD
05/18/09	233023	Invoice	07/18/09	403.69	403.69	USD
05/18/09	233029	Invoice	07/18/09	61.00	61.00	USD
05/18/09	233030	Invoice	07/18/09	1,747.15	1,747.15	USD
05/18/09	233035	Invoice	07/18/09	30.66	30.66	USD
05/18/09	233062	Invoice	07/18/09	1,676.16	1,676.16	USD
05/18/09	233085	Invoice	07/18/09	63.17	63.17	USD

ALEXANDRIA MOULDING, INC
101 GRANT WAY
PO BOX 169
MOXEE, WA 98936-0169
UNITED STATES OF AMERICA

S T A T E M E N T

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Bill To: 00005217

BMC WEST CORPORATION
PO BOX 70006
BOISE, ID 83707-0106
UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
05/18/09	233087	Invoice	07/18/09	1,583.68	1,583.68	USD
05/18/09	233095	Invoice	07/18/09	553.38	553.38	USD
05/20/09	233401	Invoice	07/20/09	544.96	544.96	USD
05/20/09	233403	Invoice	07/20/09	211.97	211.97	USD
05/20/09	233407	Invoice	07/20/09	49.25	49.25	USD
05/20/09	233411	Invoice	07/20/09	48.01	48.01	USD
05/20/09	233416	Invoice	07/20/09	2,791.10	2,791.10	USD
05/20/09	233419	Invoice	07/20/09	761.45	761.45	USD
05/20/09	233420	Invoice	07/20/09	16.22	16.22	USD
05/21/09	233498	Invoice	07/21/09	78.52	78.52	USD
05/21/09	233499	Invoice	07/21/09	13.66	13.66	USD
05/21/09	233501	Invoice	07/21/09	1,052.57	1,052.57	USD
05/21/09	233513	Invoice	07/21/09	110.16	110.16	USD
05/21/09	233514	Invoice	07/21/09	427.73	427.73	USD
05/21/09	233515	Invoice	07/21/09	487.41	487.41	USD
05/21/09	233516	Invoice	07/21/09	816.94	816.94	USD
05/21/09	233533	Invoice	07/21/09	223.85	223.85	USD
05/22/09	233642	Invoice	07/22/09	6.14	6.14	USD
05/22/09	233646	Invoice	07/22/09	119.89	119.89	USD
05/22/09	233648	Invoice	07/22/09	315.12	315.12	USD
05/22/09	233649	Invoice	07/22/09	423.18	423.18	USD
05/22/09	233651	Invoice	07/22/09	33.54	33.54	USD
05/22/09	233652	Invoice	07/22/09	67.27	67.27	USD
05/22/09	233653	Invoice	07/22/09	8.74	8.74	USD
05/22/09	233654	Invoice	07/22/09	780.99	780.99	USD
05/22/09	233660	Invoice	07/22/09	164.32	164.32	USD
05/22/09	233663	Invoice	07/22/09	2,892.56	2,892.56	USD
05/22/09	233665	Invoice	07/22/09	28.69	28.69	USD
05/22/09	233666	Invoice	07/22/09	141.30	141.30	USD
05/26/09	233840	Invoice	07/26/09	1,195.27	1,195.27	USD
05/26/09	233860	Invoice	07/26/09	21.26	21.26	USD
05/26/09	233867	Invoice	07/26/09	28.46	28.46	USD
05/26/09	233872	Invoice	07/26/09	125.63	125.63	USD
05/26/09	233894	Invoice	07/26/09	64.20	64.20	USD

ALEXANDRIA MOULDING, INC
101 GRANT WAY
PO BOX 169
MOXEE, WA 98936-0169
UNITED STATES OF AMERICA

S T A T E M E N T

Print Date: 06/16/09 Page: 5

Bill To: 00005217

BMC WEST CORPORATION
PO BOX 70006
BOISE, ID 83707-0106
UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
05/26/09	233904	Invoice	07/26/09	21.65	21.65	USD
05/27/09	234002	Invoice	07/27/09	2,486.36	2,486.36	USD
05/27/09	234006	Invoice	07/27/09	180.60	180.60	USD
05/27/09	234009	Invoice	07/27/09	2,346.40	2,346.40	USD
05/27/09	234013	Invoice	07/27/09	340.25	340.25	USD
05/27/09	234028	Invoice	07/27/09	258.74	258.74	USD
05/27/09	234032	Invoice	07/27/09	387.04	387.04	USD
05/27/09	234034	Invoice	07/27/09	390.42	390.42	USD
05/27/09	234035	Invoice	07/27/09	65.52	65.52	USD
05/27/09	234042	Invoice	07/27/09	858.41	858.41	USD
05/28/09	234085	Invoice	07/28/09	3,861.48	3,861.48	USD
05/28/09	234086	Invoice	07/28/09	187.34	187.34	USD
05/28/09	234097	Invoice	07/28/09	690.56	690.56	USD
05/29/09	234214	Invoice	07/29/09	238.24	238.24	USD
06/01/09	234373	Invoice	08/01/09	5.69	5.69	USD
06/01/09	234374	Invoice	08/01/09	9.44	9.44	USD
06/01/09	234385	Invoice	08/01/09	53.00	53.00	USD
06/01/09	234386	Invoice	08/01/09	388.68	388.68	USD
06/01/09	234387	Invoice	08/01/09	47.44	47.44	USD
06/01/09	234389	Invoice	08/01/09	1,630.80	1,630.80	USD
06/01/09	234390	Invoice	08/01/09	1,625.18	1,625.18	USD
06/01/09	234391	Invoice	08/01/09	1,627.27	1,627.27	USD
06/01/09	234392	Invoice	08/01/09	8.96	8.96	USD
06/01/09	234418	Invoice	08/01/09	48.96	48.96	USD
06/01/09	234420	Invoice	08/01/09	45.02	45.02	USD
06/01/09	234427	Invoice	08/01/09	2,248.36	2,248.36	USD
06/01/09	234430	Invoice	08/01/09	39.48	39.48	USD
06/01/09	234433	Invoice	08/01/09	180.60	180.60	USD
06/03/09	234718	Invoice	08/03/09	3,836.88	3,836.88	USD
06/03/09	234719	Invoice	08/03/09	25.87	25.87	USD
06/03/09	234720	Invoice	08/03/09	3,555.22	3,555.22	USD
06/03/09	234723	Invoice	08/03/09	140.31	140.31	USD
06/03/09	234724	Invoice	08/03/09	1,773.92	1,773.92	USD
06/03/09	234725	Invoice	08/03/09	90.39	90.39	USD

ALEXANDRIA MOULDING, INC
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S T A T E M E N T

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Bill To: 00005217

BMC WEST CORPORATION
PO BOX 70006
BOISE, ID 83707-0106
UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
06/03/09	234730	Invoice	08/03/09	226.53	226.53	USD
06/03/09	234731	Invoice	08/03/09	28.54	28.54	USD
06/03/09	234736	Invoice	08/03/09	511.25	511.25	USD
06/03/09	234737	Invoice	08/03/09	35.33	35.33	USD
06/03/09	234742	Invoice	08/03/09	20.54	20.54	USD
06/03/09	234743	Invoice	08/03/09	124.95	124.95	USD
06/03/09	234762	Invoice	08/03/09	66.53	66.53	USD
06/03/09	234763	Invoice	08/03/09	463.75	463.75	USD
06/03/09	234764	Invoice	08/03/09	90.85	90.85	USD
06/03/09	234770	Invoice	08/03/09	10.92	10.92	USD
06/03/09	234774	Invoice	08/03/09	289.11	289.11	USD
06/03/09	234775	Invoice	08/03/09	778.33	778.33	USD
06/03/09	234784	Invoice	08/03/09	3,429.93	3,429.93	USD
06/03/09	234790	Invoice	08/03/09	1,036.80	1,036.80	USD
06/04/09	234880	Invoice	08/04/09	31.84	31.84	USD
06/04/09	234883	Invoice	08/04/09	165.56	165.56	USD
06/04/09	234894	Invoice	08/04/09	84.18	84.18	USD
06/04/09	234896	Invoice	08/04/09	80.26	80.26	USD
06/04/09	234926	Invoice	08/04/09	1,617.43	1,617.43	USD
06/05/09	234981	Invoice	08/05/09	193.45	193.45	USD
06/05/09	234982	Invoice	08/05/09	485.26	485.26	USD
06/05/09	234983	Invoice	08/05/09	26.35	26.35	USD
06/05/09	234985	Invoice	08/05/09	38.43	38.43	USD
06/05/09	234992	Invoice	08/05/09	32.37	32.37	USD
06/05/09	234994	Invoice	08/05/09	11.26	11.26	USD
06/05/09	234995	Invoice	08/05/09	217.54	217.54	USD
06/05/09	234997	Invoice	08/05/09	67.56	67.56	USD
06/05/09	234998	Invoice	08/05/09	56.50	56.50	USD
06/05/09	235000	Invoice	08/05/09	5.27	5.27	USD
06/05/09	235001	Invoice	08/05/09	16.32	16.32	USD
06/05/09	235002	Invoice	08/05/09	2,901.37	2,901.37	USD
06/05/09	235003	Invoice	08/05/09	5,133.88	5,133.88	USD
06/08/09	235145	Invoice	08/08/09	684.00	684.00	USD
06/08/09	235146	Invoice	08/08/09	12.15	12.15	USD



ALEXANDRIA MOULDING, INC
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S T A T E M E N T

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BMC WEST CORPORATION
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UNITED STATES OF AMERICA

Date	Reference	Type	Due Date	Amount	Amount Open	Cur
06/08/09	235147	Invoice	08/08/09	8.04	8.04	USD
06/08/09	235149	Invoice	08/08/09	73.22	73.22	USD
06/08/09	235166	Invoice	08/08/09	1,375.18	1,375.18	USD
06/08/09	235178	Invoice	08/08/09	66.40	66.40	USD
06/08/09	235194	Invoice	08/08/09	59.92	59.92	USD
06/08/09	235361	Invoice	08/08/09	-189.58	-189.58	USD
06/08/09	235363	Invoice	08/08/09	-25.15	-25.15	USD
06/10/09	235453	Invoice	08/10/09	16.36	16.36	USD
06/10/09	235455	Invoice	08/10/09	339.12	339.12	USD
06/10/09	235457	Invoice	08/10/09	17.47	17.47	USD
06/10/09	235480	Invoice	08/10/09	423.61	423.61	USD
06/10/09	235493	Invoice	08/10/09	409.79	409.79	USD
06/10/09	235494	Invoice	08/10/09	27.15	27.15	USD
06/10/09	235498	Invoice	08/10/09	8.16	8.16	USD
06/10/09	235506	Invoice	08/10/09	606.00	606.00	USD
06/10/09	235511	Invoice	08/10/09	1,546.83	1,546.83	USD
06/11/09	235571	Invoice	08/11/09	338.74	338.74	USD
06/11/09	235582	Invoice	08/11/09	1,398.88	1,398.88	USD
06/11/09	235585	Invoice	08/11/09	233.20	233.20	USD
06/12/09	235662	Invoice	08/12/09	27.20	27.20	USD
06/12/09	235663	Invoice	08/12/09	14.88	14.88	USD
06/12/09	235664	Invoice	08/12/09	67.52	67.52	USD
06/12/09	235677	Invoice	08/12/09	26.15	26.15	USD
06/12/09	235678	Invoice	08/12/09	1,040.90	1,040.90	USD
06/15/09	235764	Invoice	08/15/09	93.70	93.70	USD
06/15/09	235799	Invoice	08/15/09	309.60	309.60	USD
06/15/09	235800	Invoice	08/15/09	150.61	150.61	USD
06/15/09	235815	Invoice	08/15/09	72.32	72.32	USD
06/15/09	235818	Invoice	08/15/09	1,677.74	1,677.74	USD

ALEXANDRIA MOULDING, INC
101 GRANT WAY
PO BOX 169
MOXEE, WA 98936-0169
UNITED STATES OF AMERICA

S T A T E M E N T

Print Date: 06/16/09 Page: 8

Bill To: 00005217

BMC WEST CORPORATION
PO BOX 70006
BOISE, ID 83707-0106
UNITED STATES OF AMERICA

			Total Amount Open:	145,183.58		
			Payments Unapplied:	0.00		
			USD Total:	145,183.58		
Total Contested:	0.00					
Current	Past Due	1	Past Due	30	Past Due	60
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145,183.58	0.00		0.00		0.00	

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on February 11, 2010, I cause a copy of the forgoing document to be served upon the following counsel of record by ECF and by United States Postal Service First Class Mail:

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/s/ Amy D. Brown
Amy D. Brown (4077)