

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
BUILDING MATERIALS HOLDING)
CORPORATION, et al.,) Case No. 09-12074 (KJC)
Debtors.) Jointly Administered
Hearing Date: Nov. 19, 2009

DECLARATION OF Efrain Espinoza .

IN SUPPORT OF PROOF OF CLAIM AND IN RESPONSE
TO THE DEBTORS' FIRST OMNIBUS NON-SUBSTANTIVE OBJECTION

I, Efrain Espinoza, hereby declare under penalty
of perjury and pursuant to 28 U.S.C. § 1746, as follows:

1. I am an adult resident of the State of
Arizona, and I make this declaration based on my
personal knowledge and in support of the Proof of Claim which I
submitted in this matter.

2. In my proof of claim, I seek approximately
\$ 87,360.00 for unpaid overtime and other wages which one or
more of the Debtors owes to me as a result of my employment.

3. I understand that the Debtors have objected to my
claim on the ground that the claim did not have sufficient
supporting documentation or facts. Declaration of Paul S.
Street, ¶ 8 and Exhibit D. This Declaration provides additional
facts to supplement my proof of claim.

4. From approximately Jan. 2005 to Dec. 8, 2008, I was employed by Select Build Arizona as plumber. I believe that my employer has records of the dates of my employment; attached to this statement is paycheck stubs, proving that I did work there.

5. During my employment, it was the common practice of my employer to pay its workers, including me, on a piece rate system for each job. Under this system, we were not paid overtime for such work, and in many cases not paid even straight time for all of our work. In addition, we were not paid for breaks required by law.

6. Based on the length of my employment, and my calculation that I worked an average of 20 hours of unpaid overtime each week, I have determined that Select Build Arizona owes me approximately \$ 87,360.00 in overtime and other wages which were never paid.

7. I also worked with other employees who filed proofs of claim in this case for the same sort of unpaid wages, including: Guillermo Lopez Soto, Sergio Celaya, Rodimiro Romero, Oscar Manzano, Salvador Perez, Gonzalo Saucedo, Roberto Saucedo Francisco Leon, Martin Leon, Eleazar Romero, Arturo Leon, Arturo Sanchez, Jesus M. Provencio. To the best of my knowledge, the company's practice toward my wages and hours was also applied to these individuals.

8. I live in Arizona, and am unable to travel to Delaware to participate in the hearing on the Debtors' objection. I respectfully ask the Court to deny the Debtors' objection at this point, and to permit my claim to be decided based on all the evidence, especially when the full records of my employment are in my employer's control.

I declare under penalty of perjury that the foregoing is true and correct. Executed on November 10, 2009.

Efrain Espinoza

RIGGS PLUMBING, LLC
103216

HOURS		RATE	EARNINGS		OTHER PAY			DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT		
2.15		43.30	93.10						6-11 to
1.08		22.22	24.00						6-17-07
1.43		142.94	204.40						
3.59		8.36	30.00						No. 103216
.72		129.31	93.10						
.36		8.33	3.00						TOTAL PAY
7.17			473.96						921.56

DEDUCTIONS THIS PERIOD									
FWH	27.93	MED	12.36	SOC	52.84	AZSWH	5.31	DENTAL	8.58
HEALTH	60.78	L INS	12.13	401K	92.16	401K L	49.48		
									TOTAL DEDUCTIONS
									321.57

EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS						NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	23634.45	FICA	1675.39	ESPP	.00	
2262			FWH	860.05	SWH	163.41	401K	2363.48	599.99

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

RIGGS PLUMBING, LLC
103216

HOURS		RATE	EARNINGS		OTHER PAY			DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT		
2.15		43.30	93.10						6-11 to
1.08		22.22	24.00						6-17-07
1.43		142.94	204.40						
3.59		8.36	30.00						No. 103216
.72		129.31	93.10						
.36		8.33	3.00						TOTAL PAY
7.17			473.96						921.56

DEDUCTIONS THIS PERIOD									
FWH	27.93	MED	12.36	SOC	52.84	AZSWH	5.31	DENTAL	8.58
HEALTH	60.78	L INS	12.13	401K	92.16	401K L	49.48		
									TOTAL DEDUCTIONS
									321.57

EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS						NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	23634.45	FICA	1675.39	ESPP	.00	
2262			FWH	860.05	SWH	163.41	401K	2363.48	599.99

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

RIGGS PLUMBING, LLC

HOURS		RATE	EARNINGS		OTHER PAY				PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT	DESCRIPTION	
2.93		27.65	81.02						4-30 to
2.19		5.48	12.00						5-06-07
2.93		22.01	64.50						
2.93		26.64	78.05						
.73		4.10	2.99						
2.19		4.11	9.00						TOTAL PAY
26.10	14.98		623.40	276.40					1147.36
DEDUCTIONS THIS PERIOD									
FWH	57.61	MED	15.63	SOC	66.84	AZSWH	10.95	DENTAL	8.58
HEALTH	60.78	L INS	12.13	DD NET	750.62	401K	114.74	401K L	49.48
									TOTAL DEDUCTIONS
									396.74
EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS						NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	16595.87	FICA	1168.77	ESPP	.00	
2262			FWH	489.82	SWH	93.05	401K	1659.62	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

RIGGS PLUMBING, LLC

HOURS		RATE	EARNINGS		OTHER PAY				PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT	DESCRIPTION	
2.93		27.65	81.02						4-30 to
2.19		5.48	12.00						5-06-07
2.93		22.01	64.50						
2.93		26.64	78.05						
.73		4.10	2.99						
2.19		4.11	9.00						TOTAL PAY
26.10	14.98		623.40	276.40					1147.36
DEDUCTIONS THIS PERIOD									
FWH	57.61	MED	15.63	SOC	66.84	AZSWH	10.95	DENTAL	8.58
HEALTH	60.78	L INS	12.13	DD NET	750.62	401K	114.74	401K L	49.48
									TOTAL DEDUCTIONS
									396.74
EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS						NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	16595.87	FICA	1168.77	ESPP	.00	
2262			FWH	489.82	SWH	93.05	401K	1659.62	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) BELCHER 80016000-020004055-08 5/19/2007 10:19:32 0.00

RIGGS PLUMBING, LLC

DBA SELECTBUILD
4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

DATE
5-11-2007

DESCRIPTION	ACCOUNT NO	AMOUNT
DD NETXXXXXXXXXXXX2384		750.62

DEPOSITED FOR EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 750.62
TOTAL DEPOSIT 750.62
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
.98		5.51	5.40		16.00	29.71	475.36	PTO	6-30 to
.99		69.57	68.87						7-04-08
.49		7.45	3.65						
.49		7.35	3.60						
.49		5.45	2.67						
.49		2.71	1.33						
19.57			524.20						TOTAL PAY
									1085.08

DEDUCTIONS THIS PERIOD									
FWH	63.04	MED	14.64	SOC	62.64	AZSWH	11.98	DENTAL	8.58
HEALTH	66.17	DD NET	808.55	401K L	49.48				
									TOTAL DEDUCTIONS
									276.53

EMPLOYEE INFORMATION				YEAR-TO-DATE TOTALS				NET PAY	
EFRAIN ESPINOZA-ALAMILLA				GROSS	24802.31	FICA	1737.26	ESPP	.00
2262				FWH	1379.43	SWH	262.09	401K	564.80
									.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
.98		5.51	5.40		16.00	29.71	475.36	PTO	6-30 to
.99		69.57	68.87						7-04-08
.49		7.45	3.65						
.49		7.35	3.60						
.49		5.45	2.67						
.49		2.71	1.33						
19.57			524.20						TOTAL PAY
									1085.08

DEDUCTIONS THIS PERIOD									
FWH	63.04	MED	14.64	SOC	62.64	AZSWH	11.98	DENTAL	8.58
HEALTH	66.17	DD NET	808.55	401K L	49.48				
									TOTAL DEDUCTIONS
									276.53

EMPLOYEE INFORMATION				YEAR-TO-DATE TOTALS				NET PAY	
EFRAIN ESPINOZA-ALAMILLA				GROSS	24802.31	FICA	1737.26	ESPP	.00
2262				FWH	1379.43	SWH	262.09	401K	564.80
									.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) SELECTBUILDCOPY/RECC/2008-06/01-08 08:48:08 0.00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

DATE
7-11-2008

DESCRIPTION	ACCOUNT NO.	AMOUNT
DD NET	XXXXXXXX9637	808.55

DEPOSITED FOR EFRAN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 808.55
TOTAL DEPOSIT 808.55
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
1.59		8.18	13.00		8.00	23.11	184.88	HOL	12-24 to
3.20		8.13	26.00						12-30-07
4.78		26.51	126.70						
.80		5.00	4.00						
.40		405.00	162.00						
			4.06-						
									TOTAL PAY
									512.52
DEDUCTIONS THIS PERIOD									
MED	6.35	SOC	27.14	DENTAL	8.58	HEALTH	66.17	DD NET	303.55
401K	51.25	401K L	49.48						
									TOTAL DEDUCTIONS
									208.97
EMPLOYEE INFORMATION					YEAR - TO - DATE TOTALS				NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	512.52	FICA	33.49	ESPP	.00	
2262			FWH	.00	SWH	.00	401K	51.25	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
1.59		8.18	13.00		8.00	23.11	184.88	HOL	12-24 to
3.20		8.13	26.00						12-30-07
4.78		26.51	126.70						
.80		5.00	4.00						
.40		405.00	162.00						
			4.06-						
									TOTAL PAY
									512.52
DEDUCTIONS THIS PERIOD									
MED	6.35	SOC	27.14	DENTAL	8.58	HEALTH	66.17	DD NET	303.55
401K	51.25	401K L	49.48						
									TOTAL DEDUCTIONS
									208.97
EMPLOYEE INFORMATION					YEAR - TO - DATE TOTALS				NET PAY
EFRAIN ESPINOZA-ALAMILLA			GROSS	512.52	FICA	33.49	ESPP	.00	
2262			FWH	.00	SWH	.00	401K	51.25	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) SELECTBUILDER 80190000-2005-0857-00 12/20/06 11:29:16 0.00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

1-04-2008

DESCRIPTION	ACCOUNT	AMOUNT
DD NET	XXXXXXXX9637	303.55

DEPOSITED FOR
EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 303.55
TOTAL DEPOSIT 303.55
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		OTHER PAY				PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIC	GRAT	AMOUNT	DESCRIPTION	
1.09		27.28	29.73						1-28 to 2-03-08
1.44		10.00	14.40						
2.55		29.87	76.16						
2.55		31.10	79.31						
.18		92.78	16.70						
2.91		36.56	106.40						
8.03			205.52						528.22

DEDUCTIONS THIS PERIOD									
MED	6.58	SOC	28.11	DENTAL	8.58	HEALTH	66.17	DD NET	316.48
401K	52.82	401K L	49.48						211.74

EMPLOYEE INFORMATION				YEAR-TO-DATE TOTALS				NET PAY
EFRAIN ESPINOZA-ALAMILLA	GROSS	2396.74	FICA	149.04	ESPP	.00		
2262	FWH	.00	SWH	.00	401K	239.67		.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		OTHER PAY				PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIC	GRAT	AMOUNT	DESCRIPTION	
1.09		27.28	29.73						1-28 to 2-03-08
1.44		10.00	14.40						
2.55		29.87	76.16						
2.55		31.10	79.31						
.18		92.78	16.70						
2.91		36.56	106.40						
8.03			205.52						528.22

DEDUCTIONS THIS PERIOD									
MED	6.58	SOC	28.11	DENTAL	8.58	HEALTH	66.17	DD NET	316.48
401K	52.82	401K L	49.48						211.74

EMPLOYEE INFORMATION				YEAR-TO-DATE TOTALS				NET PAY
EFRAIN ESPINOZA-ALAMILLA	GROSS	2396.74	FICA	149.04	ESPP	.00		
2262	FWH	.00	SWH	.00	401K	239.67		.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) SELECTBUILDER (R) (P) CC-520059-0057-00 3/02/08 10:56:04 0.00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

2-08-2008

DD NET

XXXXXXXX9637

316.48

DEPOSITED FOR EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 316.48
TOTAL DEPOSIT 316.48
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
4.78		37.47	179.10						3-10 to
1.80		6.00	10.80						3-16-08
3.59		15.79	56.70						
2.39		12.44	29.73						
1.20		6.08	7.30						
2.39		23.77	56.82						
11.35			223.22						
									TOTAL PAY
									563.67

DEDUCTIONS THIS PERIOD									
MED	7.09	SOC	30.31	DENTAL	8.58	HEALTH	66.17	DD NET	345.67
401K	56.37	401K L	49.48						
									TOTAL DEDUCTIONS
									218.00

EMPLOYEE INFORMATION		YEAR-TO-DATE TOTALS					NET PAY
EFRAIN ESPINOZA-ALAMILLA		GROSS	4996.67	FICA	313.63	ESPP	.00
2262		FWH	.00	SWH	.00	401K	499.68
							.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
4.78		37.47	179.10						3-10 to
1.80		6.00	10.80						3-16-08
3.59		15.79	56.70						
2.39		12.44	29.73						
1.20		6.08	7.30						
2.39		23.77	56.82						
11.35			223.22						
									TOTAL PAY
									563.67

DEDUCTIONS THIS PERIOD									
MED	7.09	SOC	30.31	DENTAL	8.58	HEALTH	66.17	DD NET	345.67
401K	56.37	401K L	49.48						
									TOTAL DEDUCTIONS
									218.00

EMPLOYEE INFORMATION		YEAR-TO-DATE TOTALS					NET PAY
EFRAIN ESPINOZA-ALAMILLA		GROSS	4996.67	FICA	313.63	ESPP	.00
2262		FWH	.00	SWH	.00	401K	499.68
							.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (114) 8061081 (02) FRCO-02005-005F-00 3/19/2009 10:16:58 0:00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

3-21-2008

DESCRIPTION	ACCOUNT NO	AMOUNT
DD NET	XXXXXXXXX9637	345.67

DEPOSITED FOR EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 345.67
TOTAL DEPOSIT 345.67
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT	
.88		33.78	29.73					2-04 to
.58		12.41	7.20					2-10-08
2.95		57.07	168.35					
.29		15.62	4.53					
.88		55.76	49.07					
.59		22.03	13.00					
5.33			175.20					447.08
DEDUCTIONS THIS PERIOD								
MED	5.40	SOC	23.09	DENTAL	8.58	HEALTH	66.17	DD NET 249.65
401K	44.71	401K L	49.48					197.43
EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS					
EFRAIN ESPINOZA-ALAMILLA			GROSS	2843.82	FICA	177.53	ESPP	.00
2262			FWH	.00	SWH	.00	401K	284.38
								.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME	BASIS	RATE	AMOUNT	
.88		33.78	29.73					2-04 to
.58		12.41	7.20					2-10-08
2.95		57.07	168.35					
.29		15.62	4.53					
.88		55.76	49.07					
.59		22.03	13.00					
5.33			175.20					447.08
DEDUCTIONS THIS PERIOD								
MED	5.40	SOC	23.09	DENTAL	8.58	HEALTH	66.17	DD NET 249.65
401K	44.71	401K L	49.48					197.43
EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS					
EFRAIN ESPINOZA-ALAMILLA			GROSS	2843.82	FICA	177.53	ESPP	.00
2262			FWH	.00	SWH	.00	401K	284.38
								.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) SELECTBUILDER 80214000-02005-005F-00 2130008 12/05/03 0/00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

2-15-2008

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DD NET	XXXXXXXXX9637	249.65

DEPOSITED FOR EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 249.65
TOTAL DEPOSIT 249.65
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
1.96		45.69	89.55						3-03 to
1.47		7.35	10.80						3-09-08
1.96		37.19	72.90						
.49		13.27	6.50						
.24		57.29	13.75						
2.94		25.87	76.05						
14.44			294.26						
									TOTAL PAY
									563.81
DEDUCTIONS THIS PERIOD									
MED	7.10	SOC	30.33	DENTAL	8.58	HEALTH	66.17	DD NET	345.77
401K	56.38	401K L	49.48						
									TOTAL DEDUCTIONS
									218.04
EMPLOYEE INFORMATION			YEAR TO DATE TOTALS			NET PAY			
EFRAIN ESPINOZA-ALAMILLA			GROSS	4433.00	FICA	276.23	ESPP	.00	
2262			FWH	.00	SWH	.00	401K	443.31	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

SELECTBUILD

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT		
1.96		45.69	89.55						3-03 to
1.47		7.35	10.80						3-09-08
1.96		37.19	72.90						
.49		13.27	6.50						
.24		57.29	13.75						
2.94		25.87	76.05						
14.44			294.26						
									TOTAL PAY
									563.81
DEDUCTIONS THIS PERIOD									
MED	7.10	SOC	30.33	DENTAL	8.58	HEALTH	66.17	DD NET	345.77
401K	56.38	401K L	49.48						
									TOTAL DEDUCTIONS
									218.04
EMPLOYEE INFORMATION			YEAR TO DATE TOTALS			NET PAY			
EFRAIN ESPINOZA-ALAMILLA			GROSS	4433.00	FICA	276.23	ESPP	.00	
2262			FWH	.00	SWH	.00	401K	443.31	.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TAC (TM) 666/CH-ER 8021/PC-32009-886/48 3/12/00/8 10/03 15 0.00

SELECTBUILD

4863 EAST INGRAM
MESA, AZ 85205
(480) 834-0004

Wells Fargo Bank
115 Hospital Dr.
VAN WERT, OH 45891

DATE
3-14-2008

DESCRIPTION
DD NET

ACCOUNT NO
XXXXXXXXX9637

AMOUNT
345.77

DEPOSITED FOR
EFRAIN ESPINOZA-ALAMILLA
6902 W. LEWIS AVE.
PHOENIX, AZ 85035

NET PAY 345.77
TOTAL DEPOSIT 345.77
CHECK AMOUNT .00

DIRECT DEPOSIT NOTIFICATION

Riggs Plumbing, LLC dba SelectBuild

Pay Detail Report

Date	Rate Code	Pay Code	Doc #	Old Doc #	Spl	Cmp	Phase	Subdivision	Lot	Claimed Hours	Claimed Pay
For 28 - 2262 - EFRAIN ESPINOZA-ALAMILLA											
06/11/07	Piece Work	110	1140825		100%	100%	Gas Piping	Arizona Traditions Parcel 14	736	3.00	93.10
06/11/07	Piece Work	110	1140826		100%	100%	Gas test	Arizona Traditions Parcel 14	736	0.50	8.00
06/12/07	Piece Work	110	1140941		100%	100%	Gas Piping	Arizona Traditions Parcel 14	819	2.00	204.40
06/12/07	Piece Work	110	1140942		100%	100%	Gas test	Arizona Traditions Parcel 14	819	0.50	8.00
06/12/07	Piece Work	210	JC00209263	594255	100%	100%	Gas Piping	Canyon Crest at Vistancia Phase 2 5500	29	<u>5.00</u>	<u>30.00</u>
06/13/07	Piece Work	110	1140873		100%	100%	Gas Piping	Arizona Traditions Parcel 14	739	1.00	93.10
06/13/07	Piece Work	110	1140874		100%	100%	Gas test	Arizona Traditions Parcel 14	739	0.50	8.00
06/14/07	Piece Work	110	1142960		100%	100%	Gas Piping	SANTOFINA	11	2.00	123.06
06/14/07	Piece Work	110	1142961		100%	100%	Gas test	SANTOFINA	11	0.50	8.00
06/14/07	Piece Work	110	1148388		100%	33%	Gas appliance hookup	Arizona Traditions Parcel 14	739	0.50	3.01
06/14/07	Piece Work	110	1148389		100%	25%	Gas appliance hookup	Arizona Traditions Parcel 14	819	0.50	3.00
06/14/07	Piece Work	110	1148390		100%	50%	Gas appliance hookup	Arizona Traditions Parcel 14	736	0.50	3.00
06/14/07	Regular Time	210	JC00209998	594257	100%	100%	Gas Piping	Canyon Crest at Vistancia Phase 2 5500	29	1.00	13.00
06/14/07	Regular Time	210	JC00209999	594258	100%	100%	Gas Piping	Canyon Crest at Vistancia Phase 2 5500	28	1.00	13.00
06/15/07	Piece Work	110	1120522		100%	90%	Gas Piping	VISTANTE	38	2.00	146.79
06/15/07	Piece Work	110	1144551		100%	100%	Gas Piping	VISTANTE	118	2.00	156.10
06/15/07	Piece Work	110	1144552		100%	100%	Gas test	VISTANTE	118	0.50	8.00
Pay Type = Piece										23.00	921.56
Reg Hrs: 16.50										Regular Pay: \$ 921.56	