

## www.air-components.com

November 23, 2009

Clerk of the Bankruptcy Court 824 N. Market Street, 3<sup>rd</sup> Floor Wilmington, DE 19801

RE:

**CASE NO: 09-12074 (OBJECTION)** 

**Building Materials Holding Corporation, etal** 

To whom it may concern:

We received notice that the cure amount on file for our firm is \$0.00, and we would like to register an OBJECTION at this time.

The customer ordered three air filter elements from us, as noted on the invoice included, for the maintenance of their air compressors, aiding their day to day business operations. These were purchased on 6/12/09.

We filed a claim on July 28, 2009, and feel we should paid for our service provided to this customer.

Thank you for your assistance in this matter.

Keith Driscoll President

Air Components & Systems

P.O. Box 560578 ■ Charlotte, NC 28256
Phone: 704.596.0123 ■ Toll Free: 800.331.8091 ■ Fax: 704.596.5881





UNITED STATES BANKRUPTCY COURT FOR THE DIST	PROOF OF CLAIM		
Name of Debtor (Check Only One):  Brilding Materials Holding Corporation  BMC West Corporation  SelectBuild Construction, Inc.  SelectBuild Northern California, Inc.  Illinois Framing, Inc.  Construction, Inc.  SelectBuild Northern California, Inc.	Your Claim is Scheduled As Follows: BMC WEST CORPORATION Unsecured: \$184.03		
NOTE: This form should not be used to make a claim for an administrative expense arising aj purposes of asserting an administrative expense under 11 U.S.C. § 503(b)(9) (see Item 6 belo 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): AIR COMPONENTS & SYSTEMS LTD  Name and address where notices should be sent:  AIR COMPONENTS & SYSTEMS LTD  P.O. BOX 560578  CHARLOTTE, NC 28256-0578  Telephone number: Email Address:	☐ Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number:  (If known)  Filed on:		
Name and address where payment should be sent (if different from above):  SAM  Telephone number: 704 - 596 - 012-3	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.	If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. Please review the Bar Date Notice to determine whether you must file a proof of claim to preserve your rights. The Bar Date Notice is available online at www.bmhcrestructuring.com or upon request at the address on the back of this form.  This Space is for Court Use Only	
1. Amount of Claim as of Date Case Filed:    S	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:			
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 r information.  Nature of property or right of setoff:   Real Estate   Motor Vehi Describe:	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).		
Value of Property:S Annual Interest Rate%  Amount of arrearage and other charges as of time case filed included in s	☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(5).☐ Up to \$2,425 of deposits toward		
if any: \$ Basis for perfection: Amount of Secured Claim: \$ Amount Unsecured:	purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).		
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's business in the 20 days before June 16, 2009: Attach documentation supporting such claim. \$ /84.03	Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).  Other – Specify applicable paragraph		
7. Credits: The amount of all payments on this claim has been credited for the 8. Documents: Attach redacted copies of any documents that support the claim orders, invoices, itemized statements or running accounts, contracts, judgments, You may also attach a summary. Attach redacted copies of documents providing a security interest. You may also attach a summary. (See instruction #8 and defi DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MA SCANNING.	, such as promissory notes, purchase mortgages and security agreements. evidence of perfection of nition of "redacted" on reverse side.)	of 11 U.S.C. § 507(a)(). [Note: Do not include Section 503(b)(9) Claims here.]  Amount entitled to priority:	
If the documents are not available, please explain in an attachment.    Date:   Signature: The person filing this claim must sign it. Sign other person authorized to file this claim and state address address above. Attach copy of power of attorney, if any.	and telephone number if different from the not	or FOR COURT USE ONLY	



INVOICE							
INVOICE DATE 06/12/2009	INVOICE NUMBER 0007817-IN	Page 1					
Customer Number 01-1015255	Due Date 6/27/2009						

FAX:

SOLD TO:

SHIP TO:

**BMC MILLWORK 6163** 1401 TAR HEEL ROAD CHARLOTTE, NC 28208 BMC MILLWORK 6163 1401 TAR HEEL ROAD CHARLOTTE, NC 28208

704-596-0123 1-800-331-8091

704-596-5881 FAX

NC MEC

704-370-0123	1-000-3	31-0071	/04	390-3001 I AA	INC MILE			
DATESHTRAZO		SHPVA		1 子基度 4 英雄	TERMS	<b>金头</b> (1)	COMPUSAL	
6/10/2009					NET 15 DAYS			
SEDER(BIESS NEE)	ana aras		ATE	CONTROL NO.	A SALESMAN	Part Administration	THE STATE OF FORE	0.75
6163-AN	DY	6/10/200	)9	P9675	MIKE CROCKFOR	SD C		
	DUANTITY	<b>ANAMA</b>	ITEM	NUMBER	DESCRIPTION	正 医直线 医线线	A PUNIT I	*EXTENDED
ORDERED	SHIPPED	All BO	1.4	医脑内裂形成的		CONTRACTOR OF STREET	PRICE	PRICE
1.0	1.0	0.0	3944	9293	AIR FILTER ELEMENT		44.25	44.25
2.0	2.0	0.0	3970	8466	AIR FILTER ELEMENT		58.36	116.72

TAKE A MOMENT & VISIT WWW.AIR-COMPONENTS.COM GO TO CUST SATISFACTION SURVEY AND LET US KNOW

PLEASE PAY FROM THIS INVOICE-STATEMENT WILL NOT BE ISSUED. A FINANCE CHARGE OF 1 1/2% PER MONTH IS DUE ON ALL AMOUNTS OVER 30 DAYS DUE, ANNUAL PERCENTAGE RATE-18%.

SUB TOTAL:

160.97

SHIP & HANDLING:

10.62

SALES TAX:

12.44

**INVOICE TOTAL:** 

184.03