

KELLER LUMBER SALES INC.

P.O. BOX 994005 • REDDING, CALIFORNIA 96099-4005 • PHONE 530-246-0405 • FAX 530-246-0796

November 23, 2009

Clerk of the Bankruptcy Court
824 N. Market Street 3rd Floor
Wilmington, Delaware 19801

RE: Building Materials Holding Corporation, et al. Case No. 09-12074 (KJC)
Objection to Cure Notification

Gentlemen

We received a notice from you today regarding the above listed Bankruptcy notice, and want to object to the payment that is projected for our company. We sold product to BMC West in Good Faith, and have been told by the company that our claim would be paid in full. We have worked with BMC West, and continued to supply them with product so that they would be able to continue with their business. We feel that it is totally unacceptable that they would pay other creditors, and not pay us for products that they sold last June.

Copies of the invoices are attached.

Invoice #309207	Dated 6/10/2009	\$320.00
<u>Invoice #309214</u>	<u>Dated 6/10/2009</u>	<u>\$339.15</u>
Total Balance Due		\$659.15

We expect to be paid in full for this product. If you have any questions or need to discuss this with me, please don't hesitate to call.

Thank you

Greg Keller
President

Enclosures (4)

KELLER LUMBER SALES INC.

INVOICE

PO Box 994005
 Redding, CA 96099-4005

Inv #: 309207

Phone: 530-246-0405
 Fax: (530) 243-5516

Page: 1 of 1
 Order: 06/09/09
 Sched: 06/10/09
 Invcd: 06/10/09
 Weight: 720.48

To: BMC120
 BMC WEST CORPORATION
 P.O. BOX 70006
 BOISE ID 83707

Ship To:
 BMC WEST - MODESTO
 4237 MURPHY ROAD
 MODESTO CA 95358

FOB: DLVD	Entd By: DAVE	Via: Our Truck K10	Our Order: 209404
Type: WHSE	In: DM / Out: DM	Terms: 1% 10 ADF	Your Order: 45002446675

Customer Instructions

Item / Description	Qty Orderd	Qty Shippd	Qty Bckord	U/M	Net Price	Net Extended
Item: B519 GLB 5-1/8 X 19-1/2 Tally (Qty/Len): 1/20	20.00	20.00		LF	10.75	215.00
Item: B6120 GLB 6-3/4 X 12 Tally (Qty/Len): 1/12	12.00	12.00		LF	8.75	105.00

Total: 32.00

Merchandise....	320.00
Tax.....	0.00
Misc Charges...	0.00
Order Total....	320.00
Less Pmts/Dep..	0.00
Balance Due....	320.00

* A discount of \$2.02 may be deducted *
 * If payment is received by: 06/20/09 *

KELLER LUMBER SALES INC.

PO Box 994005
Redding, CA 96099-4005

Phone: 530-246-0405
Fax: (530) 243-5516

INVOICE

Inv #: 309214

Page: 1 of 1
Order: 06/09/09
Sched: 06/10/09
Invcd: 06/10/09
Weight: 721.77

To: BMC120
BMC WEST CORPORATION
P.O. BOX 70006
BOISE ID 83707

Ship To:
BMC WEST - MODESTO
4237 MURPHY ROAD
MODESTO CA 95358

FOB: DLVD	Entd By: DAVE	Via: Our Truck K10	Our Order: 209420
Type: WHSE	In: DM / Out: DM	Terms: 1% 10 ADF	Your Order: COBY

Customer Instructions

Item / Description	Qty Orderd	Qty Shippd	Qty Bckord	U/M	Net Price	Net Extended
Item: B621 GLB 6-3/4 X 21 Tally (Qty/Len): 1/21	21.00	21.00		LF	16.15	339.15
Total:						21.00

Merchandise...	339.15
Tax.....	0.00
Misc Charges...	0.00
Order Total....	339.15
Less Pmts/Dep..	0.00
Balance Due....	339.15

* A discount of \$2.14 may be deducted *
* If payment is received by: 06/20/09 *

RECEIVED

NOV 23 2009

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

Keller Lumber Sales

IN RE:) Chapter 11
)
BUILDING MATERIALS HOLDING CORPORATION, <i>et al.</i> ¹) Case No. 09-12074 (KJC)
)
Debtors.) Jointly Administered
)
) Cure Objection Deadline: December 3, 2009 at 4:00 p.m. (ET)
)

**NOTICE OF (I) POSSIBLE ASSUMPTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES,
(II) FIXING OF CURE AMOUNTS IN CONNECTION THEREWITH, AND
(III) DEADLINE TO OBJECT THERETO**

PLEASE TAKE NOTICE that on July 13, 2009, Building Materials Holding Corporation and its affiliates, as debtors and debtors in possession (collectively, the "*Debtors*"), filed in the United States Bankruptcy Court for the District of Delaware (the "*Bankruptcy Court*") the Debtors' Motion for an Order (I) Approving the Disclosure Statement; (II) Establishing Procedures for Solicitation and Tabulation of Votes to Accept or Reject the Plan, including (A) Approving the Form and Manner of Distribution of Solicitation Packages, (B) Approving the Form and Notice of the Confirmation Hearing, (C) Establishing a Record Date and Approving Procedures for Distribution of Solicitation Packages, (D) Approving Forms of Ballots, (E) Establishing the Deadline for Receipt of Ballots, and (F) Approving the Procedures for Vote Tabulations; (III) Establishing the Deadline and Procedures for Filing Objections to (A) Confirmation of the Plan, and (B) Proposed Cure Amounts Related to Contracts and Leases Assumed under the Plan; and (IV) Granting Related Relief (the "*Solicitation Procedures Motion*"). Pursuant to the Solicitation Procedures Motion, the Debtors sought Bankruptcy Court approval of, among other things, certain procedures for the fixing of Cure Amounts (as defined below) in connection with the Debtors' potential assumption of certain executory contracts and unexpired leases (each, a "*Contract*," and collectively, the "*Contracts*") pursuant to the *Joint Plan of Reorganization for the Debtors Under Chapter 11 of the Bankruptcy Code Amended October 22, 2009* (including all exhibits thereto and as amended, modified or supplemented from time to time, the "*Plan*"),² and the deadline to object to Cure Amounts and the Debtors' potential assumption of the Contracts under the Plan.

PLEASE TAKE FURTHER NOTICE that on the schedule attached hereto as (*Exhibit I*) the Debtors have indicated the amounts (in each instance, the "*Cure Amount*") that the Debtors believe must be paid to you, as the non-Debtor party to the Contract(s) scheduled on *Exhibit I*, in order to cure all monetary defaults under the respective Contract(s) in the event that the Debtors, in their sole discretion, assume any such Contract(s).

PLEASE TAKE FURTHER NOTICE that if you object to the Cure Amount for any Contract scheduled on *Exhibit I*, whether or not you have previously filed a proof of claim in these chapter 11 cases with respect to amounts due under the applicable Contract, or object to the proposed assumption of such Contract under the Plan, you are required to file and serve an objection (an "*Objection*"), in writing, setting forth with specificity any and all cure obligations that you assert must be cured or satisfied in respect of the Contract and/or any and all objections to the potential assumption of such Contract, together with all documentation supporting such Objection. Any objections must be filed on or before **December 3, 2009 at 4:00 p.m. (prevailing Eastern Time)** (the "*Cure Objection Deadline*") with the clerk of the Bankruptcy Court, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801 together with proof of service, and served, in a manner as will cause such objection to be actually received on or before the Cure Objection Deadline, upon: (i) Building Materials Holding Corporation, 720 Park Boulevard, Suite 200, Boise, ID 83712 (Attn: Paul S. Street); (ii) Gibson, Dunn & Crutcher LLP, 200 Park Avenue, 47th Floor, New York, NY 10166-0193 (Attn: Michael A. Rosenthal, Esq. and Matthew K. Kelsey, Esq.) and Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, DE 19801 (Attn: Sean M. Beach, Esq. and Robert F. Poppiti, Jr., Esq.), counsel for the

¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Plan.

NO Schedule Attached
ON FILE
PAUL S. STREET

EXHIBIT 1
TO CURE NOTICE

Description of Assumed Contract	Cure Amount
PURCHASE ORDER WITH BMC WEST CORPORATION	\$0.00