

To: Clerk of the Bankruptcy Court
824 N. Market St. 3rd Floor
Wilmington, DE 19801

12-1-09
sent via USPS
Guaranteed delivery
by 3pm 12/3/09.

PM 1:30

Fr: Julie Chaffin, Manager
Rio Grande Material

Re: Objection
Building Materials Holding Corp. et al, specifically ~~Arizona~~
Select Build Arizona LLC

We object to the cure amount of \$0.00 as noted in Exhibit 1
To Cure Notice. Attached: please find a statement of all
invoices not paid by Select Build Arizona, LLC to Rio
Grande Material and copies of each unpaid invoice.
Select Build Arizona LLC was dumping concrete and
mixed loads at our facility at a cost of \$35/load.
Left unpaid were 8 loads of concrete and 1 mixed
load, all dumped at Rio Grande Material, for a
total outstanding of \$315.00 (9 loads x \$35/load). The loads
were dumped between April 17 and June 9, 2009.

Thank you for your assistance in recovering fees due us, for
services (accepting their loads of concrete/mixed material) rendered.

EXHIBIT 1
TO CURE NOTICE

Description of Assumed Contract	Cure Amount
PURCHASE ORDER WITH SELECTBUILD ARIZONA, LLC	\$0.00
<i>Invoices signed by driver for dump loads.</i>	<i>* 315.00</i>
<i>Dumped 8 loads of concrete = 1 mixed load.</i>	
<i>Invoices attached.</i>	



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

Name of Debtor (Check Only One): <input type="checkbox"/> Building Materials Holding Corporation <input type="checkbox"/> BMC West Corporation <input type="checkbox"/> SelectBuild Construction, Inc. <input type="checkbox"/> SelectBuild Northern California, Inc. <input type="checkbox"/> Illinois Framing, Inc. <input type="checkbox"/> C Construction, Inc.	Case No. 09-12074 09-12075 09-12076 09-12077 09-12078 09-12079	Name of Debtor <input type="checkbox"/> TWF Construction, Inc. <input type="checkbox"/> H.N.R. Framing Systems, Inc. <input type="checkbox"/> SelectBuild Southern California, Inc. <input type="checkbox"/> SelectBuild Nevada, Inc. <input checked="" type="checkbox"/> SelectBuild Arizona, LLC <input type="checkbox"/> SelectBuild Illinois, LLC	Case No. 09-12080 09-12081 09-12082 09-12083 09-12084 09-12085
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Your Claim is Scheduled As Follows:
SELECTBUILD ARIZONA, LLC
Unsecured: \$280.00

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): RIO GRANDE MATERIAL	<input type="checkbox"/> 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: RIO GRANDE MATERIAL P.O. BOX 889 LAVEEN, AZ 85339	
Telephone number: 480-292-9220 Email Address: jachaffm@cox.net	

Name and address where payment should be sent (if different from above):	<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the Debtor or trustee in this case.
Telephone number:	

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: \$ 315.00

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.

2. Basis for Claim: services provided - accepted 8 loads of concrete + 1 mixed load for dump.

Specify the priority of the claim.

3. Last four digits of any number by which creditor identifies Debtor: their name

3a. Debtor may have scheduled account as: Select Build Arizona LLC

- 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.]

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:
Attach documentation supporting such claim. \$ 70.00 Inv. 09-1501, 09-1520

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.

Amount entitled to priority:
\$ _____

Date: 12/1/09

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.

Julie A. Chaff Julie A. Chaff, Manager

FOR COURT USE ONLY

11:30



RIO GRANDE MATERIAL

ABC DIRT SAND ROCK

Statement

Date
12/1/2009

To:
SelectBuild Arizona, LLC BMHC AP Department PO Box 70006 Boise, ID 83707

		Amount Due	Amount Enc.		
		\$315.00			
Date	Transaction	Amount	Balance		
04/17/2009	INV #09-1017. Due 05/02/2009. Orig. Amount \$35.00.	35.00	35.00		
04/22/2009	INV #09-1087. Due 05/07/2009. Orig. Amount \$35.00.	35.00	70.00		
04/22/2009	INV #09-1112. Due 05/07/2009. Orig. Amount \$35.00.	35.00	105.00		
04/28/2009	INV #09-1147. Due 05/13/2009. Orig. Amount \$35.00.	35.00	140.00		
04/30/2009	INV #09-1177. Due 05/15/2009. Orig. Amount \$35.00.	35.00	175.00		
05/12/2009	INV #09-1315. Due 05/27/2009. Orig. Amount \$35.00.	35.00	210.00		
05/13/2009	INV #09-1327. Due 05/28/2009. Orig. Amount \$35.00.	35.00	245.00		
06/05/2009	INV #09-1501. Due 06/20/2009. Orig. Amount \$35.00.	35.00	280.00		
06/09/2009	INV #09-1520. Due 06/24/2009. Orig. Amount \$35.00.	35.00	315.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	315.00	\$315.00

10645 N. Tatum Blvd. #200-650, Phoenix, AZ 85028

O: 480.292.9220 F: 480.292.9221

Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
4/17/2009	09-1017

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	5/2/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Mixed	10 wheeler or smaller	1	35.00	35.00
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232



Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
4/22/2009	09-1087

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	5/7/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
RIO					
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232



Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
4/22/2009	09-1112

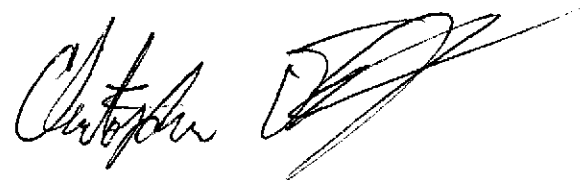
Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	5/7/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
RIO				Total	\$35.00

Phone #	Fax #
602-237-2398	602-237-3232



Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
4/28/2009	09-1147

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	5/13/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232

RIO



Rio Grande Material

5026 S. 51st Avenue

P. O. Box 889

Laveen, AZ 85339

Invoice

Date	Invoice #
4/30/2009	09-1177

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	5/15/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232

Matthew Smith

Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
5/12/2009	09-1315

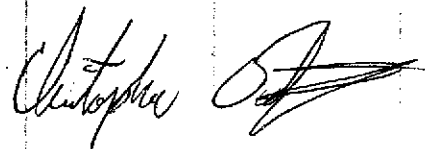
Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To
Scottsdale Rd & Greenway

P.O. No.	Terms	Due Date
	Net 15	5/27/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232



Rio Grande Material

5026 S. 51st Avenue

P. O. Box 889

Laveen, AZ 85339

Invoice

Date	Invoice #
5/13/2009	09-1327

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

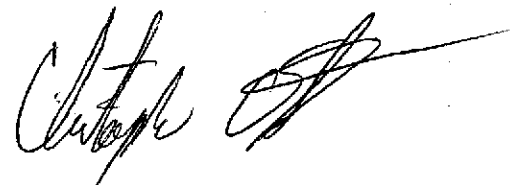
Ship To

P.O. No.	Terms	Due Date
	Net 15	5/28/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
Total					\$35.00

Phone #	Fax #
602-237-2398	602-237-3232

RIO



Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
6/5/2009	09-1501

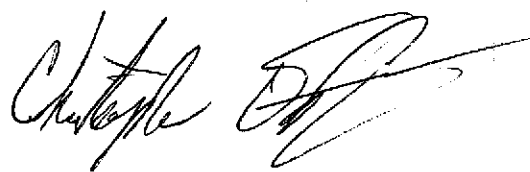
Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	6/20/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
				Total	\$35.00

Phone #	Fax #
602-237-2398	602-237-3232



Rio Grande Material

5026 S. 51st Avenue
P. O. Box 889
Laveen, AZ 85339

Invoice

Date	Invoice #
6/9/2009	09-1520

Bill To
SelectBuild Arizona, LLC 7777 N. 70th Ave. Glendale, Az 85303

Ship To

P.O. No.	Terms	Due Date
	Net 15	6/24/2009

Truck #/Weight	Item	Description	Qty	Rate	Amount
1011	Concrete	10 wheeler or smaller	1	35.00	35.00
				Total	\$35.00

Phone #	Fax #
602-237-2398	602-237-3232

