



2 Grandview Street
P.O. Box 130
North Wilkesboro, NC 28659
Tel: 336-667-5976
Fax: 336-903-0000

November 25, 2009

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

Reference: Case No. 09-12074 (KJC)

Included with this letter is the East Coast Moulding Company and Arndt and Herman Building Products aging report showing a current balance due of \$71,355.28 along with an excel spreadsheet containing all open purchase orders currently placed with ECMD though East Coast Moulding and/or Arndt and Herman Building Products totaling \$ 7,894.61.

These totals are in addition to the amounts filed on our proof of claim for totaling \$48,910.03. (East Coast Moulding - \$ 43,031.40 and Arndt & Herman Building Products - \$ 5,878.63)

We object to the Cure Amount listed on Exhibit 1 of our notice as -0- amount. We are currently doing continuing daily business with BMC West and these totals due to ECMD and/or its affiliate companies East Coast Moulding and Arndt and Herman Building Products changes daily.

Any questions in regards to this objection and/or the information provided may be directed to ECMD, PO Box 130, North Wilkesboro, NC 28659, Attn: Regina Miller.

Sincerely,

A handwritten signature in cursive script that reads "Regina Miller".

Regina Bell Miller
ECMD Accounts Receivable Manager
Phone: 336-667-5976 ex: 1556
Fax: 336-667-7221
E-Mail: regina.miller@ecmd.com

FILED
2009 DEC -2 PM 12:27
CLERK OF DISTRICT COURT
WILMINGTON, DELAWARE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

<p>IN RE:</p> <p>BUILDING MATERIALS HOLDING CORPORATION, <i>et al.</i>,¹</p> <p style="text-align: right;">Debtors.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 09-12074 (KJC)</p> <p>Jointly Administered</p> <p>Cure Objection Deadline: December 3, 2009 at 4:00 p.m. (ET)</p>
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**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 1*, 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 1*, 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 1*, 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 (9036), 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.

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Debtors; (iii) Arent Fox, LLP, 1050 Connecticut Avenue, NW, Washington, DC 20036-5339 (Attn: Christopher J. Giaimo, Esq. and Katie A. Lane, Esq.) and Benesch, Friedlander, Coplan & Aronoff LLP, 222 Delaware Avenue, Suite 801, Wilmington, DE 19801 (Attn: Bradford J. Sandler, Esq.), counsel for the official committee of unsecured creditors appointed in these chapter 11 cases; (iv) Paul, Hastings, Janofsky & Walker, LLP, 55 Second Street, 24th Floor, San Francisco, CA 94105 (Attn: Kevin B. Fisher, Esq. and Seth Mennillo, Esq.) and Richards, Layton & Finger, P.A., One Rodney Square, 920 N. King Street, Wilmington, DE 19801 (Attn: Paul N. Heath, Esq.), counsel for Wells Fargo Bank, N.A., as administrative agent under the Prepetition Credit Agreement and the DIP Facility (as defined in the Plan); and (v) the United States Trustee for the District of Delaware, 844 King Street, Suite 2313, Lockbox #35, Wilmington, DE 19801 (Attn: Joseph McMahon, Esq.).

PLEASE TAKE FURTHER NOTICE that if an Objection is timely filed and not settled, the Court shall determine the amount of any disputed Cure Amount or adjudicate such Objection at a hearing to be held before the Honorable Kevin J. Carey in the Bankruptcy Court, 824 N. Market Street, 5th Floor, Courtroom #5, Wilmington, Delaware 19801 at the time of the hearing to consider confirmation of the Plan (December 10, 2009 at 11:00 a.m. (prevailing Eastern Time)) (the "**Confirmation Hearing**"), or such other hearing date to which the Debtors and you may mutually agree and/or the Court may order. The Debtors may, in their sole discretion, extend the Cure Objection Deadline without further notice, but are not obligated to do so, and the Confirmation Hearing may be adjourned from time to time without further notice to creditors or other parties in interest other than by an announcement of such an adjournment in open court at the Confirmation Hearing or any adjournment thereof or an appropriate filing with the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that in the event that no Objection is timely filed with respect to a Contract, you shall be deemed to have consented to the assumption of the Contract and the Cure Amount and shall be forever enjoined and barred from seeking any additional amount(s) on account of the Debtors' cure obligations under section 365 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "**Bankruptcy Code**"), or otherwise with respect to the Contract from the Debtors, their estates or the Reorganized Debtors. In addition, if no timely Objection is filed with respect to a Contract, upon the effective date of the Plan, the Reorganized Debtors and you shall enjoy all of the rights and benefits under the Contract without the necessity of obtaining any party's written consent to the Debtors' assumption of the Contract, and you shall be deemed to have waived any right to object, consent, condition, or otherwise restrict the Debtors' assumption of the Contract.

PLEASE TAKE FURTHER NOTICE that if you agree with the assumption of your Contract and the Cure Amount indicated, you need not take any further action.

PLEASE TAKE FURTHER NOTICE that the inclusion of a Contract on *Exhibit 1* (a) is without prejudice to any of the Debtors' rights to modify their election to assume or to reject such Contract prior to the entry of a final, non-appealable order (which order may be the order confirming the Plan) deeming such Contract assumed or rejected, (b) is not a final determination that such Contract will, in fact, be assumed, and (c) shall not constitute or be deemed to be a determination or admission by the Debtors that such document is, in fact, an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code (all rights with respect thereto being expressly reserved).

Dated: Wilmington, Delaware
October 22, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Sean M. Beach (No. 4070)
Donald J. Bowman, Jr. (No. 4383)
Robert F. Poppiti, Jr. (No. 5052)
The Brandywine Building
1000 West Street, 17th Floor
Wilmington, Delaware 19801
Telephone: (302) 571-6731
Facsimile: (302) 571-1253

GIBSON, DUNN & CRUTCHER LLP

Michael A. Rosenthal (admitted *pro hac vice*)
Matthew K. Kelsey (admitted *pro hac vice*)
200 Park Avenue, 47th Floor
New York, NY 10166-0193
Telephone: (212) 351-4000
Facsimile: (212) 351-4035

Attorneys for Debtors and Debtors in Possession

6/16/2009 - Filed

208-331-4350

The Garden City Group, Inc.
Attn: Building Materials Holding Corp.
P.O. Box 9393
Dublin, OH 43017-4293

1-866-364-4266

www.bmhc restructuring.com
www.bmhc.com FAQ

IMPORTANT - TIME SENSITIVE
BANKRUPTCY COURT DOCUMENTS ENCLOSED



01127510

BMC0275646356

Pam Miller
@ BMC

EAST COAST MILLWORK DIST
PO BOX 130
NORTH WILKESBORO, NC 28659-0130

EXHIBIT 1
TO CURE NOTICE

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

Sam Miller-

Current at this time

not inc. proof of claim amt

Any open PO's

BMHC - OPEN PO'S AS OF NOVEMBER 25, 2009

Order Number	Or Ty	Ship To	Customer PO	Order Co	Line Number	2nd Item Number	Quantity	Unit Price	Extended Amount	Ship Date	Sold To	Order Date	Request Date
3511462	SX	502529	6903-2526104-00	00040	1	SOURCEH	1	45.73	45.73	12/1/2009	393238	11/11/2009	12/1/2009
3518450	SX	502529	6903-2528779-00	00040	1	SOURCEH	3	102.17	306.51	3/23/2010	393238	11/17/2009	3/23/2010
3525786	SX	516672	6700-2531686	00040	1	P004916S	94	15.46	1,453.24	11/30/2009	393238	11/24/2009	11/30/2009
3526460	SD	502529	6903-2531785-00	00040	1	DOFLEXMLD G	4	130.00	520.00	12/9/2009	393238	11/24/2009	12/9/2009
3527775	SX	516672	6700-2531699	00040	1	P004816S	157	22.00	3,454.00	1/4/2010	393238	11/25/2009	1/4/2010
ARNDT & HERMAN BUILDING PRODUCTS 00040 Total													
5,779.48													
3523095	SX	502537	6903-2530894	00081	1	SOWREA	2	142.49	284.98	12/1/2009	393238	11/20/2009	12/1/2009
3523095	SX	502537	6903-2530894	00081	2	SOWREA	2	84.62	169.24	12/1/2009	393238	11/20/2009	12/1/2009
3523095	SX	502537	6903-2530894	00081	3	SOWRFT	32	2.37	75.84	12/1/2009	393238	11/20/2009	12/1/2009
3526325	SX	502537	6903-2532636	00081	1	041272	336	9.00	30.24	11/25/2009	393238	11/24/2009	11/25/2009
3526325	SX	502537	6903-2532636	00081	2	041272	352	9.00	31.68	11/25/2009	393238	11/24/2009	11/25/2009
3526453	SX	502537	6903-2532634	00081	1	EM0700732	64	517.99	331.52	11/25/2009	393238	11/24/2009	11/25/2009
3526453	SX	502537	6903-2532634	00081	2	EM07069A2	64	285.60	182.78	11/25/2009	393238	11/24/2009	11/25/2009
3526466	SX	502537	6903-2530894	00081	1	EM0788582	46	931.60	428.54	11/25/2009	393238	11/24/2009	11/25/2009
3526466	SX	502537	6903-2530894	00081	2	EM0783202	50	690.29	345.15	11/25/2009	393238	11/24/2009	11/25/2009
3526637	SX	502537	6903-2530894	00081	3	EM0788542	12	956.98	114.84	11/25/2009	393238	11/24/2009	11/25/2009
3527037	SD	502537	6903-2532816-00	00081	1	00618	32	115.00	36.80	11/25/2009	393238	11/24/2009	11/25/2009
3527037	SD	504090	2532739	00081	1	DOWREA	2	29.26	58.52	12/4/2009	393238	11/25/2009	12/4/2009
3527037	SD	504090	2532739	00081	2	FRT	1	25.00	25.00	12/4/2009	393238	11/25/2009	12/4/2009
EAST COAST MOULDING 00081 Total													
2,115.13													
Grand Total													
7,894.61													

Customer: 393238 BMC WEST CORPORATION

Phone Number: (208) 3314300

Company: 00040 Arndt & Herman Building Produc

Aging Date 11/25/09

Ty	Number	Company	Item	Date	Check Date	Invoice Due Date/	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
RI	2509796	00040	001	06/01/09	07/10/09		167.54	167.54						167.54
RI	2512163	00040	001	06/03/09	07/10/09		2,430.62	2,430.62						2,430.62
RI	2512164	00040	001	06/03/09	07/10/09		997.22	997.22						997.22
RI	2513401	00040	001	06/04/09	07/10/09		134.18	134.18						134.18
RI	2514479	00040	001	06/05/09	07/10/09		480.00	480.00						480.00
RI	2516753	00040	001	06/09/09	07/10/09		20.39	20.39						20.39
RI	2518041	00040	001	06/10/09	07/10/09		79.00	79.00						79.00
RI	2518042	00040	001	06/10/09	07/10/09		625.86	625.86						625.86
RI	2520438	00040	001	06/12/09	07/10/09		19.58	19.58						19.58
RI	2520440	00040	001	06/12/09	07/10/09		924.24	924.24						924.24
RI	2637994	00040	001	11/04/09	12/10/09		480.00	480.00	480.00					
RI	2639305	00040	001	11/05/09	12/10/09		527.47	527.47	527.47					
RI	2639306	00040	001	11/05/09	12/10/09		498.25	498.25	498.25					
RI	2640179	00040	001	11/06/09	12/10/09		175.28	175.28	175.28					
RI	2640180	00040	001	11/06/09	12/10/09		582.52	582.52	582.52					
RI	2642430	00040	001	11/10/09	12/10/09		482.00	482.00	482.00					
RI	2645025	00040	001	11/12/09	12/10/09		1,026.10	1,026.10	1,026.10					
RI	2645026	00040	001	11/12/09	12/10/09		113.63	113.63	113.63					
RI	2649304	00040	001	11/18/09	12/10/09		51.51	51.51	51.51					
Company: 00040 Arndt & Herman Building Produc							9,815.39	9,815.39	3,936.76					5,878.63

Company: 00081 Distribution -Smerville Reload

Aging Date 11/25/09

Ty	Number	Company	Item	Date	Check Date	Invoice Due Date/	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
RI	2506509	00081	001	05/27/09	07/10/09		2,268.00	2,268.00						2,268.00
RI	2509860	00081	001	06/01/09	07/10/09		1,446.60	1,446.60						1,446.60
RI	2510984	00081	002	06/02/09	07/10/09		50.00	50.00						50.00

Company: 00081 Distribution - Smerville Reload

.....Document..... Invoice Due Date/

Ty	Number	Company	Item	Date	Check Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
RI	2510984	00081	001	06/02/09	07/10/09	7,612.80	7,612.80						7,612.80
RI	2510986	00081	001	06/02/09	07/10/09	1,474.60	1,474.60						1,474.60
RI	2510987	00081	001	06/02/09	07/10/09	706.52	706.52						706.52
RI	2510988	00081	001	06/02/09	07/10/09	11.22	11.22						11.22
RI	2510989	00081	001	06/02/09	07/10/09	69.76	69.76						69.76
RI	2512243	00081	001	06/03/09	07/10/09	7,612.80	7,612.80						7,612.80
RI	2512244	00081	001	06/03/09	07/10/09	828.82	828.82						828.82
RI	2514561	00081	001	06/05/09	07/10/09	2,142.00	2,142.00						2,142.00
RI	2514562	00081	001	06/05/09	07/10/09	34.88	34.88						34.88
RI	2514563	00081	001	06/05/09	07/10/09	172.80	172.80						172.80
RI	2515719	00081	001	06/08/09	07/10/09	4,441.50	4,441.50						4,441.50
RI	2515720	00081	001	06/08/09	07/10/09	1,150.00	1,150.00						1,150.00
RI	2518139	00081	001	06/10/09	07/10/09	329.40	329.40						329.40
RI	2518140	00081	001	06/10/09	07/10/09	1,703.14	1,703.14						1,703.14
RI	2518141	00081	001	06/10/09	07/10/09	4,263.84	4,263.84						4,263.84
RI	2518142	00081	001	06/10/09	07/10/09	1,391.39	1,391.39						1,391.39
RI	2518143	00081	001	06/10/09	07/10/09	1,990.80	1,990.80						1,990.80
RI	2518144	00081	001	06/10/09	07/10/09	279.59	279.59						279.59
RI	2519456	00081	001	06/11/09	07/10/09	32.45	32.45						32.45
RI	2519457	00081	001	06/11/09	07/10/09	333.34	333.34						333.34
RI	2519458	00081	001	06/11/09	07/10/09	49.33	49.33						49.33
RI	2519459	00081	001	06/11/09	07/10/09	32.45	32.45						32.45
RI	2519460	00081	001	06/11/09	07/10/09	20.93	20.93						20.93
RI	2519461	00081	001	06/11/09	07/10/09	51.84	51.84						51.84
RI	2520515	00081	002	06/12/09	07/10/09	15.00	15.00						15.00
RI	2520515	00081	001	06/12/09	07/10/09	84.80	84.80						84.80
RI	2520516	00081	001	06/12/09	07/10/09	2,378.88	2,378.88						2,378.88
RI	2520517	00081	001	06/12/09	07/10/09	51.92	51.92						51.92

Company: 00081 Distribution - Smerville Reload

Document	Invoice	Due Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
Ty	Number	Company	Item	Date	Check Date					
RI	2635640	00081	001	11/02/09	12/10/09	12,910.85	12,910.85			
RI	2635641	00081	001	11/02/09	12/10/09	881.96	881.96			
RI	2635642	00081	001	11/02/09	12/10/09	2,052.00	2,052.00			
RI	2635643	00081	001	11/02/09	12/10/09	390.70	390.70			
RI	2636828	00081	001	11/03/09	12/10/09	37.39	37.39			
RI	2636829	00081	001	11/03/09	12/10/09	227.67	227.67			
RI	2636830	00081	001	11/03/09	12/10/09	951.66	951.66			
RI	2636831	00081	001	11/03/09	12/10/09	30.20	30.20			
RI	2636832	00081	001	11/03/09	12/10/09	1,720.00	1,720.00			
RI	2636833	00081	001	11/03/09	12/10/09	624.83	624.83			
RI	2636834	00081	001	11/03/09	12/10/09	270.93	270.93			
RI	2636835	00081	001	11/03/09	12/10/09	53.52	53.52			
RI	2639379	00081	001	11/05/09	12/10/09	723.53	723.53			
RI	2639380	00081	001	11/05/09	12/10/09	13.20	13.20			
RI	2639381	00081	001	11/05/09	12/10/09	168.50	168.50			
RI	2640186	00081	001	11/06/09	12/10/09	3,829.76	3,829.76			
RI	2640187	00081	001	11/06/09	12/10/09	3,853.48	3,853.48			
RI	2642515	00081	002	11/10/09	12/10/09	96.21	96.21			
RI	2642515	00081	001	11/10/09	12/10/09	2,461.84	2,461.84			
RI	2642516	00081	001	11/10/09	12/10/09	728.29	728.29			
RI	2642517	00081	001	11/10/09	12/10/09	3,215.28	3,215.28			
RI	2642518	00081	001	11/10/09	12/10/09	73.73	73.73			
RI	2642519	00081	001	11/10/09	12/10/09	283.35	283.35			
RI	2643739	00081	001	11/11/09	12/10/09	1,894.40	1,894.40			
RI	2643740	00081	001	11/11/09	12/10/09	1,300.76	1,300.76			
RI	2643741	00081	001	11/11/09	12/10/09	620.16	620.16			
RI	2645085	00081	001	11/12/09	12/10/09	21.54	21.54			
RI	2645086	00081	001	11/12/09	12/10/09	17.14	17.14			

ECMD, Inc.
 A/R Details with Aging

R03B4201B
 ECMD0015

Company: 00081 Distribution-Simerville Reboad

Document	Invoice	Due Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
Ty	Number	Company	Item	Date	Check Date					
RI	2645097	00081	001	11/12/09	12/10/09	760.05				760.05
RI	2645098	00081	001	11/12/09	12/10/09	187.20				187.20
RI	2646020	00081	002	11/13/09	12/10/09	20.36				20.36
RI	2646020	00081	001	11/13/09	12/10/09	283.67				283.67
RI	2646021	00081	001	11/13/09	12/10/09	273.47				273.47
RI	2646022	00081	001	11/13/09	12/10/09	102.21				102.21
RI	2647162	00081	001	11/16/09	12/10/09	476.69				476.69
RI	2647163	00081	001	11/16/09	12/10/09	116.26				116.26
RI	2648197	00081	001	11/17/09	12/10/09	1,398.83				1,398.83
RI	2648198	00081	001	11/17/09	12/10/09	252.80				252.80
RI	2649394	00081	001	11/18/09	12/10/09	60.03				60.03
RI	2650691	00081	001	11/19/09	12/10/09	2,303.35				2,303.35
RI	2651733	00081	001	11/20/09	12/10/09	5,082.00				5,082.00
RI	2654124	00081	001	11/24/09	12/10/09	2,135.92				2,135.92
RI	2654125	00081	001	11/24/09	12/10/09	4,789.82				4,789.82
RI	2654126	00081	001	11/24/09	12/10/09	7,313.61				7,313.61
RI	2654127	00081	001	11/24/09	12/10/09	472.48				472.48
RI	2654128	00081	001	11/24/09	12/10/09	1,792.89				1,792.89
RI	2654129	00081	001	11/24/09	12/10/09	144.00				144.00
Company: 00081 Distribution						110,449.92				67,418.52
-Simerville Reboad						110,449.92				67,418.52
Customer: 393238 BMC WEST CORPORATION						120,265.31				71,355.28
Grand Total						120,265.31				71,355.28

71,355.28
 71,355.28

Current total due

43,031.40
 48,910.03
 48,910.03

* Total filed in bankruptcy claim form.