

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Building Materials Holding Corporation, *et al.*
Debtor

Case No. 09-12074 (KJC)
Reporting Period: November 1-30, 2009

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 20 days after end of month.

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a		X	
Schedule of Professional Fees Paid	MOR-1b	X		
Copies of bank statements			X	
Cash disbursements journals			X	
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Post Petition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt			X	
Copies of tax returns filed during reporting period			X	
Summary of Unpaid Post Petition Debts	MOR-4	X		
Listing of aged accounts payable			X	
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date



Signature of Authorized Individual*

12-28-09

Date

Paul S. Street

Printed Name of Authorized Individual

SVP and General Counsel

Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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1. Background and Basis of Presentation

On June 16, 2009 (the "Petition Date"), Building Materials Holding Corporation and its subsidiaries (collectively, the "Debtor Entities") filed a voluntary petition under Chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware (the "Court") commencing these cases.

The unaudited financial statements included herein include the accounts and results of operations of the Debtor Entities. The information contained in the Monthly Operating Report ("MOR") is provided to fulfill reporting requirements set forth by the Office of the United States Trustee. All information contained herein is unaudited and subject to future adjustment.

Building Materials Holding Corporation et al.
 I. Schedule of Cash Receipts and Disbursements for the period 11/1/2009 through 11/30/2009
 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
Receipts and Disbursements						
Receipts						
Cash receipts from customers	\$ -	\$ 42,193	\$ -	\$ 3,154	\$ 198	\$ 1,016
Loan funding	778	685	15	-	-	-
Intercompany transfer	4,933	(2,494)	150	(2,146)	(91)	(566)
Other cash receipts	-	-	-	-	-	-
Subtotal - receipts	5,711	40,384	165	1,008	107	450
Operating Disbursements						
Employee-related	653	6,149	-	765	64	344
Trade purchases	-	26,152	-	140	38	13
Capital expenditures	-	20	-	-	-	-
Other	5,061	7,226	228	98	1	62
	5,714	39,547	228	1,003	103	419
Restructuring Disbursements						
Professional	1,195	-	-	-	-	-
Other	-	-	-	-	-	-
	1,195	-	-	-	-	-
Financing						
Principal payments	-	-	-	-	-	-
Transfer to Collateral Account(s)	306	-	-	-	-	-
Bank interest/fees	5,252	-	-	-	-	-
Other	-	-	-	-	-	-
	5,558	-	-	-	-	-
Other disbursements						
	-	-	-	-	-	-
Subtotal - disbursements	12,467	39,547	228	1,003	103	419
Net Cash Generated (Used)	\$ (6,756)	\$ 837	\$ (63)	\$ 5	\$ 4	\$ 31

Building Materials Holding Corporation et al.
 I. Schedule of Cash Receipts and Disbursements for the period 11/1/2009 through 11/30/2009
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
Receipts						
Cash receipts from customers	\$ 791	\$ 159	\$ -	\$ 4,231	\$ 1,301	\$ 158
Loan funding	-	-	-	-	-	-
Intercompany transfer	(58)	389	30	(533)	308	78
Other cash receipts	-	-	-	-	-	-
Subtotal - receipts	733	548	30	3,698	1,609	236
Operating Disbursements						
Employee related	374	325	-	1,031	644	143
Trade purchases	212	146	-	2,137	887	66
Capital expenditures	-	-	-	-	-	-
Other	144	57	30	231	221	24
	730	528	30	3,399	1,752	233
Restructuring Disbursements						
Professional	-	-	-	-	-	-
Other	-	-	-	-	-	-
Financing						
Principal payments	-	-	-	-	-	-
Transfer to Collateral Account(s)	-	-	-	-	-	-
Bank interest/fees	-	-	-	-	-	-
Other	-	-	-	-	-	-
Other disbursements						
	-	-	-	-	-	-
Subtotal - disbursements	730	528	30	3,399	1,752	233
Net Cash Generated (Used)	\$ 3	\$ 20	\$ -	\$ 299	\$ (143)	\$ 3

Building Materials Holding Corporation et al.
 II. Disbursements by Legal Entity for the period of 11/1/2009 through 11/30/2009
 (\$ in 000's - unaudited)

Legal Entity	Case Number	11/1/09 to 11/30/09	Cumulative Post-Petition Disbursements ¹
Building Materials Holding Corporation	09-12074	\$ 12,467	\$ 54,766
BMC West Corporation	09-12075	39,547	255,381
SelectBuild Construction, Inc.	09-12076	228	880
SelectBuild Northern California, Inc.	09-12077	1,003	8,369
Illinois Framing, Inc.	09-12078	103	990
C Construction, Inc.	09-12079	419	5,813
TWF Construction, Inc.	09-12080	730	5,589
H.N.R. Framing Systems, Inc.	09-12081	528	3,252
SelectBuild Southern California, Inc.	09-12082	30	223
SelectBuild Nevada, Inc.	09-12083	3,399	23,620
SelectBuild Arizona, LLC	09-12084	1,752	12,346
SelectBuild Illinois, LLC	09-12085	233	2,012
Total Debtor Disbursements		\$ 60,439	\$ 373,241

¹ Cumulative post-petition disbursements since 6/16/09.

Building Materials Holding Corporation et al.
 III. Book Balance Cash Listing & Bank Reconciliation as of 11/30/2009
 (\$ in 000's - unaudited)

Case Number	Legal Entity	Institution	Account Name	Account Number	11/30/09 Book Balance 1
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Short-term Money Market Investments	12662417	\$ -
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Building Materials Holding Corporation (Cash Collateral Acct)	4121-914204	1,301
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Building Materials Holding Corporation (LC Cash Collateral Acct)	4121-914212	895
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Building Materials Holding Corporation (Sale Cash Collateral Excess Proceeds Acct)	4121-914295	821
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Building Materials Holding Corporation (DIP-Utility Deposit Account)	4121-929467	285
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Concentration	4516-014624	2,335
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - BMHC Cigna Benefit Plan	412-1824429	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - General	412-1339584	(12)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - ACH	412-1339592	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - A/P	960-0080313	(169)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - Corporation (Co. 99) - Payroll	960-0080328	11
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - San Francisco Disbursements	4091-215152	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - BMC Insurance	960-0092916	(59)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - SelectBuild Florida	412-1468102	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - SelectBuild California	412-1468110	-
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - CoreSource Benefits	960-0097213	(90)
09-12074	Building Materials Holding Corporation	Wells Fargo Bank	BMHC - CoreSource Flexible Spending	960-0097228	-
09-12074	Building Materials Holding Corporation	JPMorgan Chase	BMHC - SelectBuild California	475-731417	30
09-12074	Building Materials Holding Corporation	JPMorgan Chase	BMHC - SelectBuild Florida	475-731409	75
09-12074	Building Materials Holding Corporation	US Bank	BMHC - SERP	94025010	137
09-12075	BMC West Corporation	First National Bank	BMC West Depository - Abilene Lumber	2600199401	67
09-12075	BMC West Corporation	US Bank-Idaho	BMC West Depository - Shelley 1408	15335231998	65
09-12075	BMC West Corporation	Wells Fargo Bank	Certificate of Deposit - BMC West Corp - DBA Carson Bldg Supply or Nevada Dept of Taxation	040-1360714	53
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - General	4588-533182	309
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - ACH	4845-051712	5
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - Payroll	4759-608268	(766)
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation - Returns	4187-515523	2
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Depository	4375-671781	4,038
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation - DTC	4030-005185	-
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Electronic Receipts	4518-081286	-
09-12075	BMC West Corporation	Wells Fargo Bank	BMCW - Corporation (Co. 10) - A/P	9600-089749	(4,432)
09-12075	BMC West Corporation	Wells Fargo Bank	Cigna Account	475-737318	444
09-12076	SelectBuild Construction, Inc.	JPMorgan Chase	SB - SelectBuild - Corporation (Co. 90) - General	412-1232698	180
09-12076	SelectBuild Construction, Inc.	Wells Fargo Bank	SB - SelectBuild - Corporation (Co. 90) - Payroll	960-0064635	(43)
09-12076	SelectBuild Construction, Inc.	Wells Fargo Bank	SB - SelectBuild - Corporation (Co. 90) - A/P	960-0064654	(301)
09-12076	SelectBuild Construction, Inc.	Wells Fargo Bank	SB - SelectBuild - Corporation (Co. 90) - ACH	412-1232706	-
09-12076	SelectBuild Construction, Inc.	Wells Fargo Bank	SB - SelectBuild Northern California, Inc. - A/P	960-0106597	(99)
09-12077	SelectBuild Northern California, Inc.	Wells Fargo Bank	SB - SelectBuild Northern California, Inc. - Payroll	9600-110628	(40)
09-12077	SelectBuild Northern California, Inc.	Wells Fargo Bank	SB - SelectBuild Northern California - Concentration	4000-036335	2
09-12078	Illinois Framing, Inc.	Waxavia Bank	SB - Illinois Framing, Inc. - Payroll	2000945263606	20
09-12079	C Construction, Inc.	Wells Fargo Bank	SB - C Construction, Inc. - A/P	9600-0108784	(140)
09-12079	C Construction, Inc.	Wells Fargo Bank	SB - C Construction, Inc. - Payroll	9600-110934	(230)
09-12079	C Construction, Inc.	Wells Fargo Bank	SB - SelectBuild - Southern California Framing - Concentration	412-1349336	-
09-12080	TWF Construction, Inc.	Wells Fargo Bank	SB - TWF Construction, Inc. - A/P	960-0108692	(153)
09-12080	TWF Construction, Inc.	Wells Fargo Bank	SB - TWF Construction, Inc. - Payroll	9600-110987	(22)
09-12080	TWF Construction, Inc.	Wells Fargo Bank	SB - TWF Construction, Inc. - Concentration	412-1230353	-
09-12081	H.N.R. Framing Systems, Inc.	Wells Fargo Bank	SB - HNR Framing Systems, Inc. - Concentration	9600-060474	(17)
09-12081	SelectBuild Nevada, Inc.	Wells Fargo Bank	SB - SelectBuild Nevada, Inc. - A/P	960-0108703	(494)
09-12083	SelectBuild Nevada, Inc.	Wells Fargo Bank	SB - SelectBuild Nevada - Las Vegas - General	412-1140586	-
09-12083	SelectBuild Nevada, Inc.	Wells Fargo Bank	SB - SelectBuild Nevada - Las Vegas Payroll	9600191134	(80)
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - Riggs Plumbing LLC - A/P	960-0106678	(110)
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona, LLC - A/P	960-0108741	(302)
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona, LLC - Payroll	9600-110948	(46)
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Knipp Brothers Depository	4845-075448	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Flexible Spending Account	9600086686	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Companies Concentration	412-1176440	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Concrete Depository	412-1176457	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Concrete Health	960-0059228	-

Building Materials Holding Corporation et al.
 III. Book Balance Cash Listing & Bank Reconciliation as of 11/30/2009
 (\$ in 000's - unaudited)

Case Number	Legal Entity	Institution	Account Name	Account Number	11/30/09 Book Balance ¹
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Plumbing Concentration	4121-112502	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Plumbing Merchant	4121-112510	-
09-12084	SelectBuild Arizona, LLC	Wells Fargo Bank	SB - SelectBuild Arizona - Plumbing Depository	4121-112528	-
09-12085	SelectBuild Illinois, LLC	Wachovia Bank	SB - SelectBuild Illinois, LLC - Payroll	200004527715	32

¹ All balances are in US dollars.

Building Materials Holding Corporation et al.
 IV. Debtor Statement with Respect to Bank Account Reconciliations, Cash Disbursements Journal and Bank Statements as of 11/30/2009
 (\$ in 000's - unaudited)

Bank Account Reconciliations and Cash Disbursements Journals
 The Debtors affirm that bank reconciliations are prepared for all open and active bank accounts on a monthly basis.
 The Debtors affirm that within its financial accounting systems, check registers and/or disbursements journals are maintained for each disbursement account.

Bank Statements
 The Debtors affirm that bank statements for all open and active bank accounts are retained by the Debtors.
 The Debtors affirm that the following bank accounts were closed during the current reporting period:

Legal Entity	Institution	Account Description	Account Number	Final Balance	Date of Closing
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**No accounts were closed during the reporting period.

The Debtors affirm that the following bank accounts were opened during the current reporting period:

Legal Entity	Institution	Account Description	Account Number	Date of Opening
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**No accounts were opened during the reporting period.

Building Materials Holding Corporation et al.
 V. Schedule of Professional Fees Paid for the period 11/1/2009 through 11/30/2009
 (\$ in 000's - unaudited)

Vendor	11/1/09 to 11/30/09	Cumulative ¹
Gibson Dunn & Crutcher	\$ -	\$ 1,773
Alvarez & Marsal	-	1,349
Peter J Solomon Company	190	518
Garden City Group, Inc.	342	1,254
Young Conaway Stargatt & Taylor	44	212
PriceWaterhouseCoopers LLP	180	476
KPMG	-	50
Executive Sounding Board Associates	-	-
Arent Fox	173	546
Benesch, Friedlander, Coplan & Aronoff	13	45
Total Professional Fees Paid	\$ 942	\$ 6,223

¹ Cumulative professional fee payments since 6/16/09. A portion of these fees were draw downs on pre-petition retainer balances (and not cash payments). The total draw down on pre-petition retainer balances were \$844k.

Building Materials Holding Corporation et al.
 VI. Statement of Operations for the period 11/1/09 through 11/30/09
 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
Sales	\$ -	\$ 36,162	\$ -	\$ 1,424	\$ 150	\$ 844
Costs and operating expenses:						
Cost of goods sold	17	28,141	4	1,215	115	468
Impairment of assets	-	166	16	-	-	-
Selling, general and administrative expenses	1,235	10,691	(45)	376	10	224
Other income, net	(25)	(102)	-	-	-	9
Total costs and operating expenses	1,227	38,896	(25)	1,591	125	701
(Loss) income from operations before interest and taxes	(1,227)	(2,734)	25	(167)	25	143
Interest expense	636	(4)	23	-	-	-
(Loss) income from operations before taxes	(1,863)	(2,730)	2	(167)	25	143
Working capital allocation	-	214	-	(69)	(5)	(20)
Income tax benefit (expense)	-	-	-	-	-	-
(Loss) income from operations	(1,863)	(2,516)	2	(236)	20	123
Reorganization items:						
Professional fees	3,033	-	-	-	-	-
Other reorganization items	-	-	-	-	-	-
Total reorganization items	3,033	-	-	-	-	-
Net (loss) income	(4,896)	(2,516)	2	(236)	20	123
Noncontrolling interests loss	-	-	-	-	-	-
Net (loss) income attributable to common shareholders	\$ (4,896)	\$ (2,516)	\$ 2	\$ (236)	\$ 20	\$ 123

Building Materials Holding Corporation et al.
 VI. Statement of Operations for the period 11/1/09 through 11/30/09
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
Sales	\$ 698	\$ 818	\$ -	\$ 3,423	\$ 1,358	\$ 241
Costs and operating expenses:						
Cost of goods sold	775	754	-	3,218	1,898	280
Impairment of assets	-	-	-	-	131	-
Selling, general and administrative expenses	185	172	35	368	411	58
Other income, net	-	-	-	(141)	56	4
Total costs and operating expenses	960	926	35	3,445	2,498	342
(Loss) income from operations before interest and taxes	(262)	(108)	(35)	(22)	(1,140)	(101)
Interest expense	-	-	-	-	-	-
(Loss) income from operations before taxes	(262)	(108)	(35)	(22)	(1,140)	(101)
Working capital allocation	(24)	(10)	-	(49)	(32)	(5)
Income tax benefit (expense)	-	-	-	-	-	-
(Loss) income from operations	(286)	(118)	(35)	(71)	(1,172)	(106)
Reorganization items	-	-	-	-	-	-
Professional fees	-	-	-	-	-	-
Other reorganization items	-	-	-	-	-	-
Total reorganization items	-	-	-	-	-	-
Net (loss) income	(286)	(118)	(35)	(71)	(1,172)	(106)
Noncontrolling interests loss	-	-	-	-	-	-
Net (loss) income attributable to common shareholders	(286)	(118)	(35)	(71)	(1,172)	(106)

Building Materials Holding Corporation et al.
 VII. Balance Sheet as of 11/30/2009
 (\$ in 000's - unaudited)

	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, C Construction, Inc.
	09-12074	09-12075	09-12076	09-12077	09-12078
ASSETS:					
Cash and cash equivalents	\$ 5,559	\$ 508	\$ (164)	\$ (130)	\$ 20
Receivables, net of allowances	18	52,784	-	5,010	423
Inventory	-	45,040	-	739	5
Unbilled receivables	-	1,146	-	865	5
Income tax receivable	38,841	-	-	-	-
Prepaid expenses and other	3,849	695	68	41	-
Current assets	48,267	100,173	(96)	6,525	453
Property and equipment	-	-	-	-	-
Land	-	31,126	-	-	-
Buildings and improvements	253	106,698	-	28	117
Equipment	29,589	61,941	-	2,123	1,262
Construction in progress	-	1,131	-	-	-
Accumulated depreciation	(24,770)	(82,262)	-	(1,751)	(1,041)
Assets held for sale	-	19,612	-	-	-
Deferred loan costs	8,693	-	-	-	-
Other long-term assets	19,827	686	40	60	50
Total assets	\$ 81,859	\$ 239,105	\$ (56)	\$ 6,985	\$ 493
					\$ 2,573

Building Materials Holding Corporation et al.
 VII. Balance Sheet as of 11/30/2009
 (\$ in 000's - unaudited)

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
ASSETS:						
Cash and cash equivalents	\$ (171)	\$ (16)	\$ 1	\$ (573)	\$ (454)	\$ 34
Receivables, net of allowances	1,116	1,297	112	5,606	4,850	621
Inventory	779	(46)	-	(123)	(101)	42
Unbilled receivables	683	362	-	2,356	571	48
Income tax receivable	-	-	-	-	-	-
Prepaid expenses and other	75	10	-	329	21	8
Current assets	2,482	1,607	113	7,595	4,887	753
Property and equipment						
Land	-	-	-	-	1,332	-
Buildings and improvements	207	77	-	350	1,661	40
Equipment	3,355	2,166	82	14,408	11,609	765
Construction in progress	-	10	-	-	-	-
Accumulated depreciation	(1,965)	(2,028)	(73)	(11,707)	(10,178)	(713)
Assets held for sale	-	-	3,384	8,084	9,542	-
Deferred loan costs	-	-	-	-	-	-
Other long-term assets	85	21	3	132	62	-
Total assets	\$ 4,164	\$ 1,853	\$ 3,509	\$ 18,862	\$ 18,915	\$ 845

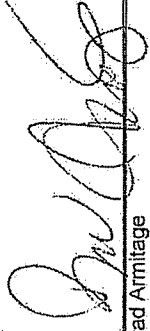
Building Materials Holding Corporation et al.
 VII. Balance Sheet as of 11/30/2009
 (\$ in 000's - unaudited)

	09-12074	09-12075	09-12076	09-12077	09-12078	09-12079
	Building Materials Holding Corporation	BMC West Corporation	SelectBuild Construction, Inc.	SelectBuild Northern California, Inc.	Illinois Framing, Inc.	C Construction, Inc.
LIABILITIES:						
Liabilities not subject to compromise						
Accounts payable	\$ 151	\$ 7,953	\$ -	\$ 197	\$ 37	\$ 495
Accrued compensation	771	6,777	-	173	18	243
Insurance deductible reserves	34,463	1,241	-	-	-	-
Other accrued liabilities	3,335	6,076	236	128	10	348
Billings in excess of costs and estimated earnings	-	1,515	-	568	25	54
Long-term debt	-	-	-	-	-	-
Other long-term liabilities	2	-	-	-	-	-
Total liabilities not subject to compromise	38,722	23,562	236	1,066	90	1,140
Liabilities subject to compromise						
Accounts payable	232	12,519	481	182	7	190
Accrued compensation	984	1,290	-	11	2	359
Other accrued liabilities	18,344	5,519	3,568	-	-	-
Long-term debt	283,509	1,139	18	-	-	-
Other long-term liabilities	27,428	-	-	-	-	-
Total liabilities subject to compromise	330,497	20,467	4,067	193	9	549
Total liabilities	369,219	44,029	4,303	1,259	99	1,689
(DEFICIT) EQUITY:						
Intercompany and partnership equity						
Common shares	256,573	(421,836)	252,200	19,574	212	(22,886)
Additional paid-in capital	30	-	-	-	-	-
Deferred compensation common shares obligation	189,391	-	-	-	-	-
Deferred compensation common shares	80	-	-	-	-	-
Accumulated deficit	(80)	-	-	-	-	-
Accumulated other comprehensive loss, net	(709,492)	916,912	(256,559)	(13,848)	182	24,158
Shareholders' (deficit) equity	(287,360)	195,076	(4,359)	5,726	394	1,272
Noncontrolling interests	-	-	-	-	-	-
Total (deficit) equity	(287,360)	195,076	(4,359)	5,726	394	1,272
Total liabilities & (deficit) equity	\$ 81,859	\$ 239,105	\$ (56)	\$ 6,985	\$ 493	\$ 2,961

	TWF Construction, Inc.	H.N.R. Framing Systems, Inc.	SelectBuild Southern California, Inc.	SelectBuild Nevada, Inc.	SelectBuild Arizona, LLC	SelectBuild Illinois, LLC
	09-12080	09-12081	09-12082	09-12083	09-12084	09-12085
LIABILITIES:						
Liabilities not subject to compromise						
Accounts payable	\$ 320	\$ 567	\$ -	\$ 1,046	\$ 655	\$ 48
Accrued compensation	98	52	-	349	136	51
Insurance deductible reserves	-	-	-	-	-	-
Other accrued liabilities	52	17	144	633	3,561	53
Billings in excess of costs and estimated earnings	96	77	-	667	87	180
Long-term debt	-	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-	-
Total liabilities not subject to compromise	566	713	144	2,695	4,459	332
Liabilities subject to compromise						
Accounts payable	196	55	21	922	615	24
Accrued compensation	-	34	-	23	23	9
Other accrued liabilities	-	-	39	40	228	-
Long-term debt	-	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-	-
Total liabilities subject to compromise	196	89	60	985	866	33
Total liabilities	762	802	204	3,680	5,325	365
(DEFICIT) EQUITY:						
Intercompany and partnership equity						
Common shares	(2,251)	3,624	31,539	(141,172)	27,405	(2,982)
Additional paid-in capital	-	-	-	-	-	-
Deferred compensation common shares obligation	-	-	-	-	-	-
Deferred compensation common shares	-	-	-	-	-	-
Accumulated deficit	5,653	(2,573)	(28,234)	156,354	(13,815)	3,462
Accumulated other comprehensive loss, net	-	-	-	-	-	-
Shareholders' (deficit) equity	3,402	1,051	3,305	15,182	13,590	480
Noncontrolling interests	-	-	-	-	-	-
Total (deficit) equity	3,402	1,051	3,305	15,182	13,590	480
Total liabilities & (deficit) equity	\$ 4,164	\$ 1,853	\$ 3,509	\$ 18,862	\$ 18,915	\$ 845

Building Materials Holding Corporation et al.
VIII. Declaration Regarding the Status of Post-Petition Taxes of the Debtors

- 1 I am the Tax Director for Building Materials Holding Corporation, a corporation organized under the laws of the State of Delaware and the Debtor in the above-captioned Chapter 11 cases (the "Debtors"). I am familiar with the Debtors' day to day operations, business affairs and books and records.
- 2 To the best of my knowledge the Debtors have filed all necessary federal, state and local tax returns and made all required post-petition tax payments in connection therewith in a timely manner or have promptly remediated any late filings or payments that may have occurred due to unintentional oversights.



Brad Armitage

Building Materials Holding Corporation et al.
 IX. Summary of Unpaid Post Petition Debts/Listing of Aged Trade Accounts Payable as of 11/30/2009
 (\$ in 000's - unaudited)

Legal Entity	Case Number	Number of Days Past Due					Total
		less than 30	31-60	61-90	Over 90		
Building Materials Holding Corporation	09-12074	\$ 189	\$ 3	\$ -	\$ (9)	\$ 183	
BMC West Corporation	09-12075	6,551	96	(141)	(17)	6,489	
SelectBuild Construction, Inc.	09-12076	-	-	-	-	-	
SelectBuild Northern California, Inc.	09-12077	116	-	-	(4)	114	
Illinois Framing, Inc.	09-12078	34	-	-	-	34	
C Construction, Inc.	09-12079	2	1	-	(116)	(113)	
TWF Construction, Inc.	09-12080	246	(2)	(2)	(11)	231	
H.N.R. Framing Systems, Inc.	09-12081	343	(21)	72	182	576	
SelectBuild Southern California, Inc.	09-12082	-	-	-	-	-	
SelectBuild Nevada, Inc.	09-12083	709	5	(9)	(10)	695	
SelectBuild Arizona, LLC	09-12084	206	(43)	(2)	(5)	156	
SelectBuild Illinois, LLC	09-12085	46	-	-	(2)	44	
Total Unpaid Post Petition Trade Accounts Payable Debts		\$ 8,442	\$ 39	\$ (80)	\$ 8	\$ 8,409	

Building Materials Holding Corporation et al.
 X. Trade Accounts Receivable Reconciliation and Aging as of 11/30/2009
 (\$ in 000's - unaudited)

Legal Entity	Case Number	Days Old				Total	Intercompany (net)
		Current	Past Due 1 to 30	Past Due 31 to 60	Past Due 61 to 90		
Building Materials Holding Corporation, et al.	09-12074	\$ 43,050	\$ 14,296	\$ 3,281	\$ 1,813	\$ 20,155	\$ 82,595

Building Materials Holding Corporation et al.
 XI. Debtor Questionnaire for the Period 11/1/2009 through 11/30/2009

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all post petition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

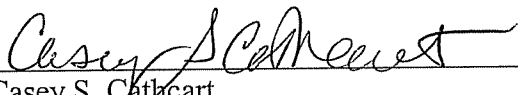
Case No. 09-12074 (KJC)

Jointly Administered


AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on December 30, 2009, she caused a copy of the **Monthly Operating Report for Reporting Period November 1-30, 2009** to be served as indicated upon the parties identified on the attached service list.


Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 30th day of December, 2009.


Notary Public
My Commission Expires: 9/6/2013

ERICA A. BROYLES
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Sept. 6, 2013

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.

BUILDING MATERIALS HOLDING CORPORATION, *et al.*
MONTHLY OPERATING REPORT SERVICE LIST

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