

WELLS
FARGO

Law Department
MAC N9305-176
Wells Fargo Center
Sixth and Marquette Avenue
Minneapolis, MN 55479
612-667-5098 Fax

Arlene A. Moehring
Paralegal
(612) 667-9250

FILED
2010 JAN 21 AM 10:46
CLERK COURT
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

January 20, 2010

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

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

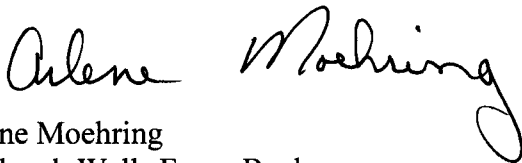
RE: Possible Modified Claim #1444, for Wells Fargo Bank re: Building Materials Holding Corporation; Case Number 09-12074 and TIN # (last 4 digits 4269)

Dear Clerk of Court and Claims Agent:

In response to a Notice of Possible Assumption of Executory Contracts and Unexpired Leases in the Cure Amount of \$0.00 for Wells Fargo Shareowner Services ("Wells Fargo Bank"), Wells Fargo Bank is stating we have not received payment in the amount of \$5,514.53. Our claim, #1444, as reflected in the www.bmhcrestructuring.com claims register stands unless you can provide proof of the aforementioned payment. Copies of documents that support the claim are again enclosed.

If you have any questions, please call me at 612-667-9250. Thank you for your assistance in this matter.

Sincerely,



Arlene Moehring
Paralegal, Wells Fargo Bank

Enclosure

Wells Fargo Shareowner Services
P.O. Box 64875
St. Paul, MN 55164-0875

Account Number	██████ 0391	Service Month	June 2009
	Building Materials Holding Corporation	Invoice Number	52560

DESCRIPTION	ISSUE	QUANTITY	RATE	AMOUNT
Annual Unclaimed Property - Administrative Fee (Main Issue)	COMN		Flat	750.00
Clearinghouse - Account Escheatment		6	10.000000	60.00
Clearinghouse - Due Diligence Mailing		261	1.600000	417.60
Shareowner Client Connect Monthly Access Support (\$500 Annually)	COMN		Flat	83.34
Shareowner Client Connect - Report Access	COMN	1,227	Flat	30.00
Shareowner Online Access Fees	COMN	1,227	0.062500	76.69
SUBTOTAL	SPECIAL SERVICES / MISC.			\$1,417.63

PRODUCTION / MAILING

Mailing: Company Clean Up Letter				300.00
Monthly Sales Report from Previous Month in Excel				112.29
Shareholder List in Excel for Each Issue				195.00
SUBTOTAL	PRODUCTION / MAILING			\$607.29

EXPENSES

Stationery: Investment Plan Services	ESPP			20.43
Postage: Investment Plan Services				4.66
Postage: Company Clean Up Letter				109.69
Stationery: Company Clean Up Letter				15.39
Postage: Due Diligence				110.53
Address Change Confirmations	COMN	1,126	0.010000	11.26
Courier Charges	COMN			24.80
Forms, Postage and Out of Pocket Expenses	COMN, REST, ESPP	3,028	0.050000	151.40
Insurance for Mailing Certificates	COMN	3	0.080000	0.24
Postage: Investment Plan Services Daily Transactions	COMN, ESPP	98		43.12
Return Postage	COMN	25	0.490000	12.25
SUBTOTAL	EXPENSES			\$503.77

INVOICE TOTAL	June =	\$4,846.98
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June ÷ 30 days shows \$4,846.98 ÷ 30 = \$161.56 / day charge
\$161.56 X 15 days as petition date is June 16th so
161.56 X 15 = \$2,423.40 for June plus
\$3,091.13 for May
Grand Total \$5,514.53 Page 2

Wells Fargo Shareowner Services
P.O. Box 64875
St. Paul, MN 55164-0875

Account Number	██████████0391	Service Month	June 2009
		Invoice Number	52560
		Invoice Date	07/24/2009
		Outstanding Balance	3,091.13
		Current Service Month	4,846.93
		Amount Charged via ACH	0.00
		TOTAL DUE	\$7,938.11
		Payment Due Date	8/23/2009

Building Materials Holding Corporation
Lesa Thomas
720 Park Blvd
Suite 2000
Boise, ID 83712

Terms: Balances received after the payment due date are subject to 1.5% of the outstanding balance with a \$50.00 minimum applied. Payments received after the 25th of the month may not have been applied to any outstanding balance indicated above.

Please return this portion of the statement with payment to the above address and retain the lower portion for your records.

DESCRIPTION	ISSUE	QUANTITY	RATE	AMOUNT
TRANSFER & REGISTRAR SERVICES				
Account Maintenance	COMN, REST, ESPP	3,028	0.291667	883.17
Book Entry Transfers	COMN	47	3.500000	164.50
Book Entry Withdrawals to Certificates	COMN	70	4.000000	280.00
Certificates Issued	COMN	3	4.000000	12.00
Restricted Transfers	COMN	1	15.000000	15.00
Group: Minimum Fee Adjustment Transfer Services-N	COMN			220.62
Replacement of Lost Certificates	COMN	1	10.000000	10.00
SUBTOTAL	TRANSFER & REGISTRAR SERVICES			\$1,585.29
DIVIDEND DISTRIBUTIONS				
Check Replacements	COMN, REST, ESPP	24	15.000000	360.00
SUBTOTAL	DIVIDEND DISTRIBUTIONS			\$360.00
INVESTMENT PLAN SERVICES				
Automatic Withdrawal (ACH) Investments	COMN	8	1.000000	8.00
Brokerage Commissions - Investments	COMN			160.00
Optional Cash Investments - Check	COMN	3	Minimum	150.00
Plan Certificate Deposits	COMN	1	5.000000	5.00
SUBTOTAL	INVESTMENT PLAN SERVICES			\$323.00
CORPORATE ACTIONS				
Rights Plan Administration	COMN		Flat	50.00
SUBTOTAL	CORPORATE ACTIONS			\$50.00

SPECIAL SERVICES / MISC.

Wells Fargo Shareowner Services
P.O. Box 64875
St. Paul, MN 55164-0875

Account Number XXXXXXXXXX 0391

Building Materials Holding Corporation
Lesa Thomas
720 Park Blvd
Suite 2000
Boise, ID 83712

Service Month **May 2009** ←
Invoice Number 52043
Invoice Date 06/23/2009
Outstanding Balance 0.00
Current Service Month 3,091.13
Amount Charged via ACH 0.00
TOTAL DUE \$3,091.13
Payment Due Date 7/23/2009

Terms: Balances received after the payment due date are subject to 1.5% of the outstanding balance with a \$50.00 minimum applied. Payments received after the 25th of the month may not have been applied to any outstanding balance indicated above.

Please return this portion of the statement with payment to the above address and retain the lower portion for your records.

DESCRIPTION	ISSUE	QUANTITY	RATE	AMOUNT
TRANSFER & REGISTRAR SERVICES				
Account Maintenance	COMN, REST, ESPP	2,991	0.291667	872.37
Book entry Certificate Deposits	COMN	2	4.000000	8.00
Book Entry Transfers	COMN	10	3.500000	35.00
Book Entry Withdrawals to Certificates	COMN	7	4.000000	28.00
Certificates Issued	COMN	3	4.000000	12.00
Group: Minimum Fee Adjustment Transfer Services-N	COMN			619.92
SUBTOTAL	TRANSFER & REGISTRAR SERVICES			\$1,575.29
INVESTMENT PLAN SERVICES				
Brokerage Commissions - Investments	COMN			40.00
Optional Cash Investments - Check	COMN	1	Minimum	150.00
Payroll File Transmission	ESPP		Flat	50.00
SUBTOTAL	INVESTMENT PLAN SERVICES			\$240.00
CORPORATE ACTIONS				
Rights Plan Administration	COMN		Flat	50.00
SUBTOTAL	CORPORATE ACTIONS			\$50.00
SPECIAL SERVICES / MISC.				
Shareowner Client Connect Monthly Access Support (\$500 Annually)	COMN		Flat	83.34
Shareowner Client Connect - Report Access	COMN	1,190	Flat	30.00
Shareowner Online Access Fees	COMN	1,190	0.062500	74.38
SUBTOTAL	SPECIAL SERVICES / MISC.			\$187.72
PRODUCTION / MAILING				
Monthly Sales Report from Previous Month in Excel				112.29

Wells Fargo Shareowner Services
P.O. Box 64875
St. Paul, MN 55164-0875

Account Number ██████0391	Service Month	May 2009
Building Materials Holding Corporation	Invoice Number	52043

DESCRIPTION	ISSUE	QUANTITY	RATE	AMOUNT
SUBTOTAL PRODUCTION / MAILING				\$112.29

EXPENSES

Stationery: Investment Plan Services	ESPP			7.34
Postage: Investment Plan Services				719.95
Address Change Confirmations	COMN	1,101	0.010000	11.01
Courier Charges	COMN			8.75
Forms, Postage and Out of Pocket Expenses	COMN, REST, ESPP	2,991	0.050000	149.55
Insurance for Mailing Certificates	COMN	3	0.080000	0.24
Postage: Investment Plan Services Daily Transactions	COMN	4		1.76
	ESPP	38		15.96
Return Postage	COMN	23	0.490000	11.27


SUBTOTAL EXPENSES	\$925.83
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INVOICE TOTAL	\$3,091.13
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reflected on earlier
page to get to
Grand Total

IN WITNESS WHEREOF, the Corporation and the Transfer Agent have caused their names to be signed hereto by their duly authorized officers, all as of the date first written above.


Building Materials Holding Corporation

By: 

Name: Paul S. Street

Title: Senior Vice President, Chief Administrative Officer,
General Counsel and Corporate Secretary

WELLS FARGO BANK, N.A., as Transfer Agent

By: 

Name: Karri L. Vandell

Title: VP