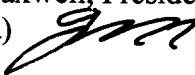




2010 FEB -2 AM 9:30

U.S. BANKRUPTCY COURT  
DISTRICT OF DELEWARE

**To:** United States Bankruptcy Court for the District of Delaware

**From:** Gary Maxwell, President, Integra Information Technologies, Inc. of Idaho  
(Integra) 

**Re:** **Response and Dispute to** "Notice regarding Reorganized Debtors' twelfth omnibus objection to claims pursuant to Section 502(b) of the Bankruptcy Code, Bankruptcy Rules 3003 and 3007 and Local Rule 3007-1".

**Cc:** Building Materials Holding Corporation, et al., Reorganized Debtors.

**Case Number:** 09-12074 (KJC)

**Date:** January 26, 2010

Regarding your notice above, please accept Integra's RESPONSE to, and DISPUTE of the Objection filed by Building Materials Holding Corporation, et al., Reorganized debtors. The following is a response to each of the required items listed by you:

- (a) **Bankruptcy Court:** The United States Bankruptcy Court for the District of Delaware.  
**Case Number:** 09-12074 (KJC)  
**Title of the Objection:** Notice regarding Reorganized Debtors' twelfth omnibus objection to claims pursuant to Section 502(b) of the Bankruptcy Code, Bankruptcy Rules 3003 and 3007 and Local Rule 3007-1
- (b) **Name of the Claimant:** Integra Information Technologies, Inc.  
**Claim Number:** 2279  
**Case Number:** 09-12075  
**Amount of Claim:** \$7,101.70  
**Amount of Modified Claim:** \$5,867.58
- (c/d) **Statement:** BMHC was invoiced \$12,969.28 (Invoice # 00010660) for monthly web-hosted data storage services, which were rendered by Integra and invoiced to BMHC on 6/30/2009 (Exhibit A). This was consistent and normal billing for this service. No new or extraordinary charges we included or added. Also, as BMHC knows, these services have always been provided, for years, at Integra's hard cost with no profit added as a good-will gesture for their business.

### **Continued Detail...**

It should also be noted that BMHC accepted two invoices (Exhibits C & D) for the same amount in the two months following their bankruptcy notice. BMHC paid these two invoices in full (Exhibit E) with no question or dispute.

On 8/17/09, BMHC short paid Invoice #00010660 for \$12,969.28 by \$7,627.71 with check #8880000143 for the amount of \$5,341.57 (Exhibit B). When asked why the invoice was short paid, BMHC responded "that the company had filed bankruptcy as of June 15<sup>th</sup> so they could only pay Integra for June 1<sup>st</sup> - 15<sup>th</sup>. They also stated that they would resume paying us in July but they were unable to pay for the remaining days of June.

Integra continued providing monthly data storage services to BMHC without interruption in good faith and they did pay for the months going forward in full. Exhibits C, D, and E are proof of the services rendered, billed for and paid in full by BMHC following the declaration of bankruptcy. Integra was never contacted by BMHC with regards to the inaccuracy of any invoices prior to or after their declaration of bankruptcy.

The burden of proof should be on the company that is in bankruptcy, not on the small businesses that they defaulted on. Regardless, the invoices and payments provided to the court verify that the amount that was claimed by Integra is correct and the amount being modified by BMHC (\$5,867.58) is incorrect, unfounded and no proof or supporting documentation has been provided by BMHC to prove otherwise. Furthermore, at no time has Integra ever been notified by BMHC that this invoice was incorrect and they have proven to the court that the amount is correct by paying for these services in full for years prior to and months following the bankruptcy.

Integra has been a small business in Idaho for 35 years. We, as a company are appalled that Paul Street, the CEO of BMHC would "sign his name under penalty of perjury" that the modified amounts are "true and correct". There is no way he can contest the invoices and payments that I have provided you. These figures are indisputable and Mr. Street should be penalized for perjury by this court if he is to be so bold to make false statements and then sign his name to them with no supporting documentation or proof. The burden of proof should be on Mr. Street and BMHC...not honest tax paying small businesses that did nothing but provide great service only to be stiffed and bailed out by the government.

Based on the above evidence, we ask that this court rule justly and that BMHC pay Integra in full in a timely manner. Thank you.

(e/f) **Address:** Integra Information Technologies, Inc.  
Att: Gary Maxwell  
101 S. 27<sup>th</sup> Street  
Boise, Idaho 83702  
208-336-2720 ext 202

Exhibit A



PO BOX 8304  
BOISE, ID 83707-2304  
(208) 336-2720

# INVOICE 09010660

DATE  
6/30/2009

PAGE: 1

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

PURCHASE ORDER NO	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ D SHIP DATE	MASTER NUMBER
JUNE 2009	BWC100	POW100	FEDEX	NET10	6/30/2009	10.837
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE

June 2009 Monthly OnBase/DBOL Billing

1	4000010	OnBase OnLine (OBONLINE)	Each	\$0.00	\$7,319.83	\$7,319.83
1	STORAGE	Monthly Storage Fee-Hyland Scanning Servi	Each	\$0.00	\$1,607.15	\$1,607.15
1	OBOLSLA	OnBase OnLine SLA Billing Code	Each	\$0.00	\$2,808.18	\$2,808.18
1	PF	Monthly Integra Processing Fee-June 09	Each	\$0.00	\$500.00	\$500.00

## POSTED

Want to go PAPERLESS???

All Scanners 30% to 50% off!

Call today at 208-336-2720, ask for Gary.

Subtotal	\$12,235.16
Tax	\$734.12
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$12,969.28</b>

*Thank You*

BMHC Corporation  
 P.O. Box 70006  
 Boise, Idaho 83707-0106  
 (208) 331-4340

INTEGRA INFORMATION TECHNOLOGIES  
 PO BOX 8304  
 BOISE, ID 83707-2304

51564

Check NO.: 8880000143  
 17-AUG-09

Exhibit B

Invoice Date	Invoice No.	P.O. Number	Comment	Invoice Amount	Discounts	Net Payable
Jun 30, 2009	00010660	9984	BWC100 POST	5,867.58	0.00	5,867.58
May 29, 2009	00010461X	9984	NOT A CREDITOR	4,531.25	0.00	4,531.25
Jun 30, 2009	CM00010657	9984	NOT A CREDITOR	-5,232.26	0.00	-5,232.26
Jul 31, 2009	00010866	9984	BWC100	175.00	0.00	175.00

\$7101.70 due on 10/6/09

THIS DOCUMENT IS PRINTED ON A BLUE BACKGROUND WITH VOID PANTOGRAPH. THE ENDORSEMENT AREA ON THE BACK CONTAINS MICROPRINTING

**BMHC**  
 BMC WEST - SELECT BUILD

BMHC (208) 331-4340  
 P.O. Box 70006  
 Boise, Idaho 83707-0106

WELLS FARGO BANK, N.A.  
 115 Homestead Drive  
 Portland, OR 97207  
 877-562-7176

NOT NEGOTIABLE AFTER 90 DAYS  
 Debtor in Possession

CHECK NO. 8880000143

DATE: 17-AUG-09

36-382  
 4121

9600080313

**PAY EXACTLY**

Five Thousand Three Hundred Forty-One Dollars And 57 Cents \*\*\*\*\*

5,341.57

To: INTEGRA INFORMATION TECHNOLOGIES  
 The PO BOX 8304  
 Order BOISE, ID 83707-2304  
 Of

*[Handwritten Signature]*

Authorized Signature

THIS DOCUMENT CONTAINS THERMOCHROMIC INK ON BACK AND A TRUE WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈8880000143⑈ ⑆041203824⑆ 9600080313⑈

Exhibit C



P.O. BOX 8304  
BOISE, ID 83707-2304  
(208) 336-2720

# INVOICE 00011286

DATE

10/12/2009

PAGE: 1

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER	
AUGUST 2009 OBOL		BWC100	POW100	FEDEX	NET10	10/12/2009	11,485	
QUANTITY	ITEM NUMBER	DESCRIPTION			UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	4000010	OnBase OnLine (OBONLINE)			Each	\$0.00	\$7,319.83	\$7,319.83
1	STORAGE	Monthly Storage Fee-Hyland Scanning Servi 871.135 @ \$2.00 August 2009			Each	\$0.00	\$1,742.27	\$1,742.27
1	OBOLSLA	OnBase OnLine SLA Billing Code			Each	\$0.00	\$2,808.18	\$2,808.18

*August  
OBOL*

**POSTED**

Check out our NEW website at [www.IntegraECM.com](http://www.IntegraECM.com)

Subtotal	\$11,870.28
Tax	\$712.23
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$12,582.51</b>

*Thank You*

08075607-03

# HYLAND SOFTWARE

*August  
OBOL*

## Invoice 93983

<i>Date</i>	<i>Page</i>
08/31/2009	1 of 1

28500 Clemens Road Westlake, OH 44145  
Phone:(440) 788 - 5000 Internet:www.onbase.com

Bill To: Integra Information Technologies, Inc.  
101 S. 27th Street  
BOISE, ID 83702  
United States  
  
Attn: Samatha Solberg

Salesperson: Matt Beyer  
Sales Group:  
P.O. Number: PO 0001619  
Type: Invoice  
Bill To #: 6520  
Sales Order #: 90650

*10/1/09*

Customer No.	Customer Name	Invoice Type	Terms	Due Date
7315	BMHC	Other	Net 30	09/30/2009

SKU Code/Description/Comments	Quantity	Rate	Extended Rate
1 OBONLINE - OnBase OnLine Network Hosting Charges	1.00	\$ 7,319.83	\$ 7,319.83
2 STORGE - OnBase OnLine Storage 871.135 @ \$2.00 August, 2009	1.00	\$ 1,742.27	\$ 1,742.27
3 OBOLSLA - OnBase OnLine SLA Billing Code	1.00	\$ 1,825.32	\$ 1,825.32

*NO PER GM  
300 fee  
4201*

*2808.18*

Page Total: \$ 10,887.42

For questions regarding this invoice, please call  
Hyland Software Accounting at (440) 788-5000 and  
ask for the Accounting Department. We will be happy  
to assist you.

Payment by Wire Transfer: Keybank, N.A. Swift Code: KEYBUS33 Routing #: 041001039 Hyland Software, Inc. Acct. #: 10812530	Subtotal \$ 10,887.42
	Sales Tax \$ 0.00
	Invoice Total \$ 10,887.42

US Dollars

Exhibit D



P.O. BOX 8304  
BOISE, ID 83707-2304  
(208) 336-2720

# INVOICE

00011287

DATE

10/12/2009

PAGE: 1

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

BMHC  
Attn: A/P  
P.O. Box 70006  
Boise ID 83706

PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER	
SEPTEMBER 2009 OBOL		BWC100	POW100	FEDEX	NET10	10/12/2009	11,486	
QUANTITY	ITEM NUMBER	DESCRIPTION			UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	4000010	OnBase OnLine (OBONLINE)			Each	\$0.00	\$7,319.83	\$7,319.83
1	STORAGE	Monthly Storage Fee-Hyland Scanning Servi			Each	\$0.00	\$1,800.83	\$1,800.83
		900.414 @ \$2.00						
		September 2009						
1	OBOLSLA	OnBase OnLine SLA Billing Code			Each	\$0.00	\$2,808.18	\$2,808.18

*Sept  
OBOL*

**POSTED**

Check out our NEW website at [www.IntegraECM.com](http://www.IntegraECM.com)

*Thank You*

Subtotal	\$11,928.84
Tax	\$715.74
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$12,644.58</b>

08075607-08

# HYLAND SOFTWARE

## Invoice 95752

28500 Clemens Road Westlake, OH 44145  
Phone:(440) 788 - 5000 Internet:www.onbase.com

*September  
0808*

Date	Page
09/29/2009	1 of 1

*10/1/09*

Bill To: Integra Information Technologies, Inc.  
101 S. 27th Street  
BOISE, ID 83702  
United States  
  
Attn: Samatha Solberg

Salesperson: Matt Beyer  
Sales Group:  
P.O. Number: PO 0001619  
Type: Invoice  
Bill To #: 6520  
  
Sales Order #: 92278

Customer No.	Customer Name	Invoice Type	Terms	Due Date
7315	BMHC	Other	Net 30	10/29/2009

SKU Code/Description/Comments	Quantity	Rate	Extended Rate
1 OBONLINE - OnBase OnLine Network Hosting Charges	1.00	\$ 7,319.83	\$ 7,319.83
2 STORGE - OnBase OnLine Storage 900.414 @ \$2.00 September, 2009	1.00	\$ 1,800.83	\$ 1,800.83
3 OBOLSLA - OnBase OnLine SLA Billing Code	1.00	\$ 1,825.32	\$ 1,825.32

*NO PER  
GM  
\$500 fee?  
4201*

*2808*

Page Total: \$ 10,945.98

For questions regarding this invoice, please call  
Hyland Software Accounting at (440) 788-5000 and  
ask for the Accounting Department. We will be happy  
to assist you.

Payment by Wire Transfer: Keybank, N.A. Swift Code: KEYBUS33 Routing #: 041001039 Hyland Software, Inc. Acct. #: 10812530	Subtotal \$ 10,945.98
	Sales Tax \$ 0.00
	Invoice Total \$ 10,945.98

US Dollars