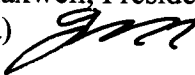




2010 FEB -2 AM 9:30

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 15th so they could only pay Integra for June 1st - 15th. 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. 27th 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
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JUNE 2009	BWC100	POW100	FEDEX	NET10	6/30/2009	10.837
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QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
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June 2009 Monthly OnBase/OBOL 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
Total	\$12,969.28

Thank You

0807561078

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
Boise, Idaho 83725
877-568-7776

CHECK NO. 8880000143

DATE: 17-AUG-09

36-382
4121

NOT NEGOTIABLE AFTER 90 DAYS
Debtor in Possession

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

Subtotal	\$11,870.28
Tax	\$712.23
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,582.51

Thank You

08075607-03

HYLAND SOFTWARE

August
OBOL

Invoice 93983

Date	Page
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

10/11/09

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~~
~~2808~~
2808

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

Thank You

Subtotal	\$11,928.84
Tax	\$715.74
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,644.58

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

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.: 8880000390
15-OCT-09

Exhibit E

Invoice Date	Invoice No.	P.O. Number	Comment	Invoice Amount	Discounts	Net Payable
Oct 12, 2009	00011287	9984	BWC100	12,644.58	0.00	12,644.58
Oct 12, 2009	00011286	9984		12,582.51	0.00	12,582.51

BWC100

Payment for August + September OBOL

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BMHC
BANK WEST - SELECT BUILD

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

Drawn On
WELLS FARGO BANK, N.A.
115 Hospital Drive
Valley View, OH 43084
360759-608276

NOT NEGOTIABLE AFTER 90 DAYS
Debtor in Possession

CHECK NO. 8880000390

DATE 15 OCT 09

56-382
#12

9600080313

25,227.09

PAY EXACTLY

Twenty Five Thousand Two Hundred Twenty Seven Dollars And 09 Cents

To
The **INTEGRA INFORMATION TECHNOLOGIES**
PO BOX 8304
Order **BOISE, ID 83707-2304**
OF

Authorized Signature

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

⑈8880000390⑈ ⑆041203824⑆ 9600080313⑈