

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
BUILDING MATERIALS HOLDING CORPORATION, et al.,¹)	Case No. 09-12074 (KJC)
)	
Reorganized Debtors.)	Jointly Administered
)	
)	Response Deadline: April 8, 2010 at 4:00 p.m. (prevailing ET)
)	Hearing Date: Not Applicable

**FIFTH NOTICE OF CLAIMS AND
SCHEDULED AMOUNTS PREVIOUSLY SATISFIED**

Building Materials Holding Corporation and its affiliates, as reorganized debtors (collectively, the “Reorganized Debtors”), hereby file this notice (the “Notice”) identifying (i) certain claims (the “Satisfied Claims,” a list of which is attached hereto as Exhibit A) filed against the Reorganized Debtors’ estates and (ii) certain amounts scheduled (the “Satisfied Scheduled Amounts,” a list of which is attached hereto as Exhibit B) against the Reorganized Debtors’ estates in their Schedules of Assets and Liabilities (the “Schedules”) which have been satisfied or released during the Chapter 11 Cases in accordance with the Bankruptcy Code, applicable rules or an order of this Court. In support of this Notice, the Reorganized Debtors respectfully represent as follows:

1. On June 16, 2009 (the “Petition Date”), each of the Reorganized Debtors filed a voluntary petition (the “Chapter 11 Cases”) for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the “Bankruptcy Code”) in the United States Bankruptcy Court for the District of Delaware (the “Court”). No request for the appointment of a trustee or examiner has been made in the Chapter 11 Cases. On July 26, 2009, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed an official committee of unsecured creditors.

2. On the Petition Date, the Reorganized Debtors filed their proposed chapter 11 plan (as amended and/or supplemented, the “Plan”) and accompanying disclosure statement (as amended and/or supplemented, the “Disclosure Statement”). The Reorganized Debtors filed amended versions of the Plan and Disclosure Statement since that time. The Court approved the Disclosure Statement by order entered on October 22, 2009 [Docket No. 768], and confirmed the

¹ The Reorganized Debtors, along with the last four digits of each Reorganized 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 Reorganized Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

Plan by order entered on December 17, 2009 [Docket No. 1182] (the “Confirmation Order”). The Effective Date (as defined in the Plan) of the Plan occurred on January 4, 2010.

PROOFS OF CLAIM AND BAR DATE

3. On June 17, 2009, this Court entered an order [Docket No. 53] appointing The Garden City Group, Inc. (“GCG”) as the claims and noticing agent in these chapter 11 cases. GCG is authorized to maintain (i) all proofs of claim filed against the Reorganized Debtors in these bankruptcy proceedings and (ii) an official claims register by docketing all proofs of claim in a claims database containing, among other things, information regarding the name and address of each claimant, the date the proof of claim was received by GCG, the claim number assigned to the proof of claim and the asserted amount and classification of the claim.

4. On July 16, 2009, this Court entered an order [Docket No. 248] (the “Bar Date Order”) (i) establishing August 31, 2009 at 4:00 p.m. (prevailing Eastern Time) (the “General Bar Date”) as the final date and time for filing proofs of claim against the Reorganized Debtors’ estates on account of claims arising, or deemed to have arisen, pursuant to section 501(d) of the Bankruptcy Code prior to the Petition Date, and (ii) approving the form and manner of notice of the General Bar Date. Therein, the Court also established December 16, 2009 at 4:00 p.m. (prevailing Eastern Time) (the “Government Bar Date”) as the final date and time for any governmental unit to file proofs of claims against the Reorganized Debtors’ estates on account of claims (whether secured, unsecured priority or unsecured non-priority) that arose prior to or on the Petition Date.

5. Additionally, pursuant to the Bar Date Order, any entity asserting a claim against the Reorganized Debtors’ estates in connection with the Reorganized Debtors’ rejection of an executory contract and/or unexpired lease under section 365 of the Bankruptcy Code (a “Rejection Damages Claim”) prior to the confirmation of a chapter 11 plan was required to file a proof of claim on or before the later of (i) the General Bar Date or (ii) 4:00 p.m. (prevailing Eastern Time) on the date that is thirty (30) days after entry of an order approving the rejection of such executory contract and/or unexpired lease pursuant to which the entity asserting the Rejection Damages Claim is a party (the “Rejection Bar Date,” and together with the General Bar Date and the Government Bar Date, the “Bar Date”).

6. Pursuant to the Confirmation Order and section 6.3 of the Plan, any entity asserting a Rejection Damages Claim against the Reorganized Debtors’ estates in connection with the Reorganized Debtors’ rejection of an executory contract and/or unexpired lease pursuant to the Plan or the Confirmation Order was required to file a proof of claim on or before thirty (30) days from the Effective Date.

7. Pursuant to the Bar Date Order, actual notice of the Bar Date was sent to (i) all known entities holding potential prepetition claims and their counsel (if known); (ii) all parties that have requested notice in the Chapter 11 Cases; (iii) all equity security holders; (iv) the U.S. Trustee; (v) the Securities and Exchange Commission; and (vi) all taxing authorities for the jurisdictions in which the Reorganized Debtors do business. In addition, notice of the Bar Date was published in the national edition of the *Wall Street Journal* and local editions of *LA*

Times, Sun-Sentinel, Miami Herald, Impacto USA, Las Vegas Review-Journal, El Tiempo, Arizona Republic, and Prensa Hispana. Affidavits of service and publication [Docket Nos. 296, 366-68, 411, 498-501, and 524] confirming such actual notice and publication of the Bar Date have been filed with this Court.

CLAIMS AND SCHEDULED AMOUNTS SATISFIED AFTER THE PETITION DATE

8. In connection with their review of claims filed to date against their estates, the Reorganized Debtors have identified the Satisfied Claims and Satisfied Scheduled Amounts as claims and amounts that they believe were satisfied or released during the Chapter 11 Cases in accordance with the Bankruptcy Code, applicable rules or an order of this Court, including, without limitation, certain “first day” orders (each, a “First Day Order”) entered by this Court authorizing the Reorganized Debtors to satisfy on a post-petition basis certain pre-petition amounts.

9. Specifically, the Reorganized Debtors have reviewed their books and records and have determined that the Satisfied Claims listed on Exhibit A and the Satisfied Scheduled Amounts listed on Exhibit B have been satisfied in full by payments or settlements made after the Petition Date. Accordingly, the Reorganized Debtors, through GCG, intend to designate the Satisfied Claims and the Satisfied Scheduled Amounts on their claims and distribution registers as having been previously satisfied so that their records are accurate for purposes of making distributions under the Plan. Out of an abundance of caution, however, the Reorganized Debtors thought it appropriate to serve this Notice on all parties to the Satisfied Claims and the Satisfied Scheduled Amounts, so that such parties are provided an opportunity to object to the Reorganized Debtors’ position that such claims and amounts have been fully satisfied.

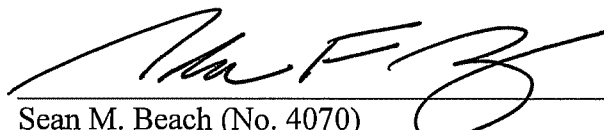
10. By this Notice, the Reorganized Debtors request that any party disputing the Reorganized Debtors’ position that the Satisfied Claims and the Satisfied Scheduled Amounts have been satisfied in full file a written response (a “Response”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, and at the same time serve such Response on the undersigned counsel to the Reorganized Debtors, on or before **April 8, 2010 at 4:00 p.m. (prevailing ET)**. The Reorganized Debtors will then make a reasonable effort to work with the claimant to review the particular Satisfied Claim or Satisfied Scheduled Amount identified in the Response to determine whether any asserted amounts were, in fact, not satisfied. In the event that the parties are unable to reach a resolution, the Reorganized Debtors anticipate that a hearing will be held on the matter at a date and time to be determined by the Reorganized Debtors in their discretion, subject to the Court’s availability.

RESERVATION OF RIGHTS

11. The Reorganized Debtors expressly reserve the right to amend, modify or supplement this Notice, and reserve their rights to (i) file additional objections on a non-substantive and/or substantive basis to any claims in the Chapter 11 Cases, including, without limitation, objections as to the amounts asserted in each of the Satisfied Claims or any other claims (filed or unfiled) against the Reorganized Debtors' estates and (ii) amend their Schedules.

Dated: Wilmington, Delaware
March 18, 2010

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
P.O. Box 391
Wilmington, Delaware 19899-0391
Telephone: (302) 571-6600
Facsimile: (302) 571-1253

----and----

GIBSON, DUNN & CRUTCHER LLP
Michael A. Rosenthal (admitted *pro hac vice*)
Matthew K. Kelsey (admitted *pro hac vice*)
Saeed M. Muzumdar (admitted *pro hac vice*)
200 Park Avenue, 47th Floor
New York, New York 10166-0193
Telephone: (212) 351-4000
Facsimile: (212) 351-4035

Aaron G. York (admitted *pro hac vice*)
Jeremy L. Graves (admitted *pro hac vice*)
2100 McKinney Avenue, Suite 1100
Dallas, Texas 75201-6911
Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE REORGANIZED DEBTORS

EXHIBIT A

Satisfied Claims

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 CLAIMS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CLAIMANT	CLAIM NUMBER	DATE FILED	CASE NO.	AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
ESIS INC MAGERY N REED ESQUIRE DUANE MORRIS LLP 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103	2154	8/28/2009	09-12074	Secured: \$0 Priority: \$0 Unsecured: \$0	Based on the Debtors' books and records, there are no pre-petition amounts still due to this claimant. Any amount due was paid under a First Day Order.
MALLATT JR. STEPHEN R. 1481 SNAPDRAGON LANE ROSEVILLE, CA 95747	2138	8/28/2009	09-12074	Priority: \$10,950 Unsecured: \$12,838	Claim has been satisfied pursuant to check #80044 on 3/1/2010 in accordance with a First Day Order.
MARK R KAILER 245 HIGHLAND AVENUE SAN CARLOS, CA 94070	2447	8/31/2009	09-12074	Priority: \$10,950 Unsecured: \$3,857.66	Claim has been satisfied by check #40038 on 2/1/2010 in accordance with a First Day Order.
WILLIAM J ROURE 12 PARK WAY PIEDMONT, ca 94611	2146	8/28/2009	09-12074	Priority: \$10,950 Unsecured: \$5,833	Claimed amount has been satisfied pursuant to check # 40063 on 2/1/10 in accordance with a First Day Order.

EXHIBIT B

Satisfied Scheduled Amounts

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL.; CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
AARON LOVE 8273 PRESTON WAY SACRAMENTO, CA 95828	09-12075	\$83.05		Scheduled amount was satisfied pursuant to check #1000144310 on 6/29/2009, in accordance with a First Day Order.
ALBERT BLANCO 1739 N. WILBUR MESA, AZ 85204	09-12084	\$54.45		Scheduled amount was satisfied pursuant to check #6600001532 on 6/22/2009, in accordance with a First Day Order.
ALEX FRASER C/O ISSAQUAH 7253	09-12075	\$25.92		Scheduled amount was satisfied pursuant to check #1000144312 on 6/22/2009, in accordance with a First Day Order.
ALEX FRASER 20209 12TH DRIVE SE BOTHELL, WA 98012	09-12075	\$101.75		Scheduled amount was satisfied pursuant to check #1000144312 on 6/22/2009, in accordance with a First Day Order.
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	09-12075	\$4.99		Scheduled amount was satisfied pursuant to check #1000144313 on 6/22/2009, in accordance with a First Day Order.
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	09-12075	\$6.80		Scheduled amount was satisfied pursuant to check #1000144313 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	09-12075	\$7.46		Scheduled amount was satisfied pursuant to check #1000144313 on 6/22/2009, in accordance with a First Day Order.
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	09-12075	\$43.90		Scheduled amount was satisfied pursuant to check #1000144313 on 6/22/2009, in accordance with a First Day Order.
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	09-12075	\$222.95		Scheduled amount was satisfied pursuant to check #1000144313 on 6/22/2009, in accordance with a First Day Order.
AMANDA PALMER 567 S HEATH LANE IDAHO FALLS, ID 83401	09-12075	\$85.93		Scheduled amount was satisfied pursuant to check #1000144238 on 6/19/2009, in accordance with a First Day Order.
AMRON STAIR WORKS 149 INDUSTRIAL DRIVE GIBBERTS, IL 60136	09-12085	\$2141.00		Scheduled amount was satisfied pursuant to check #90008044 on 7/28/2009, in accordance with a First Day Order.
AMRON STAIR WORKS 149 INDUSTRIAL DRIVE GIBBERTS, IL 60136	09-12078	\$829.50		Scheduled amount was satisfied pursuant to check #90008044 on 7/28/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
AMY KRISKO 3330 W. PERSHING AVENUE PHOENIX, AZ 85029	09-12084	\$1128.05		Scheduled amount was satisfied pursuant to check #6600001536 on 7/1/2009, in accordance with a First Day Order.
ANTHONY BAILEY C/O HOUSTON DOOR 6903	09-12075	\$2010.95		Scheduled amount was satisfied pursuant to check #10031696 on 6/22/2009, in accordance with a First Day Order.
ANTHONY BAILEY 8913 W. LANE MAGNOLIA, TX 77354	09-12075	\$77.14		Scheduled amount was satisfied pursuant to check #10031696 on 6/22/2009, in accordance with a First Day Order.
ANTHONY BAILEY C/O HOUSTON DOOR 6903	09-12075	\$86.59		Scheduled amount was satisfied pursuant to check #10031696 on 6/22/2009, in accordance with a First Day Order.
ARCH RITE INC PO BOX 6207 FULLERTON, CA 92834	09-12081	\$2780.94		Scheduled amount was satisfied pursuant to check #5500003891 on 7/28/2009, in accordance with a First Day Order.
ARIZONA DEPARTMENT OF REVENUE PHOENIX, AZ 85038	09-12075	\$1011.97		Scheduled amount was satisfied pursuant to check #1000144239 on 6/19/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
ARIZONA WATER EXTRACTION INC 9746 E MONTEREY AVE MESA, AZ 85209	09-12084	\$1480.00	Scheduled amount was satisfied pursuant to check #6600001545 on 8/11/2009, in accordance with a First Day Order.
ARMANDO ALVAREZ 5536 EMERALD VIEW EL PASO , TX 79932	09-12075	\$173.36	Scheduled amount was satisfied pursuant to check #1000144240 on 6/19/2009, in accordance with a First Day Order.
ARMANDO VILLALPANDO 101 BRANCH VIEW DRIVE KYLE, TX 78640	09-12075	\$111.87	Scheduled amount was satisfied pursuant to check #10031697 on 6/22/2009, in accordance with a First Day Order.
ART FULLER 1906 NOGALUS CROSBY, TX 77532	09-12075	\$104.79	Scheduled amount was satisfied pursuant to check #1000144241 on 6/19/2009, in accordance with a First Day Order.
ASHFORD HOMES 8670 FM 1670 SALADO, TX 76571	09-12075	\$4344.85	Scheduled amount was satisfied pursuant to check #1000144316 on 6/22/2009, in accordance with a First Day Order.
ASHLEY VEIGEL 374 E 5450 S #D6 WASHINGTON TERRACE, UT 84405	09-12075	\$192.03	Scheduled amount was satisfied pursuant to check #1000144317 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
ASKYBOOM CRANE SERVICE, INC. P.O. BOX 740147 ARVADA, CO 80006	09-12075	\$2470.00		Scheduled amount was satisfied pursuant to check #10031733 on 7/6/2009, in accordance with a First Day Order.
AUSTIN DOOR SPECIALTIES 3112 HUNT TRAIL AUSTIN, TX 78757	09-12075	\$200		Scheduled amount was satisfied pursuant to check #1000144535 on 7/7/2009, in accordance with a First Day Order.
AVERY HOMES 3066 PARR LANE GRAPEVINE, TX 76051	09-12075	\$801.26		Scheduled amount was satisfied pursuant to check #1000144536 on 7/7/2009, in accordance with a First Day Order.
BARTLE HOMES 20608 SOUTHWOOD OAKS DR KINGWOOD, TX 77365	09-12075	\$877.90		Scheduled amount was satisfied pursuant to check #1000144451 on 7/1/2009, in accordance with a First Day Order.
BCT, INC. P.O. BOX 92328 CHICAGO, IL 60675	09-12075	\$1624.35		Scheduled amount was satisfied pursuant to check #1000144432 on 6/26/2009, in accordance with a First Day Order.
BERCON LTD 711 E 20TH ST HOUSTON, TX 77008	09-12075	\$1136.61		Scheduled amount was satisfied pursuant to check #1000144426 on 6/25/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
BILL JAMES 221 OHANA COURT HELENA, MT 59602	09-12075	\$12.59		Scheduled amount was satisfied pursuant to check #1000144244 on 6/19/2009, in accordance with a First Day Order.
BILL MARTINDALE 10514 NW 23RD AVENUE VANCOUVER, WA 98685	09-12075	\$1051.24		Scheduled amount was satisfied pursuant to check #1000144245 on 6/19/2009, in accordance with a First Day Order.
BILL POULOS 5405 LIVERNO DR SALIDA, CA 95368	09-12075	\$103.00		Scheduled amount was satisfied pursuant to check #1000144537 on 7/17/2009, in accordance with a First Day Order.
BOB ANDERSON 3422 NASSAU ST EVERETT, WA 98201	09-12075	\$161.62		Scheduled amount was satisfied pursuant to check #1000144644 on 7/17/2009, in accordance with a First Day Order.
BOB PARISH 245 NW 7TH AVENUE CANBY, OR 97013	09-12075	\$492.28		Scheduled amount was satisfied pursuant to check #1000144318 on 6/22/2009, in accordance with a First Day Order.
BRAD SHEPPERD 541 TIMBER HOLLOW NEW BRANFELS, TX 78132	09-12075	\$24.20		Scheduled amount was satisfied pursuant to check #1000144320 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL.; CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
BRAD SHEPPERD 541 TIMBER HOLLOW NEW BRANFELS, TX 78132	09-12075	\$95.00		Scheduled amount was satisfied pursuant to check #1000144320 on 6/22/2009, in accordance with a First Day Order.
BRAD SHEPPERD 541 TIMBER HOLLOW NEW BRANFELS, TX 78132	09-12075	\$36.91		Scheduled amount was satisfied pursuant to check #1000144320 on 6/22/2009, in accordance with a First Day Order.
BRANDON BLACKMON 201 VALLEY DRIVE CONNER, TX 77303	09-12075	\$90.20		Scheduled amount was satisfied pursuant to check #1100000317 on 7/2/2009, in accordance with a First Day Order.
BRENT SCHILER 213 E 1000 N HARRISVILLE, UT 84404	09-12075	\$30.00		Scheduled amount was satisfied pursuant to check #1000144247 on 6/19/2009, in accordance with a First Day Order.
BRIAN CODY 639 ROBERT AVENUE RIPON, CA 95366	09-12077	\$133.75		Scheduled amount was satisfied pursuant to check #6100002802 on 6/22/2009, in accordance with a First Day Order.
BRIAN GABLE 1718 HOLDEN LANE BOISE, ID 83706	09-12075	\$104.86		Scheduled amount was satisfied pursuant to check #1000144321 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL.; CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
BRIAN JOCHEN 4506 WESTIN DR FULSHEAR, TX 77441	09-12075	\$1305.03	Scheduled amount was satisfied pursuant to check #1000144453 on 7/1/2009, in accordance with a First Day Order.
CADDO SHREVEPORT SALES AND USE TAX COMMISSION SHREVEPORT, LA 71161	09-12075	\$237.11	Scheduled amount was satisfied pursuant to check #1000144248 on 6/19/2009, in accordance with a First Day Order.
CAPITAL FREIGHT SERVICES, INC. 9001 AIRPORT FREEWAY, SUITE 936 NORTH RICHLANDS, TX 76180	09-12075	\$795	Scheduled amount was satisfied pursuant to check #1000144647 on 7/21/2009, in accordance with a First Day Order.
CARRIE CAMPBELL 6445 S. MAPLE AVE., APT #1103 TEMPE, AZ 85253	09-12084	\$297.82	Scheduled amount was satisfied pursuant to check #6000002562 on 6/22/2009, in accordance with a First Day Order.
CARRIE CAMPBELL 6445 S. MAPLE AVE., APT #1103 TEMPE, AZ 85253	09-12084	\$59.79	Scheduled amount was satisfied pursuant to check #6000002562 on 6/22/2009, in accordance with a First Day Order.
CECIL LAUDERDALE 8330 DAVIDSON ROAD SANGER, TX 76266	09-12075	\$95.88	Scheduled amount was satisfied pursuant to check #1000144324 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
CECIL LAUDERDALE 8330 DAVIDSON ROAD SANGER, TX 76266	09-12075	\$18		Scheduled amount was satisfied pursuant to check #1000144324 on 6/22/2009, in accordance with a First Day Order.
CG GOMEZ 403 N ORANGEWOOD FRESNO, CA 93727	09-12075	\$300		Half of the scheduled amount was satisfied pursuant to check #1100001700 on 7/16/2009 for the amount of \$150, in accordance with a First Day Order.
CHRIS ROUNTREE 1605 SHADY HILLSIDE PASS ROUND ROCK, TX 78665	09-12075	\$150		Scheduled amount was satisfied pursuant to check #11100054 on 6/25/2009, in accordance with a First Day Order.
CHRIS SHARP C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705	09-12079	\$232		Scheduled amount was satisfied pursuant to check #90007983 on 6/22/2009, in accordance with a First Day Order.
DAVE SIMAC P.O. BOX 176 CLANCY, MT 59634	09-12075	\$838.42		Scheduled amount was satisfied pursuant to check #1000144542 on 7/7/2009, in accordance with a First Day Order.
DAVID DAVIS P.O. BOX 176 CLANCY, MT 59634	09-12084	\$76.47		Scheduled amount was satisfied pursuant to check #6000002563 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
DAVID DIAL P.O. BOX 176 CLANCY, MT 59634	09-12075	\$441.41		Scheduled amount was satisfied pursuant to check #1000144329 on 6/22/2009, in accordance with a First Day Order.
DAVID KUNTZ 8519 PINE SHORES DRIVE HUMBLE, TX 77346	09-12075	\$116.54		Scheduled amount was satisfied pursuant to check #1000144330 on 6/22/2009, in accordance with a First Day Order.
DAVID KUNTZ 8519 PINE SHORES DRIVE HUMBLE, TX 77346	09-12075	\$94.62		Scheduled amount was satisfied pursuant to check #1000144330 on 6/22/2009, in accordance with a First Day Order.
DAVID ROMERO 634 HOLLAND BRIDGE LANE HOUSTON, TX 77073	09-12075	\$644.57		Scheduled amount was satisfied pursuant to check #1000144331 on 6/22/2009, in accordance with a First Day Order.
DAVID VEIT 2711 HUWLAC TRAIL ROUND ROCK, TX 78681	09-12075	\$81.40		Scheduled amount was satisfied pursuant to check #10031698 on 6/22/2009, in accordance with a First Day Order.
DAVID VEIT 2711 HUWLAC TRAIL ROUND ROCK, TX 78681	09-12075	\$34.88		Scheduled amount was satisfied pursuant to check #10031698 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL.; CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
DOUG PRYOR 3460 KERWALD DR MISSOULA, MT 59804	09-12075	\$110.4		Scheduled amount was satisfied pursuant to check #1000144468 on 7/1/2009, in accordance with a First Day Order.
DOUGLAS MOORE 5920 66TH STREET, #7 LUBBOCK, TX 79424	09-12075	\$899.60		Scheduled amount was satisfied pursuant to check #1100000596 on 7/2/2009.
DUANE FARR 89 S WILLOW ST GRANTSVILLE, UT 84029	09-12075	\$159.06		Scheduled amount was satisfied pursuant to check #1000144275 on 6/19/2009, in accordance with a First Day Order.
EDGAR ALVAREZ 12213 ROBERT DAHL EL PASO, TX 79938	09-12075	\$108.24		Scheduled amount was satisfied pursuant to check #1000144276 on 6/19/2009, in accordance with a First Day Order.
ERIC KULP 67 N. 3685 E. RIGBY, ID 83442	09-12075	\$158.94		Scheduled amount was satisfied pursuant to check #1000144337 on 6/22/2009, in accordance with a First Day Order.
FRANZ WATZAK 1003 CALDERWOOD HOUSTON, TX 77073	09-12075	\$120.65		Scheduled amount was satisfied pursuant to check #1000144340 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL.; CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
GARY SINCLAIR 13411 CHEROKEE ROSE CT. ROSHARON, TX 77583	09-12075	\$269.29		Scheduled amount was satisfied pursuant to check #1000144341 on 6/22/2009, in accordance with a First Day Order.
GEORGINA BIEHL 3515 W FALLEN LEAF LN GLENDALE, AZ 85310	09-12084	\$810		Scheduled amount was satisfied pursuant to check #66000110 on 7/1/2009, in accordance with a First Day Order.
GERALD STUART 8881 AURORA LIGHT LAS VEGAS, NV 89123	09-12083	\$728.45		Scheduled amount was satisfied pursuant to check #59000686 on 6/22/2009, in accordance with a First Day Order.
GREGG MCLEOD C/O ONTARIO 8830 SANTA ANA, CA 92705	09-12079	\$24		Scheduled amount was satisfied pursuant to check #90007985 on 6/22/2009, in accordance with a First Day Order.
HADLEY JAMES C/O CORP CTR DR 9992	09-12083	\$2124.83		Scheduled amount was satisfied pursuant to check #5900006283 on 6/22/2009, in accordance with a First Day Order.
JAMES KLEYPAS 6106 GLENHILL SPRING, TX 77389	09-12075	\$4.99		Scheduled amount was satisfied pursuant to check #1000144351 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
JAREN PATTERICK 5144 EMMELINE DRIVE HERRIMAN, UT 84096	09-12075	\$269.79		Scheduled amount was satisfied pursuant to check #10031699 on 6/22/2009, in accordance with a First Day Order.
JAREN PATTERICK 5144 EMMELINE DRIVE HERRIMAN, UT 84096	09-12075	\$571.03		Scheduled amount was satisfied pursuant to check #10031699 on 6/22/2009, in accordance with a First Day Order.
JASON BRENDEN 3367 TRERISE EAST HELENA, MT 59635	09-12075	\$11.47		Scheduled amount was satisfied pursuant to check #1000144353 on 6/22/2009, in accordance with a First Day Order.
JASON MARR C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705	09-12079	\$105.49		Scheduled amount was satisfied pursuant to check #90007987 on 6/22/2009, in accordance with a First Day Order.
JASON STEWART 10617 N 5TH E IDAHO FALLS, ID 83401	09-12075	\$73.52		Scheduled amount was satisfied pursuant to check #1000144484 on 7/1/2009, in accordance with a First Day Order.
JEFFREY SIMS C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705	09-12079	\$161.68		Scheduled amount was satisfied pursuant to check #90007988 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
JENNIFER FRYE 2805 PERSIMMON DRIVE KILLEEN, TX 76543	09-12075	\$40.70	Scheduled amount was satisfied pursuant to check #1000144355 on 6/22/2009, in accordance with a First Day Order.
JIM AUSTIN 1660 GEKELER LANE BOISE, ID 83706	09-12075	\$24.67	Scheduled amount was satisfied pursuant to check #1000144357 on 6/22/2009, in accordance with a First Day Order.
JOE SHANNON 25 HIGHLAND PK VILLAGE DALLAS, TX 75205	09-12075	\$344.59	Scheduled amount was satisfied pursuant to check #1000144285 on 6/19/2009, in accordance with a First Day Order.
JOHN GUILLORY 1895 DARA LANE SAN MARCOS, TX 78666	09-12075	\$108.90	Scheduled amount was satisfied pursuant to check #10031701 on 6/22/2009, in accordance with a First Day Order.
JOHNNY CARROLL 529 LONGSHORE DRIVE LITTLE ELM, TX 75068	09-12075	\$2508.00	Scheduled amount was satisfied pursuant to check #1000144358 on 6/22/2009, in accordance with a First Day Order.
JOHNNY CARROLL 529 LONGSHORE DRIVE LITTLE ELM, TX 75068	09-12075	\$55.21	Scheduled amount was satisfied pursuant to check #1000144358 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
JONATHON HOLT 2204 VOYAGEURS LANE AUSTIN, TX 78747	09-12075	\$372.14	Scheduled amount was satisfied pursuant to check #11100074 on 6/25/2009, in accordance with a First Day Order.
JUDY NYLANDER C/O BASC SANTA ANA, CA 92705	09-12079	\$912.29	Scheduled amount was satisfied pursuant to check #55000744 on 7/1/2009, in accordance with a First Day Order.
JUDY NYLANDER C/O BASC SANTA ANA, CA 92705	09-12079	\$49.50	Scheduled amount was satisfied pursuant to check #55000744 on 7/1/2009, in accordance with a First Day Order.
KATHY SPRINGS 2501 ELM CREST LANE BOISE, ID 83705	09-12074	\$793.59	Scheduled amount was satisfied pursuant to check #9900003878 on 6/22/2009, in accordance with a First Day Order.
KATHY SPRINGS 2501 ELM CREST LANE BOISE, ID 83705	09-12074	\$259.97	Scheduled amount was satisfied pursuant to check #9900003878 on 6/22/2009, in accordance with a First Day Order.
KEITH KOTCHE 34W793 ARMY TRAIL ROAD WAYNE, IL 60184	09-12085	\$20.67	Scheduled amount was satisfied pursuant to check #90007989 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	COMMENTS
KEITH KOTCHE 34W793 ARMY TRAIL ROAD WAYNE, IL 60184	09-12085	\$40.00	Scheduled amount was satisfied pursuant to check #90007989 on 6/22/2009, in accordance with a First Day Order.
KEITH KOTCHE 34W793 ARMY TRAIL ROAD WAYNE, IL 60184	09-12085	\$150.59	Scheduled amount was satisfied pursuant to check #90007989 on 6/22/2009, in accordance with a First Day Order.
KEITH KOTCHE 34W793 ARMY TRAIL ROAD WAYNE, IL 60184	09-12085	\$46.72	Scheduled amount was satisfied pursuant to check #90007989 on 6/22/2009, in accordance with a First Day Order.
KEITH KOTCHE 34W793 ARMY TRAIL ROAD WAYNE, IL 60184	09-12085	\$100.00	Scheduled amount was satisfied pursuant to check #90007989 on 6/22/2009, in accordance with a First Day Order.
KENDALL LANDCASTER 1225 BLUE RIDGE DR IDAHO FALLS, ID 83402	09-12075	\$387.22	Scheduled amount was satisfied pursuant to check #1000144556 on 6/7/2009, in accordance with a First Day Order.
KEVIN MENDENHALL 705 E SHELDON ST PRESCOTT, AZ 86301	09-12075	\$1050.00	Scheduled amount was satisfied pursuant to check #1100000597 on 7/2/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
LEE, JAMES A. 222 ALVERSON BLVD EVERETT, WA 98201	09-12075	\$287.13		Scheduled amount was satisfied pursuant to check #1000144352 on 6/22/2009, in accordance with a First Day Order.
LEE, JAMES A. 222 ALVERSON BLVD EVERETT, WA 98201	09-12075	\$472.76		Scheduled amount was satisfied pursuant to check #1000144352 on 6/22/2009, in accordance with a First Day Order.
LESLIE SATHER 1045 OAK SHADE LANE HENDERSON, NV 89015	09-12083	\$81.29		Scheduled amount was satisfied pursuant to check #5900006284 on 6/22/2009, in accordance with a First Day Order.
LOUISE KERN 1036 GARRATY ROAD SAN ANTONIO, TX 78209	09-12075	\$398.50		Scheduled amount was satisfied pursuant to check #1000144491 on 7/1/2009, in accordance with a First Day Order.
MARIO SANDOVAL 340 LEGEND OAKS DR DALE, TX 78616	09-12075	\$980.00		Scheduled amount was satisfied pursuant to check #10031692 on 6/19/2009, in accordance with a First Day Order.
MATT ICKES 17246 W. BANIFF LANE SURPRISE, AZ 85379	09-12084	\$1045.95		Scheduled amount was satisfied pursuant to check #6000002566 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
MATT ICKES 17246 W. BANFF LANE SURPRISE, AZ 85379	09-12084	\$125.00		Scheduled amount was satisfied pursuant to check #6000002566 on 6/22/2009, in accordance with a First Day Order.
MATT ICKES 17246 W. BANFF LANE SURPRISE, AZ 85379	09-12084	\$20.00		Scheduled amount was satisfied pursuant to check #6000002566 on 6/22/2009, in accordance with a First Day Order.
MATT MCCARTER c/o UNITED STATES DEBT RECOVERY LLC INCLINE VILLAGE, NV 89451	09-12075	\$502.11		Scheduled amount was satisfied pursuant to check #1000144365 on 6/22/2009, in accordance with a First Day Order.
MATT RUSS 100 CLYDESDALE CT LIBERTY HILL, TX 78642	09-12075	\$135.78		Scheduled amount was satisfied pursuant to check #10031703 on 6/22/2009, in accordance with a First Day Order.
MATTHEW RANKIN 32443 N. 51ST STREET CAVE CREEK, AZ 85331	09-12075	\$262.82		Scheduled amount was satisfied pursuant to check #10031724 on 7/1/2009, in accordance with a First Day Order.
MATTHEW RANKIN 32443 N. 51ST STREET CAVE CREEK, AZ 85331	09-12075	\$62.39		Scheduled amount was satisfied pursuant to check #10031724 on 7/1/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
MICHAEL EINSPAHR C/O CHANDLER 8920	09-12084	\$129.46		Scheduled amount was satisfied pursuant to check #6000002567 on 6/22/2009, in accordance with a First Day Order.
MICHAEL FORD 719 VALLEY VIEW ALLEN, TX 75002	09-12074	\$13.60		Scheduled amount was satisfied pursuant to check #9900003888 on 7/1/2009, in accordance with a First Day Order.
MICHAEL LAPOINT P.O. BOX 1636 LAMARQUE, TX 77568	09-12075	\$8.00		Scheduled amount was satisfied pursuant to check #1000144368 on 6/22/2009, in accordance with a First Day Order.
MICHAEL LAPOINT P.O. BOX 1636 LAMARQUE, TX 77568	09-12075	\$101.71		Scheduled amount was satisfied pursuant to check #1000144368 on 6/22/2009, in accordance with a First Day Order.
MICHAEL LAPOINT P.O. BOX 1636 LAMARQUE, TX 77568	09-12075	\$29.99		Scheduled amount was satisfied pursuant to check #1000144368 on 6/22/2009, in accordance with a First Day Order.
MICHELLE CASTILLO 340 HART DRIVE 24 EL CAJON, CA 92021	09-12081	\$3.51		Scheduled amount was satisfied pursuant to check #5500006873 on 7/1/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
MIKE DEUBLER 120 RINGLORE DRIVE HENDERSON, NV 89015	09-12083	\$75.00		Scheduled amount was satisfied pursuant to check #5900006286 on 6/22/2009, in accordance with a First Day Order.
MIKE DEUBLER 120 RINGLORE DRIVE HENDERSON, NV 89015	09-12083	\$115.50		Scheduled amount was satisfied pursuant to check #5900006286 on 6/22/2009, in accordance with a First Day Order.
MIKE HELM 600 DAKOTA LANE CANON CITY, CO 81212	09-12075	\$99.31		Scheduled amount was satisfied pursuant to check #1000144288 on 6/19/2009, in accordance with a First Day Order.
MIKE HENNINGSON 711 DOWNING PLACE GENEVA, IL 60134	09-12078	\$11.26		Scheduled amount was satisfied pursuant to check #90007990 on 6/22/2009, in accordance with a First Day Order.
MIKE HENNINGSON 711 DOWNING PLACE GENEVA, IL 60134	09-12078	\$7.11		Scheduled amount was satisfied pursuant to check #90007990 on 6/22/2009, in accordance with a First Day Order.
MIKE HENNINGSON 711 DOWNING PLACE GENEVA, IL 60134	09-12078	\$69.99		Scheduled amount was satisfied pursuant to check #90007990 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
MIKE HENNINGSON 711 DOWNING PLACE GENEVA, IL 60134	09-12078	\$125.00		Scheduled amount was satisfied pursuant to check #90007990 on 6/22/2009, in accordance with a First Day Order.
MIKE KUNTZMAN 10778 N. PRICE AVENUE FRESNO, CA 93730	09-12075	\$185.53		Scheduled amount was satisfied pursuant to check #10031704 on 6/22/2009, in accordance with a First Day Order.
MIKE KUNTZMAN 10778 N. PRICE AVENUE FRESNO, CA 93730	09-12075	\$64.75		Scheduled amount was satisfied pursuant to check #10031704 on 6/22/2009, in accordance with a First Day Order.
MIKE KUNTZMAN 10778 N. PRICE AVENUE FRESNO, CA 93730	09-12075	\$767.00		Scheduled amount was satisfied pursuant to check #10031704 on 6/22/2009, in accordance with a First Day Order.
MIKE KUNTZMAN 10778 N. PRICE AVENUE FRESNO, CA 93730	09-12075	\$187.54		Scheduled amount was satisfied pursuant to check #10031704 on 6/22/2009, in accordance with a First Day Order.
MIKE KUNTZMAN 10778 N. PRICE AVENUE FRESNO, CA 93730	09-12075	\$96.06		Scheduled amount was satisfied pursuant to check #10031704 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
MIKE LANDGREN 4680 CLAY PEAK DRIVE LAS VEGAS, NV 89129	09-12083	\$412.09		Scheduled amount was satisfied pursuant to check #5900006287 on 6/22/2009, in accordance with a First Day Order.
MIKE LANDGREN 4680 CLAY PEAK DRIVE LAS VEGAS, NV 89129	09-12083	\$435.00		Scheduled amount was satisfied pursuant to check #5900006287 on 6/22/2009, in accordance with a First Day Order.
MIKE LANDGREN 4680 CLAY PEAK DRIVE LAS VEGAS, NV 89129	09-12083	\$678.83		Scheduled amount was satisfied pursuant to check #5900006287 on 6/22/2009, in accordance with a First Day Order.
NAOMI CANLEY 22512 SE 218TH STREET MAPLE VALLEY, WA 98038	09-12075	\$48.40		Scheduled amount was satisfied pursuant to check #1000144410 on 6/24/2009, in accordance with a First Day Order.
NORMA SERNA 3904 WILLIAM SCARBROUGH SCHERTZ, TX 78154	09-12075	\$127.72		Scheduled amount was satisfied pursuant to check #1000144371 on 6/22/2009, in accordance with a First Day Order.
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	09-12075	\$124.50		Scheduled amount was satisfied pursuant to check #1000144371 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	09-12075	\$123.86		Scheduled amount was satisfied pursuant to check #1000144371 on 6/22/2009, in accordance with a First Day Order.
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	09-12075	\$25.97		Scheduled amount was satisfied pursuant to check #1000144371 on 6/22/2009, in accordance with a First Day Order.
PAMELA ADAMS 400 ASH HENDERSON, NV 89015	09-12083	\$10.45		Scheduled amount was satisfied pursuant to check #5900006288 on 6/22/2009, in accordance with a First Day Order.
PAT STEFFAN 3866 S 74TH ST TACOMA, WA 98409	09-12075	\$343.85		Scheduled amount was satisfied pursuant to check #1000144293 on 6/19/2009, in accordance with a First Day Order.
PATTY FULLMER 4592 ZUNI DRIVE RIVERTON, UT 84065	09-12075	\$210.00		Scheduled amount was satisfied pursuant to check #10031705 on 6/22/2009, in accordance with a First Day Order.
PETE BLAIR SR 21105 HANDLEY LOOP CLINTON, MT 59825	09-12075	\$10.44		Scheduled amount was satisfied pursuant to check #1000144374 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
PETE BLAIR SR 21105 HANDLEY LOOP CLINTON, MT 59825	09-12075	\$218.65		Scheduled amount was satisfied pursuant to check #1000144374 on 6/22/2009, in accordance with a First Day Order.
PETE MORRIS 12105 NE 450TH ST WOODLAND, WA 98674	09-12075	\$72.50		Scheduled amount was satisfied pursuant to check #1000144294 on 6/19/2009, in accordance with a First Day Order.
RANDY RHOADES 949 W. MYRTLE DRIVE CHANDLER, AZ 85248	09-12084	\$67.35		Scheduled amount was satisfied pursuant to check #2568 on 6/22/2009, in accordance with a First Day Order.
RANDY THIESSENS P.O. BOX 646 MERIDIAN, ID 83680	09-12074	\$99.98		Scheduled amount was satisfied pursuant to check #9900003889 on 7/1/2009, in accordance with a First Day Order.
RICH CROWLEY 108 OAK BEND CT. GEORGETOWN, TX 78628	09-12075	\$83.91		Scheduled amount was satisfied pursuant to check #10031706 on 6/22/2009, in accordance with a First Day Order.
RICH CROWLEY 108 OAK BEND CT. GEORGETOWN, TX 78628	09-12075	\$41.78		Scheduled amount was satisfied pursuant to check #10031706 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
RICH CROWLEY 108 OAK BEND CT. GEORGETOWN, TX 78628	09-12075	\$400.86	Scheduled amount was satisfied pursuant to check #10031706 on 6/22/2009, in accordance with a First Day Order.
RICH CROWLEY 108 OAK BEND CT. GEORGETOWN, TX 78628	09-12075	\$80.00	Scheduled amount was satisfied pursuant to check #10031706 on 6/22/2009, in accordance with a First Day Order.
RICH WALTERS 4300 NE 39TH AVENUE VANCOUVER, WA 98661	09-12075	128.73	Scheduled amount was satisfied pursuant to check #1000144298 on 6/19/2009, in accordance with a First Day Order.
RICHARD GUIDRY 2559 LIVE OAK ROSENBERG, TX 77471	09-12075	\$30.00	Scheduled amount was satisfied pursuant to check #1100022710 on 7/2/2009, in accordance with a First Day Order.
RICHARD GUIDRY 2559 LIVE OAK ROSENBERG, TX 77471	09-12075	\$97.78	Scheduled amount was satisfied pursuant to check #1100022710 on 7/2/2009, in accordance with a First Day Order.
RICHARD GUIDRY 2559 LIVE OAK ROSENBERG, TX 77471	09-12075	\$59.24	Scheduled amount was satisfied pursuant to check #1100022710 on 7/2/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
RICHARD STEVICK 11898 WHITE OAK PASS CONROE, TX 77385	09-12075	\$86.46		Scheduled amount was satisfied pursuant to check #1000144380 on 6/22/2009, in accordance with a First Day Order.
RICHARD WADE P.O. BOX 1265 NORTH BEND, WA 98045	09-12075	\$53.37		Scheduled amount was satisfied pursuant to check #1000144299 on 6/19/2009, in accordance with a First Day Order.
ROB WEST 6296 WINSTON FALLS AVENUE LAS VEGAS, NV 89139	09-12083	\$29.50		Scheduled amount was satisfied pursuant to check #5900006289 on 6/22/2009, in accordance with a First Day Order.
ROB WEST 6296 WINSTON FALLS AVENUE LAS VEGAS, NV 89139	09-12083	\$141.16		Scheduled amount was satisfied pursuant to check #5900006289 on 6/22/2009, in accordance with a First Day Order.
ROB WEST 6296 WINSTON FALLS AVENUE LAS VEGAS, NV 89139	09-12083	\$268.00		Scheduled amount was satisfied pursuant to check #5900006289 on 6/22/2009, in accordance with a First Day Order.
ROBERT HERZOG 3923 HOLDER FOREST DRIVE HOUSTON, TX 77088	09-12075	\$214.22		Scheduled amount was satisfied pursuant to check #1000144382 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
ROBERT ORR JR 8554 KATY FWY, SUITE 100 KATY, TX 77024	09-12075	\$254.41	Scheduled amount was satisfied pursuant to check #1000144514 on 7/1/2009, in accordance with a First Day Order.
ROBERT SIMONSON 21442 SE 35TH WAY SAMMAMISH, WA 98075	09-12075	\$91.84	Scheduled amount was satisfied pursuant to check #1100000844 on 7/9/2009, in accordance with a First Day Order.
RON HACKETT 17950 BLACKBIRD DRIVE RENO, NV 89506	09-12075	\$60.43	Scheduled amount was satisfied pursuant to check #1000144383 on 6/22/2009, in accordance with a First Day Order.
RON HACKETT 17950 BLACKBIRD DRIVE RENO, NV 89506	09-12075	\$27.00	Scheduled amount was satisfied pursuant to check #1000144383 on 6/22/2009, in accordance with a First Day Order.
RON SMITH C/O HOUSTON 6903	09-12075	\$29.99	Scheduled amount was satisfied pursuant to check #1000144384 on 6/22/2009, in accordance with a First Day Order.
RYAN ROBINETT 620 NORMANDY LANE SAGINAW, TX 76179	09-12075	\$12.80	Scheduled amount was satisfied pursuant to check #11100303 on 7/2/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
RYAN ROBINETT 620 NORMANDY LANE SAGINAW, TX 76179	09-12075	\$85.00		Scheduled amount was satisfied pursuant to check #11100303 on 7/2/2009, in accordance with a First Day Order.
SCOTT MCKINLEY 2781 S. GRANT POCATELLO, ID 83204	09-12075	\$177.45		Scheduled amount was satisfied pursuant to check #1100000394 on 7/2/2009, in accordance with a First Day Order.
SCOTT MCKINLEY 2781 S. GRANT POCATELLO, ID 83204	09-12075	\$18.31		Scheduled amount was satisfied pursuant to check #1100000394 on 7/2/2009, in accordance with a First Day Order.
SEAN CAVANAUGH 231 VENTANA VILLAGE LANE HENDERSON, NV 89074	09-12083	\$555.30		Scheduled amount was satisfied pursuant to check #5900006290 on 6/22/2009, in accordance with a First Day Order.
SHARRION JENKINS 1608 PECAN STREET GEORGETOWN, TX 78626	09-12075	\$62.35		Scheduled amount was satisfied pursuant to check #1000144518 on 7/1/2009, in accordance with a First Day Order.
SHAWN MACKEY 2000 RENFRO COLLEYVILLE, TX 76034	09-12075	\$879.71		Scheduled amount was satisfied pursuant to check #1000144300 on 6/19/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
STACY BAILEY (EMP) 1805 WEAVER WAY SNOHOMISH, WA 98290	09-12075	\$256.12	Scheduled amount was satisfied pursuant to check #1000144390 on 6/22/2009, in accordance with a First Day Order.
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	09-12075	\$20.00	Scheduled amount was satisfied pursuant to check #1000144390 on 6/22/2009, in accordance with a First Day Order.
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	09-12075	\$58.09	Scheduled amount was satisfied pursuant to check #1000144390 on 6/22/2009, in accordance with a First Day Order.
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	09-12075	\$411.96	Scheduled amount was satisfied pursuant to check #1000144390 on 6/22/2009, in accordance with a First Day Order.
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	09-12075	\$5.75	Scheduled amount was satisfied pursuant to check #1000144390 on 6/22/2009, in accordance with a First Day Order.
STEVE BROWN (7400) 3735 EAGLE BAY DRIVE HELENA, MT 59601	09-12075	\$192.50	Scheduled amount was satisfied pursuant to check #1000144393 on 6/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
STEVE KUNNARY (EMP) 1160 PHILLIPS ROAD HELENA, MT 59602	09-12075	\$482.42		Scheduled amount was satisfied pursuant to check #1000144394 on 6/22/2009, in accordance with a First Day Order.
STEVE SPEARS C/O CHICAGO 8750	09-12085	\$32.77		Scheduled amount was satisfied pursuant to check #90007991 on 6/22/2009, in accordance with a First Day Order.
STEVE SPEARS C/O CHICAGO 8750	09-12085	\$196.55		Scheduled amount was satisfied pursuant to check #90007991 on 6/22/2009, in accordance with a First Day Order.
STEVEN VAN MEETEREN 309 BARRINGTON DRIVE LIBERTY HILL, TX 78642	09-12075	\$35.39		Scheduled amount was satisfied pursuant to check #1100000398 on 7/2/2009, in accordance with a First Day Order.
TERESA BIGHAM C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705	09-12079	\$29.99		Scheduled amount was satisfied pursuant to check #90008006 on 7/1/2009, in accordance with a First Day Order.
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$64.34		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$60.88		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$690.93		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$25.20		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$22.53		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.
TODD GALLAHER 107 HALL STREET EXT. BELMONT, NC 28012	09-12075	\$211.88		Scheduled amount was satisfied pursuant to check #100014497 on 9/22/2009, in accordance with a First Day Order.
TODD KOEPLIN 9210 NE 82ND VANCOUVER, WA 98662	09-12075	\$200.00		Scheduled amount was satisfied pursuant to check #1000144302 on 6/19/2009, in accordance with a First Day Order.

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
 SCHEDULED AMOUNTS TO BE EXPUNGED AS SATISFIED

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
TOMMY BROWN 757 VENUS COURT ROCKWALL, TX 75032	09-12075	\$661.25		Scheduled amount was satisfied pursuant to check #1000144303 on 6/19/2009, in accordance with a First Day Order.
TRENT SESSIONS 528 WEST 560 NORTH SANTAQUIN, UT 84655	09-12075	\$152.58		Scheduled amount was satisfied pursuant to check #1000144398 on 6/22/2009, in accordance with a First Day Order.
TROY MADDEN C/O SAN ANTONIO DOOR 5783	09-12075	\$274.46		Scheduled amount was satisfied pursuant to check #10031708 on 6/22/2009, in accordance with a First Day Order.
TROY MADDEN C/O SAN ANTONIO DOOR 5783	09-12075	\$39.97		Scheduled amount was satisfied pursuant to check #10031708 on 6/22/2009, in accordance with a First Day Order.
WILLIAM TEMPLETON 8811A PINERIDGE DRIVE AUSTIN, TX 78729	09-12075	\$293.70		Scheduled amount was satisfied pursuant to check #1000144403 on 6/22/2009, in accordance with a First Day Order.