

**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: May 7, 2010 at 4:00 p.m. (prevailing ET)
)	Hearing Date: Not Applicable

**SIXTH 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 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 (or, in certain circumstances, in part) 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 (or, in certain circumstances, partially satisfied).

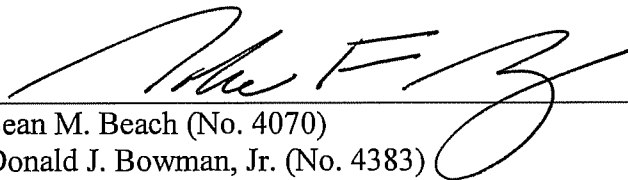
10. By this Notice, the Reorganized Debtors request that any party disputing the Reorganized Debtors’ position that the Satisfied Claims and the Satisfied Scheduled Amounts have been satisfied in full (or, in certain circumstances, in part) file a written response (a “Response”) with the Clerk of the 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 **May 7, 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
April 16, 2010

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ATTORNEYS FOR THE REORGANIZED DEBTORS

EXHIBIT A

Satisfied Claims

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

NAME AND ADDRESS OF CLAIMANT	CLAIM NUMBER	DATE FILED	CASE NO.	AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
CHANDLER BUILDING COMPANY 13930 SW RAWHIDE COURT BEAVERTON, OR 97008	197	7/31/2009	09-12075	Unsecured: \$676.70	Claim has been satisfied pursuant to check #100031842 on 10/21/2009, in accordance with a First Day Order.
ELIZABETH A FRANKLIN 635 SOUTH ELISEO DR #12 GREENBRAE, CA 94904	2435	8/31/2009	09-12074	Priority: \$4,576.88 Unsecured: \$6,538.40	Claim has been satisfied pursuant to an ACH draft #130018, pursuant to a First Day Order.
HELM & ASSOCIATES ATTN KEVIN HELM 2810 W CHARLESTON BLVD G-67 LAS VEGAS, NV 89102	1472	8/24/2009	09-12083	Unsecured: \$1,476.25	Claim was satisfied pursuant to check #8900000775 on 4/30/2009 in the amount of \$1,623.25.
HOOKERS CRANE SERVICE, INC. 1647 W. BROADWAY ROAD PHOENIX, AZ 85041	460	8/3/2009	09-12084	Unsecured: \$690.00	Claim has been satisfied pursuant to check #600002596 on 8/20/2009, in accordance with a First Day Order.
RAMONTS TOW SERVICE 320 7TH STREET MODESTO, CA 95354	353	8/3/2009	09-12075	Unsecured: \$700	Claim amount has been partially satisfied pursuant to check #1100002288 on 7/20/2009 for \$250, in accordance with a First Day Order.
RESINART CORPORATION 1621 PLACENTIA AVE COSTA MESA, CA 92627	2842	12/11/2009	09-12075	Priority: \$7,000.00 Unsecured: \$5,292.92	The priority amount of this claim has been satisfied pursuant to check #9900005282 on 4/9/2010 for \$7,000.

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

NAME AND ADDRESS OF CLAIMANT	CLAIM NUMBER	DATE FILED	CASE NO.	AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
YOUNGBLOODS IRRIGATION & LANDSCAPE 9645 CR 2432 TERRELL, TX 75160	1488	8/24/2009	09-12075	Unsecured: \$800.00	Claim amount has been satisfied pursuant to check #1000144937 on 10/29/2009, in accordance with a First Day Order.

EXHIBIT B

Satisfied Scheduled Amounts

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
ALLIED DRYWALL MATERIALS CORP 1570 HECHT COURT BARTLETT, IL 60103	09-12078	4742.59		Scheduled amount has been satisfied pursuant to check #90007999 on 6/29/2009, in accordance with a First Day Order.
BANC OF AMERICA LEASING LEASE ADMINISTRATION CTR PO BOX 371992 PITTSBURG, PA 15250	09-12080	102.89		Creditor abandoned the equipment and released the Debtors from this liability.
BANC OF AMERICA LEASING LEASE ADMINISTRATION CTR PO BOX 371992 PITTSBURG, PA 15250	09-12080	1175.50		Debtors were released from this liability by the creditor.
BMC SOLUTIONS, INC. PO BOX 1777 KENNESAW, GA 30144	09-12075	712.94		Scheduled amount has been satisfied pursuant to check #11000047801 on 8/31/2009, in accordance with a First Day Order.
BUILT RITE CONSTRUCTION 5121 NETHERLAND ST DENVER, CO 80249	09-12075	389.97		Scheduled amount has been satisfied pursuant to check #1000144454 on 7/1/2009, in accordance with a First Day Order.
CHASE MERRITT SAN ANTONIO PORTFOLIO I LP PO BOX 202276 DALLAS, TX 75320	09-12075	3555.60		Scheduled amount has been satisfied pursuant to ACH #11100256 on 7/2/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
CHICAGO CARPENTERS TRUST FUNDS PO BOX 94432 CHICAGO, IL 60690	09-12085	3027.20		Scheduled amount has been satisfied pursuant to check #90007982 on 6/22/2009, in accordance with a First Day Order.
CITY & COUNTY OF BROOMFIELD SALES & USE TAX BROOMFIELD, CO 80038	09-12075	422.75		Scheduled amount has been satisfied pursuant to check #1000144250 on 6/19/2009, in accordance with a First Day Order.
CITY OF AURORA TAX & LICENSING DIVISION AURORA, CO 80041	09-12075	424.64		Scheduled amount has been satisfied pursuant to check #1000144253 on 6/19/2009, in accordance with a First Day Order.
CITY OF BOULDER TAX DIVISION BOULDER, CO 80306	09-12075	375.52		Scheduled amount has been satisfied pursuant to check #1000144254 on 6/19/2009, in accordance with a First Day Order.
CITY OF BOULDER CITY PO BOX 61350 BOULDER CITY, NV 89006	09-12083	200.00		Scheduled amount has been satisfied pursuant to check #4400000019 on 7/1/2009, in accordance with a First Day Order.
CITY OF CENTENNIAL CO 13133 E ARAPAHOE RD CENTENNIAL, CO 80112	09-12075	2428.47		Scheduled amount has been satisfied pursuant to check #1000144257 on 6/19/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
CITY OF ENGLEWOOD PO BOX 2900 ENGLEWOOD, CO 80150	09-12075	674.38		Scheduled amount has been satisfied pursuant to check #1000144260 on 6/19/2009, in accordance with a First Day Order.
CITY OF GREELEY 1000 10 TH STREET GREELEY, CO 80631	09-12075	1152.55		Scheduled amount has been satisfied pursuant to check #1000144263 on 6/19/2009, in accordance with a First Day Order.
CITY OF LITTLETON SALES & USE TAX DENVER, CO 80291	09-12075	1016.90		Scheduled amount has been satisfied pursuant to check #1000144265 on 6/19/2009, in accordance with a First Day Order.
CITY OF LONGMONT SALES & USE TAX LICENSE LONGMONT, CO 80501	09-12075	606.01		Scheduled amount has been satisfied pursuant to check #1000144266 on 6/19/2009, in accordance with a First Day Order.
CITY OF MADISON PO BOX 99 MADISON, AL 35758	09-12075	2949.75		Scheduled amount has been satisfied pursuant to check #1000144268 on 6/19/2009, in accordance with a First Day Order.
CITY OF PUEBLO FINANCE DEPARTMENT PO BOX 1427 PUEBLO, CO 81002	09-12075	3989.41		Scheduled amount has been satisfied pursuant to check #1000144269 on 6/19/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
CITY OF VISALIA BUSINESS TAX DIVISION VISALIA, CA 93278	09-12075	272.98	Scheduled amount has been satisfied pursuant to check #1100000450 on 7/2/2009, in accordance with a First Day Order.
CITY OF VISALIA BUSINESS TAX DIVISION 315 E ACEQUJA VISALIA, CA 93278	09-12077	49.00	Scheduled amount has been satisfied pursuant to check #1100000450 on 7/2/2009, in accordance with a First Day Order.
CLOCK TOWER SELF STORAGE 8119 STATE AVENUE MARYSVILLE, WA 98270	09-12075	116.50	Scheduled amount has been satisfied pursuant to check #1000144734 on 8/4/2009, in accordance with a First Day Order.
CLOCK TOWER SELF STORAGE 8119 STATE AVENUE MARYSVILLE, WA 98270	09-12075	187.00	Scheduled amount has been satisfied pursuant to check #1000144734 on 8/4/2009, in accordance with a First Day Order.
COMCAST CORPORATION 9602 S 300 W SANDY, UT 84070	09-12075	360.81	Scheduled amount has been satisfied pursuant to check #1000140975 on 5/14/2009 and #1100003967 on 8/3/2009, in accordance with a First Day Order.
COMET ENGINEERING, INC. 9223 CHARLES SMITH RANCHO CUCAMONGA, CA 91730	09-12079	2069.81	Scheduled amount has been satisfied pursuant to check #900008064 on 8/11/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
COMET ENGINEERING, INC. 9223 CHARLES SMITH RANCHO CUCAMONGA, CA 91730	09-12079	1511.00	Scheduled amount has been satisfied pursuant to check #90007336 on 4/10/2009.	
COVALENCE SPECIALTY ADHESIVES, LLC	09-12075	1566.20	Scheduled amount has been partially satisfied pursuant to check #1100004542 on 8/6/2009 for \$279.20.	
H AND E CONSTRUCTION, LLC 4475 S AMMON ROAD IDAHO FALLS, ID 83406	09-12075	1250.00	Scheduled amount has been satisfied pursuant to check #1000144654 on 7/21/09, in accordance with a First Day Order.	
HASSAW HOMES, INC. 607 E 49 TH ST AUSTIN, TX 78751	09-12075	234.33	Scheduled amount has been satisfied pursuant to check #100144479 on 7/1/2009, in accordance with a First Day Order.	
HATTIE ROSS 1302 WAUGH DR HOUSTON, TX 77019	09-12075	757.00	Scheduled amount has been satisfied pursuant to check #1000144415 on 6/25/2009, in accordance with a First Day Order.	
HELENA BUILDING INDUSTRY ASSOC 3180 DREDGE DRIVE, SUITE B HELENA, MT 59602	09-12075	3500.00	Scheduled amount has been satisfied pursuant to check #1100000940 on 7/16/2009, in accordance with a First Day Order.	

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED		COMMENTS
		UNSECURED AMOUNT		
HILLCREST PARTNERS JOINT VENTURE JOHN DROUDE 309 W 7 th ST, SUITE 1100 FORT WORTH, TX 76102	09-12075	2597.69		Scheduled amount has been satisfied pursuant to check #1100001516 on 7/14/2009.
HORIZON LANDSCAPE 84501 GUITRON ST COACHELLA, CA 92236	09-12080	525.00		Scheduled amount has been satisfied pursuant to check #33000000023 on 7/15/2009, in accordance with a First Day Order.
HOT WATER SOLUTIONS PO BOX 47140 HOUSTON, TX 77241	09-12075	2805.00		Scheduled amount has been satisfied pursuant to check #1000144614 on 7/14/2009, in accordance with a First Day Order.
HR CUSTOM HOMES, LLC 11625 CUSTER ROAD 110-222 FRISCO, TX 75035	09-12075	583.23		Scheduled amount has been satisfied pursuant to check #1000144281 on 6/19/2009, in accordance with a First Day Order.
HUSKY CONSTRUCTION, INC. 830 POPLAR MISSOULA, MT 59802	09-12075	3000.00		Scheduled amount has been satisfied pursuant to check #1000144481 on 7/1/2009, in accordance with a First Day Order.
IDAHO PACIFIC LUMBER CO., INC. 370 N. BENJAMIN LANE, SUITE 120 BOISE, ID 83704	09-12079	3150.75		Scheduled amount has been satisfied pursuant to check #900008046 on 7/28/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
ILLINOIS VALLEY MILLWORKS, INC. 1605 DIVISION STREET MENOTA, IL 61342	09-12078	420.00		Scheduled amount has been satisfied pursuant to check #900008091 on 11/24/2009, in accordance with a First Day Order.
INTELLIGENT EMPLOYMENT SOLUTIONS, LLC PO BOX 215 POCATELLO, ID 83204	09-12075	940.47		Scheduled amount has been satisfied pursuant to check #100014349 on 6/22/2009, in accordance with a First Day Order.
INTER ACCESS SYSTEMS 79-521 COUNTRY CLUB BERMUDA DUNES, CA 92201	09-12080	300.00		Scheduled amount has been satisfied pursuant to check #3300000062 on 7/24/2009, in accordance with a First Day Order.
INTERWEST HOMES 950 THARP ROAD, SUITE 202 YUBA CITY, CA 95993	09-12075	3487.08		Scheduled amount has been satisfied pursuant to check #1000144483 on 7/1/2009, in accordance with a First Day Order.
ITHICA BUILDERS 4044 LANARK HOUSTON, TX 77025	09-12075	1117.76		Scheduled amount has been satisfied pursuant to check #1000144282 on 6/19/2009, in accordance with a First Day Order.
J&B VALLEY CONSTRUCTION, INC. DBA GJ GARDNER HOMES PO BOX 562 KINGSBURG, CA 93631	09-12075	451.52		Scheduled amount has been satisfied pursuant to check #1000144283 on 6/19/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
J&L METAL DOORS, INC. PO BOX 848 AURORA, IL 60507	09-12078	665.00		Scheduled amount has been satisfied pursuant to check #90008086 on 9/22/2009, in accordance with a First Day Order.
JIM MATELICH PAINTING #11 ORCHARD COURT MISSOULA, MT 59803	09-12075	2000.00		Scheduled amount has been satisfied pursuant to check #1000144284 on 6/19/2009, in accordance with a First Day Order.
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	09-12075	216.70		Scheduled amount has been satisfied pursuant to check #10031700 on 6/22/2009, in accordance with a First Day Order.
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	09-12075	580.05		Scheduled amount has been satisfied pursuant to check #10031700 on 6/22/2009, in accordance with a First Day Order.
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	09-12075	504.59		Scheduled amount has been satisfied pursuant to check #10031700 on 6/22/2009, in accordance with a First Day Order.
JR DOOR INSTALLATIONS 8822 RAINESVILLE LANE HOUSTON, TX 77075	09-12075	1548.00		Scheduled amount has been satisfied pursuant to check #1000144286 on 6/19/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
KAHANEK CONSTRUCTION 7711 ROMNEY ROAD HOUSTON, TX 77036	09-12075	2854.94	Scheduled amount has been satisfied pursuant to check #1000144487 on 7/1/2009, in accordance with a First Day Order.
KELLY SERVICES, INC. 1212 SOLUTIONS CENTER CHICAGO, IL 60677	09-12075	1125.30	Scheduled amount has been satisfied pursuant to check #1000144555 on 7/7/2009, #1000144488 on 7/1/2009, and #1000144360 on 6/22/2009, in accordance with a First Day Order.
LABOR READY PO BOX 676412 DALLAS, TX 75267	09-12075	292.56	Scheduled amount has been satisfied pursuant to check #1000144489 on 7/1/2009, in accordance with a First Day Order.
LANE EQUIPMENT 2030 RICHMOND AVENUE HOUSTON, TX 77098	09-12075	267.20	Scheduled amount has been partially satisfied pursuant to #9900004513 on 1/4/2010 for \$60.55.
LINDA MITCHELL-ADAMS TRUST 218 RAMBLING LOOP WEATHERFORD, TX 76087	09-12075	4750.00	Scheduled amount has been satisfied pursuant to check #9900004513 on 1/4/2010, in accordance with a First Day Order.
LOCAL UNION 174 14675 INTERURBAN AVENUE S, SUITE 303 TUKWILA, WA 98168	09-12075	1184.00	Scheduled amount has been satisfied pursuant to check #1000144408 on 6/24/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
LOCAL UNION 313 220 S 27 TH ST TACOMA, WA 98402	09-12075	1019.75	Scheduled amount has been satisfied pursuant to check #1000144409 on 6/24/2009, in accordance with a First Day Order.
LOUISIANA DEPARTMENT OF REVENUE SALES TAX DIVISION BATON ROUGE, LA 70821	09-12075	0.73	Scheduled amount has been satisfied pursuant to check #1000101737 on 9/16/2008.
LOUISIANA DEPARTMENT OF REVENUE SALES TAX DIVISION BATON ROUGE, LA 70821	09-12075	1581.27	Scheduled amount has been satisfied pursuant to check #1000101737 on 9/16/2008.
LUKE PARKER HOMES 7020 TANAQUA LANE AUSTIN, TX 78739	09-12075	449.12	Scheduled amount has been satisfied pursuant to check #1000144492 on 7/1/2009, in accordance with a First Day Order.
M&P BUILDERS 10813 32 ND STREET COURT NW GIG HARBOR, WA 98335	09-12075	472.55	Scheduled amount has been satisfied pursuant to check #1000144493 on 7/1/2009, in accordance with a First Day Order.
MAGNUM TRAILERS 11210 N IH-35 SAN ANTONIO, TX 78233	09-12075	1742.81	Scheduled amount has been satisfied pursuant to check #8900000786 on 5/7/2009.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	COMMENTS
MANCHESTER CONSTRUCTION, LLC 14602 178 TH AVENUE NE WOODINVILLE, WA 98072	09-12075	558.82	Scheduled amount has been satisfied pursuant to check #1000144494 on 7/1/2009, in accordance with a First Day Order.
MANPOWER, INC. 21271 NETWORK PLACE CHICAGO, IL 60673	09-12075	854.76	Scheduled amount has been satisfied pursuant to check #100144363 on 6/22/2009, in accordance with a First Day Order.
MECKEL WOODWORKING & CUSTOM CABINETS 1279 PINNACLE PARKWAY NEW BRAUNFELS, TX 78132	09-12075	150	Scheduled amount has been satisfied pursuant to check #1000144498 on 7/1/2009, in accordance with a First Day Order.
MECKEL WOODWORKING & CUSTOM CABINETS 1279 PINNACLE PARKWAY NEW BRAUNFELS, TX 78132	09-12075	150	Scheduled amount was duplicated inadvertently and has been satisfied pursuant to check #1000144498 on 7/1/2009, in accordance with a First Day Order.
MET, LLC 6771 BOONE ROAD BOONE, CO 80136	09-12075	600	Scheduled amount has been satisfied pursuant to ACH #10031734 on 7/7/2009 and ACH #100031714 on 6/22/2009, in accordance with a First Day Order.
MET, LLC 6771 BOONE ROAD BOONE, CO 80136	09-12075	300	Scheduled amount has been satisfied pursuant to ACH #10031734 on 7/7/2009 and ACH #100031714 on 6/22/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
METRO FOUNDATION SUPPLY PO BOX 110728 AURORA, CO 80042	09-12075	3415.30		Scheduled amount has been satisfied pursuant to check #1000144582 on 7/13/2009, in accordance with a First Day Order.
MILLER RESIDENCE 20923 NE 25 TH ST SAMMAMISH, WA 98074	09-12075	571.68		Scheduled amount has been satisfied pursuant to check #1000144500 on 7/1/2009, in accordance with a First Day Order.
MILO JOHNSON AUTOMOTIVE SERVICE 535 N QUINCE STREET ESCONDIDO, CA 92025	09-12079	674.67		Scheduled amount has been satisfied pursuant to check #444000046 on 7/22/2009, in accordance with a First Day Order.
MISSION HILLS, LLC 8075 SW CIRRIUS DRIVE 20/B BEAVERTON, OR 97008	09-12075	2536.02		Scheduled amount has been satisfied pursuant to check #1000144290 on 6/19/2009, in accordance with a First Day Order.
MODERN BUILDING SYSTEMS, INC. PO BOX 110 AUMSVILLE, OR 97325	09-12075	443.48		Scheduled amount has been satisfied pursuant to check #1100000972 on 7/9/2009.
MR COPY FAX CITY 5657 COPLEY DR SAN DIEGO, CA 92111	09-12081	999.99		Scheduled amount has been partially satisfied pursuant to check #444000273 on 9/23/2009 for \$625.05, in accordance with a First Day Order.

**IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
SATISFIED SCHEDULED AMOUNTS**

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	COMMENTS
NEVADA SUBCONTRACTORS ASSOCIATION 5125 W OQUENDO RD STE 14 LAS VEGAS, NV 89118	09-12083	750.00	Scheduled amount has been partially satisfied pursuant to check #4400001639 on 11/6/2009 for \$375, in accordance with a First Day Order.
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS, CO	09-12075	100.61	Scheduled amount has been satisfied pursuant to check #1000144371 on 6/22/2009, in accordance with a First Day Order.
NYLE TANNER 241 W 350 N BLACKFOOT, ID 83221	09-12075	3016.30	Scheduled amount has been satisfied pursuant to check #1100000600 on 7/2/2009, in accordance with a First Day Order.
OLIVE TREE DEVELOPMENT, INC. 19716 NE 32 ND PLACE SAMMAMISH, WA 98074	09-12075	2892.22	Scheduled amount has been satisfied pursuant to check #1000144503 on 7/1/2009, in accordance with a First Day Order.
OMEGA CABINETS LTD 75 REMITTANCE DRIVE, SUITE #3149 CHICAGO, IL 60675	09-12075	1057.82	Scheduled amount has been satisfied pursuant to check #1000144789 on 8/7/2009, #1000144875 on 9/3/2009, #9900003968 on 9/3/2009, and #9900004105 on 1/4/1010, in accordance with a First Day Order.
OSSIS IRON WORKS 4860 CECILE AVE LAS VEGAS, NV 89115	09-12083	230.00	Scheduled amount has been satisfied pursuant to check #5900006385 on 9/22/2009, in accordance with a First Day Order.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
OUTFITTERS 326 N 300 W TETONIA, ID 83452	09-12075	1452.00		Scheduled amount has been satisfied pursuant to check #1100000601 on 7/2/2009, in accordance with a First Day Order.
PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250	09-12075	576.00		Scheduled amount has been satisfied based on the vendor waiving the pre-petition amount due in lieu of a buyout option pursuant to check #1100030456 on 2/15/2010.
PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250	09-12075	39.31		Scheduled amount has been satisfied based on the vendor waiving the pre-petition amount due in lieu of a buyout option pursuant to check #1100030456 on 2/15/2010.
PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250	09-12075	12.06		Scheduled amount has been satisfied based on the vendor waiving the pre-petition amount due in lieu of a buyout option pursuant to check #1100030456 on 2/15/2010.
PARTHENON DEVELOPMENT 1680 PRINCE WILLIAM LANE FRISCO, TX 75034	09-12075	465.79		Scheduled amount was satisfied pursuant to check #100144292 on 6/19/2009, in accordance with a First Day Order.
PASLODE PO BOX 95837 CHICAGO, IL 60694	09-12083	759.00		Scheduled amount was actually a prepayment which was satisfied pursuant to check #1000143819 on 6/8/2009.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
PEOPLE 2 GLOBAL, INC. PO BOX 31001-1288 PASADENA, CA 91110	09-12075	2523.53		Scheduled amount was satisfied pursuant to check #1000144761 on 8/10/2009, in accordance with a First Day Order.
PHOENIX CITY TREASURER PO BOX 29690 PHOENIX, AZ 85038	09-12075	305.05		Scheduled amount has been satisfied pursuant to check #100144296 on 6/19/2009, in accordance with a First Day Order.
PLATINUM CONSTRUCTION 376 YUKATAN WAY IDAHO FALLS, ID 83404	09-12075	280.57		Scheduled amount has been satisfied pursuant to check #1000144375 on 6/22/2009, in accordance with a First Day Order.
PLYWOOD TACOMA, INC. PO BOX 1576 TACOMA, WA 98401	09-12075	393.30		Scheduled amount has been satisfied pursuant to a system correction. There was never an amount due to this vendor.
POMA AUTOMATED FUELING, INC. PO BOX 479 SANTA ANA, CA 92705	09-12079	1443.08		Scheduled amount has been satisfied pursuant to credit offsets with this vendor.
POMA COMPANIES 571 W SLOVER AVE BLOOMINGTON, CA 92316	09-12079	469.05		Scheduled amount has been satisfied pursuant to credit offsets with this vendor.

**IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074
SATISFIED SCHEDULED AMOUNTS**

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
PRECISION R&R LLC 2846 E PALO VERDER CT GILBERT, AZ 85296	09-12084	950.00		Scheduled amount has been satisfied pursuant to check #6600001539 on 7/1/2009, in accordance with a First Day Order.
RED TREE GROUP LLC 1043 S EASTGATE DR PROVO, UT 84606	09-12075	320.55		Scheduled amount has been satisfied pursuant to check #1000144512 on 7/1/2009, in accordance with a First Day Order.
RESIDENTIAL CONSTRUCTION EMPLOYERS COUNCIL 3041 WOODCREEK DRIVE SUITE 204 DOWNERS GROVE, IL 60515	09-12085	370.52		Scheduled amount has been satisfied pursuant to check #90008003 on 7/1/2009 and #90007995 on 6/24/2009, in accordance with a First Day Order.
RESUN LEASING, INC. BANK OF AMERICA LOCKBOX CHICAGO, IL 60693	09-12075	1379.24		Scheduled amount has been satisfied pursuant to check #1100000602 on 7/2/2009.
SHARP BUSINESS SYSTEMS	09-12081	350.70		Scheduled amount has been satisfied pursuant to check #444000131 on 8/14/2009, in accordance with a First Day Order.
SILVER STAR COMMUNICATIONS	09-12075	329.36		Scheduled amount was partially satisfied pursuant to check #1100002801 on 7/23/2009 for \$164.68.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	UNSECURED AMOUNT	SCHEDULED AMOUNT	COMMENTS
SOLID SURFACE SOLUTIONS, LLC	09-12075	1165.49		Scheduled amount was satisfied pursuant to ACH #10031741 on 7/15/2010 and ACH #10031776 on 8/5/2010, in accordance with a First Day Order.
SOS STAFFING SERVICES	09-12075	3311.00		Scheduled amount was satisfied pursuant to check #1000144566 on 7/7/2010 and check #1000144636 on 7/14/2010, in accordance with a First Day Order.

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

In re: BUILDING MATERIALS HOLDING CORPORATION, <i>et al.</i> , ¹ Reorganized Debtors.	Chapter 11 Case No. 09-12074 (KJC) Jointly Administered
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AFFIDAVIT OF SERVICE

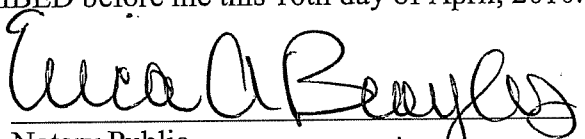
STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the Reorganized Debtors, being duly sworn according to law, deposes and says that on April 16, 2010, she caused a copy of the foregoing document to be served as indicated upon the parties identified on the attached service list.



Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 16th day of April, 2010.



Notary Public
My Commission Expires: 9/6/2013

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

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.

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