THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE: BMC West Corporation, Debtor(s).
720 Park Boulevard
Suite 200
Boise, ID 83712

94-3050454

Case No. 09-12075 KLC Chapter 11

NOTICE OF WITHDRAWAL OF CLAIM

Pursuant to Fed. R. Bankr. P. 3006, the TN Dept. of Revenue withdraws the following claim. A copy of the withdrawn claim is attached hereto for reference.

Amount of Claim: \$1,005.34

Date Claim Filed:
Account Number:

Respectfully submitted, Robert E. Cooper, Jr. Attorney General and Reporter

/s/Laura L. McCloud

Laura L. McCloud
Assistant Attorney General
BPR No. 016206
OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY DIVISION
P O BOX 20207
Nashville, TN 37202-0207

Phone: 615-532-2504 Fax: 615-741-3334

CERTIFICATE OF SERVICE

I certify that on $\underline{\qquad}$ a copy of this pleading was deposited in the United States mail, first class, postage prepaid, or sent electronically (or both as required by local rules) to the parties set out below.

/s/Laura L. McCloud
Laura L. McCloud

Assistant Attorney General

Office of the U.S. Trustee 844 King St., Room 2207 Lock Box 35 Wilmington, Delaware 19899-0035 Donald J. Bowman, Jr. Attorney for the Debtor(s) The Brandywine Bldg. 1000 West Street, 17th Floor Wilmington, DE 19899-0391 B10 (Official Form 10) (Rev. 7/95)

United States Bankruptcy Court	PROOF C	OF CLAIM	
District of DELAWARE			
In re (Name of Debtor)	Case Number	Chapter	
BMC WEST CORPORATION	09-12075	11	
NOTE: This form should not be used to make a claim for an administrative the case. A "request" for payment of an administrative expense may be file	expense arising after the d pursuant to 11 U.S.C.	commencement of \$503.	
In re (Name of Creditor) (The person or other entity to whom the debtor owes money or property)	Check box if you a	are aware that anyone oof of claim relating to	
Name and Address Where Notices Should be Sent	your claim. Attach copy of statement giving particulars.		
Tennessee Department of Revenue C/O Attorney General P.O. Box 20207		nave never received the bankruptcy court	
Nashville, TN 37202-0207 Telephone No. (615) 741-7071	Check box if the a the address on the to you by the cour		THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 94-3050454/000	Check box if this claim X replaces a previously filed claim, dated: August 6, 2009 [X] amends 4312694090806		
1. BASIS FOR CLAIM	i		
□ Goods sold	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	efined in 11 U.S.C. §111	
☐ Services performed	Wages, salaries, and compensation (Fill out below) Your social security number		
Personal injury/wrongful death	Unpaid compensation for services performed		
図 Taxes 山 Other (Describe briefly)	from(date	to	(date)
2. DATE DEBT WAS INCURRED	3. IF COURT JUDGMI	ENT. DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims and (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be CHECK THE APPROPRIATE BOX OR BOXES that best describe your of SECURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral: Real Estate Motor Vehicle Other (Describe briefly)	e in one category and pare claim and STATE THE Al Wages, salaries, or days before filing of whichever is earlier	t in another. MOUNT OF THE CLAIM commissions (up to \$40	AT TIME CASE FILED. 100), earned not more than 90 or cessation of the debtor's business.
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$	Up to \$1,800 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use —11 U.S.C. §507(a)(6)		
UNSECURED NONPRIORITY CLAIM A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less that the amount of the claim.	☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child ————————————————————————————————————		
☑UNSECURED PRIORITY CLAIM \$1,005.34 Specify the priority of the claim.	☐ Other—Specify applicable paragraph of 11 U.S.C. §507(a) Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
5. TOTAL AMOUNT OF CLAIM AT THE TIME (Unsecured) \$ (Secure)5,34 (Priority)	\$1,005,34 (Total)
Check this box if claim includes charges in addition to the principal and	ount of the claim. Attach i	itemized statement of all	additional charges.
6. CREDITS AND SETOFFS: The amount of all payments on this claim h of making this proof of claim. In filing this claim, claimant has deducted 7. SUPPORTING DOCUMENTS: Attach copies of supporting documents invoices, itemized statements of running accounts, contracts, court judy documents are not available, explain. If the documents are voluminous 8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of envelope and copy of this proof of claim.	as been credited and detail amounts that claiman such as promissory not gments, or evidence of so, attach a summary.	ducted for the purpose it owes to debtor. es, purchase orders, ecurity interests. If the	THIS SPACE IS FOR COURT USE ONLY
DATE December 7, 2009 5529299091207 Sign and print the name and title, if any, of authorized to file this claim (attach copy of the company) Print Name: Will De C. Hark	of power of attorney, if an	ny)	CD COR

Penalty for presenting fraudient claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571.

Debtor: BMC WEST CORPORATION

D/B/A:

BMC MILLWORK 720 E PARK BLVD STE 200 BOISE, ID 83712-7764

ACCT NO. 318939414 ACCT TYPE FRAN/EXCS2 ENTITY ID 94-3050454/000



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

BMC WEST CORPORATION

BMC MILLWORK

720 E PARK BLVD STE 200 BOISE ID 83712-7764

BANKRUPTCY

824 MARKET STREET WILMINGTON DE 19801

Docket No.: 09-12075

Chapter: 11

Date Petition Filed: June 16, 2009

94-3050454/000 318939414 FRAN/EXCS2

First Creditors Meeting: July 17, 2009

Penalty and interest calculated through 06-16-09

Business Closure Date:

INTEREST TAX LATE CHG. RET. CHK. TOTAL ASSMT NO. RSN PD. BEG. \$0.00 \$0.00 \$0.00 \$1,005.34 01-01-09 \$1,005.34 1 DLNQ \$0.00 \$0.00 \$1,005.34 \$1,005.34 \$0.00 TOTALS

RECAP Audit Balance:

\$0.00 Payment Agreement Balance: \$0.00 No Remittance Balance: \$0.00 Estimated Assessments: \$1,005.34 Underpaid Balance: \$0.00

Returned Checks:

\$1,005.34

\$0.00

GRAND TOTAL:

December 7, 2009

Date

AV-N0008303

5529299091207003