

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

<b>In re:</b>	)	<b>Chapter 11</b>
<b>BUILDING MATERIALS HOLDING CORPORATION, et al.,<sup>1</sup></b>	)	<b>Case No. 09-12074 (KJC)</b>
<b>Reorganized Debtors.</b>	)	<b>Jointly Administered</b>
	)	<b>Response Deadline: August 13, 2010 at 4:00 p.m. (prevailing ET)</b>
	)	<b>Hearing Date: Not Applicable</b>

**EIGHTH 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 (as amended, the “Schedules”) filed in the Chapter 11 Cases which have been satisfied or released, in full or in part, 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

<sup>1</sup> 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 the 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 the *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, in full or in part, 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 in full or, in certain circumstances, in part, 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.

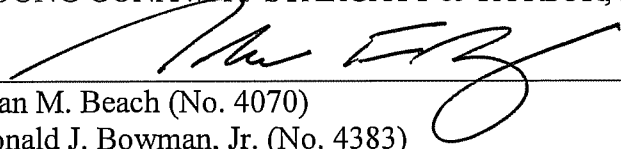
10. By this Notice, the Reorganized Debtors request that any party disputing the Reorganized Debtors’ position that the Satisfied Claims and the Satisfied Scheduled Amounts have been satisfied in full or, in certain circumstances, in part, file a written response (a “Response”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801, and at the same time serve such Response on the undersigned counsel to the Reorganized Debtors, on or before **August 13, 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  
July 23, 2010

YOUNG CONAWAY STARGATT & TAYLOR, LLP

  
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----and----

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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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
ALCOA HOME EXTERIORS INC ATTN STEVE WOOD 2600 GRAND BLVD #900 KANAS CITY, MO 64108	2187	8/18/2009	09-12075	Priority: \$7600.01	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
ALUMINUM SCREEN MANUFACTURING CO P.O. BOX 849889 DALLAS, TX 75284	1524	8/24/2009	09-12075	Priority: \$1278.58 Unsecured: \$190.43	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
AMARR GARAGE DOORS 165 CARRIAGE COURT WINSTON SALEM, NC 27105	1463	8/24/2009	09-12075	Unsecured: \$10590.19	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
ATRIUM COMPANIES INC C/O HERBERT J GILLES ATTORNEY WILSON ELSER MOSKOWITZ EDELMAN & DICKER 901 MAIN STREET SUITE 4800 DALLAS, TX 75202	2458	8/31/2009	09-12074	Priority: \$110096.81	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
ATRIUM COMPANIES INC C/O HERBERT J GILLES ATTORNEY WILSON ELSER MOSKOWITZ EDELMAN & DICKER 901 MAIN STREET SUITE 4800 DALLAS, TX 75202	2590	8/28/2009	09-12074	Priority: \$110096.81	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
BLUELINX CORPORATION PO BOX 60000 DEPT 72944 SAN FRANCISCO, CA 94160	917	8/10/2009	09-12074	Unsecured: \$75908.56	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
BOISE BUILDING SOLUTIONS DISTRIBUTION LL C/O SHEILA R SCHWAGER HAWLEY TROXELL ENNIS & HAWLEY LLP PO BOX 1617 BOISE, ID 83701	1522	8/24/2009	09-12075	Priority: \$714512.95	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
BUFFELEN WOODWORKING 1901 TAYLOR WAY TACOMA, WA 98421	1719	8/27/2009	09-12075	Unsecured: \$6418.40	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
CALPORTLAND STEPHANIE M SEIDL ESQ SHEPPARD MULLIN RICHTER & HAMPTON LLP 333 S HOPE STREET 48TH FLOOR LAS ANGELES, CA 90071	2156	8/28/2009	09-12083	Priority: \$232234.51 Unsecured: \$252894.81	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
CARTER MILLWORK, INC. P.O. BOX 189 LINWOOD, NC 27299	2439	8/31/2009	09-12075	Priority: \$27657.92 Unsecured: \$17601.62	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
CEDAR CREEK, INC ATT: RANDALL RIOS-MUNSCH HARDT KOPF HARR BANK OF AMERICA CENTER 700 LOUISIANA, 46TH FLOOR HOUSTON, TX 77002	2455	8/31/2009	09-12075	Priority: \$118306.58 Unsecured: \$57158.67	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
DIXIE PLYWOOD CO P.O. BOX 930440 ATLANTA, GA 31193	1779	8/27/2009	09-12074	Priority: \$139494.48 Unsecured: \$59814.47	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
GUARDIAN BUILDING PRODUCTS 979 BATESVILLE ROAD GREER, SC 29651	2173	8/28/2009	09-12075	Unsecured: \$171981.80	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2360	8/31/2009	09-12079	Unsecured: \$155699.92	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2361	8/31/2009	09-12075	Unsecured: \$25321.57	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2362	8/31/2009	09-12083	Unsecured: \$1964.94	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2363	8/31/2009	09-12084	Unsecured: \$13631.54	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2364	8/31/2009	09-12081	Unsecured: \$19719.61	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.



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SATISFIED CLAIMS

NAME AND ADDRESS OF CLAIMANT	CLAIM NUMBER	DATE FILED	CASE NO.	AMOUNT AND CLASSIFICATION OF CLAIM	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2365	8/31/2009	09-12080	Unsecured: \$13523.55	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
HD SUPPLY CONSTRUCTION SUPPLY, LTD ALLIE & SCHUSTER, P C 2122 N BROADWAY SANTA ANA, CA 92706	2366	8/31/2009	09-12085	Unsecured: \$52084.62	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
JM THOMAS FOREST PRODUCTS PO BOX 12668 OGDEN, UT 84412	648	8/4/2009	09-12075	Priority: \$64875.74	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
KLEIN INDEPENDENT SCHOOL DISTRICT ATTN CARL O SANDIN PERDUE BRANDON FIELDER COLLINS & MOTT 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	2833	12/8/2009	09-12074	Secured: \$24,335.48	Secured: \$0	Claim has been satisfied pursuant to check #8880001149 on 3/30/2010.
LOUISIANA PACIFIC CORP PO BOX 4000-98 HAYDEN LAKE, ID 83835	1552	8/14/2009	09-12075	Priority: \$210964.99	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
LOUISIANA PACIFIC CORP PO BOX 4000-98 HAYDEN LAKE, ID 83835	1239	8/17/2009	09-12075	Priority: \$210964.99	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
LUMBER PRODUCTS P.O. BOX 28007 PORTLAND, OR 97208	411	8/3/2009	09-12075	Priority: \$179542.48 Unsecured: \$57071.04	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
MARITECH WINDOWS PO BOX 111099 CARROLLTON, TX 75011	719	8/5/2009	09-12075	Priority: \$42741.20	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
MASCO RETAIL CABINET GROUP 15535 SOUTH STATE AVE MIDDLEFIELD, OH 44062	1515	8/24/2009	09-12075	Unsecured: \$672.98	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
METAL SALES MANUFACTURING CORP. 545 SO. 3RD ST., SUITE 200 LOUISVILLE, KY 40202	839	8/10/2009	09-12075	Priority: \$6017.25 Unsecured: \$7418.49	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
MOULDING & MILLWORK, INC. PACIFIC 2200 140TH AVE E STE 600 SUMNER, WA 98390	1352	8/19/2009	09-12084	Priority: \$8225.21	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
MOULDING & MILLWORK, INC. PACIFIC 2200 140TH AVE E STE 600 SUMNER, WA 98390	1353	8/19/2009	09-12075	Priority: \$199802.44 Unsecured: \$149.70	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
PLY GEM WINDOWS 5020 WESTON PKWY # 400 CARY, NC 27513	1351	8/19/2009	09-12075	Priority: \$14372.19 Unsecured: \$13481.28	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
PLY GEM WINDOWS - ALENCO WINDOWS 5020 WESTON PKWY # 400 CARY, NC 27513	1349	8/19/2009	09-12082	Priority: \$2044.10	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
PLY GEM WINDOWS - W SACRAMENTO 5020 WESTON PKWY SUITE 400 CARY, NC 27513	1350	8/19/2009	09-12077	Priority: \$304 Unsecured: \$1833.76	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	2098	8/28/2009	09-12083	Priority: \$56809.41	Priority: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	2099	8/28/2009	09-12083	Priority: \$56809.41 Unsecured: \$36004.35	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	2100	8/28/2009	09-12083	Priority: \$56809.41 Unsecured: \$36004.35	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	2101	8/28/2009	09-12083	Priority: \$56809.41 Unsecured: \$36004.35	Priority: \$0 Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
SNAVELY FOREST PRODUCTS P.O. BOX 676398 DALLAS, TX 75267	592	8/3/2009	09-12075	Unsecured: \$54582.03	Unsecured: \$0	Claim has been satisfied in accordance with a Supplier Protection Agreement.
STATE BOARD OF EQUALIZATION SPECIAL OPERATIONS BRANCH MIC 55 PO BOX 942879 SACRAMENTO, CA 94279	620	7/27/2009	09-12081	Priority: \$998.00	Priority: \$0	Claim has been satisfied pursuant to check #444000696 on 2/28/2010.
STATE OF WYOMING DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002	2817	11/18/2009	09-12074	Priority: \$36,117.50	Priority: \$0	Claim has been satisfied pursuant to check #9900004604 on 2/23/2010.
STERLING COMMERCE INC 4600 LAKEHURST CT DUBLIN, OH 43016	110	7/20/2009	09-12074	Unsecured: \$3,999.95	Unsecured: \$3,199.95	Claim has been partially satisfied in the amount of \$800 pursuant to check #8880000379 on 10/12/2009.
U S DEPARTMENT OF LABOR - OSHA 701 LEE STREET SUITE 950 DES PLAINS, IL 60016	2572	8/28/2009	09-12078	Unsecured: \$1000.00	Unsecured: \$0	Claim has been satisfied pursuant to check #9990000450 on 8/19/2009.

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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
WASHINGTON STATE DEPT ECOLOGY CASH UNIT PO BOX 47611 OLYMPIA, WA 98504-7611  With a copy to:  Attorney General's Office Attn: Lee Overton PO Box 40117 Olympia, WA 98504	2844	12/15/2009	09-12075	Unsecured: \$834.50	Unsecured: \$0	Claim has been satisfied pursuant to check #1000138057 on 3/2/2009.

**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.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
ADAMI MADERIAS SA TR MUNIC CDR CASTELHANO, CACADOR	09-12075	Unsecured: \$241101.20	Unsecured: \$0	Scheduled amount has been satisfied pursuant to wire ref #A009946475295 on 6/10/2009 and wire ref #N09062211284315 on 6/22/2009, in accordance with a First Day Order.
AUSTIN HARDWOODS (NV) 100 W WASHINGTON ST PHOENIX, AZ 85003-1805	09-12083	Unsecured: \$20802.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #5900006334 on 7/28/2009.
AUSTIN HARDWOODS (NV) 4245 W SUNSET RD LAS VEGAS, NV 89118	09-12083	Unsecured: \$33068.23	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #5900006347 on 8/4/2009.
AWC YUMA P.O. BOX 92260 CLEVELAND, OH 44193	09-12077	Unsecured: \$55324.35	Unsecured: \$50292.25	Scheduled amount has been partially satisfied pursuant to check #6100002829 on 9/9/2009 for \$5032.10.
B&T, LLC C/O MACLAUGHLIN & CO WEST SACRAMENTO, CA 95691	09-12075	Unsecured: \$53644.16	Unsecured: \$26822.08	Scheduled amount has been partially satisfied pursuant to check #1000144309 on 6/19/2009.
COMPUNET INC 901 SOUTH C STREET GRANGEVILLE, ID 83530	09-12074	Unsecured: \$105555.69	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #8880000072 on 7/29/2009.

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	REMAINING UNSECURED AMOUNT	COMMENTS
COVALENCE SPECIALTY ADHESIVES, LLC 2234 MOMENTUM PLACE CHICAGO, IL 60689	09-12075	Unsecured: \$1566.20	Unsecured: \$279.20	Scheduled amount has been partially satisfied pursuant to check #1100004542 on 8/6/2009.
F&F TRENCHING 2645 MARION DR LAS VEGAS, NV 89115	09-12083	Unsecured: \$21662.70	Unsecured: \$7410.10	Scheduled amount has been partially satisfied in the amount of \$14,252.60 pursuant to check #5900006317 on 7/14/2009, #5900006327 on 7/21/2009, and #5900006364 on 8/24/2009.
F&F TRENCHING 2645 MARION DR LAS VEGAS, NV 89115	09-12083	Unsecured: \$9466.00	Unsecured: \$0	Scheduled amount has been fully satisfied pursuant to check #5900006364 on 8/24/2009.
GALLUP SAND & GRAVEL LLC SKY UTE SAND & GRAVEL P.O. BOX 350 IGNACIO, CO 81137	09-12084	Unsecured: \$29779.50	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008051 on 7/28/2009.
HITACHI KOKI USA LTD DRAWER 100794 ATLANTA, GA 30384	09-12075	Unsecured: \$3033.68	Unsecured: \$1113.68	Scheduled amount has been partially satisfied by a return of goods which resulted in a credit for \$1920.00.
INGERSOLL RAND P.O. BOX 951358 DALLAS, TX 75395	09-12075	Unsecured: \$510.82	Unsecured: \$0	Scheduled amount has been satisfied pursuant to a Supplier Protection Agreement.



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	REMAINING UNSECURED AMOUNT	COMMENTS
INGERSOLL RAND HB IVES CHICAGO, IL 60675-1942	09-12075	Unsecured: \$33.44	Unsecured: \$0	Scheduled amount has been satisfied pursuant to a Supplier Protection Agreement.
NORTH PACIFIC GROUP INC ATTN TRINA TRAVIS PO BOX 4785 PORTLAND, OR 97208	09-12075	Unsecured: \$66445.86	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #5900004373 on 1/4/2010 and check #1100000703 on 7/6/2009.
PRIME GRADING & PAVING 3520 LOSEE RD N LAS VEGAS, NV 89030	09-12083	Unsecured: \$14164.00	Unsecured: \$12689.56	Scheduled amount has been partially satisfied in the amount of \$1,474.44 pursuant to check #5900006386 on 9/28/2009.
PRIME GRADING & PAVING 3520 LOSEE RD N LAS VEGAS, NV 89030	09-12083	Unsecured: \$16332.97	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #5900006386 on 9/28/2009 for \$17807.41.
PRO BAG PRODUCTS 1011 E ALEXANDER N LAS VEGAS, NV 89030	09-12083	Unsecured: \$14963.00	Unsecured: \$12378.34	Scheduled amount has been partially satisfied pursuant to check #5900006340 on 7/28/2009 for \$2584.66.
PRO BAG PRODUCTS 1011 E ALEXANDER N LAS VEGAS, NV 89030	09-12083	Unsecured: \$28970.04	Unsecured: \$555.27	Scheduled amount has been partially satisfied pursuant to check #5900006320 on 7/14/2009 for \$28414.77.

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	REMAINING UNSECURED AMOUNT	COMMENTS
R&K BUILDING SUPPLIES P.O. BOX 4740 MESA, AZ 85211	09-12084	Unsecured: \$126633.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6000002576 on 7/19/2009, #6000002584 on 7/21/2009, #6000002588 on 7/28/2009, #6000002592 on 8/4/09, #6000002594 on 8/11/2009, #6000002595 on 8/13/2009, #6000002597 on 8/25/2009, #6000002598 on 8/26/2009, #90008074 on 9/2/2009, #6000002601 on 9/11/2009, and #6000002602 on 10/23/2009, in accordance with a First Day Order.
SCHUCK & SONS CONSTRUCTION CO INC 8205 N 67TH AVE GLENDALE, AZ 85302	09-12084	Unsecured: \$106576.40	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6000002561 on 6/19/2009, #6000002571 on 6/26/2009, #6000002573 on 7/2/2009, #6000002574 on 7/8/2009, and #6000002585 on 7/22/2009, in accordance with a First Day Order.
SPATES FABRICATORS 85-435 MIDDLETON STREET THERMAL, CA 92274	09-12079	Unsecured: \$28546.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008054 on 7/30/2009.
STANDARD INSURANCE P.O. BOX 6367 PORTLAND, OR 97228-6367	09-12075	Unsecured: \$43841.83	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144392 on 6/22/2009.
STEELCRAFT 75 REMITTANCE DRIVE, SUITE 1802 CHICAGO, IL 60675-1802	09-12075	Unsecured: \$43251.83	Unsecured: \$0	Scheduled amount has been satisfied pursuant to a Supplier Protection Agreement.
STRATEGIC STAFFING 3761 S 700 E, SUITE 200 SALT LAKE CITY, UT 84106	09-12075	Unsecured: \$46128.52	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144395 on 6/22/2009, #1000144522 on 7/1/2009, and #1000144567 on 7/7/2009.

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	REMAINING UNSECURED AMOUNT	COMMENTS
TAMPA INTERNATIONAL FOREST PRODUCTS 3623 COLLECTIONS CENTER DR CHICAGO, IL 60693	09-12075	Unsecured: \$39739.39	Unsecured: \$0	Scheduled amount was an error as Debtors have no amounts due this vendor pre-petition. As such, amount should be considered satisfied.
TORRANCE ALUMINIUM 22850 PERRY STREET PERRIS, CA 92570	09-12077	Unsecured: \$65000.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6600000138 on 8/3/2009.
WADE OVERLIE 11 VICTORY LANE LOWMAN, ID 83637	09-12075	Unsecured: \$257.79	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144306 on 6/19/2009.
WATKINS & SHEPARD TRUCKING, INC. MISSOULA, MT 59806-5328	09-12075	Unsecured: \$1026.70	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144569 on 7/7/2009.
WESTERN REFLECTIONS, LLC P.O. BOX 636126 CINCINNATI, OH 45263-6126	09-12075	Unsecured: \$3310.68	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004517 on 1/8/2010.
WILSON PARTITIONS 2301 E VERNON AVENUE VERNON, CA 90058	09-12075	Unsecured: \$956.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144571 on 7/8/2009.

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	REMAINING UNSECURED AMOUNT	COMMENTS
WINDSOR REPUBLIC DOORS 3059 W PKWY. BLVD. WEST VALLEY CITY, UT 84119	09-12075	Unsecured: \$1544.74	Unsecured: \$0	Scheduled amount has been satisfied pursuant to ACH#10031843 on 10/23/2009.
WINDSOR REPUBLIC DOORS REPUBLIC DOORS & FRAMES CINCINNATI, OH 45271-2174	09-12075	Unsecured: \$51452.18	Unsecured: \$0	Scheduled amount has been satisfied pursuant to ACH#10031723 on 6/29/2009 and ACH#10031836 on 10/1/2009.
WISDOM POWER TOOLS 2238 S. RITCHEY STREET SANTA ANA, CA 92705	09-12079	Unsecured: \$1177.04	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90009038 on 7/21/2009 and #90008047 on 7/28/2009.
WOODMARK INTERNATIONAL, INC. P.O. BOX 941245 PLANO, TX 75094-1245	09-12075	Unsecured: \$1478.31	Unsecured: \$0	Scheduled amount has been satisfied pursuant to a Supplier Protection Agreement.
VAN GUARD STORAGE RENTAL P.O. BOX 26773 EL PASO, TX 79926-6773	09-12075	Unsecured: \$1114.69	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144715 on 7/28/2009 for \$995.56 plus a credit memo #YCMR05251 for \$119.13.
VENTURE CIRCLE ENTERPRISES, LLC P.O. BOX 76161 CLEVELAND, OH 44101-4755	09-12075	Unsecured: \$842.74	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144717 on 7/28/2009.

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	REMAINING UNSECURED AMOUNT	COMMENTS
VOLT INFORMATION SCIENCES, INC. ACCOUNTS RECEIVABLE FILE #53102 LOS ANGELES, CA 90074-3102	09-12074	Unsecured: \$3081.40	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check # 8880000038 on 7/13/2009, #8880000055 on 7/20/2009, and #99000003902 on 7/21/2009.