

**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: September 17, 2010 at 4:00 p.m. (prevailing ET)</b>
	)	<b>Hearing Date: Not Applicable</b>

**NINTH 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 thereafter filed amended versions of the Plan and Disclosure Statement. The Court approved the Disclosure Statement by order entered on October 22, 2009 [Docket No. 768], and confirmed the

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<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 **September 17, 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  
August 27, 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	REMAINING AMOUNT AND CLASSIFICATION OF CLAIM	COMMENTS
A TEICHERT & SON, INC. LAW OFFICE OF JUSTIN TIERNEY 2000 U STREET SACRAMENTO, CA 95818	2125	8/28/2009	09-12077	Unsecured: \$3000	Unsecured: \$0	Claim has been satisfied pursuant to check #0076237690 on 1/26/2010 from Gallagher Bassett.
ACTIVANT SOLUTIONS INC ATTN DIANNE BARBOSA, LEGAL ADMINISTRATOR 804 LAS CIMAS PARKWAY AUSTIN, TX 78746	805	8/7/2009	09-12074	Unsecured: \$17728.26	Unsecured: \$7151.95	Claim has been partially satisfied pursuant to check #1000137600 on 4/20/2009.
ALLIED BUILDING PRODUCTS CORPORATION ATTN DONNA HARRINGTON 310 JUNE ROAD BLANDON, PA 19510	967	8/6/2009	09-12075	Unsecured: \$11163.52	Unsecured: \$6395.26	Claimed amount has been partially satisfied pursuant to checks #1100000096 on 6/25/2009 for \$2980.90 and #1100001077 on 7/13/2009 for \$1787.36.
HANSON, MATTHEW 6920 KENSLEY WAY SAN DIEGO, CA 92126	1782	8/27/2009	09-12074	Unsecured: \$20800	Unsecured: \$0	Claim has been satisfied pursuant to check #0077698178 on 4/7/2010 from Gallagher Bassett.
HANSON, MATTHEW 6920 KENSLEY WAY SAN DIEGO, CA 92126	1783	8/27/2009	09-12074	Unsecured: \$1500	Unsecured: \$0	Claim has been satisfied pursuant to check #0077698178 on 4/7/2010 from Gallagher Bassett.
PHILLIPS, DOREEN D. 5907 STEVENS CREEK COURT RICHMOND, TX 77469	2417	8/31/2009	09-12075	Priority: \$4000	Priority: \$0	Claim has been satisfied pursuant to check #0076937683 on 3/2/2010 from Gallagher Bassett.

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
REGIONS INTERSTATE BILLING SERVICES INC PO BOX 2250 DECATUR, AL 35609	66	7/7/2009	09-12075	Unsecured: \$15696.63	Unsecured: \$11730.70	Claim has been partially satisfied pursuant to checks #1000142207 on 5/26/2009, #1000142206 on 5/26/2009, #1000143046 on 6/1/2009 and #1000142207 for a total of \$3965.91.
STARMARK CABINETRY NW 5683 MINNEAPOLIS, MN 55485	401	8/3/2009	09-12075	Unsecured: \$16333.52	Unsecured: \$0	Claim has been satisfied pursuant to check #1000144817 on 8/1/2009.

**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
ADVANCED SYSTEMS GROUP, INC. 12405 N. GRANT STREET THORNTON, CO 80241	09-12074	\$10481.28	\$0	Scheduled amount has been satisfied pursuant to check #8880000012 on 7/2/2009.
ALLEGIANCE STAFFING P.O. BOX 931974 CLEVELAND, OH 44193	09-12075	\$9369.08	\$0	Scheduled amount has been satisfied pursuant to checks #1000144314 on 6/22/2009 and #1000144581 on 7/10/2009.
ALSIDE SUPPLY CENTER P.O. BOX 92260 CLEVELAND, OH 44193	09-12075	\$14707.68	\$0	Scheduled amount has been satisfied pursuant to check #9900004158 on 1/4/2010 and #99000005271 on 4/2/2010.
AMERICAN BUILDING & ROOFING, INC. P.O. BOX 429 SNOHOMISH, WA 98291-0429	09-12075	\$9088.08	\$0	Scheduled amount has been satisfied pursuant to check #1000144586 on 7/14/2009.
AMERITEX DESIGN 14203 LUTHE ROAD HOUSTON, TX 77039	09-12075	\$412.35	\$0	Scheduled amount has been satisfied pursuant to check #1000144315 on 6/22/2009.
BABCOCK SCOTT & BABCOCK 505 E 200 S, SUITE 300 SALT LAKE CITY, UT 84102-2055	09-12075	\$12953.63	\$0	Scheduled amount has been satisfied pursuant to check #9900004690 on 3/09/2010.

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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
BECK PROPERTIES 1060 LAKE STREET SUITE 300 HANOVER PARK, IL 60133	09-12085	\$10927.00	\$0	Scheduled amount has been satisfied pursuant to check #99900000222 on 7/2/2009.
BERGHOLTZ CONSTRUCTION 18512 CARROT STREET, SUITE 126 SPRING, TX 77379	09-12075	\$214.67	\$0	Scheduled amount has been satisfied pursuant to check #1000144243 on 6/19/2009.
BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301	09-12084	\$10381.31	\$7460.46	Scheduled amount has been partially satisfied pursuant to checks #6000001908 on 3/11/2009 and #90006998 on 3/11/2009. Scheduled amount was scheduled in error and the remaining unsecured claim is \$7460.46.
BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301	09-12083	\$7296.00	\$0	Scheduled amount has been satisfied pursuant to checks #6600001071 on 3/11/2009, 5900005463 on 4/8/2009, and 5900005005 on 3/11/2009. Scheduled amount was scheduled in error.
BLACK BEAR PUBLISHING INC P.O. BOX 9 GULLIVER, MI 49840	09-12075	\$1000.00	\$0	Scheduled amount has been satisfied pursuant to check #89000004886 on 3/19/2010.
BRUNDAGE BONE CONCRETE PUMPING INC 1025 S 48TH ST TEMPE, AZ 85281	09-12084	\$15467.27	\$0	Scheduled amount has been satisfied pursuant to check #s: 90008071 dated 8/27/09, 90008011 dated 7/1/09, 90008055 dated 7/31/09, 90008023 dated 7/10/09, 90008029 dated 7/17/09, 90008039 dated 7/22/09, and 90008061 dated 8/10/09.

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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	09-12083	\$3255	\$0	Scheduled amount has been satisfied pursuant to check #5900006335 on 7/28/2009.
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	09-12083	\$4961.43	\$0	Scheduled amount has been satisfied pursuant to check #5900006335 on 7/28/2009.
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	09-12083	\$11899.37	\$0	Scheduled amount has been satisfied pursuant to check #5900006335 on 7/28/2009.
CENTERPOINT CONSTRUCTION 3301 S FLAGLER DR WEST PALM BEACH, FL 33405	09-12082	\$10000	\$0	Scheduled amount has been satisfied pursuant to check #900008045 on 7/28/2009.
CITY OF COLORADO SPRINGS SALES TAX DIVISION DENVER, CO 80256-0001	09-12075	\$10702.51	\$0	Scheduled amount as been satisfied pursuant to check #1000144258 on 6/19/2009.
CONSTRUCTION FORKLIFT SERVICES 2200 S. SUSAN STREET SANTA ANA, CA 92704	09-12079	\$10283.52	\$1680.28	Scheduled amount was scheduled in error and the only amounts owing to this creditor is \$1680.28.

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
CURTIS GRADE SYSTEMS, INC 21602 N 21ST AVE PHOENIX, AZ 85027	09-12084	\$20382.32	\$0	Scheduled amount has been satisfied pursuant to checks #90008050 on 7/8/2009, 90007993 on 6/23/2009, 90008025 on 7/10/2009, 90008068 on 8/20/2009, and 90008073 on 8/28/2009.
DESERT TRUSS LLC 6050 HOWDY WELLS AVE LAS VEGAS, NV 89115	09-12083	\$7546.00	\$0	Scheduled amount has been satisfied pursuant to check #5900006316 on 7/14/2009.
DESERT TRUSS LLC 6050 HOWDY WELLS AVE LAS VEGAS, NV 89115	09-12083	\$7095.00	\$0	Scheduled amount has been satisfied pursuant to check #5900006316 on 7/14/2009.
GEM STATE ACOUSTICAL P.O. BOX 511426 SALT LAKE CITY, UT 84151-1426	09-12075	\$15594.35	\$0	Scheduled amount has been satisfied pursuant to check #1000144744 on 8/4/2009 and #9900003921 on 8/4/2009.
GEM STATE STAFFING 1668 1ST STREET IDAHO FALLS, ID 83401	09-12075	\$1940.97	\$0	Scheduled amount has been satisfied pursuant to checks as follows: 1000143678 dated 6/8/09, 1000144342 dated 6/22/09, 1000144343 dated 6/22/09, 1000144476 dated 7/1/09, 1000144548 dated 7/7/09, and 1000144610 dated 7/14/09
GEM STATE STAFFING 312 CALDWELL BLVD. NAMPA, ID 83651	09-12075	\$2316.88	\$0	Scheduled amount has been satisfied pursuant to checks as follows: 1000143678 dated 6/8/09, 1000144342 dated 6/22/09, 1000144343 dated 6/22/09, 1000144476 dated 7/1/09, 1000144548 dated 7/7/09, and 1000144610 dated 7/14/09

IN RE: BUILDING MATERIALS HOLDING CORPORATION, ET AL., CASE NO. 09-12074  
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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
GEM STATE STAFFING 5250 W FAIRVIEW BOISE, ID 83706	09-12075	\$6240.93	\$0	Scheduled amount has been satisfied pursuant to checks as follows: 1000143678 dated 6/8/09, 1000144342 dated 6/22/09, 1000144343 dated 6/22/09, 1000144476 dated 7/1/09, 1000144548 dated 7/7/09, and 1000144610 dated 7/14/09
GENERAL ELECTRIC GE CAPITAL PITTSBURGH, PA 15264-0387	09-12075	\$126.02	\$0	Scheduled amount has been satisfied pursuant to checks #9900004546 on 1/19/2010, 9900004598 on 2/3/2010, and 6660000056 on 7/9/2010.
GENERAL ELECTRIC GE CAPITAL PITTSBURGH, PA 15264-0387	09-12075	\$1785.66	\$0	Scheduled amount has been satisfied pursuant to checks #9900004546 on 1/19/2010, 9900004598 on 2/3/2010, and 6660000056 on 7/9/2010.
GENERAL ELECTRIC GE CAPITAL PITTSBURGH, PA 15264-0387	09-12075	17470.36	\$0	Scheduled amount has been satisfied pursuant to checks #9900004546 on 1/19/2010, 9900004598 on 2/3/2010, and 6660000056 on 7/9/2010.
INTERMOUNTAIN STAFFING RESOURCES P.O. BOX 540587 N SALT LAKE CITY, UT 84054	09-12075	\$21200.84	\$0	Scheduled amount has been satisfied pursuant to checks #1000144350 on 6/22/2009, 1000144482 on 7/1/2009, 1000144553 on 7/7/2009, 1000144749 on 8/4/2009, and 1000144807 on 8/11/2009.
INTERMOUNTAIN STAFFING RESOURCES P.O. BOX 540587 N SALT LAKE CITY, UT 84054	09-12075	\$4410.52	\$0	Scheduled amount has been satisfied pursuant to checks #1000144350 on 6/22/2009, 1000144482 on 7/1/2009, 1000144553 on 7/7/2009, 1000144749 on 8/4/2009, and 1000144807 on 8/11/2009.

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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
JLS CONCRETE PUMPING INC P.O. BOX 667 OAK VIEW, CA 93022	09-12083	\$15570.64	\$0	Scheduled amount has been satisfied pursuant to checks #5900006338 on 7/28/2009 and #5900006350 on 8/4/2009.
JOHNSON SYSTEMS PACKAGING, LLC P.O. BOX 1325 BOZEMAN, MT 59771	09-12075	\$8805.66	\$646.14	Scheduled amount has been partially satisfied pursuant to a credit received for merchandise that was returned on 7/7/2009.
LANCASTER P.O. BOX 4228 DEPT 3070 HOUSTON, TX 77210-4228	09-12075	\$18619.43	\$17721.83	Scheduled amount has been partially satisfied pursuant to a credit memo entered on July 28, 2009 for \$897.60.
LCN CLOSERS 75 REMITTANCE DRIVE, SUITE 1880 CHICAGO, IL 60675-1880	09-12075	\$10169.27	\$0	Scheduled amount has been satisfied pursuant to checks #9900003905 on 7/23/2009, #1000144681 on 7/23/2009, and #1100010818 on 9/21/2009.
MANOR HARDWARE & CONSTRUCTION SUPPLY 21323 68TH AVENUE WEST, SUITE 200 LYNNWOOD, WA 98036	09-12075	\$13254.87	\$0	Scheduled amount has been satisfied pursuant to check #1000144558 on 7/6/2009.
MARSH RISK & INSURANCE SERVICES P.O. BOX 44509 SAN FRANCISCO, CA 94144-4509	09-12074	\$8752.00	\$0	Scheduled amount has been satisfied pursuant to check #9900003886 on 7/1/2009.

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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
MERCER HR CONSULTING P.O. BOX 100260 PASADENA, CA 91189-0260	09-12074	\$12500.00	\$0	Scheduled amount has been satisfied pursuant to check #9900003887 on 7/1/2009.
MI WINDOWS & DOORS P.O. BOX 116341 ATLANTA, GA 30368-6341	09-12077	\$24665.00	\$0	This amount was scheduled in error as there is no amount due to this vendor. As such, scheduled amount is deemed satisfied.
MI WINDOWS AND DOORS INC P.O. BOX 370 650 W MARKET ST GRATZ, PA 17030	09-12083	\$10689.86	\$0	Scheduled amount was satisfied pursuant to check #590000365 on 8/18/2009.
MI WINDOWS AND DOORS INC P.O. BOX 370 650 W MARKET ST GRATZ, PA 17030	09-12077	\$13829.55	\$0	Scheduled amount was satisfied pursuant to check #6100002817 on 7/22/2009.
NADURIK CONSULTING 18472 W VERDIN RD GOODYEAR, AZ 85338	09-12084	\$8980.00	\$0	Scheduled amount was satisfied pursuant to check #90008034 on 7/21/2009 for \$1545.95. The remaining scheduled amount was scheduled in error.
NEVADA DEPT OF TAXATION P.O. BOX 52609 PHOENIX, AZ 85072-2609	09-12083	\$19019.52	\$0	Scheduled amount has been satisfied pursuant to check #5900006278 on 6/19/2009.

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SATISFIED SCHEDULED AMOUNTS

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
PACESETTER PERSONNEL P.O. BOX 684005 HOUSTON, TX 77268-4005	09-12075	\$10584.59	\$0	Scheduled amount has been satisfied pursuant to checks #1000144708 on 7/28/2009, #1000144373 on 6/22/2009, and 1000144505 on 7/1/2009.
PARKSITE GROUP 6982 PAYSPIHERE CIRCLE CHICAGO, IL 60674	09-12075	\$21474.05	\$1471.32	Scheduled amount has been partially satisfied pursuant to orders being canceled by the Debtor subsequent to the schedules being created.
PECK BUILDERS, LLC 2579 W BUILDERS DR TAYLORSVILLE, UT 84118	09-12075	\$26293.73	\$0	Scheduled amount has been satisfied pursuant to check #10031721 on 6/26/2009.
PIERCE & PIERCE MILLWORK 4550 BUFORD HWY. NORCROSS, GA 30071	09-12075	\$8445.92	\$0	Scheduled amount has been satisfied pursuant to check #1000144887 on 9/8/2009.
RMI READY MIX 4602 E THOMAS RD STE 100 PHOENIX, AZ 85018	09-12084	\$9009.00	\$0	Scheduled amount has been satisfied in accordance with a Supplier Protection Agreement.
RW SPECIALITIES ATTN: DARRELL STEWART 9000 E 96TH AVENUE HENDERSON, CO 80640	09-12075	\$23683.35	\$0	Scheduled amount was satisfied pursuant to a supplier purchase agreement that has been paid in full.



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SATISFIED SCHEDULED AMOUNTS

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED UNSECURED AMOUNT	REMAINING UNSECURED AMOUNT	COMMENTS
SAN MARCOS PLAZA 1201 NORTH PACIFIC AVENUE #102 GLENDALE, CA 91202-3825	09-12081	\$17103.00	\$0	Scheduled amount has been satisfied pursuant to check #444000013 on 7/2/2009.
SC FUELS P.O. BOX 14014 ORANGE, CA 92863-4159	09-12081	\$4186.00	\$0	Scheduled amount has been satisfied pursuant to check #9900005269 on 4/2/2010.
SCHWEITZER CONSTRUCTION AND DESIGN, INC. 504 FIELDSTONE DR BOZEMAN, MT 59715	09-12075	\$16500.00	\$0	Scheduled amount has been satisfied pursuant to check #1000144517 on 7/1/2009.
SOUTHERN DOOR & PLYWOOD, INC P.O. BOX 128 CONLEY, GA 30288	09-12075	\$13380.23	\$280.00	Scheduled amount has been partially satisfied pursuant to check #1000144444 on 6/30/2009.
STOCK 13578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2800	09-12078	\$6751.00	\$0	Scheduled amount has been satisfied pursuant to check #90008020 on 7/8/2009 and 90008028 on 7/15/2009.
STOCK 13578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2800	09-12085	\$18210.00	\$0	Scheduled amount has been satisfied pursuant to check #90008020 on 7/8/2009 and 90008028 on 7/15/2009.

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
STRONGGO INDUSTRIES LLC 3296 E HEMISPHERE LOOP TUCSON, AZ 85706-5013	09-12074	\$8814.00	\$0	Scheduled amount has been satisfied pursuant to checks #90008035 on 7/21/2009 and #90008041 on 7/22/2009.
VENTURE CIRCLE ENTERPRISES INC. P.O. BOX 76161 CLEVELAND, OH 44101-4755	09-12075	\$842.74	\$0	Scheduled amount has been satisfied pursuant to check #1000144717 on 7/28/2009.
WESTERN CRANE SERVICE 1530 E CARLA VISTA DR CHANDLER, AZ 85225	09-12084	\$9838.00	\$0	Scheduled amount has been satisfied pursuant to check #6000002589 on 7/28/2009.
WILL COUNTY CARPENTERS DISTRIBUTION ACCOUNT 50 W. JEFFERSON STREET JOLIET, IL 60432	09-12085	\$15761.64	\$0	Scheduled amount has been satisfied pursuant to checks #90008007 on 7/1/2009, #90008008 on 7/1/2009, and #90008009 on 7/1/2009.
WOODGRAIN DISTRIBUTION P.O. BOX 202637 DALLAS, TX 75320-2637	09-12075	\$89.55	\$0	Scheduled amount has been satisfied pursuant to ACH #77000024 on 7/17/2009, 77000004 on 7/1/2009, 77000006 on 7/6/2009, 11101064 on 7/22/2009, and 11101304 on 7/27/2009.
WOODGRAIN DISTRIBUTION P.O. BOX 202637 DALLAS, TX 75320-2637	09-12075	\$15960.80	\$0	Scheduled amount has been satisfied pursuant to ACH #77000024 on 7/17/2009, 77000004 on 7/1/2009, 77000006 on 7/6/2009, 11101064 on 7/22/2009, and 11101304 on 7/27/2009.

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
WOODGRAIN DISTRIBUTION P.O. BOX 202637 DALLAS, TX 75320-2637	09-12084	\$856.80	\$0	Scheduled amount has been satisfied pursuant to ACH #77000024 on 7/17/2009, 77000004 on 7/1/2009, 77000006 on 7/6/2009, 11101064 on 7/22/2009, and 11101304 on 7/27/2009.
ZIA HOMES, INC. 2244 TRAWOOD STE 207 EL PASO, TX 79935	09-12075	\$9187.22	\$0	Scheduled amount has been satisfied pursuant to check #1000144405 on 6/22/2009.