

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

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|--|---|---|
| In re: |) | Chapter 11 |
| |) | |
| BUILDING MATERIALS HOLDING CORPORATION, et al.,¹ |) | Case No. 09-12074 (KJC) |
| |) | |
| Reorganized Debtors. |) | Jointly Administered |
| |) | |
| |) | Response Deadline: October 22, 2010 at 4:00 p.m. (prevailing ET) |
| |) | Hearing Date: Not Applicable |

**TENTH (10TH) 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

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 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, 3rd Floor, Wilmington, Delaware 19801, and at the same time serve such Response on the undersigned counsel to the Reorganized Debtors, on or before **October 22, 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.

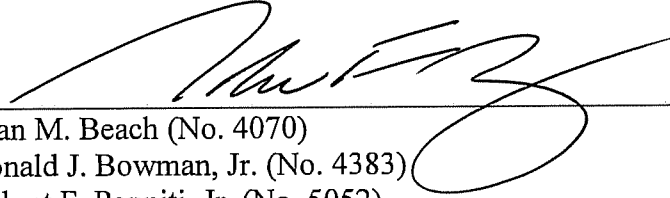
RESERVATION OF RIGHTS

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
October 1, 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 |
|--|--------------|------------|----------|---|--|--|
| CITY AND COUNTY OF DENVER/TREASURY ATTN KAREN KATROS BANKRUPTCY ANALYST 201 W COLFAX AVE DEPARTMENT 1001 DENVER, CO 80202 | 2848 | 12/16/2009 | 09-12075 | Secured: \$13257.09 Priority: \$77821.84 | Secured: \$0 Priority: \$0 | Claim has been satisfied pursuant to check #8880001846 on 8/19/2010. |

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 |
|---|----------|----------------------------|----------------------------|--|
| AHERN RENTALS INC 4241 S ARVILLE ST LAS VEGAS, NV 89103 | 09-12083 | \$4201.40 | \$379.00 | Scheduled amount has been partially satisfied pursuant to check #5900006356 on 8/11/2009. |
| ANASCO P.O. BOX 1339 ADDISON, IL 60101 | 09-12085 | \$6472.00 | \$0 | Scheduled amount has been satisfied pursuant to check #90008036 on 7/21/2009. |
| BRIDGEPORT DISTRIBUTION, INC. 16520 SW 72ND AVENUE, #7 PORTLAND, OR 97224 | 09-12075 | \$7188.62 | \$0 | Scheduled amount has been satisfied as the statement representing this amount was canceled on 7/22/2009. |
| BUYMETRICS P.O. BOX 18816 ATLANTA, GA 31126 | 09-12075 | \$6825.00 | \$0 | Scheduled amount has been satisfied pursuant to check #1100000889 on 7/9/2009. |
| CB USA LLC P.O. BOX 96574 WASHINGTON, DC 20090-6574 | 09-12075 | \$7011.25 | \$0 | Scheduled amount has been satisfied pursuant to checks #1000144720 on 7/30/2009, #1000144456 on 7/1/2009, and #1000144732 on 8/4/2009. |
| CLEAR WATER POOLS 9614 ROARKS PASSAGE MISSOURI CITY, TX 77459 | 09-12075 | \$5568.00 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144541 on 7/7/2009. |

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SATISFIED SCHEDULED AMOUNTS**

| NAME AND ADDRESS OF CREDITOR | CASE NO. | SCHEDULED UNSECURED AMOUNT | REMAINING UNSECURED AMOUNT | COMMENTS |
|---|----------|-------------------------------|----------------------------------|---|
| CUSTOM GLASS & DOORS, INC. P.O. BOX 1506 NORCROSS, GA 30071 | 09-12075 | \$7663.29 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144406 on 6/23/2009. |
| DSM STRUCTURAL CONCRETE SRVS. 11098 WOLF ROAD GRASS VALLEY, CA 95949 | 09-12077 | \$5279.07 | \$0 | Scheduled amount has been satisfied pursuant to check #6100002808 on 7/1/2009. |
| EDWARD HINES 1 MIAN ST NORTH CHICAGO, IL 60064-2292 | 09-12078 | \$1752.00 | \$0 | Scheduled amount has been satisfied pursuant to check #90008084 on 9/25/2009 and #9007997 on 6/26/2009. |
| EDWARD HINES P.O. BOX 349 HAINESVILLE, IL 60030 | 09-12085 | \$5528.00 | \$0 | Scheduled amount has been satisfied pursuant to check #90008084 on 9/25/2009 and #9007997 on 6/26/2009. |
| ETIVISTA CONCRETE, INC. 8657 PECAN AVENUE, SUITE 110 RANCHO CUCAMONGA, CA 91739 | 09-12080 | \$3250.00 | \$0 | Scheduled amount has been satisfied pursuant to check #90008002 on 7/1/2009. |
| ETIVISTA CONCRETE, INC. 8657 PECAN AVENUE, SUITE 110 RANCHO CUCAMONGA, CA 91739 | 09-12080 | \$3250.00 | \$0 | Scheduled amount has been satisfied pursuant to check #90008002 on 7/1/2009. |

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| NAME AND ADDRESS OF CREDITOR | CASE NO. | SCHEDULED UNSECURED AMOUNT | REMAINING UNSECURED AMOUNT | COMMENTS |
|---|----------|----------------------------|----------------------------|--|
| GEORGE DAVIS 8780 PRESTIGE COURT RANCHO CUCAMONGA, CA 91730 | 09-12080 | \$5304.50 | \$0 | Scheduled amount has been satisfied pursuant to check #9990000028 on 7/8/2009. |
| HEAVY DUTY LLC 2470 ST ROSE PKWY HENDERSON, NV 89074 | 09-12083 | \$5248.87 | \$0 | Scheduled amount has been satisfied pursuant to check #5900006328 on 7/21/2009. |
| INTERMOUNTAIN DESIGN AND DISPLAY CENTER P.O. BOX 506 HELENA, MT 59624 | 09-12075 | \$5434.40 | \$0 | Scheduled amount has been satisfied pursuant to ACH #1110318 on 7/2/2009. |
| MAKS WOOD PRODUCTS P.O. BOX 4280 UNIT 2 PORTLAND, OR 97208-4280 | 09-12080 | \$7853.76 | \$0 | Scheduled amount has been satisfied pursuant to check #1100000689 on 7/6/2009. |
| MCFARLAND DOOR MANUFACTURING P.O. BOX 848 LAKEVIEW, OR 97630-0150 | 09-12075 | \$7741.11 | \$0 | Scheduled amount has been satisfied pursuant to checks #1000144420 on 6/25/2009 and #990003898 on 7/20/2009. |
| MIRADOR ENTERPRISES, INC 8201 LOCKHEED, SUITE 110 EL PASO, TX 79925 | 09-12075 | \$5387.09 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144289 on 6/19/2009. |

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|--|----------|----------------------------|----------------------------|---|
| MOS FAVOURITE CARPENTER P.O. BOX 591387 SAN ANTONIO, TX 78259 | 09-12075 | \$5633.55 | \$0 | Scheduled amount has been satisfied pursuant to ACH #10031694 on 6/19/2009. |
| NEXEO STAFFING 230 N STATE ST OREM, UT 84057 | 09-12075 | \$7591.82 | \$0 | Scheduled amount has been satisfied pursuant to checks #1000144370 on 6/22/2009, #1000144501 on 7/1/2009, #1000144561 on 7/7/2009, and #1000144757 on 8/4/2009. |
| OHAIR SHUTTERS, LTD BOX 2764 LUBBOCK, TX 79408 | 09-12075 | \$6508.76 | \$4962.44 | Scheduled amount has been partially satisfied pursuant to credits entered for duplicate prepayments on 5/7/2010. |
| PEW CONSTRUCTION CO P.O. BOX 2100 MISSOULA, MT 59806 | 09-12075 | \$5626.20 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144295 on 6/19/2009. |
| PROVIDENCE BUILDERS LLC 4833 FRONT STREET, SUITE 8410 CASTLEROCK, CO 80104 | 09-12075 | \$7010.18 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144430 on 6/25/2009. |
| RICHARDS BUILDING SUPPLY CO. DEPARTMENT 02 P.O. BOX 996 BEDFORD PARK, IL 60499-0996 | 09-12085 | \$5844.02 | \$0 | Scheduled amount has been satisfied pursuant to checks #90008004 on 7/1/2009 and #90008070 on 8/25/2009. |

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SATISFIED SCHEDULED AMOUNTS

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|--|----------|----------------------------|----------------------------|--|
| RICHARDS BUILDING SUPPLY CO. DEPARTMENT 02 P.O. BOX 996 BEDFORD PARK, IL 60499-0996 | 09-12078 | \$1826.07 | \$0 | Scheduled amount has been satisfied pursuant to checks #90008004 on 7/1/2009 and #90008070 on 8/25/2009. |
| RISI INC 4 ALFRED CIRCLE BEDFORD, MA 01730-2340 | 09-12084 | \$503.00 | \$147.45 | Scheduled amount has been partially satisfied pursuant to checks #11000000723 on 7/6/2009, #6600000014 on 7/6/2009, and #7700000023 on 7/6/2009. |
| RISI INC 4 ALFRED CIRCLE BEDFORD, MA 01730-2340 | 09-12075 | \$6784.00 | \$1988.73 | Scheduled amount has been partially satisfied pursuant to checks #11000000723 on 7/6/2009, #6600000014 on 7/6/2009, and #7700000023 on 7/6/2009. |
| RISI INC 4 ALFRED CIRCLE BEDFORD, MA 01730-2340 | 09-12077 | \$513.00 | \$150.39 | Scheduled amount has been partially satisfied pursuant to checks #11000000723 on 7/6/2009, #6600000014 on 7/6/2009, and #7700000023 on 7/6/2009. |
| ROBERT HALF INTERNATIONAL FILE 73484 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3484 | 09-12074 | \$6191.25 | \$0 | Scheduled amount has been satisfied pursuant to checks: #9900003879 on 6/22/2009, #9900003901 on 7/21/2009, #9900003982 on 9/22/2009, and #9900003890 on 7/1/2009. |
| ROSEBURG FOREST PRODUCTS P.O. BOX 4500 UNIT 79 PORTLAND, OR 97208-4500 | 09-12080 | \$6373.08 | \$0 | Scheduled amount has been satisfied pursuant to check #1100000150 on 6/25/2009. |

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|---|----------|-------------------------------|----------------------------------|--|
| RRW, LLC 2416 DONELLA COURT UNIT A FORT COLLINS, CO 80524 | 09-12075 | \$7500.00 | \$0 | Scheduled amount has been satisfied pursuant to check #1100000603 on 7/2/2009 and the cancelation of duplicate invoices on 9/1/2009. |
| RUMA LTD P.O. BOX 311988 NEW BRAUNFELS, TX 78131-1988 | 09-12075 | \$6180.00 | \$0 | Scheduled amount has been satisfied pursuant to check #1100000604 on 7/2/2009. |
| SKILL STAFF P.O. BOX 27008 SALT LAKE CITY, UT 84127 | 09-12075 | \$6317.36 | \$0 | Scheduled amount has been satisfied pursuant to check #1000144564 on 7/7/2009. |