

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 the Satisfied Scheduled Amounts as claims and amounts that they believe were satisfied or released, in full, 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 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, 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, 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.

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, 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 **June 7, 2011 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
May 24, 2011

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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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
CRICKET CEDAR WORKS 601 NE 128TH STREET VANCOUVER, WA 98685	939	8/10/2009	09-12075	Unsecured: \$293.50	Unsecured: \$0	Claimed amount has been satisfied pursuant to check #9900004234 on 1/04/2010.

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 AMOUNT	REMAINING AMOUNT	COMMENTS
3 BOULDERS LLC 45311 GOLF CENTER PARKWAY, B INDIO, CA 82201	09-12080	Unsecured: \$15,724.08	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9990000021 on 7/2/2009 and check #9900005748 on 4/30/2010.
ABC AMEGA, INC. 1100 MAIN ST BUFFALO, NY 14209-2356	09-12075	Unsecured: \$1,500.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6660000291 on 9/24/2010.
ABC AMEGA, INC. 1100 MAIN ST BUFFALO, NY 14209-2356	09-12079	Unsecured: \$230.20	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6660000291 on 9/24/2010.
ADP, INC. P.O. BOX 0888 CAROL STREAM, IL 60132	09-12075	Unsecured: \$20,481.58	Unsecured: \$0	Scheduled amount has been satisfied pursuant to ACH#10031710 on 6/22/2009, in accordance with a first day order.
ADP, INC. P.O. BOX 0888 CAROL STREAM, IL 60132	09-12085	Unsecured: \$234.17	Unsecured: \$0	Scheduled amount has been satisfied pursuant to ACH#10031710 on 6/22/2009, in accordance with a first day order.
AIG RM SPECIAL BUSINESS NATIONAL UNION P.O. BOX 35657 NEWARK, NJ 07193-5657	09-12074	Unsecured: \$185,663.47	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900003892 on 7/7/2009, 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 AMOUNT	REMAINING AMOUNT	COMMENTS
APS PO BOX 2906 PHOENIX, AZ 85062	09-12076	Secured: \$2,397.93	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004850 on 3/19/2010. Creditor returned check stating Debtor does not owe them any money.
ARROWPOINT CAPITAL CORP. P.O. BOX 60010 CHARLOTTE, NC 28260-0010	09-12074	Unsecured: \$90,121.18	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900003914 on 7/28/2009, in accordance with a first day order.
ASCENSION PARISH SALES TAX AUTHORITY P.O. BOX 1718 GONZALES, LA 70737	09-12075	Unsecured: \$494.21	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144242 on 6/19/2009.
BOULDERS WEST LLC C/O BRABO CARLSON OBRIEN 1111 E TAHQUITZ CANYON #203 PALM SPRINGS, CA 92262	09-12080	Unsecured: \$68,002.27	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #3300000009 on 7/2/2009.
CAPITOL BUILDING MATERIALS 657 WEST 8TH AVENUE (7385 SOUTH) MIDVALE, UT 84047-7134	09-12075	Unsecured: \$4,685.03	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144842 on 8/24/2009.
CATERPILLAR FINANCIAL SERVICES PO BOX 100647 PASADENA, CA 91189	09-12084	Secured: \$14,709.87	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004509 on 1/4/2010.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
CEDAR MILL LUMBER AND HARDWARE CO., INC. 12700 NW BARNES ROAD PORTLAND, OR 97229	09-12075	Unsecured: \$3,500.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1100000594 on 7/2/2009.
CENTRAL PLASTIC, INC. 1215 SEAMIST DRIVE HOUSTON, TX 77008	09-12075	Unsecured: \$248.92	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144249 on 6/19/2009.
CHS, INC. MOUNTAIN WEST COOPERATIVE 4570 N RESERVE MISSOULA, MT 59808	09-12075	Unsecured: \$4,183.73	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004211 on 1/4/2010.
CITY OF CEDAR PARK-BUSHY CREEK 600 N. BELL BLVD. CEDAR PARK, TX 78613	09-12075	Secured: \$302.98	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005019 on 3/26/2010.
CITY OF CHARLOTTE 600 EAST FOURTH STREET CHARLOTTE, NC 28250	09-12075	Secured: \$420.86	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005020 on 03/26/2010.
CITY OF FRISCO PO BOX 2730 FRISCO, TX 75034	09-12075	Secured: \$642.55	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005021 on 3/26/2010.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
CITY OF NORTH LAS VEGAS PO BOX 360118 NORTH LAS VEGAS, NV 89036	09-12083	Secured: \$720.85	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005778 on 4/30/2010.
CONSTRUCTION MONITOR PO BOX 2202 CEDAR CITY, UT 84721	09-12075	Unsecured: \$964.18	Unsecured: \$148.36	Scheduled amount has been satisfied pursuant to checks #66000000003 on 6/24/2009.
COPPER STATE BOLT & NUT CO 3622 N 34TH AVENUE PHOENIX, AZ 85017	09-12075	Unsecured: \$1481.47	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900005783 on 4/30/2010.
CROSSWATER HOMES, LLC P.O. BOX 231273 PORTLAND, OR 97281	09-12075	Unsecured: \$861.89	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144273 on 6/19/2009.
CUSTOM AIR DESIGN INC 18194 N 64TH DR W GLENDALE, AZ 85308	09-12084	Unsecured: \$1,682.56	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6000002582 on 7/28/2009.
CUSTOM FABRICATIONS, INC. 1625 WELD ROAD, SUITE H ELGIN, IL 60123	09-12078	Unsecured: \$477.23	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008019 on 7/20/2009.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
CUSTOM FABRICATIONS, INC. 1625 WELD ROAD, SUITE H ELGIN, IL 60123	09-12085	Unsecured: \$2,947.73	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008019 on 7/20/2009.
DAVIS MOTOR CRANE SERVICE, INC. 1222 N LOOP 12 IRVING, TX 75061	09-12075	Unsecured: \$1128.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144544 on 7/7/2009.
DEPARTMENT OF LABOR & INDUSTRIES ELECTRICAL CITATION UNIT PO BOX 44460 OLYMPIA, WA 98504-4450	09-12075	Unsecured: \$250.00	Unsecured: \$0	Scheduled amount has been satisfied as the invoice was canceled on 6/15/2009.
DERECOR I, LLP 165 SPRINGFIELD BEND ARGYLE, TX 76226	09-12075	Unsecured: \$569.28	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144545 on 7/7/2009.
DESERT FIRE PROTECTION 1919 INDUSTRIAL RD LAS VEGAS, NV 89102	09-12083	Unsecured: \$993.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #4400001491 on 10/28/2009.
DESERT FIRE PROTECTION 1919 INDUSTRIAL RD LAS VEGAS, NV 89102	09-12083	Unsecured: \$225.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #4400001491 on 10/28/2009.

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NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
DH CONSTRUCTION (CO) 473 ROCKY CLIFF CIRCLE ELIZABETH, CO 80107	09-12075	Unsecured: \$770.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144721 on 7/30/2009.
DOR O MATIC 75 REMITTANCE DRIVE, SUITE 1880 CHICAGO, IL 60675-1880	09-12075	Unsecured: \$979.91	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004082 on 1/4/2010 in accordance with a supplier purchase agreement.
DR MOSS CONSTRUCTION CO 1800 FAIRWAY BEND HASLET, TX 76052	-12075	Unsecured: \$2037.98	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144469 on 7/1/2009.
EAGLE ROCK CONSTRUCTION, INC. 4100 N SORREL PLACE BOISE, ID 83703	09-12075	Unsecured: \$480	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144336 on 6/22/2009.
EIB CONTRACTORS, INC. 5416 SCHERTZ ROAD SAN ANTONIO, TX 75266-0068	09-12075	Unsecured: \$213.93	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144277 on 6/19/2009.
ENCORE STAFFING SERVICES P.O. BOX 219988 KANSAS CITY, MO 64121	09-12075	Unsecured: \$1833.45	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144547 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 AMOUNT	REMAINING AMOUNT	COMMENTS
EVERETT SILVERTIPS 2000 HEWITT AVENUE, SUITE 100 EVERETT, WA 98201-3600	09-12075	Unsecured: \$313.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000136340 on 4/9/2009.
EXPRESS SERVICES, INC. P.O. BOX 841634 DALLAS, TX 75284	09-12075	Unsecured: \$4509.43	Unsecured: \$0	Scheduled amount has been satisfied pursuant to ACH #10031729 on 7/1/2009 and ACH #10031712 on 6/22/2009.
FALCON LOCK 75 REMITTANCE DR, SUITE #6079 CHICAGO, IL 60675-6079	09-12075	Unsecured: \$22.50	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004082 on 1/4/2010 in accordance with the supplier purchase agreement.
FALCON LOCK 75 REMITTANCE DR, SUITE #6079 CHICAGO, IL 60675-6079	09-12075	Unsecured: \$1363.71	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144679 on 7/23/2009.
FIRST CHOICE SERVICES 1167 MISSISSIPPI AVENUE DALLAS, TX 75207	09-12075	Unsecured: \$59.90	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004278 on 1/4/2010.
FIRST CHOICE SERVICES 4949 HWY. 50 E 81 CARSON CITY, NV 89701	09-12075	Unsecured: \$170.24	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #9900004278 on 1/4/2010.

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SATISFIED SCHEDULED AMOUNTS

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
GREEN STAR SAFETY RAIL 1609 COLUSA STREET CHULA VISTA, CA 91913	09-12079	Unsecured: \$1020.50	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008053 on 7/30/2009.
GMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$2404.62	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.
GMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$509.55	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.
GMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$987.42	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.
GMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$1376.48	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.
GMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$1377.41	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
GIMAC PO BOX 380902 BLOOMINGTON, MN 54438-0902	09-12084	Secured: \$1849.34	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900004510 on 1/4/2010.
GREATAMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831	09-12074	Unsecured: \$141.88	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6660000063 on 7/16/2010.
GREGG STREET, LLC 707 BROADWAY SUITE 1750 SAN DIEGO, CA 92101	09-12079	Unsecured: \$76,336.78	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6660000023 on 6/11/2010.
LONE BUTTE INDUSTRIAL DEV CORP BOX 5000 1235 S AKIMEL LN CHANDLER, AZ 85226	09-12084	Unsecured: \$9,218.16	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #6660000025 on 6/11/2010.
MESA UNIFIED SCHOOL DISTRICT NO.4 2122 E. PUEBLO AVE MESA, AZ 85204	09-12084	Secured: \$4,346.10	Secured: \$0	Scheduled amount has been satisfied pursuant to check #6600001128 on 3/16/2009.
NEFF RENTAL 1354 N. RED GUN STREET ANAHEIM, CA 92806	09-12079	Unsecured: \$5,402.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to a joint check.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
OFFICEMAX CONTRACTING 75 REMITTANCE DR 2698 CHICAGO, IL 60675-2698	09-12075	Unsecured: \$10,093.54	Unsecured: \$0	Scheduled amount has been satisfied pursuant to checks #9900005979 on 5/28/2010 and #9900005986 on 5/25/2010.
PROLAWNCO 9500 FRISCO STREET PMB #25 FRISCO, TX 75034	09-12075	Unsecured: \$725.28	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144932 on 10/21/2009.
SOUTHERN CALIFORNIA EDISON PO BOX 600 ROSEMEAD, CA 91771-0001	09-12079	Secured: \$1,322.89	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005897 on 5/14/2010. Creditor returned check stating Debtor does not owe them any money.
SOUTHWEST POST TENSION 3865 N PECOS RD N LAS VEGAS, NV 89115	09-12083	Unsecured: \$22,547	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #5900006345 on 7/28/2009.
SOUTHWEST POST TENSION 3865 N PECOS RD N LAS VEGAS, NV 89115	09-12083	Unsecured: \$60,752	Unsecured: \$0	Scheduled amount has been satisfied pursuant to checks #590006379 on 9/8/2009, #590006377 on 9/1/2009, and #5900006375 on 8/25/2009.
TEXAS MANAGEMENT DIVISION, INC. P.O. BOX 202056 DALLAS, TX 75320-2056	09-12075	Unsecured: \$58,527.13	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144524 on 7/1/2009.

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

NAME AND ADDRESS OF CREDITOR	CASE NO.	SCHEDULED AMOUNT	REMAINING AMOUNT	COMMENTS
TEXAS MANAGEMENT DIVISION, INC. P.O. BOX 202056 DALLAS, TX 75320-2056	09-12075	Unsecured: \$45,544.89	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #1000144396 on 6/22/2009.
TUCSON ELECTRIC POWER COMPANY PO BOX 711 TUCSON, AZ 85702-0711	09-12084	Secured: \$1,875.05	Secured: \$0	Scheduled amount has been satisfied pursuant to check #9900005548 on 4/16/2010.
WISDOM TOOL REPAIR 2238 S. RITCHEY SANTA ANA, CA 92705	09-12079	Unsecured: \$690.00	Unsecured: \$0	Scheduled amount has been satisfied pursuant to check #90008038 on 7/21/2009.