

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

IN RE:)	
)	Chapter 11
BUILDING MATERIALS HOLDING)	
CORPORATION, <i>et al.</i>,¹)	Case No. 09-12074 (KJC)
)	
Debtors.)	Jointly Administered
)	
)	

**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Building Materials Holding Corporation and its subsidiaries, as debtors and debtors in possession (collectively, the "***Debtors***"), have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs ("***SOFAs***," and collectively with the "***Schedules***," the "***Schedules and Statements***") in the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "***Bankruptcy Code***") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***").

William M. Smartt, Senior Vice President of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Smartt has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Smartt has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the "***Global Notes***") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global

¹ The Debtors, along with the last four digits of each 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 Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.²

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**"), nor are they intended to be fully reconciled to the Debtors' financial statements (whether publicly filed or otherwise). The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. In some instances, data relating to discontinued business locations could not be located, although the Debtors attempted in good faith to obtain as much information as was reasonably possible. The Debtors have made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information, but further research or discovery may identify subsequent information that may necessitate material amendments to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

1. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a) **Accruals/Unvouchered Payables.** The Debtors have made every reasonable attempt to list all accruals and unvouchered payables on their liabilities schedules.
- b) **Amendments and Supplements.** While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.
- c) **Bankruptcy Court Orders.** Pursuant to various orders entered or to be entered by the Bankruptcy Court (collectively, the "***Pre-petition Payment Orders***"), the Debtors were or will be authorized to pay certain outstanding pre-petition claims, including, without limitation, certain claims of employees for wages, salaries and

² These Global Notes are in addition to the specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared a "Specific Note" with respect only to specific Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Specific Note to any of the Debtors' remaining Schedules and Statements, as appropriate.

benefits, certain tax claims, and certain claims of customers, critical vendors, foreign vendors, shippers, warehousemen, materialman's lien claimants, and joint check beneficiaries. However, despite the Debtors' good faith efforts to account for the satisfaction of such claims pursuant to the Pre-petition Payment Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various Orders as such claims were unpaid as of June 16, 2009 (the "**Petition Date**"). To the extent possible, the Debtors have indicated that these claims are contingent in light of the fact that they may be satisfied postpetition. Moreover, to the extent such claims are listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements and/or subsequently object to such claims on any basis, including that such claims have already been satisfied through payments with respect to the Pre-petition Payment Orders.

- d) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
- e) Classifications. Listing a claim or contract (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.
- f) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.
- g) Schedules and Statement Reflect Assets at Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect the Debtors' assets at net book values. Market values of these assets may vary, at some times materially, from the net book value of such assets. As

applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value.

- h) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- i) Executory Contracts and Unexpired Leases. The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, and no rejection damages claims had been filed as of such Date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.
- j) Foreign Currency. All amounts are reflected in U.S. dollars.
- k) GAAP. Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
- l) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtors; (d) relatives of directors, officers, or shareholders holding in excess of 5% of the voting shares of the Debtors; and (e) debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability, or for any other purpose.

- m) Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been

abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the Debtor that is the rightful owner of such intellectual property, however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

- n) Intercompany Claims. Receivables and payables among the Debtors in these cases (each an "*Intercompany Receivable*" or "*Intercompany Payable*" and, collectively, the "*Intercompany Claims*") are reported on Schedule B(16) as a net receivable or payable due to or from the applicable Debtor to or from the other Debtors. Where no balance is listed, the Debtors do not believe, based on information currently available, that the applicable Debtor has any Intercompany Receivables or Intercompany Payables. This manner of reporting follows the Debtors' customary practice of reporting such claims. However, while the Debtors maintain records of intercompany transactions and can ascertain, trace, and account for Intercompany Claims, the Debtors' accounting systems do not allow them to do so in real-time because the Debtors operate on a consolidated basis and do not typically utilize such information. For this reason, the total of Intercompany Receivables listed in the Debtors' respective Schedule B's exceeds the total of Intercompany Payables listed in the Debtors' respective Schedule B's by approximately \$126,000.
- o) Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.
- p) Materialman's/Mechanics' Liens. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanics' liens.
- q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate

items reported in the Schedules and Statements at a later time as is necessary and appropriate.

- r) Setoffs. The Debtors routinely are subject to certain setoffs and other similar rights exercised by or with respect to customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' businesses and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such transactions. Therefore, although the exercise of such setoffs and other similar rights may have been taken into consideration when scheduling certain amounts, setoffs and these other rights are not independently accounted for, and as such, are excluded from the Schedules and Statements.
- s) Petition Date. Financial information for the Debtors is, unless otherwise noted herein or in the Schedules and Statements, provided as of the Petition Date of June 16, 2009.
- t) Third-Party Property. In the ordinary course of their business, the Debtors lease vehicles equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. Such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.
- u) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- v) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- w) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular

Debtor entities, including but not limited to (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.

2. **Specific Schedules and Statements Disclosures**

- a) Schedule A. The Debtors have listed the value of their real estate at the net book value assigned to such real estate in the Debtors' books and records because the Debtors have determined that the most recent market valuations conducted by the Debtors are now out-of-date. This amount may be materially different from the fair market value of such real estate.
- b) Schedule B(9). The Debtors have listed the insurance policies that are held in a rabbi trust for the benefit of the participants in the Debtors' Supplemental Employee Retirement Plan (the "**SERP**") as assets of Debtor Building Materials Holding Corporation, notwithstanding the fact that certain of the relevant employees may have been employed by one of the other Debtors. Debtor Building Materials Holding Corporation established and is the Debtor party to the SERP, as indicated in the Plan documents and the relevant trust documents. The SERP is managed by the board of directors of Building Materials Holding Corporation, which must approve all contributions and distributions to or from the SERP. The value listed for the policies is the cash surrender value, which reflects more accurately the value the Debtors believe that they will obtain from such policies than the corresponding death benefit value. The corresponding liabilities relating to the SERP have also been listed as liabilities of Building Materials Holding Corporation on its Schedule F.
- c) Schedule B(16). Third-party accounts receivable have been listed as assets of the Debtor that issued the invoice to the customer. In some instances, the Debtors may have lien rights against the property of these account debtors or other various entities to secure the Debtors' claims.

The Debtors have not provided a detailed listing of the individuals and entities that owe them money because such detail contains confidential and proprietary information, including the identities of customers and the amounts that they owe to the Debtors. This information will be made available to the Court for *in camera* review upon request. It will also be made available to the U.S. Trustee

and the Creditors' Committee upon those parties' request (subject to appropriate confidentiality restrictions).

- d) Schedule B(23). The Debtors have listed various licenses, such as contractors' licenses, from governmental authorities. Many of these licenses may not be transferable and, therefore, may have no market value, although they do have value to the Debtors because they are necessary to operate the Debtors' businesses. Nothing herein or in the Schedules and Statements shall be construed as an admission or acknowledgment by the Debtors that any particular license is not transferable either pursuant to its terms or pursuant to the provisions of the Bankruptcy Code or has no market value, and the Debtors reserve all rights with respect to any such issues.
- e) Schedule B(30). The Debtors have identified inventory in three basic categories: (i) materials, consisting of building materials for retail sale, (ii) work in progress inventory, consisting of construction services in progress, and (iii) other inventory – parts.
- f) Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to or by a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended to be a summary only.

Where possible, Schedule D reflects real property lessors, utility companies, and other parties that hold security deposits. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Schedule D for each Debtor reflects indebtedness owed pursuant to the Debtors' prepetition secured credit facility. In the case of Debtor Building Materials Holding Corporation, this indebtedness is in the form of a direct obligation as borrower; in the case of each of the other Debtors, this indebtedness is in the form of a guaranty of the prepetition secured credit facility by each such other Debtor. Although there are multiple lenders related to the revolving, term and letter of credit facilities that comprise the Debtors' prepetition secured credit facility, only Well Fargo Bank, N.A., the administrative agent for such lenders, has been listed for purposes of Schedule D.

To generate the list of creditors holding secured claims by virtue of a UCC filing, the Debtors utilized a UCC lien search that was performed on or about June 10, 2009. Because this lien search was performed approximately six days prior to the Petition Date, it is possible that certain claimants perfected their interests within the intervening period and, to the extent this occurred, these claimants may not be

listed on Schedule D. By listing a party on Schedule D based on a UCC filing, the Debtors are not conceding that such party actually holds a perfected, non-avoidable security interest in the asset that is the subject of such filing, and reserve their rights as set forth in the first sentence of this section 2(d).

The UCC lien search revealed numerous precautionary UCC filings made by certain of the Debtors' lessors with respect to property leased by the Debtors on leases that they Debtors believe are true leases. Where the Debtors do not believe that these lessors hold secured claims against their estates – because the leases in question are true leases - the secured claims of these lessors have not been included on Schedule D; similarly, the property that is the subject of such true leases has not been reflected as an asset of the Debtors on Schedule B.

Schedule D lists the outstanding balance on the Debtors' prepetition revolving credit facility (the "**Revolver**") as of the Petition Date of \$20,000,000. As a result of payments authorized by, and made pursuant to, the Interim and Final Orders approving the Debtors' debtor-in-possession financing, the Revolver balance has been reduced to \$16,000,000 as of the date of the Schedules.

Schedule D contains an entry for secured letters of credit in the amount of \$112,496,333. This amount reflects the face amount of letters of credit which have been issued by Wells Fargo Bank, N.A., as administrative agent under the Revolver, in favor of various third-parties, primarily the Debtors' insurers, as security for the Debtors' obligations to those third-parties. This amount is a contingent obligation of the Debtors but will become a current obligation if and to the extent that the beneficiaries of these letters of credit make draws on them as provided therein. To the extent that an improper draw is made on a letter of credit by a beneficiary thereof, the Debtors would have a claim against such beneficiary under the terms of its agreement with the Debtors; no such claim has been reflected on the Schedules.

- g) Schedule E. The Debtors are currently being audited by the Internal Revenue Service for tax years 2005-2008. Because the amount by which this audit may impact the Debtors' prepetition unpaid income tax liability to both the federal government and relevant state governments is not presently fixed, the Debtors have listed the amounts owed on account of income taxes as "unknown." The Debtors' current estimate is that the audit will result in a settlement by which the Debtors will agree to pay approximately \$7 million to the Internal Revenue Service for taxes owed in connection with tax years 2005-2008.

The Debtors have authority to pay certain prepetition obligations, including the authority to pay employee wages and other employee benefits in the ordinary course of business pursuant to Court order (the "**Employee Wage and Benefit Order**"). Pursuant to the Employee Wage and Benefit Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be

satisfied, and such satisfied amounts are not listed on Schedule E.

The Debtors also have received authority by Court order to provide the goods or services that were promised in connection with prepetition deposits that were advanced by individuals and other entities for the purchase, lease, or rental of property or services, whether for personal, family, or household use or otherwise (the "***Customer Programs Order***"). Pursuant to the Customer Programs Order, the Debtors believe that any claims on account of such deposits, whether allowable as a priority or a nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve any and all rights to assert that any claim listed on Schedule E is not entitled to be treated as a priority claim.

- h) Schedule F. Whenever reasonably practicable, the Debtors have allocated liabilities to particular Debtors. However, for a number of reasons, including that the Debtors' principally operated their business by business unit rather than by Debtor entity, it is practically impossible in certain cases to assign a given liability to a particular Debtor. To the extent a liability could not be attributed to a specific Debtor, the liability has been listed on Schedule F of Debtor Building Materials Holding Corporation. For a complete understanding of the unsecured debts of each Debtor, the reader should review Schedule F of each Debtor and Building Materials Holding Corporation. Despite the Debtors' reasonable and good faith efforts to properly allocate liabilities, certain liabilities may have been allocated to certain Debtors which should have been allocated to a different Debtor. In order to determine the total liabilities of the Debtors, parties in interest should review each Schedule F for all of the Debtors. Although the same claim may be listed on the Schedules and Statements of more than one Debtor, the Debtors do not admit or acknowledge that any creditor, other than creditors who have specific direct or guaranty obligations from more than one of the Debtors (including the creditors that are parties to the Debtors' prepetition secured credit facility and ISDA swap agreements), is entitled to assert its claim against more than one Debtor.

Schedule F also contains information regarding threatened or pending litigation involving the Debtors, including workers' compensation claims that have been asserted against the Debtors. The amounts for these potential claims are listed as "unknown" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential litigation, if any, listed in question 4(a) of the applicable Debtor's SOFAs as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F.

The Customer Programs Order (defined above) granted the Debtors the authority to honor prepetition customer programs. Accordingly, certain debts arising out of customer programs have not been included on Schedule F because the Debtors intend to honor these obligations in the ordinary course of business.

In some instances, the Debtors have received statutory notices of possible construction defect claims from homeowners. These notices are reflected on SOFA Question 4(a) but the homeowners are not listed on Schedule F as creditors because the Debtors have not determined whether there are, in fact, any defects, whether they are liable to repair any defects that are discovered, or whether the failure to make a repair would render the homeowners creditors of the Debtors' estates.

Schedule F also reflects the prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected as of or after the Petition Date.

The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The amounts listed may be exclusive of contingent and unliquidated amounts.

- i) Schedule G. While every reasonable and good faith effort has been made to ensure the accuracy and completeness of Schedule G, inadvertent errors or omissions may have occurred. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments, letter agreements, title agreements and confidentiality agreements. Because of the number of such agreements and the difficulty in assembling a complete list of them given the size, magnitude and diversity of the Debtors' business, all of such agreements may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, the Debtors reserve the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on

Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to amend Schedule G to add executory contracts or unexpired leases or to challenge the legal status of any contract or lease, including the characterization of any lease as an unexpired non-residential real property lease, or whether any listed contract, lease, or other agreement constitutes an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

- j) Schedule H. For purposes of Schedule H, only Wells Fargo Bank, N.A., as the administrative agent under the prepetition secured credit facility, is listed for claims arising under such secured credit facility. In some instances, a co-debtor is liable with the applicable Debtor on multiple obligations owed to a single creditor. In many of these cases, the Debtors only listed the applicable co-debtor and creditor once, even though multiple claims are involved. For example, Building Materials Holding Corporation is a co-debtor with BMC West Corporation on multiple obligations to Gelco Corporation for the lease of vehicles, though BMC West Corporation and Gelco Corporation are only listed once on Building Materials Holding Corporation's Schedule H. Additionally, the Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on Schedule F and SOFA 4(a).
- k) SOFA Question 3(b). Payments are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.
- l) SOFA Question 4(a). The Debtors have made reasonable and good faith efforts to include in their responses to SOFA Question 4 a complete list of all lawsuits and litigation proceedings to which the Debtors were a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any such lawsuits or proceedings, they will amend their SOFAs.
- m) SOFA Question 9. Debtor Building Materials Holding Corporation made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in SOFA Question 9 are only for restructuring related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in SOFA Question 9.
- n) SOFA Question 10. The Debtors' dispositions of property outside of the ordinary course of business are set forth in connection with SOFA Question 2 and accordingly are not listed in connection with SOFA Question 10.
- o) SOFA Question 14. The Debtors routinely hold property for their customers in the ordinary course of business where those customers have paid for building materials but have not retrieved them from the Debtors' warehouses or business

locations. The Debtors have no interest in this property other than a mere possessory interest. In the ordinary course of the Debtors' business, the property held for others in this capacity changes hourly and it would be unduly burdensome, confusing, and incomplete to attempt to compile a list of all such property as of the Petition Date. Accordingly, property held on behalf of customers has not been included in the Debtors' response to SOFA Question 14.

- p) SOFA Question 17. The Debtors have listed environmental information in SOFA Question 17 and potential environmental liabilities in Schedule F, based on the information available to the Debtors at the time the Schedules and Statements were prepared. To the extent further investigation reveals environmental information or potential or contingent environmental liabilities, the Debtors reserve the right to amend the Schedules and Statements as necessary and appropriate.
- q) SOFA Question 19(a) and 19(c). The Debtors have closed various business units over the course of the past two years and information relating to the accountants who kept or supervised the keeping of the books and records at those business units is not readily available and has not been included. To the extent practicable, the books and records applicable to these closed business units are available through the Debtors' office in Boise, Idaho.
- r) SOFA Question 19(d). At the end of each of its fiscal quarters, fiscal years, and upon the occurrence of significant events, the Debtors prepared and filed with the Securities Exchange Commission (the "**SEC**") Form 10-Q (Quarterly Report), Form 10-K (Annual Report), and Form 8-K (Report of unscheduled material events or corporate changes) (collectively, the "**SEC Filings**"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors.
- s) SOFA Question 23. The Debtors utilize an integrated cash management system. As a result, during the year preceding the Petition Date, payments were made to insiders of each of the Debtors by Building Materials Holding Corporation, SelectBuild Construction, Inc. and/or some other Debtor. Some of these payments may have been for the benefit of another Debtor. These payments are listed on the SOFA for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor. To ascertain information relating to all payments that were made to insiders, all of the Debtors' SOFAs should be consulted.

Certain transfers identified in the answer to SOFA Question 23 are designated as "SERP Appreciation" or "SERP Adjustment." These transfers were not actually payments to the relevant officers but rather were transfers to the Debtors' SERP on behalf of such officers. The amounts paid remain in the SERP and are not now available to these officers. Instead, under the law applicable to the SERP, the

assets of the SERP are generally available for the payment of all unsecured claims at Building Materials Holding Corporation and any participants in the SERP, including the officers receiving SERP Appreciation or SERP Adjustment transfers, have a claim against the assets of Building Materials Holding Corporation, including the assets of the SERP, on account of their interest in the SERP.

In SOFA Question 23, the Debtors have not listed payments on account of Intercompany Claims. Intercompany Claims are reported on Schedule B in the manner identified above.

[Global Notes.doc](#)

United States Bankruptcy Court
District of Delaware

In re **BMC West Corporation**

Debtor(s)

Case No. **09-12075**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	14	\$122,931,016.28		
B - Personal Property	Yes	20	\$138,334,345.08		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	8		\$406,983,140.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	44		\$5,697,503.18	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1081		\$18,989,825.71	
G - Executory Contracts and Unexpired Leases	Yes	104			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
TOTAL		1272	\$261,265,361.36	\$431,670,469.38	

In re **BMC West Corporation**

Debtor(s)

Case No. **09-12075****SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "none" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Boise Facility 11670 W. Franklin Road Boise, ID 83709	Fee Simple	NA	\$3,087,800.04	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
McCall Facility 14054 Burr Road McCall, ID 83638	Fee Simple	NA	\$701,306.27	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Idaho Falls Lumber Facility 1425 N. Holmes Avenue Idaho Falls, ID 83401	Fee Simple	NA	\$1,310,399.71	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Idaho Falls Truss Facility 3715 Bombardier Avenue Idaho Falls, ID 83402	Fee Simple	NA	\$238,698.21	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Idaho Falls Door & Millwork Facility 1550 Bennett Avenue Idaho Falls, ID 83401	Fee Simple	NA	\$789,386.32	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Shelley Facility 580 N. State Street Shelley, ID 83274	Fee Simple	NA	\$2,895,121.49	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Caldwell Land for Future Facility 4208 Challenger Way Caldwell, ID 83605	Fee Simple	NA	\$1,852,705.33	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Helena Land for Future Facility York Road Helena, MT 59602	Fee Simple	NA	\$1,956,340.45	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Rexburg Facility 202 W. Main Rexburg, ID 83440	Fee Simple	NA	\$293,983.39	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Everett Facility 3200 35th Avenue NE Everett, WA 98205	Fee Simple	NA	\$1,853,529.48	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Sherwood Facility 20285 SW Cipole Road Sherwood, OR 97140	Fee Simple	NA	\$7,419,719.51	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Tacoma Facility 9721 40th Avenue SW Tacoma, WA 98499	Fee Simple	NA	\$1,415,694.47	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Ogden Facility 2380 S. 1900 West Ogden, UT 84402	Fee Simple	NA	\$1,325,053.79	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
West Jordan Facility 7902 S. 1410 West West Jordan, UT 84088	Fee Simple	NA	\$1,959,849.30	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Orem Facility 117 S. 1600 West Orem, UT 84058	Fee Simple	NA	\$878,509.85	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Colorado Springs Lumber 870 Paonia Street Colorado Springs, CO 84088	Fee Simple	NA	\$1,775,732.97	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Colorado Springs Millwork Facility 720 Paonia Street Colorado Springs, CO 84088	Fee Simple	NA	\$1,083,972.22	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Evergreen Facility 1232 Bergen Parkway Evergreen, CO 80439	Fee Simple	NA	\$227,905.78	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Greeley Facility 500 27th Street Greeley, CO 80631	Fee Simple	NA	\$733,118.45	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Dove Valley Facility 7881 S. Wheeling Court Englewood, CO 80112	Fee Simple	NA	\$6,367,597.11	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Centennial Facility 7272 S. Eagle Street Centennial, CO 80112	Fee Simple	NA	\$4,613,643.96	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Fort Lupton Facility 1241 Denver Avenue Fort Lupton, CO 80621	Fee Simple	NA	\$834,262.91	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Pueblo Facility 2700 E. Fourth Street Pueblo, CO 81001	Fee Simple	NA	\$631,029.08	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Merced Facility 398 W. 16th Street Merced, CA 95340	Fee Simple	NA	\$411,308.66	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Modesto Lumber & Millwork Facility 4237 Murphy Road Modesto, CA 95358	Fee Simple	NA	\$753,531.04	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Modesto Truss Facility 2724 Nathan Avenue Modesto, CA 95358	Fee Simple	NA	\$1,999,940.49	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Fresno Facility 1330 N. Maple Avenue Fresno, CA 93703	Fee Simple	NA	\$2,254,912.40	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Minden Facility 2587 Business Parkway Minden, NV 89423	Fee Simple	NA	\$1,352,430.95	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
New Braunfels Facility 3620 FM 482 New Braunfels, TX 78132	Fee Simple	NA	\$966,721.32	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Austin Lumber Facility 1201 BMC Drive Cedar Park, TX 78613	Fee Simple	NA	\$9,381,406.58	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Austin Millwork Facility 1920 Whitestone Boulevard Cedar Park, TX 78613	Fee Simple	NA	\$5,102,837.93	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
El Paso Lumber Facility 1366 Lomaland Drive El Paso, TX 79935	Fee Simple	NA	\$1,189,857.91	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
El Paso Lumber North Facility 12121 Dyer Street El Paso, TX 79935	Fee Simple	NA	\$3,612,123.82	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Houston Future Facility 7355 West Road Houston, TX 77086	Fee Simple	NA	\$2,914,000.00	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Killeen Facility 1000 E. Veterans Memorial Boulevard Killeen, TX 76541	Fee Simple	NA	\$910,073.28	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Coppell Facility 425 Airline Drive, Suite 200 Coppell, TX 75019	Fee Simple	NA	\$6,428,263.84	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Hurst Lumber Facility 104 E. Hurst Boulevard, Highway 10 Hurst, TX 76053	Fee Simple	NA	\$968,042.36	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Frisco Lumber Facility 7065 All Stars Avenue Frisco, TX 75034	Fee Simple	NA	\$4,117,607.24	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Terrell Facility 501 Apache Trail Terrell, TX 75160	Fee Simple	NA	\$3,467,848.84	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Hurst Truss Facility 121 S. Norwood Drive Hurst, TX 76053	Fee Simple	NA	\$1,186,652.14	\$956,917.13
Hurst Truss Facility (not in use) 207 S. Norwood Drive Hurst, TX 76053	Fee Simple	NA	\$132,902.29	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Abilene Lumber Facility 2025 Industrial Boulevard Abilene, TX 79602	Fee Simple	NA	\$652,764.52	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Abilene Truss and Millwork 2241 Industrial Boulevard Abilene, TX 79602	Fee Simple	NA	\$230,537.76	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Lone Star/Marvin Windows Facility 16002 Tomball Parkway Houston, TX 77086	Fee Simple	NA	\$7,642,884.20	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Rosenberg Lumber Facility 239 Highway 36 W Rosenberg, TX 77471	Fee Simple	NA	\$2,061,696.32	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Rosenberg Millwork Facility 1319 Spur 529 Rosenberg, TX 77471	Fee Simple	NA	\$2,854,375.03	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Vancouver Facility 11316 NE Highway 99 Vancouver, WA 98686	Fee Simple	NA	\$2,066,287.89	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Issaquah Facility 5210 E. Lake Sammamish Parkway SE Issaquah, WA 98029	Fee Simple	NA	\$6,778,336.54	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Missoula Lumber & Truss Facility 7320 Expressway Missoula, MT 59808	Fee Simple	NA	\$5,251,589.46	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Missoula Truss Facility 7239 Expressway Missoula, MT 59808	Fee Simple	NA	\$1,437,649.15	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Helena Lumber Facility 3200 Highway 12 E Helena, MT 59601	Fee Simple	NA	\$693,338.16	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Helena Truss Facility 790 Nicole Street Helena, MT 59601	Fee Simple	NA	\$418,472.36	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Kalispell Truss Facility 140 Industrial Court Kalispell, MT 59901	Fee Simple	NA	\$476,750.27	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.

Debtor(s)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Kalispell Millwork Facility 448 Ash Road Kalispell, MT 59901	Fee Simple	NA	\$399,510.49	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Denver Reload Facility 1031 W. Mississippi Avenue Denver, CO 80223	Fee Simple	NA	\$256,545.60	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.
Ft. Collins Facility 1502 S. Timberline Road Ft. Collins, CO 80524	Fee Simple	NA	\$314,457.35	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Total:			\$122,931,016.28	

(Report also on Summary of Schedules)

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		BMC West Corporation (Various Debtor Locations) Petty Cash	-	59,910.00
		BMC West Corporation (Various Debtor Locations) Change Fund	-	26,770.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Accounts Payable (Acct. #XXXX-XX5908) Wells Fargo P.O. Box 63020 San Francisco, CA 94163	-	0.00
		Payroll Account (Acct. #XXXX-XX5940) Wells Fargo P.O. Box 63020 San Francisco, CA 94163	-	0.00
		Depository Account (Acct. #XXXX-X112-2) First National Bank P.O. Box 701 Abilene, TX 79604	-	110,565.59
		Depository Account (Acct. #XXXXX4014) Whitney Bank 4265 San Felipe Road Houston, TX 77027	-	599,014.39
		Depository Account (Acct. #XXXX6603) Union State Bank P.O. Box 600 Florence, TX 76527	-	4,473.30
		Depository Account (Acct. #XXXXXXXX1598) US Bank of Idaho P.O. Box 1800 St. Paul, MN 55101	-	4,380.69

Sub-Total > **805,113.97**
(Total of this page)

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lease Deposit re: 2925 S. Cole Road, Boise, ID	-	21,260.40
		Sundance Investments LLC 9100 W Blackeagle Drive Boise, ID 83709		
		Lease Deposit re: 966 Lincoln Road, Suite H, Idaho Falls, ID	-	700.00
		Stutzman Properties, LLC P.O. Box 159 Iona, ID 83427		
		Lease Deposit re: 9716 40th Avenue, SW, Tacoma, WA	-	1,450.00
		Maurice Thevenoux c/o TM Athletics Inc. 9622 40th Avenue SW Lakewood, WA 98499		
		Lease Deposit re: 9716 40th Avenue, SW, Tacoma, WA	-	1,450.00
		Maurice Thevenoux c/o TM Athletics Inc. 9622 40th Avenue SW Lakewood, WA 98499		
		Lease Deposit re: 7132 N. Silver Cr Rd., Suites C & D, Park City, UT	-	6,177.00
		Waycon Development 4820 W Highway 248 Kamas, UT 84036		
		Lease Deposit re: 3020 Carbon Place, Unit 101, Boulder, CO	-	6,393.00
		Steel Yards LLC 1811 Pearl Street Boulder, CO 80302		
		Lease Deposit re: 4685 E. Hedges, Fresno, CA	-	2,500.00
		VEPA III, LLC 3149 Finley Dr. Kingsburg, CA 93631		

Sub-Total > **39,930.40**
(Total of this page)

Sheet **1** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Terminal Deposit re: National Check Trust Invoice #XXXXXXXX0901 (Refundable Deposit for 5 terminals)	-	1,020.00
		National Check Trust 9960 N.W. 116th Way, Suite 10 Miami, FL 33178		
		Lease Deposit re: 11212 Metric Boulevard, Suite 300, Austin, TX	-	11,947.06
		Braker Metric Austin LP c/o St Croix Capital Corp P.O. Box 230931 Encinitas, CA 92023		
		Security Deposit re: 705 E. Sheldon Street, Suite B, Prescott, AZ	-	1,050.00
		Kevin Mendenhall 705 E. Sheldon Street Prescott, AZ 86301		
		Lease Deposit re: 11212 Metric Boulevard, Suite 300, Austin, TX	-	4,736.65
		Braker Metric Austin, LP c/o St. Croix Capital Corp P.O. Box 230931 Encinitas, CA 92023		
		Lease Deposit re: 5920 66th St., Units 6,7,8 & 9, Lubbock, TX	-	3,000.00
		Douglas Moore 5920 66th Street, #7 Lubbock, TX 79424		
		Lease Deposit re: 4455 Camp Bowie, #110, Ft. Worth, TX	-	1,800.00
		Hillcrest Partners Joint Venture c/o John Broude 309 West 7th Street, Suite 1100 Ft. Worth, TX 76102		

Sub-Total > **23,553.71**
(Total of this page)

Sheet 2 of 19 continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Lease Deposit re: 1747 Northwest Loop 281, Longview, TX	-	937.50
		NWV Center Ltd. c/o Beer Wells Real Estate Services P.O. Box 3449 Longview, TX 75606		
		Lease Deposit re: 1311 Industrial Drive, New Braunfels, TX	-	1,000.00
		RUMA LTD. P.O. Box 311988 New Braunfels, TX 78131		
		Lease Deposit re: 814 Arion Parkway, Suite 170, San Antonio, TX	-	2,606.63
		Chase Merritt San Antonio Portfolio I, LP c/o Baxter Southwest Corporate Realty Services 814 Arion Parkway, Suite 200 San Antonio, TX 78216		
		Lease Deposit re: 603 RR Route 2093, Unit 1103, Fredericksburg, TX	-	1,000.00
		Tivydale Business Park 11961 N. State Highway 16 Fredericksburg, TX 78624		
		Deposit re: Sales and Use Tax	-	5,692.01
		Georgia Department of Revenue P.O. Box 105499 Atlanta, GA 30348-5499		
		Deposit re: Sales Tax Bonds (Account #XXXXXXXX XX-6773)	-	7,000.00
		Wells Fargo Bank San Francisco, CA 94104		
		Deposit re: Georgia Sales and Use Tax	-	165.66
		Georgia Department of Revenue P.O. Box 105499 Atlanta, GA 30348-5499		

Sub-Total > **18,401.80**
(Total of this page)

Sheet **3** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Deposit re: Florida Yearly Prepayment Taxation Assigned from the State	-	16,042.67
		Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399-0120		
		Utility Deposit re: Clark Reynolds Electric Co. Invoice #12988 (March 2003)	-	7,848.13
		Clarke Reynolds Electric Co 1840 Johanna Drive Houston, TX 77055		
		Deposit re: Preferred Seating Licenses for Football Games (Included in Home Lumber Purchase)	-	15,000.00
		Houston Texans P.O. Box 4898 Houston, TX 77210		
		Utility Deposit re: City of Cedar Park-Whitestone	-	362.96
		City of Cedar Park 600 North Bell Boulevard Cedar Park, TX 78613-2216		
		Utility Deposit re: City of Cedar Park-Brushy Creek	-	231.48
		City of Cedar Park 600 North Bell Boulevard Cedar Park, TX 78613-2216		
		Utility Deposit re: City of Charlotte	-	50.00
		600 East 4th Street Charlotte, NC 28250-0001		
		Utility Deposit re: City of Coppell	-	35.00
		P.O. Box 9478 Coppell, TX 75019-9478		

Sub-Total > **39,570.24**
(Total of this page)

Sheet **4** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Utility Deposit re: City of Frisco	-	150.00
		P.O. Box 2730 Frisco, TX 75034		
		Utility Deposit re: City of Houston	-	200.00
		P.O. Box 1560 Houston, TX 77251		
		Utility Deposit re: City of Killeen	-	15.00
		P.O. Box 549 Killeen, TX 76540-0549		
		Utility Deposit re: City of Terrell	-	225.00
		P.O. Box 310 Terrell, TX 75160		
		Utility Deposit re: Duke Energy	-	745.00
		P.O. Box 70516 Charlotte, NC 28272-0516		
		Utility Deposit re: Harris County Mud 366	-	200.00
		P.O. Box 9 Spring, TX 77383		
		Utility Deposit re: NW Harris County Mud #6	-	100.00
		P.O. Box 3030 Houston, TX 77253-3030		
		Utility Deposit re: Piedmont Natural Gas	-	618.00
		P.O. Box 533500 Atlanta, GA 30353-3500		

Sub-Total > **2,253.00**
(Total of this page)

Sheet 5 of 19 continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		ACE American Insurance Company Automobile Liability (Policy Number: ISAH0801355A)	-	Unknown
		ACE American Insurance Company Commercial General Liability Excess (Policy Number: XSLG23741805)	-	Unknown
		Federal Insurance Company Crime, Fiduciary Liability (Policy Number: 8122-2977)	-	Unknown
		AIG Excess Liability Insurance Co., Ltd. Directors & Officers - Excess (Policy Number: 3161903)	-	Unknown
		Federal Insurance Company Directors & Officers - Excess (Policy Number: 82102232)	-	Unknown
		Zurich American Insurance Co. Directors & Officers - Excess (Policy Number: DOC967016200)	-	Unknown
		Arch Insurance Company Directors & Officers - Excess (Policy Number: DOX000722103)	-	Unknown
		XL Specialty Insurance Co. Directors & Officers - Excess (Policy Number: ELU10511908)	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet **6** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		National Union Fire Insurance Company of Pittsburgh, PA Directors & Officers - Primary (Policy Number: 5757381)	-	Unknown
		National Union Fire Insurance Company of Pittsburgh, PA Employment Practices Liability (Policy Number: 575-84-22)	-	Unknown
		American International Specialty Lines Insurance Co. Environmental Contractor's Pollution Liability (Policy Number: CPO 2085489)	-	Unknown
		American International Specialty Lines Insurance Co. Environmental Pollution Legal Liability - Claims Made (Policy Number: PLS 2101368)	-	Unknown
		ACE American Insurance Company Excess/Umbrella Liability (Policy Number: XOOG23891517)	-	Unknown
		Aspen Insurance (UK) Ltd. Following Form Excess Liability - 1st Layer (Policy Number: K0A0ABF08A0X)	-	Unknown
		Lexington Insurance Company Following Form Excess Liability - 2nd Layer (Policy Number: 2213790)	-	Unknown
		Max Re Insurance Europe Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: 23440-528-XSOCC-2008)	-	Unknown
		Catlin Insurance Company (UK) Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: DL500408 (1))	-	Unknown
		XL Europe Company, Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: EIE0001380L108A)	-	Unknown
		Swiss Re (SR International Business Insurance) Following Form Excess Liability - 3rd Layer (Policy Number: MH 66701.2)	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet 7 of 19 continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		AIG Cat Excess Liability Following Form Excess Liability - 4th Layer (Policy Number: 173-0879)	-	Unknown
		ACE American Insurance Company Marine Hull & Liability (Policy Number: Y08159129)	-	Unknown
		XL Specialty Insurance Co. Non-Owned Aircraft Liability (Policy Number: NAN3051921)	-	Unknown
		Westchester Surplus Lines Inc. Co. Property Insurance (Policy Number: D37339945002)	-	Unknown
		AXIS Surplus Ins. Co. Property Insurance (Policy Number: EAF7440039-08)	-	Unknown
		Max Specialty Property Insurance (Policy Number: MAX4X90003248)	-	Unknown
		ACE American Insurance Company Workers Compensation Insurance (Policy Number: WLRC44347635)	-	Unknown
		Midwest Employers Casualty Company Workers Compensation Insurance (WA Only) (Policy Number: WEWC007170)	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Illinois Framing, Inc. Location: 720 Park Boulevard, Suite 200, Boise, ID (100% Ownership Interest)	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet **8** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Handy Hardware Wholesale, Inc. (Stock Shares at Market Value)	-	25,169.81
		True Value Company (Stock Shares at Market Value)	-	370,341.76
		Minot Builders Supply Association (Stock Shares at Market Value)	-	1,000.00
14. Interests in partnerships or joint ventures. Itemize.		BBD Construction, L.P.	-	0.00
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable - Trade: \$64,788,619.75 Allowance for Doubtful Accounts: (\$4,620,472.88) Allowance for Cash Discounts: (\$125,530.20) Allowance for Sales Allowances: (\$483,520.94) Debtor Intercompany A/R: (\$631,319.18)	-	58,927,776.55
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		A&A Crane Service (A/P Debits)	-	376.00
		Ace Hardware (A/P Debits)	-	23.99
		Ace Hardware (A/P Debits)	-	34.10
		AIW Architectural Ironworks (A/P Debits)	-	115.89

Sub-Total > **59,324,838.10**
(Total of this page)

Sheet **9** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Alno Inc (A/P Debits)	-	22.52
		American Business Machines Inc (A/P Debits)	-	110.00
		American Storage Trailer Leasing (A/P Debits)	-	139.99
		Am Weld Building Products Inc (A/P Debits)	-	755.23
		Arxx Building Products USA Inc (A/P Debits)	-	187.44
		Atlas Copco Compressors (A/P Debits)	-	610.77
		Belwith Products LLC (A/P Debits)	-	12,792.99
		Belwith Products LLC (A/P Debits)	-	436.94
		Blue River Hardware Company (A/P Debits)	-	4.26
		Buckeye Pacific (A/P Debits)	-	8,443.07
		Buse Timber & Sales (A/P Debits)	-	6,357.38
		Cabrals Mobile Powerwash (A/P Debits)	-	985.98
		Central Freight Lines Inc (A/P Debits)	-	712.00
		Central Indiana Hardware (A/P Debits)	-	135.62
		Clark Auto Parts (A/P Debits)	-	52.40
		Coca Cola Enterprises (A/P Debits)	-	32.00
		Contractors Wardrobe (A/P Debits)	-	366.15
		Cox Construction (A/P Debits)	-	1,491.08
		Dakeryn Industries Ltd (A/P Debits)	-	36,317.35
		Dencol Supply Company (A/P Debits)	-	50.00
		Electrical Wholesale Supply (UT) (A/P Debits)	-	207.28
		Entry Systems Inc (A/P Debits)	-	460.00
		Escarega Interior Trim (A/P Debits)	-	114.67
		Expeditors Intl (A/P Debits)	-	2,937.61

Sub-Total > **73,722.73**
(Total of this page)

Sheet **10** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Georgia Door & Plywood (A/P Debits)	-	453.00
		Goodwin Construction (A/P Debits)	-	641.23
		Greenwood International Inc (A/P Debits)	-	8,705.32
		Grinnell Fire Protection Inc (A/P Debits)	-	480.00
		Herbert L Flake Co (A/P Debits)	-	346.75
		Hillman Group (A/P Debits)	-	897.78
		Home Builders Association (A/P Debits)	-	475.00
		Hope Lumber & Supply Co (A/P Debits)	-	662.84
		Horizon Distribution Inc (A/P Debits)	-	49.20
		Hostmysite.com (A/P Debits)	-	75.18
		Houtz Millwork (A/P Debits)	-	510.00
		Hunts Timbers Inc (A/P Debits)	-	16.10
		John Wagner Associates Inc (A/P Debits)	-	257.16
		Jose Leyua (A/P Debits)	-	350.00
		Knife River (A/P Debits)	-	247.08
		Kolson Inc (A/P Debits)	-	93.80
		Kowallis & Richards Inc (A/P Debits)	-	74.79
		Laforge Fine Decorative Hardware (A/P Debits)	-	93.00
		Leepers Stair Products (A/P Debits)	-	36.15
		Maguire Iron Corp (A/P Debits)	-	15.00
		Maks Wood Products (A/P Debits)	-	12,533.77
		Mcmillan Carpentry (A/P Debits)	-	325.00
		Mobile Lumber & Millwork (A/P Debits)	-	223.44
		Oregon Canadian Forest (A/P Debits)	-	2,903.02

Sub-Total > **30,464.61**
(Total of this page)

Sheet **11** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Paslode (A/P Debits)	-	1,518.00
		Potlatch Land & Lumber LLC (A/P Debits)	-	20,759.86
		Premier Services Troy Morris (A/P Debits)	-	1,211.00
		Probuild (A/P Debits)	-	736.16
		R&R Interior Trim Inc(A/P Debits)	-	25.00
		Randy Smith (ID) (A/P Debits)	-	2,026.79
		RAS Industries Inc (A/P Debits)	-	500.00
		Redwood Empire (A/P Debits)	-	12,919.14
		Roadway Express Inc (A/P Debits)	-	95.98
		Roseburg Forest Products (A/P Debits)	-	110,605.00
		Ross Island Sand & Gravel (A/P Debits)	-	414.00
		Ryder Transportation Service (A/P Debits)	-	6,269.91
		Ryland Homes (CO) (A/P Debits)	-	4,283.53
		S&S Construction Inc (A/P Debits)	-	152.40
		Sachi Inc (A/P Debits)	-	627.00
		Saguaro Glass Inc (A/P Debits)	-	432.00
		San Antonio Timber (A/P Debits)	-	508.10
		Sharp Shop Inc (A/P Debits)	-	33.00
		Sierra Pacific Industries (A/P Debits)	-	47,352.72
		Sign A Rama (A/P Debits)	-	309.13
		Smith Molding Wholesale (A/P Debits)	-	2,038.19
		SNE Enterprises Inc (A/P Debits)	-	220.14
		Specialty Building Products (A/P Debits)	-	51.69
		Stonehouse Building Products LLC (A/P Debits)	-	929.50

Sub-Total > **214,018.24**
(Total of this page)

Sheet **12** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Taamba Heirloom Hardware (A/P Debits)	-	85.08
		Thomas Reprographics (A/P Debits)	-	5.95
		TMI Forest Products Inc (A/P Debits)	-	18,612.00
		Tri City Drywall Inc (A/P Debits)	-	1,160.00
		Tubular Specialties Mfg Inc (A/P Debits)	-	157.21
		Universal Forest Products Inc (A/P Debits)	-	425.70
		Vintage Builders (A/P Debits)	-	363.96
		Werner Co (A/P Debits)	-	148.95
		West Coast Forest Products (A/P Debits)	-	6,353.92
		Western Trailers (A/P Debits)	-	22.00
		Wolf Construction (A/P Debits)	-	432.00
		Woodcrafters Lumber Sales Inc (A/P Debits)	-	439.41
		Your Other Warehouse (A/P Debits)	-	23.89
		Osram Sylvania Inc 'Inactive' (A/P Debits)	-	1,231.21
22. Patents, copyrights, and other intellectual property. Give particulars.		BMC CONSTRUCTION (Trademark No. 2,931,314) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		BMC MILLWORK (Trademark No. 2,772,209) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		BMC WEST (Trademark No. 2,015,252) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		LONESTAR (Trademark No. 2,838,268) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		LONESTAR PLYWOOD & DOOR CORPORATION (and Design) (Trademark No. 1,877,642) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		STAR (Logo) (Trademark No. 1,082,551) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
Sub-Total > (Total of this page)				29,461.28

Sheet **13** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.		Alabama S-43154 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Arizona ROC244156 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Arizona ROC247166 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Arkansas 136350409 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		California 655256 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Florida QB62652 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Idaho RCE-723 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Idaho 17534-B-4 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Montana 53416 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Nevada 57263 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Oregon 137716 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Utah 275097-5550 (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Virginia 2705-076239A (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown
		Washington BMCWEC *022LD (Contractors License) Location: 720 Park Boulevard, Suite 200, Boise, ID	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet **14** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2380/2590 Delivery Equipment Various Debtor Locations (Net Book Value)	-	1,690,294.15
		2410/2610 Handling Equipment Various Debtor Locations (Net Book Value)	-	919,677.27
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		2375/2575 Office Equipment/Furniture & Fixtures Various Debtor Locations (Net Book Value)	-	2,635,145.29
		2430/2630 Computer Equipment Various Debtor Locations (Net Book Value)	-	293,144.00
29. Machinery, fixtures, equipment, and supplies used in business.		2370/2570 Operating Equipment Various Debtor Locations (Net Book Value)	-	13,590,100.09
30. Inventory.		Materials Various Debtor Locations (Net Book Value)	-	49,281,747.52
		Work In Progress Inventory Various Debtor Locations (Net Book Value)	-	2,630,799.56
		Other Inventory - Parts Various Debtor Locations (Net Book Value)	-	1,806.93
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

Sub-Total > **71,042,714.81**
(Total of this page)

Sheet **15** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Unbilled Receivables (Net Book Value)	-	2,546,636.00
		Prepaid Expense Miscellaneous (Net Book Value)	-	63,058.00
		Prepaid Expense License Fees (Net Book Value)	-	19,803.00
		Prepaid Expense Rents & Leases (Net Book Value)	-	1,020,006.00
		Prepaid Expense Workers Compensation (Net Book Value)	-	30,293.00
		Prepaid Expense Computer Maintenance (Net Book Value)	-	10,597.00
		Prepaid Expense Design System (Net Book Value)	-	8,288.00
		Prepaid Expense Postage (Net Book Value)	-	14,816.00
		Prepaid Expense GECC Leases (Net Book Value)	-	557,269.00
		Prepaid Expense Office Supplies (Net Book Value)	-	8,456.00
		Prepaid Expense D & B Report (Net Book Value)	-	1,899.00
		Prepaid Expense Banding Supplies (Net Book Value)	-	5,081.00
		Prepaid Expense Acquisition Cost-Fort Collins (Net Book Value)	-	3,762.00
		Prepaid Expense Disposition Cost-Merced (Net Book Value)	-	14,329.00

Sub-Total > **4,304,293.00**
(Total of this page)

Sheet **16** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Prepaid Expense Houston-West Rd Prop Disposition (Net Book Value)	-	1,033.00
		Prepaid Expense Disposition Cost Sherwood (Net Book Value)	-	15,210.00
		Prepaid Expense Disposition Cost Evergreen Co (Net Book Value)	-	5,099.00
		Accounts Receivable Payroll Advance (Net Book Value)	-	9,924.00
		Notes Receivable Randy Webb (Net Book Value)	-	49,600.00
		Notes Receivable Desert Point (Net Book Value)	-	457,814.00
		Notes Receivable Pine Valley Home (Net Book Value)	-	18,775.00
		Notes Receivable AC3 (Net Book Value)	-	8,247.00
		Notes Receivable Oceanview (Net Book Value)	-	259,287.00
		Notes Receivable E.G. Construction (Net Book Value)	-	8,603.00
		Notes Receivable Premier Homes (Net Book Value)	-	364,916.00
		Notes Receivable Topaz Homes Inc (Net Book Value)	-	155,953.00
		Notes Receivable Southwest Vista Devel/Dan Brown (Net Book Value)	-	20,882.00
		Notes Receivable Fuenco Construction (Net Book Value)	-	41,227.00
		Notes Receivable JC General Contractors (Net Book Value)	-	48,443.00
		Notes Receivable Current Port,Lt-Cannon Lumber (Net Book Value)	-	58,849.00

Sub-Total > **1,523,862.00**
(Total of this page)

Sheet **17** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Notes Receivable Current Port,Lt-Handy Hardware (Net Book Value)	-	3,750.00
		Accounts Receivable Other-WA Sales Tax Adj Refund (Net Book Value)	-	35,462.00
		Accounts Receivable Other-Richmond Homes (Net Book Value)	-	45,000.00
		Accounts Receivable Other-Colorado Sales Tax Refund (Net Book Value)	-	32,642.00
		Accounts Receivable Other-City Of Cedar Park Sales Tax Refund (Net Book Value)	-	44,559.00
		Accounts Receivable Other-Miscellaneous (Net Book Value)	-	1,464.00
		Accounts Receivable Other-Claims (Net Book Value)	-	59,747.00
		Accounts Receivable Other-CVP (Net Book Value)	-	20,000.00
		Accounts Receivable Other-Returned Checks And Credit Cards (Net Book Value)	-	4,979.00
		Accounts Receivable Other-Vendor Disc (Net Book Value)	-	20,000.00
		Accounts Receivable Other Masonite Allowance (Net Book Value)	-	86,392.00
		Accounts Receivable Other Guardian Insulation (Net Book Value)	-	77,334.00
		Accounts Receivable Other TJI Key Dealer Annual (Net Book Value)	-	126,481.00
		Accounts Receivable Other-Therma True (Net Book Value)	-	12,783.00
		Long Term Portion Notes Receivable Cannon Lumber (Net Book Value)	-	87,079.00
			Sub-Total >	657,672.00
			(Total of this page)	

Sheet **18** of **19** continuation sheets attached to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Long Term Portion Notes Receivable Handy Hardware (Net Book Value)	-	3,750.00
		Long Term Portion Dividend Receivable Minot (Net Book Value)	-	116,308.00
		Long Term Portion Dividend Receivable Cenex (Net Book Value)	-	22,101.00
		Fresno County Tax Collector (Net Book Value)	-	8,199.11
		Stanislaus County Tax Collector (Net Book Value)	-	6,368.27
		Douglas County Tax Collector (Net Book Value)	-	13,962.82
		Washoe County (Net Book Value)	-	178.94
		Washinton County (Net Book Value)	-	13,118.66
		Salt Lake County Treasurer (Net Book Value)	-	3,301.07
		King County Treasurer (Net Book Value)	-	10,160.13
		Snohomish County Treasurer (Net Book Value)	-	1,067.99
		Snohomish County Treasurer (Net Book Value)	-	386.95
		Pierce County Treasurer (Net Book Value)	-	3,885.80
		Pierce County Treasurer (Net Book Value)	-	559.58
		Clark County Treasurer (Net Book Value)	-	1,118.18
		Clark County Treasurer (Net Book Value)	-	8.69

Sub-Total > **204,475.19**
(Total of this page)

Total > **138,334,345.08**

(Report also on Summary of Schedules)

Sheet **19** of **19** continuation sheets attached
to the Schedule of Personal Property

In re **BMC West Corporation**Case No. **09-12075**

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. N/A								
Arizona Department of Revenue 1600 West Monroe Phoenix, AZ 85007-2650	N A		Unknown					
			Security Deposit					
			Unknown Bond					
			VALUE \$2,000.00				Unknown	Unknown
ACCOUNT NO. N/A								
Arizona Registrar of Contractors 3838 North Central Ave., Suite 400 Phoenix, AZ 85012-1946	N A		Unknown					
			Security Deposit					
			Construction License Bond					
			VALUE \$5,000.00				Unknown	Unknown

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. N/A			11/9/2006					
BNP Paribas 787 Seventh Avenue New York, NY 10019-6016			Swap Agreement All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
		N A	VALUE Unknown				\$4,104,292.00	Unknown
ACCOUNT NO.			Unknown					
City of Cedar Park-Bushy Creek 600 N. Bell Blvd. Cedar Park, TX 78613			Security Deposit Utilities Deposit					
		N A	VALUE \$231.48				\$302.98	Unknown
ACCOUNT NO.			Unknown					
City of Cedar Park-Whitestone 600 N. Bell Blvd. Cedar Park, TX 78613			Security Deposit Utilities Deposit					
		N A	VALUE \$362.96				Unknown	Unknown
ACCOUNT NO.			Unknown					
City of Charlotte 600 East Fourth Street Charlotte, NC 28250			Security Deposit Utilities Deposit					
		N A	VALUE \$50.00				\$420.86	Unknown
ACCOUNT NO.			Unknown					
City of Coppell PO Box 9478 Coppell, TX 75019			Security Deposit Utilities Deposit					
		N A	VALUE \$35.00				\$376.32	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
ACCOUNT NO.								
City of Frisco PO Box 2730 Frisco, TX 75034		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$150.00				\$642.55	Unknown
ACCOUNT NO.								
City of Houston PO Box 1560 Houston, TX 77251		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$200.00				Unknown	Unknown
ACCOUNT NO.								
City of Killeen PO Box 549 Killeen, TX 76540		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$15.00				Unknown	Unknown
ACCOUNT NO.								
City of Terrell PO Box 310 Terrell, TX 75160		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$225.00				Unknown	Unknown
ACCOUNT NO.								
Clark Reynolds Electric Co. 1840 Johanna Drive Houston, TX 77055		N A	04/07/2003 Security Deposit Utilities Deposit					
			VALUE \$7,848.13				Unknown	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Duke Energy PO Box 70516 Charlotte, NC 28272		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$745.00				Unknown	Unknown
ACCOUNT NO.								
Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399-0120		N A	05/31/09 Security Deposit Annual Tax Prepayment					
			VALUE \$16,042.67				Unknown	Unknown
ACCOUNT NO.								
Georgia Department of Revenue PO Box 105499 Atlanta, GA 30348		N A	07/07/2008 Security Deposit Tax Assessment					
			VALUE \$5,692.01				Unknown	Unknown
ACCOUNT NO.								
Georgia Department of Revenue PO Box 105499 Atlanta, GA 30348-5499		N A	04/30/2009 Security Deposit Georgia Sales and Use Tax					
			VALUE \$165.66				Unknown	Unknown
ACCOUNT NO. 11058-23								
Guardian Fiberglass Service Corporation 1000 East North Street Albion, MI 49224		N A	3/7/2005 Equipment Purchase 2006 International and Volumantic 5 Blow Wool Machine and Ultra Fit Components					
			VALUE Unknown				\$18,593.05	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
ACCOUNT NO. F7834-00								
Guardian Fiberglass Service Corporation 1000 East North Street Albion, MI 49224		N A	3/7/2005 Equipment Purchase 2005 International and Volumantic 5 Blow Wool Machine and Ultra Fit Components				\$18,897.33	Unknown
			VALUE Unknown					
ACCOUNT NO. 11058-21								
Guardian Fiberglass Service Corporation 1000 East North Street Albion, MI 49224		N A	9/14/2004 Vehicle Purchase 2004 Chevrolet Kodiak				\$8,031.27	Unknown
			VALUE Unknown					
ACCOUNT NO.								
Harris County Mud 366 PO Box 9 Spring, TX 77383		N A	Unknown Security Deposit Utilities Deposit				\$15.00	Unknown
			VALUE \$200.00					
ACCOUNT NO. N/A								
Linda Mitchell Adams Trust 218 Rambling Loop Weatherford, TX 76087		N A	6/1/2006 Hurst Property Purchase 4.9056 acres of land and building in Hurst, TX				\$454,535.64	Unknown
			VALUE Unknown					
ACCOUNT NO.								
MiTek Industries, Inc. 14515 North Outer Forty Rd. Suite 300 Chesterfield, MO 63017		N A	08/03/05 UCC Filing Lien No. 52398148	X	X	X	Unknown	Unknown
			VALUE Unknown					

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
ACCOUNT NO. N/A								
Monte Mitchell 7220 Craig Street Fort Worth, TX 76112		N A	6/1/2006 Hurst Property Purchase 4.9056 acres of land and building in Hurst, TX					
			VALUE Unknown				\$502,381.49	Unknown
ACCOUNT NO.								
National Check Trust 9960 N.W. 116th Way Suite 10 Miami, FL 33178		N A	01/01/2005 Security Deposit Refundable Deposit for 5 Terminals					
			VALUE \$1,020.00				Unknown	Unknown
ACCOUNT NO.								
New Harris Co. Mud #6 PO Box 3030 Houston, TX 77253		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$100.00				Unknown	Unknown
ACCOUNT NO.								
Pape Material Handling 9892 40th Avenue S Seattle, WA 98118		N A	11/07/05 UCC Filing Lien No. 53457489	X	X	X		
			VALUE Unknown				Unknown	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Piedmont Natural Gas PO Box 533500 Atlanta, GA 30353	N A		Unknown Security Deposit Utilities Deposit					
			VALUE \$618.00				Unknown	Unknown
ACCOUNT NO. N/A								
Sun Trust 3333 Peachtree Road NE 11th Floor MC 3913 Atlanta, GA 30326	N A		11/16/2006 Swap Agreement All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
			VALUE Unknown				\$1,376,189.00	Unknown
ACCOUNT NO. N/A								
Wells Fargo Bank (Letters of Credit) Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105	N A		11/10/2006 All real and personal property as fully defined in the Collateral Documents to the Credit Agreement					
			VALUE Unknown	X	X	X	\$112,496,333.00	Unknown
ACCOUNT NO. N/A								
Wells Fargo Bank (Revolver) As Administrative Agent Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105	N A		11/10/2006 All real and personal property as fully defined in the Collateral Documents to the Credit Agreement					
			VALUE Unknown	X	X	X	\$20,000,000.00	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. N/A			11/10/2006					
Wells Fargo Bank (Term B Loan) As Administrative Agent Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105		N A	All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
			VALUE Unknown				\$268,002,130.00	Unknown
ACCOUNT NO.			01/18/06					
Whirlpool Corporation 500 Momany Drive Saint Joseph, MI 49085		N A	UCC Filing Lien No. 60265314	X	X	X		
			VALUE Unknown				Unknown	Unknown
Total(s) (Use only on last page)							\$406,983,140.49	Unknown

(Report also on Summary of Schedules)

If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. P1BMCWEST03				6/15/2009					
ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701		-		PROPERTY TAX	X	X			0.00
								54,938.00	54,938.00
Account No. Rxxxxxx0155				6/15/2009					
ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701		-		PROPERTY TAX	X	X			0.00
								12,084.00	12,084.00
Account No. Rxxxxxx0110				6/15/2009					
ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701		-		PROPERTY TAX	X	X			0.00
								8,646.00	8,646.00
Account No. P1BMCWESTB01				6/15/2009					
ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701		-		PROPERTY TAX	X	X			0.00
								4,279.00	4,279.00
Account No. P1BMCWEST02				6/15/2009					
ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701		-		PROPERTY TAX	X	X			0.00
								1,491.00	1,491.00
Subtotal									0.00
(Total of this page)								81,438.00	81,438.00

Sheet **1** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. P1BMCWESB01 ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701			6/15/2009 PROPERTY TAX	X	X		919.00	0.00 919.00
Account No. xxxx-xx-x-x4-001 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		111,304.00	0.00 111,304.00
Account No. xxxx-xx-x-x2-015 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		37,774.00	0.00 37,774.00
Account No. xxxxx-xxxx6-002 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		15,972.00	0.00 15,972.00
Account No. xxxxx-xxxx6-003 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		3,553.00	0.00 3,553.00
Subtotal (Total of this page)							169,522.00	0.00 169,522.00

Sheet **2** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx-xxxx6-005 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		2,750.00	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">2,750.00</div>
Account No. xxxxx-xxxx6-004 ARAPAHOE COUNTY TREASURER P.O. BOX 571 LITTLETON, CO 80160			6/15/2009 PROPERTY TAX	X	X		1,672.00	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">1,672.00</div>
Account No. xxxx7255S ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/30/2009 SALES TAX	X	X		1,011.97	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">1,011.97</div>
Account No. xxxx7255S ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/30/2009 SALES TAX	X	X		1,011.97	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">1,011.97</div>
Account No. xxxx7255S ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			6/15/2009 SALES TAX	X	X		2,596.43	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">2,596.43</div>
Subtotal (Total of this page)							9,042.37	<div style="border: 1px solid black; padding: 2px; text-align: right;">0.00</div> <div style="border: 1px solid black; padding: 2px; text-align: right;">9,042.37</div>

Sheet **3** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x6749			5/30/2009					
ASCENSION PARISH TAX AUTHORITY P.O. BOX 1718 GONZALES, LA 70737		-	SALES TAX	X	X		494.21	0.00
								494.21
Account No. xx3742			6/15/2009					
BELL COUNTY TAX APPRAISAL DISTRICT P.O. BOX 390 BELTON, TX 76513-0390		-	PROPERTY TAX	X	X		10,555.00	0.00
								10,555.00
Account No. xx4654			6/15/2009					
BELL COUNTY TAX APPRAISAL DISTRICT P.O. BOX 390 BELTON, TX 76513-0390		-	PROPERTY TAX	X	X		6,666.00	0.00
								6,666.00
Account No. xxxxx-xxx-0091			6/15/2009					
BEXAR COUNTY TAX ASSESSOR P.O. BOX 839950 SAN ANTONIO, TX 78283-3950		-	PROPERTY TAX	X	X		11,105.00	0.00
								11,105.00
Account No. xxxxx-xxx-0000			6/15/2009					
BEXAR COUNTY TAX ASSESSOR P.O. BOX 839950 SAN ANTONIO, TX 78283-3950		-	PROPERTY TAX	X	X		10,698.00	0.00
								10,698.00
Subtotal								0.00
(Total of this page)							39,518.21	39,518.21

Sheet **4** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx3481 BEXAR COUNTY TAX ASSESSOR P.O. BOX 839950 SAN ANTONIO, TX 78283-3950	-		6/15/2009 PROPERTY TAX	X	X		3,999.00	0.00 3,999.00
Account No. RPxxx0728 BINGHAM COUNTY ASSESSOR 501 N MAPLE #210 BLACKFOOT, ID 83221	-		6/15/2009 PROPERTY TAX	X	X		6,144.00	0.00 6,144.00
Account No. 30-679313 BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8012	-		5/30/2009 SALES TAX	X	X		438,218.00	0.00 438,218.00
Account No. xx-xx9313 BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8012	-		6/15/2009 SALES TAX	X	X		54,242.30	0.00 54,242.30
Account No. RPxxxxxxx4001AA BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402	-		6/15/2009 PROPERTY TAX	X	X		12,497.00	0.00 12,497.00
Subtotal (Total of this page)							515,100.30	0.00 515,100.30

Sheet **5** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. RPAXXXXX5006CA			6/15/2009					
BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402		-	PROPERTY TAX	X	X		10,500.00	0.00
								10,500.00
Account No. PP1B-CMWES03			6/15/2009					
BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402		-	PROPERTY TAX	X	X		5,918.00	0.00
								5,918.00
Account No. PP1B-BCMWS01			6/15/2009					
BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402		-	PROPERTY TAX	X	X		5,308.00	0.00
								5,308.00
Account No. RPAXXXXX2002CA			6/15/2009					
BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402		-	PROPERTY TAX	X	X		5,055.00	0.00
								5,055.00
Account No. PP1B-MCWES02			6/15/2009					
BONNEVILLE COUNTY 605 N. CAPITAL AVE IDAHO FALLS, ID 83402		-	PROPERTY TAX	X	X		1,909.00	0.00
								1,909.00
Subtotal								0.00
(Total of this page)							28,690.00	28,690.00

Sheet **6** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x6945			5/30/2009					
CADDO SHREVEPORT TAX COMMISSION P.O. BOX 104 SHREVEPORT, LA 71161		-	SALES TAX	X	X		237.11	0.00
								237.11
Account No. x5973			6/15/2009					
CENTRAL APPRAISAL DISTRICT OF TAYLOR COU P.O. BOX 1800 ABILENE, TX 79604		-	PROPERTY TAX	X	X		17,370.00	0.00
								17,370.00
Account No. x1695			6/15/2009					
CENTRAL APPRAISAL DISTRICT OF TAYLOR COU P.O. BOX 1800 ABILENE, TX 79604		-	PROPERTY TAX	X	X		15,626.00	0.00
								15,626.00
Account No. Waiting for acct # assigned			6/15/2009					
CHARLOTTE COUNTY TAX OFFICE 700 N TRYON ST CHARLOTTE, NC 28202-2222		-	PROPERTY TAX	X	X		2,786.00	0.00
								2,786.00
Account No. 5534			5/30/2009					
CITY & COUNTY OF BROOMFIELD SALES TAX ADMINISTRATION DIVISION P.O. BOX 407 BROOMFIELD, CO 80038-0407		-	SALES TAX	X	X		422.75	0.00
								422.75
Subtotal								0.00
(Total of this page)							36,441.86	36,441.86

Sheet **7** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 5534			6/15/2009					
CITY & COUNTY OF BROOMFIELD SALES TAX ADMINISTRATION DIVISION P.O. BOX 407 BROOMFIELD, CO 80038-0407		-	SALES TAX	X	X		6.13	0.00
								6.13
Account No. xxx3722			5/30/2009					
CITY & COUNTY OF DENVER DEPARTMENT OF REVENUE P.O. BOX 17430 DENVER, CO 80217-0430		-	SALES TAX	X	X		11,538.28	0.00
								11,538.28
Account No. xxx3722			6/15/2009					
CITY & COUNTY OF DENVER DEPARTMENT OF REVENUE P.O. BOX 17430 DENVER, CO 80217-0430		-	SALES TAX	X	X		1,475.86	0.00
								1,475.86
Account No. xxx1322			5/30/2009					
CITY & COUNTY OF DENVER DEPARTMENT OF REVENUE P.O. BOX 17430 DENVER, CO 80217-0430		-	SALES TAX	X	X		4,365.20	0.00
								4,365.20
Account No. xxx1322			6/15/2009					
CITY & COUNTY OF DENVER DEPARTMENT OF REVENUE P.O. BOX 17430 DENVER, CO 80217-0430		-	SALES TAX	X	X		2,247.89	0.00
								2,247.89
Subtotal								0.00
(Total of this page)							19,633.36	19,633.36

Sheet **8** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Pxx6043			6/15/2009					
CITY & COUNTY OF DENVER TREASURY DIVISIO P.O. BOX 17420 DENVER, CO 80217-0420		-	PROPERTY TAX	X	X		6,336.00	0.00
								6,336.00
Account No. xx4048			6/15/2009					
CITY OF ABERDEEN FINANCE DEPARTMENT 200 E. MARKET ST. ABERDEEN, WA 98520-5207		-	SALES TAX	X	X		1.10	0.00
								1.10
Account No. ST-xx09-93			6/15/2009					
CITY OF ALGONA 402 WARDE ST. ALGONA, WA 98001		-	SALES TAX	X	X		4.16	0.00
								4.16
Account No. xx9376			5/30/2009					
CITY OF AURORA TAX LICENSING DIVISION P.O. BOX 33001 AURORA, CO 80041-3001		-	SALES TAX	X	X		424.64	0.00
								424.64
Account No. xx9376			6/15/2009					
CITY OF AURORA TAX LICENSING DIVISION P.O. BOX 33001 AURORA, CO 80041-3001		-	SALES TAX	X	X		801.34	0.00
								801.34
Subtotal								0.00
(Total of this page)							7,567.24	7,567.24

Sheet **9** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x2507 CITY OF BAINBRIDGE ISLAND 280 MADISON AVE. NORTH BAINBRIDGE ISLAND, WA 98110-1812		-	6/15/2009 SALES TAX	X	X		0.38	0.00 0.38
Account No. x7184 CITY OF BELLEVUE LOCKBOX P.O. BOX 34372 SEATTLE, WA 98124-1372		-	6/15/2009 SALES TAX	X	X		616.37	0.00 616.37
Account No. x7454 CITY OF BELLINGHAM P.O. BOX V BELLINGHAM, WA 98227		-	6/15/2009 SALES TAX	X	X		4.94	0.00 4.94
Account No. x7749 CITY OF BOULDER P.O. BOX 791 BOULDER, CO 80306-0791		-	5/30/2009 SALES TAX	X	X		375.52	0.00 375.52
Account No. x7749 CITY OF BOULDER P.O. BOX 791 BOULDER, CO 80306-0791		-	6/15/2009 SALES TAX	X	X		51.37	0.00 51.37
Subtotal							1,048.58	0.00 1,048.58
(Total of this page)								

Sheet **10** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x7244 CITY OF BREMERTON TAX & LICENSE DIVISION 35 SIXTH STREET, STE 600 BREMERTON, WA 98337-1873		-	6/15/2009 SALES TAX	X	X		112.17	0.00 112.17
Account No. 2397 CITY OF BRIGHTON SALES TAX ADMINISTRATION 22 S. 4TH AVE. BRIGHTON, CO 80601		-	5/30/2009 SALES TAX	X	X		131.05	0.00 131.05
Account No. 2397 CITY OF BRIGHTON SALES TAX ADMINISTRATION 22 S. 4TH AVE. BRIGHTON, CO 80601		-	6/15/2009 SALES TAX	X	X		9.19	0.00 9.19
Account No. 7626 CITY OF BURIEN P.O. BOX 314 SEAHURST, WA 98062		-	6/15/2009 SALES TAX	X	X		6.73	0.00 6.73
Account No. 3968 CITY OF CANON CITY SALES & USE TAX DIVISION P.O. BOX 17946 DENVER, CO 80217-0946		-	5/30/2009 SALES TAX	X	X		68.74	0.00 68.74
Subtotal (Total of this page)							327.88	0.00 327.88

Sheet **11** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 3968			6/15/2009					
CITY OF CANON CITY SALES & USE TAX DIVISION P.O. BOX 17946 DENVER, CO 80217-0946	-		SALES TAX	X	X		7.74	0.00
								7.74
Account No. CEN-xx3864			5/30/2009					
CITY OF CENTENNIAL P.O. BOX 17383 DENVER, CO 80217-0383	-		SALES TAX	X	X		2,428.47	0.00
								2,428.47
Account No. CEN-xx3864			6/15/2009					
CITY OF CENTENNIAL P.O. BOX 17383 DENVER, CO 80217-0383	-		SALES TAX	X	X		1,040.92	0.00
								1,040.92
Account No. xxxxx1-00 5			5/30/2009					
CITY OF COLORADO SPRINGS DEPARTMENT 2408 DENVER, CO 80256-0001	-		SALES TAX	X	X		154.16	0.00
								154.16
Account No. xxxxx1-00 5			5/30/2009					
CITY OF COLORADO SPRINGS DEPARTMENT 2408 DENVER, CO 80256-0001	-		SALES TAX	X	X		10,702.51	0.00
								10,702.51
Subtotal								0.00
(Total of this page)							14,333.80	14,333.80

Sheet **12** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. xxxxx1-00 5			6/15/2009					
CITY OF COLORADO SPRINGS DEPARTMENT 2408 DENVER, CO 80256-0001		-	SALES TAX	X	X		7,084.16	0.00
							7,084.16	7,084.16
Account No. x6587			6/15/2009					
CITY OF COMMERCE CITY SALES/USE TAX RETURN 7887 EAST 60TH AVE COMMERCE CITY, CO 80022-4199		-	SALES TAX	X	X		13.14	0.00
							13.14	13.14
Account No. x6587			5/30/2009					
CITY OF COMMERCE CITY SALES/USE TAX RETURN 7887 EAST 60TH AVE COMMERCE CITY, CO 80022-4199		-	SALES TAX	X	X		187.21	0.00
							187.21	187.21
Account No. 4223			6/15/2009					
CITY OF DES MOINES 21630 11TH AVE. SOUTH DES MOINES, WA 98198		-	SALES TAX	X	X		40.89	0.00
							40.89	40.89
Account No. 113			6/15/2009					
CITY OF DRIGGS CITY CLERK P.O. BOX 48 DRIGGS, ID 83422		-	SALES TAX	X	X		4.30	0.00
							4.30	4.30
Subtotal								0.00
(Total of this page)							7,329.70	7,329.70

Sheet **13** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 519			6/15/2009					
CITY OF DUPONT 303 BARKSDALE AVE DUPONT, WA 98327	-		SALES TAX	X	X		62.06	0.00
								62.06
Account No. xx3170			5/30/2009					
CITY OF ENGLEWOOD P.O. BOX 2900 ENGLEWOOD, CO 80150-2900	-		SALES TAX	X	X		674.38	0.00
								674.38
Account No. xx3170			6/15/2009					
CITY OF ENGLEWOOD P.O. BOX 2900 ENGLEWOOD, CO 80150-2900	-		SALES TAX	X	X		326.98	0.00
								326.98
Account No. x9193			6/15/2009					
CITY OF EVERETT BUSINESS TAX DIVISION 2930 WETMORE AVE EVERETT, WA 98201-4044	-		SALES TAX	X	X		442.02	0.00
								442.02
Account No. x8330			5/30/2009					
CITY OF FORT COLLINS DEPARTMENT OF FINANCE / SALES TAX DIVISI P.O. BOX 440 FORT COLLINS, CO 80522-0439	-		SALES TAX	X	X		774.35	0.00
								774.35
Subtotal								0.00
(Total of this page)							2,279.79	2,279.79

Sheet **14** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. x8330				6/15/2009					
CITY OF FORT COLLINS DEPARTMENT OF FINANCE / SALES TAX DIVISI P.O. BOX 440 FORT COLLINS, CO 80522-0439		-		SALES TAX	X	X		605.88	0.00
								605.88	605.88
Account No. x5454				5/30/2009					
CITY OF FORT COLLINS DEPARTMENT OF FINANCE / SALES TAX DIVISI P.O. BOX 440 FORT COLLINS, CO 80522-0439		-		SALES TAX	X	X		1,210.72	0.00
								1,210.72	1,210.72
Account No. x5454				6/15/2009					
CITY OF FORT COLLINS DEPARTMENT OF FINANCE / SALES TAX DIVISI P.O. BOX 440 FORT COLLINS, CO 80522-0439		-		SALES TAX	X	X		614.42	0.00
								614.42	614.42
Account No. Applied				6/15/2009					
CITY OF GOLDEN P.O. BOX 5885 DENVER, CO 80217-5885		-		SALES TAX	X	X		17.91	0.00
								17.91	17.91
Account No. xxxx-x0028				5/30/2009					
CITY OF GREELEY 1000 10TH ST GREELEY, CO 80631		-		SALES TAX	X	X		1,152.55	0.00
								1,152.55	1,152.55
Subtotal									0.00
(Total of this page)								3,601.48	3,601.48

Sheet **15** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx-x0028 CITY OF GREELEY 1000 10TH ST GREELEY, CO 80631		-	6/15/2009 SALES TAX	X	X		1,020.00	0.00 1,020.00
Account No. xx2812 CITY OF HOQUIAM FINANCE DEPARTMENT 609 8TH STREET HOQUIAM, WA 98550		-	6/15/2009 SALES TAX	X	X		8.19	0.00 8.19
Account No. 4436 CITY OF ISSAQUAH FINANCE DEPARTMENT P.O. BOX 1307 ISSAQUAH, WA 98027-1307		-	6/15/2009 SALES TAX	X	X		1,527.98	0.00 1,527.98
Account No. xx-xxxx5199 CITY OF LACEY P.O. BOX 3400 LACEY, WA 98509-3400		-	6/15/2009 SALES TAX	X	X		133.63	0.00 133.63
Account No. xx-xxx2570 CITY OF LAKE FOREST PARK 1745 BALLINGER WAY NE LAKE FOREST PARK, WA 98155		-	6/15/2009 SALES TAX	X	X		8.05	0.00 8.05
Subtotal								0.00
(Total of this page)							2,697.85	2,697.85

Sheet **16** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x2369 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 261450 LAKEWOOD, CO 80226-9450		-	5/30/2009 SALES TAX	X	X		55.12	0.00 55.12
Account No. x2369 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 261450 LAKEWOOD, CO 80226-9450		-	6/15/2009 SALES TAX	X	X		59.30	0.00 59.30
Account No. x3471 CITY OF LITTLETON DEPARTMENT 959 DENVER, CO 80291-0959		-	5/30/2009 SALES TAX	X	X		1,016.90	0.00 1,016.90
Account No. x3471 CITY OF LITTLETON DEPARTMENT 959 DENVER, CO 80291-0959		-	6/15/2009 SALES TAX	X	X		273.31	0.00 273.31
Account No. x-xxxx-9487 CITY OF LONGMONT 350 KIMBARK STREET LONGMONT, CO 80501		-	5/30/2009 SALES TAX	X	X		606.01	0.00 606.01
Subtotal (Total of this page)							2,010.64	0.00 2,010.64

Sheet **17** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x-xxxx-9487			6/15/2009					
CITY OF LONGMONT 350 KIMBARK STREET LONGMONT, CO 80501		-	SALES TAX	X	X		247.62	0.00
								247.62
Account No. Applied for			6/15/2009					
CITY OF LONGVIEW FINANCE DEPARTMENT P.O. BOX 128 LONGVIEW, WA 98632		-	SALES TAX	X	X		5.89	0.00
								5.89
Account No. 3364			5/30/2009					
CITY OF LOUISVILLE SALES TAX DIVISION 749 MAIN STREET LOUISVILLE, CO 80027		-	SALES TAX	X	X		49.06	0.00
								49.06
Account No. x4732			6/15/2009					
CITY OF MADISON P.O. BOX 99 MADISON, AL 35758		-	SALES TAX	X	X		2,069.00	0.00
								2,069.00
Account No. x4732			5/30/2009					
CITY OF MADISON P.O. BOX 99 MADISON, AL 35758		-	SALES TAX	X	X		2,949.75	0.00
								2,949.75
Subtotal								0.00
(Total of this page)							5,321.32	5,321.32

Sheet **18** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x0123 CITY OF MERCER ISLAND 9611 SE 36TH ST. MERCER ISLAND, WA 98040-3732		-	6/15/2009 SALES TAX	X	X		60.32	0.00 60.32
Account No. xx-xxx054.0 CITY OF NORTH BEND P.O. BOX 896 NORTH BEND, WA 98045		-	6/15/2009 SALES TAX	X	X		26.05	0.00 26.05
Account No. xx-xxxx1049 CITY OF OLYMPIA CITY TREASURER P.O. BOX 1967 OLYMPIA, WA 98507-1967		-	6/15/2009 SALES TAX	X	X		94.70	0.00 94.70
Account No. 1230 CITY OF PACIFIC 100 3RD AVE. SE PACIFIC, WA 98047		-	6/15/2009 SALES TAX	X	X		2.45	0.00 2.45
Account No. xxxx7255S CITY OF PHOENIX P.O. BOX 29690 PHOENIX, AZ 85038-9690		-	5/30/2009 SALES TAX	X	X		305.05	0.00 305.05
Subtotal								0.00
(Total of this page)							488.57	488.57

Sheet **19** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx7255S			6/15/2009					
CITY OF PHOENIX			SALES TAX					
P.O. BOX 29690				X	X			0.00
PHOENIX, AZ 85038-9690		-					824.25	824.25
Account No. Applied for			6/15/2009					
CITY OF PORT TOWNSEND			SALES TAX					
250 MADISON STREET SUITE 1				X	X			0.00
PORT TOWNSEND, WA 98368		-					13.81	13.81
Account No. xx4920			5/30/2009					
CITY OF PUEBLO			SALES TAX					
P.O. BOX 1427				X	X			0.00
PUEBLO, CO 81002		-					3,989.41	3,989.41
Account No. xx4920			6/15/2009					
CITY OF PUEBLO			SALES TAX					
P.O. BOX 1427				X	X			0.00
PUEBLO, CO 81002		-					6,999.68	6,999.68
Account No. Applied for			6/15/2009					
CITY OF RAINIER			SALES TAX					
P.O. BOX 258				X	X			0.00
RAINIER, WA 98576		-					3.47	3.47
Subtotal								0.00
(Total of this page)							11,830.62	11,830.62

Sheet **20** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 09-74			6/15/2009					
CITY OF ROY CITY CLERK P.O. BOX 700 ROY, WA 98580		-	SALES TAX	X	X		27.93	0.00
								27.93
Account No. xx1494			6/15/2009					
CITY OF SEATTLE REVENUE & CONSUMER AFFAIRS P.O. BOX 34907 SEATTLE, WA 98124-1907		-	SALES TAX	X	X		2,078.31	0.00
								2,078.31
Account No. xx-xxx0470			6/15/2009					
CITY OF SHELTON 525 W. COTA ST. SHELTON, WA 98584		-	SALES TAX	X	X		0.12	0.00
								0.12
Account No. 8429			6/15/2009					
CITY OF SNOQUALMIE FINANCE OFFICER P.O. BOX 987 SNOQUALMIE, WA 98065		-	SALES TAX	X	X		163.39	0.00
								163.39
Account No. xxxxx6265			6/15/2009					
CITY OF TACOMA FIANCE DEPT/TAX & LICENSE DIVISION 733 MARKET ST. ROOM 21 TACOMA, WA 98402-3770		-	SALES TAX	X	X		593.20	0.00
								593.20
Subtotal								0.00
(Total of this page)							2,862.95	2,862.95

Sheet **21** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx8401			6/15/2009					
CITY OF THORNTON ATTN: SALES TAX 9500 CIVIC CENTER DRIVE THORNTON, CO 80229		-	SALES TAX	X	X			0.00
						55.73		55.73
Account No. 9296			6/15/2009					
CITY OF TUMWATER B&O TAX RETURN 555 ISREAL RD SW TUMWATER, WA 98501		-	SALES TAX	X	X			0.00
						26.33		26.33
Account No. xxx4301			5/30/2009					
CITY OF WESTMINSTER P.O. BOX 17107 WESTMINSTER, CO 80217-7107		-	SALES TAX	X	X			0.00
						19.98		19.98
Account No. xxx4301			6/15/2009					
CITY OF WESTMINSTER P.O. BOX 17107 WESTMINSTER, CO 80217-7107		-	SALES TAX	X	X			0.00
						258.13		258.13
Account No. xxxxx1-00 5			5/30/2009					
CITY OF WOODLAND PARK P.O. BOX 9045 WOODLAND PARK, CO 80866-9045		-	SALES TAX	X	X			0.00
						37.01		37.01
Subtotal								0.00
(Total of this page)							397.18	397.18

Sheet **22** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. R-xxxx-xxx-x010-1			6/15/2009					
COLLIN COUNTY P.O. BOX 8046 MCKINNEY, TX 75070-8046		-	PROPERTY TAX	X	X		36,279.00	0.00
								36,279.00
Account No. xxxx-xxx-x941-1			6/15/2009					
COLLIN COUNTY P.O. BOX 8046 MCKINNEY, TX 75070-8046		-	PROPERTY TAX	X	X		31,912.00	0.00
								31,912.00
Account No. P-xxxx-xxx-x135-1			6/15/2009					
COLLIN COUNTY P.O. BOX 8046 MCKINNEY, TX 75070-8046		-	PROPERTY TAX	X	X		8,691.00	0.00
								8,691.00
Account No. Lxx-x1837			5/30/2009					
COLORADO DEPARTMENT OF REVENUE TAXPAYER SVC DIVISION 1375 SHERMAN ST DENVER, CO 80261-0013		-	SALES TAX	X	X		126,439.00	0.00
								126,439.00
Account No. Lxx-x1837			6/15/2009					
COLORADO DEPARTMENT OF REVENUE TAXPAYER SVC DIVISION 1375 SHERMAN ST DENVER, CO 80261-0013		-	SALES TAX	X	X		60,705.43	0.00
								60,705.43
Subtotal								0.00
(Total of this page)							264,026.43	264,026.43

Sheet **23** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x0530 COMAL COUNTY TAX OFFICE P.O. BOX 311445 NEW BRAUNFELS, TX 78131-1445	-	-	6/15/2009 PROPERTY TAX	X	X		27,500.00	0.00 27,500.00
Account No. x1029 COMAL COUNTY TAX OFFICE P.O. BOX 311445 NEW BRAUNFELS, TX 78131-1445	-	-	6/15/2009 PROPERTY TAX	X	X		14,505.00	0.00 14,505.00
Account No. xx3192 COMAL COUNTY TAX OFFICE P.O. BOX 311445 NEW BRAUNFELS, TX 78131-1445	-	-	6/15/2009 PROPERTY TAX	X	X		5,408.00	0.00 5,408.00
Account No. 99821540000448200 COPPELL CITY & SCHOOL TAX P.O. BOX 9478 COPPELL, TX 75019	-	-	6/15/2009 PROPERTY TAX	X	X		2,003.00	0.00 2,003.00
Account No. xx8034 COUNTY OF MADISON 100 NORTH SIDE SQUARE HUNSTVILLE, AL 35801	-	-	6/15/2009 SALES TAX	X	X		6,274.61	0.00 6,274.61
Subtotal								0.00
(Total of this page)							55,690.61	55,690.61

Sheet **24** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xxx-xxx-0001			6/15/2009					
CYPRESS FAIRBANKS ISD 10494 JONES RD STE 106 HOUSTON, TX 77065		-	PROPERTY TAX	X	X		120,231.00	0.00
								120,231.00
Account No. xx-xxxxxxxxxxx4300			6/15/2009					
DALLAS COUNTY TAX ASSESSOR P.O. BOX 139066 DALLAS, TX 75313-9066		-	PROPERTY TAX	X	X		51,062.00	0.00
								51,062.00
Account No. xx-xxxxxxxxxxxR0000			6/15/2009					
DALLAS COUNTY TAX ASSESSOR P.O. BOX 139066 DALLAS, TX 75313-9066		-	PROPERTY TAX	X	X		37,379.00	0.00
								37,379.00
Account No. xx-xxxxxxxxxxx8200			6/15/2009					
DALLAS COUNTY TAX ASSESSOR P.O. BOX 139066 DALLAS, TX 75313-9066		-	PROPERTY TAX	X	X		5,842.00	0.00
								5,842.00
Account No. xxxx2074			5/30/2009					
DEPARTMENT OF REVENUE - WYOMING HERSCHLER BLDG 122 W 25TH ST CHEYENNE, WY 82002-0110		-	SALES TAX	X	X		3,256.22	0.00
								3,256.22
Subtotal								0.00
(Total of this page)							217,770.22	217,770.22

Sheet **25** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx2074 DEPARTMENT OF REVENUE - WYOMING HERSCHLER BLDG 122 W 25TH ST CHEYENNE, WY 82002-0110		-	6/15/2009 SALES TAX	X	X		2,129.45	0.00 2,129.45
Account No. xx-xxxxxxx4F-001 DEPARTMENT OF TAXATION - VIRGINIA P.O. BOX 26627 RICHMOND, VA 23218-1114		-	6/15/2009 SALES TAX	X	X		784.86	0.00 784.86
Account No. xxxxxx5027 EL PASO COUNTY TREASURER P.O. BOX 2018 COLORADO SPRINGS, CO 80901-2018		-	6/15/2009 PROPERTY TAX	X	X		26,296.00	0.00 26,296.00
Account No. 68419 EL PASO COUNTY TREASURER P.O. BOX 2018 COLORADO SPRINGS, CO 80901-2018		-	6/15/2009 PROPERTY TAX	X	X		495.00	0.00 495.00
Account No. xxxx-xxx-xxxx-0000 EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313		-	6/15/2009 PROPERTY TAX	X	X		25,768.00	0.00 25,768.00
Subtotal								0.00
(Total of this page)							55,473.31	55,473.31

Sheet **26** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Bxxx-xxx-xxxx-0100 EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313		-	6/15/2009 PROPERTY TAX	X	X		18,937.00	0.00 18,937.00
Account No. Vxxx-xxx-xxxA-5000 EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313		-	6/15/2009 PROPERTY TAX	X	X		18,623.00	0.00 18,623.00
Account No. xxxx-xxx-xxxx-6342 EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313		-	6/15/2009 PROPERTY TAX	X	X		10,967.00	0.00 10,967.00
Account No. xx0215 FLATHEAD COUNTY TREASURER 80 SOUTH MAIN STREET KALISPELL, MT 59901-5400		-	6/15/2009 PROPERTY TAX	X	X		7,849.00	0.00 7,849.00
Account No. Pxx1813 FLATHEAD COUNTY TREASURER 80 SOUTH MAIN STREET KALISPELL, MT 59901-5400		-	6/15/2009 PROPERTY TAX	X	X		5,390.00	0.00 5,390.00
Subtotal								0.00
(Total of this page)							61,766.00	61,766.00

Sheet **27** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx8315			6/15/2009					
FLATHEAD COUNTY TREASURER 80 SOUTH MAIN STREET KALISPELL, MT 59901-5400		-	PROPERTY TAX	X	X		561.00	0.00
							561.00	561.00
Account No. xx-xxxxxxx792-2			5/30/2009					
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399-0120		-	SALES TAX	X	X		43,339.45	0.00
							43,339.45	43,339.45
Account No. xx-xxxxxxx792-2			6/15/2009					
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399-0120		-	SALES TAX	X	X		9,303.64	0.00
							9,303.64	9,303.64
Account No. Pxx9607			6/15/2009					
FORT BEND COUNTY TAX OFFICE P.O. BOX 1028 SUGAR LAND, TX 77487-1028		-	PROPERTY TAX	X	X		32,230.00	0.00
							32,230.00	32,230.00
Account No. Rxx9718			6/15/2009					
FORT BEND COUNTY TAX OFFICE P.O. BOX 1028 SUGAR LAND, TX 77487-1028		-	PROPERTY TAX	X	X		29,823.00	0.00
							29,823.00	29,823.00
Subtotal								0.00
(Total of this page)							115,257.09	115,257.09

Sheet **28** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Rx8988			6/15/2009					
FORT BEND COUNTY TAX OFFICE P.O. BOX 1028 SUGAR LAND, TX 77487-1028		-	PROPERTY TAX	X	X			0.00
							27,946.00	27,946.00
Account No. Pxx4352			6/15/2009					
FORT BEND COUNTY TAX OFFICE P.O. BOX 1028 SUGAR LAND, TX 77487-1028		-	PROPERTY TAX	X	X			0.00
							16,242.00	16,242.00
Account No. xxx-x40-18			6/15/2009					
FRESNO COUNTY TAX COLLECTOR P.O. BOX 1192 FRESNO, CA 93715-1192		-	PROPERTY TAX	X	X			0.00
							6,133.00	6,133.00
Account No.			INCOME TAX					
GEORGIA DEPARTMENT OF REVENUE 1800 CENTURY BLVD ROOM 8100 ATLANTA, GA 30345-3205		-		X	X		Unknown	Unknown
Account No. xxxxx8506			6/15/2009					
GEORGIA DEPARTMENT OF REVENUE P.O. BOX 105499 ATLANTA, GA 30348-5499		-	SALES TAX	X	X			0.00
							29,848.88	29,848.88
Subtotal								0.00
(Total of this page)							80,169.88	80,169.88

Sheet **29** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx-3394 ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19030 SPRINGFIELD, IL 62794-9030			5/30/2009 SALES TAX	X	X		40.00	0.00 40.00
Account No. x1038 JEFFERSON COUNTY TREASURER DEPT 2075 DENVER, CO 80256-0001			6/15/2009 PROPERTY TAX	X	X		13,272.56	0.00 13,272.56
Account No. x5147 KAUFMAN COUNTY TAX OFFICE P.O. BOX 339 KAUFMAN, TX 75142			6/15/2009 PROPERTY TAX	X	X		15,895.00	0.00 15,895.00
Account No. xxx5319 KAUFMAN COUNTY TAX OFFICE P.O. BOX 339 KAUFMAN, TX 75142			6/15/2009 PROPERTY TAX	X	X		974.00	0.00 974.00
Account No. xxxx-xxxx50-40 KING COUNTY TREASURER RM 600-500 FOURTH AVENUE SEATTLE, WA 98104-2340			6/15/2009 PROPERTY TAX	X	X		3,883.00	0.00 3,883.00
Subtotal								0.00
(Total of this page)							34,064.56	34,064.56

Sheet **30** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx-xx32-08 KING COUNTY TREASURER RM 600-500 FOURTH AVENUE SEATTLE, WA 98104-2387		-	6/15/2009 PROPERTY TAX	X	X		3,117.84	0.00 3,117.84
Account No. 11580900100001 KLEIN INDEPENDENT SCHOOL DISTRICT 7200 SPRING-CYPRESS RD KLEIN, TX 77379-3299		-	6/15/2009 PROPERTY TAX	X	X		20,675.18	0.00 20,675.18
Account No. Pxxx7933 LARIMER COUNTY TREASURER P.O. BOX 860 FORT COLLINS, CO 80522		-	6/15/2009 PROPERTY TAX	X	X		3,339.31	0.00 3,339.31
Account No. 1888273040100000 LEWIS/CLARK COUNTY TREASURER 316 NORTH PARK ROOM 113 HELENA, MT 59623		-	6/15/2009 PROPERTY TAX	X	X		19,236.00	0.00 19,236.00
Account No. xxxx-x0-9-00 LEWIS/CLARK COUNTY TREASURER 316 NORTH PARK ROOM 113 HELENA, MT 59623		-	6/15/2009 PROPERTY TAX	X	X		4,906.00	0.00 4,906.00
Subtotal								0.00
(Total of this page)							51,274.33	51,274.33

Sheet **31** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx8-001			5/30/2009					
LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821-0201		-	SALES TAX	X	X		785.00	0.00
							785.00	785.00
Account No. RPRRXBxxxx1220A			6/15/2009					
MADISON COUNTY ASSESSOR P.O. BOX 65 REXBURG, ID 83440		-	PROPERTY TAX	X	X		5,126.00	0.00
							5,126.00	5,126.00
Account No. RPRRXBxxxx4330A			6/15/2009					
MADISON COUNTY ASSESSOR P.O. BOX 65 REXBURG, ID 83440		-	PROPERTY TAX	X	X		1,705.00	0.00
							1,705.00	1,705.00
Account No. xxx-xxx-xx4-000			6/15/2009					
MERCED COUNTY TAX COLLECTOR 2222 "M" STREET MERCED, CA 95340-3780		-	PROPERTY TAX	X	X		11,649.00	0.00
							11,649.00	11,649.00
Account No. xxx-xxx-xx9-000			6/15/2009					
MERCED COUNTY TAX COLLECTOR 2222 "M" STREET MERCED, CA 95340-3780		-	PROPERTY TAX	X	X		4,324.00	0.00
							4,324.00	4,324.00
Subtotal								0.00
(Total of this page)							23,589.00	23,589.00

Sheet **32** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx369-9			6/15/2009					
MISSISSIPPI STATE TAX COMMISSION P.O. BOX 23075 JACKSON, MS 39225-3075		-	SALES TAX	X	X		10.78	0.00
								10.78
Account No. xxxx5530			6/15/2009					
MISSOULA COUNTY TREASURER 200 WEST BROADWAY MISSOULA, MT 59802		-	PROPERTY TAX	X	X		51,398.00	0.00
								51,398.00
Account No. xxx7301			6/15/2009					
MISSOULA COUNTY TREASURER 200 WEST BROADWAY MISSOULA, MT 59802		-	PROPERTY TAX	X	X		46,655.16	0.00
								46,655.16
Account No.			INCOME TAX					
MISSOURI DEPARTMENT OF REVENUE P.O. BOX 700 JEFFERSON CITY, MO 65105-0700		-		X	X		Unknown	Unknown
								Unknown
Account No. x1847			5/30/2009					
NATCHITOCHES TAX COMMISSION P.O. BOX 638 NATCHITOCHES, LA 71458-0639		-	SALES TAX	X	X		72.82	0.00
								72.82
Subtotal								0.00
(Total of this page)							98,136.76	98,136.76

Sheet **33** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 600609722			6/15/2009					
NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0150		-	SALES TAX	X	X		29,611.00	0.00
								29,611.00
Account No. 600609722			5/30/2009					
NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0151		-	SALES TAX	X	X		23,718.00	0.00
								23,718.00
Account No. 600609722			5/30/2009					
NORTH CAROLINA DEPT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0152		-	SALES TAX	X	X		8,489.19	0.00
								8,489.19
Account No. x-xxx3533			6/15/2009					
PAUL BETTENCOURT TAX ASSESSOR - COLLECTO P.O. BOX 4622 HOUSTON, TX 77210-4622		-	PROPERTY TAX	X	X		82,325.00	0.00
								82,325.00
Account No. xx-xxx-x0-050			6/15/2009					
PUEBLO COUNTY TREASURER P.O. BOX 953 PUEBLO, CO 81002-0953		-	PROPERTY TAX	X	X		6,919.00	0.00
								6,919.00
Subtotal								0.00
(Total of this page)							151,062.19	151,062.19

Sheet **34** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx1650			6/15/2009					
PUEBLO COUNTY TREASURER P.O. BOX 953 PUEBLO, CO 81002-0953	-		PROPERTY TAX	X	X		754.00	0.00
								754.00
Account No. xxMxx5512			6/15/2009					
SALT LAKE COUNTY TREASURER P.O. BOX 410418 SALT LAKE CITY, UT 84141-0418	-		PROPERTY TAX	X	X		9,130.00	0.00
								9,130.00
Account No. Personal - xxxx-3641			6/15/2009					
SKAGIT COUNTY TREASURER P.O. BOX 518 MOUNT VERNON, WA 98273-0518	-		PROPERTY TAX	X	X		1,269.00	0.00
								1,269.00
Account No. Real - xxxx-3640			6/15/2009					
SKAGIT COUNTY TREASURER P.O. BOX 518 MOUNT VERNON, WA 98273-0518	-		PROPERTY TAX	X	X		293.01	0.00
								293.01
Account No. xxx-xxx-xxx-0000			6/15/2009					
STANISLAUS COUNTY TAX COLLECTOR P.O. BOX 859 MODESTO, CA 95353-0859	-		PROPERTY TAX	X	X		3,119.00	0.00
								3,119.00
Subtotal								0.00
(Total of this page)							14,565.01	14,565.01

Sheet **35** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x-xxxxx-x454-8 STATE COMPTROLLER COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149354 AUSTIN, TX 78714-9354		-	5/30/2009 SALES TAX	X	X		1,327,764.73	0.00 1,327,764.73
Account No. x-xxxxx-x454-8 STATE COMPTROLLER COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149354 AUSTIN, TX 78714-9354		-	6/15/2009 SALES TAX	X	X		690,185.29	0.00 690,185.29
Account No. Rxxxxx9333 STATE OF ALABAMA 50 NORTH RIPLEY STREET MONTGOMERY, AL 36132		-	6/15/2009 SALES TAX	X	X		3,839.00	0.00 3,839.00
Account No. Rxxxxx9334 STATE OF ALABAMA 50 NORTH RIPLEY STREET MONTGOMERY, AL 36133		-	5/30/2009 SALES TAX	X	X		4,855.38	0.00 4,855.38
Account No. xxxxxxxxx/xxxxx4841 STATE OF IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707		-	5/30/2009 SALES TAX	X	X		179,377.00	0.00 179,377.00
Subtotal								0.00
(Total of this page)							2,206,021.40	2,206,021.40

Sheet **36** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxxxxx/xxxxx4841			6/15/2009					
STATE OF IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707	-		SALES TAX	X	X		98,797.63	0.00
							98,797.63	98,797.63
Account No. xxxxxx1133			5/30/2009					
STATE OF NEVADA - SALES/USE P.O. BOX 52609 PHOENIX, AZ 85072-2609	-		SALES TAX	X	X		7,710.39	0.00
							7,710.39	7,710.39
Account No. xxxxxx1133			6/15/2009					
STATE OF NEVADA - SALES/USE P.O. BOX 52609 PHOENIX, AZ 85072-2609	-		SALES TAX	X	X		2,093.47	0.00
							2,093.47	2,093.47
Account No. xxx xxx 875 9			5/30/2009					
STATE OF WASHINGTON DEPARTMENT OF REVENUE P.O. BOX 34051 SEATTLE, WA 98124-1051	-		SALES TAX	X	X		285,572.24	0.00
							285,572.24	285,572.24
Account No. xxx xxx 875 9			6/15/2009					
STATE OF WASHINGTON DEPARTMENT OF REVENUE P.O. BOX 34051 SEATTLE, WA 98124-1051	-		SALES TAX	X	X		144,710.86	0.00
							144,710.86	144,710.86
Subtotal								0.00
(Total of this page)							538,884.59	538,884.59

Sheet **37** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx6326			6/15/2009					
TARRANT COUNTY P.O. BOX 961018 FORT WORTH, TX 76161-0018	-		PROPERTY TAX	X	X		38,788.00	0.00
								38,788.00
Account No. xxxx0537			6/15/2009					
TARRANT COUNTY P.O. BOX 961018 FORT WORTH, TX 76161-0018	-		PROPERTY TAX	X	X		27,731.00	0.00
								27,731.00
Account No. xxxxxx1003			6/15/2009					
TAXATION AND REVENUE DEPARTMENT - NEW ME P.O. BOX 25128 SANTA FE, NM 87504-5128	-		SALES TAX	X	X		281.16	0.00
								281.16
Account No. xxxxxx1003			5/30/2009					
TAXATION AND REVENUE DEPARTMENT - NEW ME P.O. BOX 25128 SANTA FE, NM 87504-5128	-		SALES TAX	X	X		1,243.48	0.00
								1,243.48
Account No. xx5364			5/30/2009					
TOWN OF CASTLE ROCK P.O. BOX 5332 DENVER, CO 80217-5332	-		SALES TAX	X	X		4.63	0.00
								4.63
Subtotal								0.00
(Total of this page)							68,048.27	68,048.27

Sheet **38** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx5364 TOWN OF CASTLE ROCK P.O. BOX 5332 DENVER, CO 80217-5332			6/15/2009 SALES TAX	X	X		870.60	0.00 870.60
Account No. 4495 TOWN OF PARKER SALES TAX ADMINISTRATION P.O. BOX 5602 DENVER, CO 80217-5602			5/30/2009 SALES TAX	X	X		538.28	0.00 538.28
Account No. 4495 TOWN OF PARKER SALES TAX ADMINISTRATION P.O. BOX 5602 DENVER, CO 80217-5602			6/15/2009 SALES TAX	X	X		563.15	0.00 563.15
Account No. x9-169 TOWN OF RUSTON 5117 N. WINNIFRED STREET RUSTON, WA 98407-6597			6/15/2009 SALES TAX	X	X		2.87	0.00 2.87
Account No. Rxx5119 TRAVIS COUNTY TAX OFFICE P.O. BOX 149328 AUSTIN, TX 78714-9328			6/15/2009 PROPERTY TAX	X	X		58,939.79	0.00 58,939.79
Subtotal								0.00
(Total of this page)							60,914.69	60,914.69

Sheet **39** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx-xxxx-xxxx-0000			6/15/2009					
TRAVIS COUNTY TAX OFFICE P.O. BOX 149328 AUSTIN, TX 78714-9328		-	PROPERTY TAX	X	X		38,522.00	0.00
								38,522.00
Account No. xx2391			6/15/2009					
TRAVIS COUNTY TAX OFFICE P.O. BOX 149328 AUSTIN, TX 78714-9328		-	PROPERTY TAX	X	X		1,668.00	0.00
								1,668.00
Account No. xx:xxx:0031			6/15/2009					
UTAH COUNTY TREASURER P.O. BOX 410483 SALT LAKE CITY, UT 84141-0483		-	PROPERTY TAX	X	X		14,711.84	0.00
								14,711.84
Account No. 5147			6/15/2009					
UTAH COUNTY TREASURER P.O. BOX 410483 SALT LAKE CITY, UT 84141-0483		-	PROPERTY TAX	X	X		2,981.00	0.00
								2,981.00
Account No. xxxxxxx7 002 STC			5/30/2009					
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134		-	SALES TAX	X	X		155,866.41	0.00
								155,866.41
Subtotal								0.00
(Total of this page)							213,749.25	213,749.25

Sheet **40** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxxx7 002 STC		-	6/15/2009 SALES TAX	X	X		100,104.37	
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134								0.00
							100,104.37	100,104.37
Account No. RPxxxxxxx0040A		-	6/15/2009 PROPERTY TAX	X	X		1,887.00	
VALLEY COUNTY ASSESSOR P.O. BOX 1350 CASCADE, ID 83611								0.00
							1,887.00	1,887.00
Account No. PPxxxxxxx0040A		-	6/15/2009 PROPERTY TAX	X	X		73.00	
VALLEY COUNTY ASSESSOR P.O. BOX 1350 CASCADE, ID 83611								0.00
							73.00	73.00
Account No. Pxxx1770		-	6/15/2009 PROPERTY TAX	X	X		4,181.00	
WASHINGTON COUNTY TREASURER P.O. BOX 3587 PORTLAND, OR 97208-3587								0.00
							4,181.00	4,181.00
Account No. xxx-x71-33		-	6/15/2009 PROPERTY TAX	X	X		2,594.38	
WASHOE COUNTY P.O. BOX 30039 RENO, NV 89520-3039								0.00
							2,594.38	2,594.38
Subtotal								0.00
(Total of this page)							108,839.75	108,839.75

Sheet **41** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **41** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx-xxx-0011			6/15/2009					
WEBER COUNTY TREASURER 2380 WASHINGTON BLVD STE 380 OGDEN, UT 84401		-	PROPERTY TAX	X	X			0.00
							10,604.00	10,604.00
Account No. 3015			6/15/2009					
WEBER COUNTY TREASURER 2380 WASHINGTON BLVD STE 380 OGDEN, UT 84401		-	PROPERTY TAX	X	X			0.00
							462.00	462.00
Account No. Rxxx4686			6/15/2009					
WELD COUNTY TREASURER P.O. BOX 458 GREELEY, CO 80632-0458		-	PROPERTY TAX	X	X			0.00
							16,219.99	16,219.99
Account No. Rxxx8286			6/15/2009					
WELD COUNTY TREASURER P.O. BOX 458 GREELEY, CO 80632-0458		-	PROPERTY TAX	X	X			0.00
							14,850.98	14,850.98
Account No. Pxxx9997			6/15/2009					
WELD COUNTY TREASURER P.O. BOX 458 GREELEY, CO 80632-0458		-	PROPERTY TAX	X	X			0.00
							5,100.00	5,100.00
Subtotal								0.00
(Total of this page)							47,236.97	47,236.97

Sheet **42** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Pxxx4475 WELD COUNTY TREASURER P.O. BOX 458 GREELEY, CO 80632-0458		-	6/15/2009 PROPERTY TAX	X	X		832.00	0.00 832.00
Account No. Rxx7562 WILLIAMSON COUNTY TAX ASSESSOR 904 SOUTH MAIN STREET GEORGETOWN, TX 78626-5829		-	6/15/2009 PROPERTY TAX	X	X		83,045.00	0.00 83,045.00
Account No. Pxx7469 WILLIAMSON COUNTY TAX ASSESSOR 904 SOUTH MAIN STREET GEORGETOWN, TX 78626-5829		-	6/15/2009 PROPERTY TAX	X	X		27,464.00	0.00 27,464.00
Account No. Rxx5120 WILLIAMSON COUNTY TAX ASSESSOR 904 SOUTH MAIN STREET GEORGETOWN, TX 78626-5829		-	6/15/2009 PROPERTY TAX	X	X		12,143.83	0.00 12,143.83
Account No. Pxxx9532 WS PROPERTIES P.O. BOX 1438 RANCHO SANTA FE, CA 92067-1438		-	6/15/2009 PROPERTY TAX	X	X		145,994.34	0.00 145,994.34

Sheet **43** of **43** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00	0.00
269,479.17	269,479.17
0.00	0.00
5,697,503.18	5,697,503.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1ST CALL SERVICES,, INC.. 13115 FAIRACRES WAY SAN ANTONIO, TX 78233		TRADE DEBT -				135.16
Account No. 2 FAST NICKELS TRANSPORT, LLC 9354 W FRIEND DR LITTLETON, CO 80128		TRADE DEBT -	X			3,174.00
Account No. 3 D FIRE PROTECTION INC P.O. BOX 50845 IDAHO FALLS, ID 83405		TRADE DEBT -				Unknown
Account No. 3FORM MATERIAL SOLUTIONS 2300 S 2300 W STE B SALT LAKE CITY, UT 84119		TRADE DEBT -				Unknown
Subtotal (Total of this page)						3,309.16

1080 continuation sheets attached

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
3M COMPANY 2807 PAYSHERE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT				157.98
3M COMPANY 2807 PAYSHERE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT				25.00
4 IMPRINT, INC. 101 COMMERCE STREET OSHKOSH, WI 94903-0320	-	TRADE DEBT				227.34
4M4 SOLUTIONS MICHAEL MAROZAK VANCOUVER, WA 98682	-	TRADE DEBT				121.39
5 STAR COMPLIANCE OF USA 1408 HANSON DRIVE FRANKLIN, TN 37067-8666	-	TRADE DEBT				Unknown
Sheet no. 1 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 531.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
A QUALITY FENCE COMPANY 320 W WILLOX LN FORT COLLINS, CO 80524	-					
Account No.		TRADE DEBT				Unknown
A TELECOM COMPANY P.O. BOX 2893 IDAHO FALLS, ID 83403	-					
Account No.		TRADE DEBT				4,385.48
A&A MILLWORK, INC. 5908 THREADGILL AVENUE EL PASO, TX 79924	-					
Account No.		TRADE DEBT				1,563.70
A&B ALUMINUM & BRASS FOUNDRY, INC. 11165 DENTON DR DALLAS, TX 75229	-					
Account No.		TRADE DEBT				Unknown
A&E GRAPHICS COMPLEX P.O. BOX 27286 HOUSTON, TX 77227	-					
Sheet no. 3 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,949.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
A&M GARAGE 445 WHITTIER IDAHO FALLS, ID 83401	-	TRADE DEBT				130.66
A&M WINDOW CLEANING INC 4617 BRAEBURN DR BELLAIRE, TX 77401	-	TRADE DEBT				Unknown
A&R SYSTEMS 1230 ROSS AVENUE AMMON, ID 83406	-	TRADE DEBT	X			3,005.00
A&T BOLT ANCHORING SYSTEMS P.O. BOX 57918 SALT LAKE CITY, UT 84157-0918	-	TRADE DEBT				490.54
A1 AIR COMPRESSOR 1438 CRESCENT #102 CARROLLTON, TX 75006	-	TRADE DEBT				Unknown
Sheet no. 4 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,626.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
A1 CRANE SERVICE 2108 WHEELER AVE COLORADO SPRINGS, CO 80904	-	TRADE DEBT				Unknown
A1 DIESEL & REFRIGERATION, INC. 215 SANTA FE DR PUEBLO, CO 81006	-	TRADE DEBT				75.00
A1 DOOR SERVICES 2332 ARNOLD DR CHARLOTTE, NC 28205	-	TRADE DEBT				Unknown
A1 LITTLE JOHN INC P.O. BOX 1045 POTTSBORO, TX 75076	-	TRADE DEBT				Unknown
A1 ORNAMENTAL IRON 4637 E WHITE AVENUE FRESNO, CA 93702	-	TRADE DEBT				305.48
Sheet no. 5 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 380.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
A1 RENTAL INC (ID) 5450 S YELLOWSTONE IDAHO FALLS, ID 83402	-					
Account No.		TRADE DEBT				Unknown
A1 RENTALS (MT) 1400 CEDAR HELENA, MT 59601	-					
Account No.		TRADE DEBT				Unknown
AA PRE EMPLOYMENT CENTER P.O. BOX 3868 MODESTO, CA 95352-3868	-					
Account No.		TRADE DEBT				Unknown
AAA COOPER TRANSPORTATION P.O. BOX 6827 DOTHAN, AL 36302	-					
Account No.		TRADE DEBT				328.64
AAA FILTER SERVICE, INC. P.O. BOX 4674 AUSTIN, TX 78765-4674	-					
Sheet no. 6 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						328.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/12/2009				
AAA FIRE & SAFETY 6700 GUADALUPE AUSTIN, TX 78752	-	TRADE DEBT				200.00
Account No.		TRADE DEBT				
AAA SUPERCLEAN 6315 77TH PL NE MARYSVILLE, WA 98270	-					Unknown
Account No.		TRADE DEBT				
AALBU BROTHERS OF EVERETT INC 2927 GRAND AVE EVERETT, WA 98201	-					Unknown
Account No.		TRADE DEBT				
AARON COREY C/O COPPELL 6753	-					Unknown
Account No.		TRADE DEBT				
AARON LOVE C/O MODESTO 4500	-					83.05
Sheet no. 7 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 283.05

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AAW, INC. 13900 S BROADWAY LOS ANGELES, CA 90061	-					1,990.00
Account No.		TRADE DEBT				
ABC AMEGA, INC. 1100 MAIN ST BUFFALO, NY 14209-2356	-					1,500.00
Account No.		TRADE DEBT				
ABC FIRE EXTINGUISHER INC 3201 SE 50TH AVE PORTLAND, OR 97206-2248	-					Unknown
Account No.		TRADE DEBT				
ABC PEST POOL & LAWN SERVICES 8448 N SAM HOUSTON PARKWAY W HOUSTON, TX 77064	-					106.95
Account No.		TRADE DEBT				
ABC REPROGRAPHICS 8400 E ILIFF AVENUE DENVER, CO 80231	-					767.67
Sheet no. 8 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,364.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ABC SUPPLY CO., INC. P.O. BOX 561648 DALLAS, TX 75356-1648	-	TRADE DEBT	X			2,478.08
ABC SUPPLY CO., INC. 2401 E 40TH AVENUE DENVER, CO 80205	-	TRADE DEBT	X			226.38
ABC SUPPLY CO., INC. 3802 N 53RD AVENUE, SUITE150 PHOENIX, AZ 85031-3037	-	TRADE DEBT	X			1,341.28
ABC SUPPLY CO., INC. 1835 NE COLUMBIA BLVD. PORTLAND, OR 97211	-	TRADE DEBT	X			2,646.63
ABC SUPPLY CO., INC. P.O. BOX 7D SAN ANTONIO, TX 78217	-	TRADE DEBT	X			0.00
Sheet no. 9 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,692.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ABC SUPPLY CO., INC. P.O. BOX 7D SAN ANTONIO, TX 78217	-		X			150.00
Account No. C135C7186960		2/6/2009 WORKERS COMPENSATION CLAIM				
ABERNATHY, JAMES 28438 SHINNING CREEK LANE SPRING, TX 77386	-		X	X	X	Unknown
Account No.		TRADE DEBT				
ABF FREIGHT SYSTEM INC 4354 DIRECTOR SAN ANTONIO, TX 78219	-					Unknown
Account No.		TRADE DEBT				
ABILENE AG SERVICE & SUPPLY 303 S 14TH ST ABILENE, TX 79602	-					Unknown
Account No.		TRADE DEBT				
ABILENE DISPOSAL, INC. P.O. BOX 3543 ABILENE, TX 79604	-					860.59
Sheet no. 10 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,010.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ABILENE FASTENER SUP, INC. P.O. BOX 2381 ABILENE, TX 79604	-					4,347.99
Account No.		TRADE DEBT				
ABILENE FASTENER SUP, INC. P.O. BOX 2381 ABILENE, TX 79604	-					498.32
Account No.		TRADE DEBT				
ABILENE GLASS & MIRROR P.O. BOX 5727 ABILENE, TX 79608	-					239.66
Account No.		TRADE DEBT				
ABILENE HYDRAULICS, LLC 609 SOUTH 11TH ABILENE, TX 79602-3931	-					135.31
Account No.		TRADE DEBT				
ABILENE MINOR EMERGENCY CLINICS 3101 S 27TH ST ABILENE, TX 79605	-					12.00
Sheet no. 11 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,233.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ABILENE PLUMBING SUPPLY CO., INC. 742 STH 2ND ST ABILENE, TX 79602	-					1,072.20
Account No.		TRADE DEBT				
ABILENE PRIMARY CARE ASSOCIATES PLLC 6200 REGIONAL PL STE 1200 ABILENE, TX 79606	-					Unknown
Account No.		TRADE DEBT				
ABILENE RADIATOR & AIR CONDITIONING 2010 INDUSTRIAL BLVD ABILENE, TX 79602	-					Unknown
Account No.		TRADE DEBT				
ABILENE SALES INC P.O. BOX 902 ABILENE, TX 79604	-					Unknown
Account No.		TRADE DEBT				
ABLE BODY LABOR P.O. BOX 30532 TAMPA, FL 33630-3532	-					1,350.00
Sheet no. 12 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,422.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ABLE SANDBLASTING CO INC P.O. BOX 540812 DALLAS, TX 75354-0812	-	TRADE DEBT				Unknown
Account No. ABLE SHEET METAL, INC. 614 N FORD BLVD. LOS ANGELES, CA 90022-1107	-	TRADE DEBT				3,031.24
Account No. ABRAHAM CARPENTRY 7610 HEMLOCK HOUSTON, TX 77012	-	TRADE DEBT				Unknown
Account No. ABRASIVES AND ALLIED PRODUCTS, INC. 2910 MCKINNEY HOUSTON, TX 77003	-	TRADE DEBT				839.90
Account No. ABSOLUTE COMMERCIAL CLEANING P.O. BOX 51634 IDAHO FALLS, ID 83405-1634	-	TRADE DEBT				103.20
Sheet no. 13 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,974.34

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				660.22
ABSOLUTE DISTRIBUTION, INC. 2131 BROADWAY STREET NE MINNEAPOLIS, MN 55413-1716		-					
Account No.			TRADE DEBT				661.35
ABSOLUTE PACKAGING P.O. BOX 1017 LITTLE ELM, TX 75068		-					
Account No.			TRADE DEBT				77.90
ACCO FARM & RANCH CENTER 249 SOUTH 11TH ABILENE, TX 79602		-		X			
Account No.			TRADE DEBT				Unknown
ACCURATE AUTOMOTIVE 5600-A BROOKSHIRE BLVD CHARLOTTE, NC 28216		-					
Account No.			TRADE DEBT				556.80
ACCURATE CONSTRUCTION ESTIMATES 3525 CHALKSTONE LANE ROUND ROCK, TX 78681		-					
Sheet no. 14 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				1,956.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ACCURATE LOCK & HARDWARE 1 ANNIE PLACE STAMFORD, CT 06902	-					726.56
Account No.		TRADE DEBT				
ACE FIRE EXTINGUISHER CO BOX 543 HUTCHINS, TX 75141	-					Unknown
Account No.		TRADE DEBT				
ACE HARDWARE 465 S DENTON TAP ROAD COPPELL, TX 75019	-					47.72
Account No.		TRADE DEBT				
ACE HARDWARE 465 S DENTON TAP ROAD COPPELL, TX 75019	-					32.98
Account No.		TRADE DEBT				
ACE HARDWARE 465 S DENTON TAP ROAD COPPELL, TX 75019	-					167.65
Sheet no. 15 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						974.91

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ACE HARDWARE 465 S DENTON TAP ROAD COPPELL, TX 75019	-					51.86
Account No.		TRADE DEBT				
ACE HARDWARE P.O. BOX 650 FORT LUPTON, CO 80621	-					51.27
Account No.		TRADE DEBT				
ACE HARDWARE P.O. BOX 650 FORT LUPTON, CO 80621	-					14.42
Account No.		TRADE DEBT				
ACE HARDWARE 2301 BROOKS MISSOULA, MT 59801	-					9.97
Account No.		TRADE DEBT				
ACE HARDWARE & LUMBER CO OF KILLEEN, INC 3032 S FT HOOD ST KILLEEN, TX 76542	-					601.00
Sheet no. 16 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						728.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ACE RENTS INC 70 S STATE ST LINDON, UT 84042-1941	-	TRADE DEBT				Unknown
Account No. ACKERLAND CONSTRUCTION INC 10563 MERAB PL STAR, ID 83669	-	TRADE DEBT				Unknown
Account No. ACME ARCHITECTURAL HARDWARE 4464 W 12TH ST HOUSTON, TX 77055	-	TRADE DEBT				Unknown
Account No. ACME BRICK COMPANY PO DRAWER 99198 FORT WORTH, TX 76199-0198	-	TRADE DEBT				5,665.52
Account No. ACME FIRE & SAFETY EQUIPMENT CO INC P.O. BOX 1434 PUEBLO, CO 81002	-	TRADE DEBT				Unknown
Sheet no. 17 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,665.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ACOUSTICAL MATERIAL SERVICES P.O. BOX 2071 MONTEBELLO, CA 90640-6510	-	TRADE DEBT				2,698.03
Account No. ACTION FLEET & TRUCK EQUIPMENT INC P.O. BOX 130412 WOODLANDS, TX 77393-0412	-	TRADE DEBT				Unknown
Account No. ACTIVANT SOLUTIONS INC P.O. BOX 671069 DALLAS, TX 75267-1069	-	TRADE DEBT				Unknown
Account No. ACTIVAR CONSTRUCTION PRODUCTS SDS 12-1132 MINNEAPOLIS, MN 55486-1132	-	TRADE DEBT				3,264.04
Account No. ACTIVE SALES CO., INC. P.O. BOX 3908 SANTA FE SPRINGS, CA 90670	-	TRADE DEBT				3,039.20
Sheet no. 18 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,001.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ACTIVE SALES CO., INC. P.O. BOX 3908 SANTA FE SPRINGS, CA 90670		-				12,664.61
Account No.						
AD WRECKER SERVICE, INC. 3565 LEE BLVD. EL PASO, TX 79936		-				82.50
Account No.						
ADA COUNTY SOLID WASTE MANAGEMENT 200 W FRONT ST BOISE, ID 83702		-				Unknown
Account No.						
ADAM HUNTSMAN (CONT) 387 AIRPORT RD #42 REXBURG, ID 83440		-				Unknown
Account No.						
ADAM STREET C/O BOISE 1100		-				Unknown
Sheet no. 19 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,747.11

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ADAM THOMPSON 527 SWEETBRAIR DR LEWISVILLE, TX 75067	-					
Account No.		TRADE DEBT				241,101.20
ADAMI MADERIAS SA TR MUNIC CDR CASTELHANO, CACADOR	-					
Account No.		TRADE DEBT				Unknown
ADAMS LUMBER INC 11420 SW PACIFIC HWY TIGARD, OR 97223	-					
Account No.		TRADE DEBT				100.48
ADAMS MOULDING AND LUMBER CO 6002 DONIPHAN DR EL PASO, TX 79932	-					
Account No.		TRADE DEBT				92.16
ADHESIVES PLUS, INC. 1825 SUMMIT AVENUE, SUITE 200 PLANO, TX 75074	-					
Sheet no. 20 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						241,293.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ADOBE EQUIPMENT P.O. BOX 90689 SAN ANTONIO, TX 78209	-					
Account No.		TRADE DEBT				20,481.58
ADP, INC. P.O. BOX 0888 CAROL STREAM, IL 60132-0888	-					
Account No.		TRADE DEBT				Unknown
ADT SECURITY SERVICES INC P.O. BOX 650485 DALLAS, TX 75265-0485	-					
Account No.		TRADE DEBT				1,999.61
ADT SECURITY SERVICES, INC. P.O. BOX 371956 PITTSBURGH, PA 15250	-					
Account No.		TRADE DEBT				427.44
ADT SECURITY SERVICES, INC. P.O. BOX 371967 PITTSBURGH, PA 15250	-					
Sheet no. 21 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,908.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ADVANCE BATTERY CO., INC. 1704 BENCH MARK DRIVE, #A AUSTIN, TX 78728-7719	-					60.90
Account No.		TRADE DEBT				
ADVANCED BOAT LIFTS, LLC 101 WIGGINS COURT WEATHERFORD, TX 76087	-					248.00
Account No.		TRADE DEBT				
ADVANCED BUSINESS SYSTEMS 1670 W BROADWAY IDAHO FALLS, ID 83402	-					Unknown
Account No.		TRADE DEBT				
ADVANCED FINISHING SYSTEMS INC 2304 N KILLINGSWORTH PORTLAND, OR 97217	-					Unknown
Account No.		TRADE DEBT				
ADVANCED HARDWARE SUPPLY, INC. 11849 EXECUTIVE DR BOISE, ID 83713	-					537.33
Sheet no. 22 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						846.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ADVANCED HARDWARE SUPPLY, INC. 11849 EXECUTIVE DR BOISE, ID 83713		-				42.52
Account No.						
ADVANCED HOME SERVICES 2005 SW 356 STREET FEDERAL WAY, WA 98023		-				Unknown
Account No.						
ADVANCED OFFICE EQUIPMENT INC 3370 N EL PASO ST #Q COLORADO SPRINGS, CO 80907		-				Unknown
Account No.						
ADVANCED PERFORMANCE P.O. BOX 9043 MIDVALE, UT 84047-9043		-				251.74
Account No.						
ADVANCED PLASTICS OF HOUSTON P.O. BOX 8638 THE WOODLANDS, TX 77387-8638		-				1,172.81
Sheet no. 23 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,467.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ADVANTAGE MILLWORK COMPANY P.O. BOX 678025 DALLAS, TX 75267-8025	-		X			18,515.07
Account No.		TRADE DEBT				
ADVANTAGE OFFICE PRODUCTS, LLC 1206 W JASPER, SUITE D KILLEEN, TX 76549	-					228.31
Account No.		TRADE DEBT				
ADVANTAGE PROTECTION, INC. UNIT 88 PORTLAND, OR 97208-4800	-					197.87
Account No.		TRADE DEBT				
ADVANTAGE SUPPLY 440 EAST SAINT ELMO, SUITE 401 AUSTIN, TX 78745	-					340.00
Account No.		TRADE DEBT				
ADVENT PRINT RESOURCES 12620 INTERURBAN AVENUE S, SUITE B TUKWILA, WA 98168	-					2,128.70
Sheet no. 24 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,409.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ADVERTISER PRINTING INC 2100 S AVE W MISSOULA, MT 59801-6504	-	TRADE DEBT				Unknown
Account No. AFA FOREST PRODUCTS BC 19822 101 AVE LANGLEY, BC V1M 3G6	-	TRADE DEBT				Unknown
Account No. AFA FOREST PRODUCTS BC 18129 S W BOONES FERRY RD PORTLAND, OR 97224	-	TRADE DEBT				Unknown
Account No. AFCO INDUSTRIES, INC. P.O. BOX 54067 NEW ORLEANS, LA 70154	-	TRADE DEBT				7,534.52
Account No. AFFORDABLE CLOSETS 4450 RUSTIC TRAIL BOULDER, CO 80301	-	TRADE DEBT				Unknown
Sheet no. 25 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,534.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AFFORDABLE GLASS AND MIRROR 418 FRESNO SAN ANTONIO, TX 78212	-	TRADE DEBT				Unknown
Account No. AGAVE IRONWORKS 2033 SAN ELIJO AVENUE #464 CARDIFF, CA 92007	-	TRADE DEBT				447.69
Account No. AGAVE IRONWORKS 3453 INGRAHAM ST #219 SAN DIEGO, CA 92109	-	TRADE DEBT				Unknown
Account No. AGC FLAT GLASS NORTH AMERICA P.O. BOX 915226 DALLAS, TX 75391-5226	-	TRADE DEBT				1,120.81
Account No. AGC FLAT GLASS NORTH AMERICA *INACTIVE* P.O. BOX 915226 DALLAS, TX 75391-5226	-	TRADE DEBT				Unknown
Sheet no. 26 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,568.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
AGE INDUSTRIES P.O. BOX 539 CLEBURNE, TX 76033-0539	-	TRADE DEBT				Unknown
AGUILAR CONCHALA, VINCENT 3192 N BLYTHE FRESNO, CA 93706	-	9/15/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
AHERN RENTALS, INC. 4241 S ARVILLE ST LAS VEGAS, NV 89103-3713	-	TRADE DEBT				34.38
AIA CORPUS CHRISTI P.O. BOX 1323 CORPUS CHRISTI, TX 78403	-	TRADE DEBT				Unknown
AIA SAN ANTONIO THE CENTER FOR ARCHITECTURE 200 EAST GRAYSON ST STE 110 SAN ANTONIO, TX 78215	-	TRADE DEBT				Unknown
Sheet no. 27 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				34.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
AIERA HOMES 4614 HOLLY ST BELLAIRE, TX 77401	-					
Account No.		TRADE DEBT				Unknown
AINSWORTH LUMBER CO LTD #7227 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				184.03
AIR COMPONENTS & SYSTEMS LTD P.O. BOX 560578 CHARLOTTE, NC 28256-0578	-					
Account No.		TRADE DEBT				Unknown
AIR EQUIPMENT CO INC 2350 S ORCHARD ST BOISE, ID 83705	-					
Account No.		TRADE DEBT				149.99
AIR FASTENERS, INC. 1610 N 1-35 E #200 CARROLLTON, TX 75006	-					
Sheet no. 28 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						334.02

In re **BMC West Corporation**Case No. **09-12075**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AIR LOUVERS, INC. P.O. BOX 86 SDS 12-2648 MINNEAPOLIS, MN 55486-2648	-					5,415.21
Account No.		TRADE DEBT				
AIR MAC INC 8901 DIRECTORS ROW DALLAS, TX 75247	-					Unknown
Account No.		TRADE DEBT				
AIR O FASTENERS, INC. 343 NORTH 650 WEST KAYSVILLE, UT 84037	-					235.00
Account No.		TRADE DEBT				
AIR SYSTEMS ENGINEERING, INC. 3602 S PINE ST TACOMA, WA 98409	-					137.17
Account No.		TRADE DEBT				
AIR TECH HEATING & AIR CONDITIONING 4825 HILL ST ABILENE, TX 79602	-					Unknown
Sheet no. 29 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,787.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AIR TEXAS MECHANICAL, INC. 1724 TOWNHURST DRIVE, SUITE A HOUSTON, TX 77032-2865	-					550.00
Account No.		TRADE DEBT				
AIRGAS P.O. BOX 7427 PASADENA, CA 91109-7427	-					26.50
Account No.		TRADE DEBT				
AIRGAS P.O. BOX 7430 PASADENA, CA 91109-7430	-					35.30
Account No.		TRADE DEBT				
AIRGAS P.O. BOX 7430 PASADENA, CA 91109-7430	-					69.46
Account No.		TRADE DEBT				
AIRGAS SAFETY, INC. P.O. BOX 951884 DALLAS, TX 75395-1884	-					514.54
Sheet no. 30 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,195.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AIRGAS SAFETY, INC. P.O. BOX 951884 DALLAS, TX 75395-1884	-					1,771.98
Account No.		TRADE DEBT				
AIRGAS SOUTHWEST P.O. BOX 676031 DALLAS, TX 75267-6031	-					50.04
Account No.		TRADE DEBT				
AIRGAS SOUTHWEST P.O. BOX 676031 DALLAS, TX 75267-6031	-					66.90
Account No.		TRADE DEBT				
AIRGAS SOUTHWEST P.O. BOX 676031 DALLAS, TX 75267-6031	-					104.88
Account No.		TRADE DEBT				
AIRGAS SOUTHWEST P.O. BOX 676031 DALLAS, TX 75267-6031	-					43.28
Sheet no. 31 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,037.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AIRGAS SOUTHWEST P.O. BOX 676031 DALLAS, TX 75267-6031	-	TRADE DEBT				433.60
Account No. AIRMIX WELDING SUPPLY 11420 ROJAS, SUITE 3 EL PASO, TX 79936	-	TRADE DEBT				76.00
Account No. AIRPORT BLUEPRINT INC 4854 N BLACKSTONE FRESNO, CA 93726	-	TRADE DEBT				Unknown
Account No. AIRPORT PLAZA PHASE III OWNERS 6754 SPENCER STREET LAS VEGAS, NV 89119	-	TRADE DEBT				976.06
Account No. AKC CLEANING SERVICE 4602 W 6120 S SALT LAKE CITY, UT 84118	-	TRADE DEBT				850.00
Sheet no. 32 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,335.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
AKRON HARDWARE CONSULTANTS, INC. P.O. BOX 76087 CLEVELAND, OH 44101-4755		-				6,541.06
Account No.						
AL TEX TIRE & ROAD SERVICE 1912 SPUR #3 NEW BRAUNFELS, TX 78130		-				225.16
Account No.						
AL TEX TIRE & ROAD SERVICE 1912 SPUR #3 NEW BRAUNFELS, TX 78130		-				55.00
Account No.						
ALADDIN INDUSTRIES, INC. 150 WEST 2950 SOUTH SALT LAKE CITY, UT 84115		-				1,499.00
Account No.						
ALAMO FOREST PRODUCTS, INC. P.O. BOX 17258 SAN ANTONIO, TX 78217		-				5,532.71
Sheet no. 33 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,852.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALAMO INDUSTRIES 5923 GATEWAY WEST EL PASO, TX 79925	-					34.73
Account No.		TRADE DEBT				
ALAMO IRON WORKS, INC. P.O. BOX 231 SAN ANTONIO, TX 78291	-					141.81
Account No.		TRADE DEBT				
ALAMO IRON WORKS, INC. P.O. BOX 231 SAN ANTONIO, TX 78291	-					224.43
Account No.		TRADE DEBT				
ALAMO ON SITE P.O. BOX 96 BULVERDE, TX 78163	-					Unknown
Account No.		TRADE DEBT				
ALAN PRICE C/O FORT LUPTON 4002	-					Unknown
Sheet no. 34 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						400.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALBERT KEELER C/O FRESNO 4702	-					
Account No.		TRADE DEBT				Unknown
ALBERT STAPLES C/O FRISCO 6713	-					
Account No.		TRADE DEBT				8.45
ALBERTSONS 490 N 2ND EAST REXBURG, ID 83440	-					
Account No.		TRADE DEBT				Unknown
ALCO DELIVERY 4640 BRITTMOORE HOUSTON, TX 77041	-					
Account No.		TRADE DEBT				Unknown
ALCO SERVICE & SUPPLY CO 11555 K TEL DRIVE MINNETONKA, MN 55343	-					
Sheet no. 35 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						8.45
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALCOA, INC. P.O. BOX 16173 MCGUIRE AFB, NJ 08641-6173	-					7,480.58
Account No.		TRADE DEBT				
ALDERS SALES CORP 6676 SOUTH 400 WEST MURRAY, UT 84107	-					Unknown
Account No.		TRADE DEBT				
ALECIA BERTHELOT C/O COPPELL 6753	-					Unknown
Account No.		TRADE DEBT				
ALEJANDRO OSORIO 2900 SOLERA MISSION, TX 78572	-					Unknown
Account No.		TRADE DEBT				
ALENCO 615 CARSON ST BRYAN, TX 77801	-		X			106,217.80
Sheet no. 36 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						113,698.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALENCO 615 CARSON ST BRYAN, TX 77801	-		X			21.01
Account No.		TRADE DEBT				
ALEX FRASER C/O ISSAQUAH 7253	-					25.92
Account No.		TRADE DEBT				
ALEX FRASER C/O ISSAQUAH 7253	-					101.75
Account No.		TRADE DEBT				
ALEXANDER CLARK BUSINESS FORMS 10801 EMERALD ST BOISE, ID 83704	-					11,877.53
Account No.		TRADE DEBT				
ALEXANDER MOORE CONST 7804 RENTON ISSAQUAH RD SE ISSAQUAH, WA 98027	-					Unknown
Sheet no. 37 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,026.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALEXANDER MOULDING MILL P.O. BOX 312 HAMILTON, TX 76531	-					22,506.46
Account No.		TRADE DEBT				
ALEXANDRIA MOULDING, INC. P.O. BOX 169 MOXEE, WA 98936	-					145,183.58
Account No.		TRADE DEBT				
ALEXANDRIA MOULDING, INC. P.O. BOX 169 MOXEE, WA 98936	-					2.15
Account No.		TRADE DEBT				
ALHAMBRA & SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	-					Unknown
Account No.		TRADE DEBT				
ALICE AND JOHN CRAVEN	-					73.63
Sheet no. 38 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						167,765.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	-					222.95
Account No.		TRADE DEBT				
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	-					6.80
Account No.		TRADE DEBT				
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	-					43.90
Account No.		TRADE DEBT				
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	-					4.99
Account No.		TRADE DEBT				
ALICE QUINTERO PETTY CASH CUSTODIAN EL PASO	-					7.46
Sheet no. 39 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						286.10

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALICE QUINTERO C/O EL PASO 6000	-					
Account No.		TRADE DEBT				78,793.91
ALL COAST FOREST PRODUCTS DEPT 34329 SAN FRANCISCO, CA 94139	-		X			
Account No.		TRADE DEBT				557.31
ALL COPY PRODUCTS, INC. 4141 COLORADO BLVD. DENVER, CO 80216	-					
Account No.		TRADE DEBT				1,580.68
ALL MAINTENANCE, INC. 5100 E 78TH AVENUE COMMERCE CITY, CO 80022-1458	-					
Account No.		TRADE DEBT				Unknown
ALL PHASE LANDSCAPE 16080 SMITH RD AURORA, CO 80011	-					
Sheet no. 40 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						80,931.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALL POINTS WASTE SERVICE, INC. P.O. BOX 2458 INDIAN TRAIL, NC 28079	-					281.30
Account No.		TRADE DEBT				
ALL PRO GLASS & MIRROR 9926 FM 1235 ABILENE, TX 79606	-		X			125.00
Account No.		TRADE DEBT				
ALL PURPOSE STRUCTURES P.O. BOX 367 SUMNER, WA 98390	-					173.54
Account No.		TRADE DEBT				
ALL SAFE PEST & TERMITE 1225 MUNICIPAL AVE PLANO, TX 75074	-					Unknown
Account No.		TRADE DEBT				
ALL SEASON DECKS AND GAZEBOS INC 19501 APPLE SPRINGS DR LEANDER, TX 78641	-					Unknown
Sheet no. 41 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						579.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ALL SEASONS RV CENTER 2533 S 2050 W OGDEN, UT 84401	-	TRADE DEBT				Unknown
Account No. ALL STAR TIRE COMPANY INC P.O. BOX 5039 HOUSTON, TX 77262-5039	-	TRADE DEBT				Unknown
Account No. ALL STATE DISTRIBUTORS, INC. P.O. BOX 6727 LUBBOCK, TX 79493-6727	-	TRADE DEBT				6,701.45
Account No. ALL TEX SUPPLY, INC. 1244 SOUTHRIDGE COURT, SUITE #109 HURST, TX 76053	-	TRADE DEBT				5,302.50
Account No. ALL THINGS AUTOMOTIVE AND DIESEL SERVICE 1997 WALTON AVE UNIT C IDAHO FALLS, ID 83440	-	TRADE DEBT				Unknown
Sheet no. 42 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,003.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALL TOOL SERVICE & SUPPLY 1571 N MAPLE FRESNO, CA 93703	-					
Account No.		TRADE DEBT				Unknown
ALL WAYS PILOT CAR SERVICE INC 6215 PAMS HORN RD SPARKS, NV 89433	-					
Account No.		TRADE DEBT				Unknown
ALL WELDS LLC 6025 NELSON RD HELENA, MT 59602	-					
Account No.		TRADE DEBT				Unknown
ALL WOOD DESIGNS INC 1310 BOULDER AVE HELENA, MT 59601	-					
Account No.		TRADE DEBT				9,369.08
ALLEGIANCE STAFFING P.O. BOX 931974 CLEVELAND, OH 44193	-					
Sheet no. 43 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,369.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
ALLEN & ALLEN COMPANY 202 CULEBRA AVE SAN ANTONIO, TX 78201						
Account No.		-	TRADE DEBT			1,598.38
ALLEN ALBRECHT 3050 GREEN MOUNTAIN NEW BRAUNFELS, TX 78130						
Account No.		-	TRADE DEBT			Unknown
ALLEN HARMON C/O IDAHO FALLS DOOR 1403						
Account No.		-	TRADE DEBT			Unknown
ALLENS CARPENTRY & CUSTOM TRIM LP 5010 JEFFERSON DRIVE SACHSE, TX 75048						
Account No.		-	TRADE DEBT			10,419.60
ALLIANCE DOOR PRODUCTS 20112 72ND AVENUE SOUTH KENT, WA 98032						
Sheet no.44 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			12,017.98

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				3,778.81
ALLIANCE DOOR PRODUCTS 29899 SW BOONES FERRY ROAD WILSONVILLE, OR 97070		-					
Account No.			TRADE DEBT				Unknown
ALLIANCE TRANSPORT INC P.O. BOX 8069 SAN ANTONIO, TX 78208		-					
Account No.			TRADE DEBT				Unknown
ALLIANT SYSTEMS 1600 NW 167TH PL STE 330 BEAVERTON, OR 97006		-					
Account No.			TRADE DEBT				1,686.91
ALLIED BUILDING PRODUCTS CORP. 7100 212TH STREET SW EDMONDS, WA 98026		-					
Account No.			TRADE DEBT				6,631.88
ALLIED BUILDING PRODUCTS CORP. FILE 57188 LOS ANGELES, CA 90074-7188		-					
Subtotal (Total of this page)							12,097.60

Sheet no.45 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALLIED CONCRETE MATERIAL P.O. BOX 80 THOMPSONS, TX 77481	-					
Account No.		TRADE DEBT				Unknown
ALLIED ELECTRIC MOTOR SERVICE INC 4690 E JENSEN AVE FRESNO, CA 93725	-					
Account No.		TRADE DEBT				547.18
ALLIED FASTENING SUPPLY 3002 NE 112TH AVENUE, SUITE C VANCOUVER, WA 98682	-					
Account No.		TRADE DEBT				38,122.65
ALLIED LUMBER DEALERS, INC. 469 WEST WESLEY AVENUE DENVER, CO 80223	-					
Account No.		TRADE DEBT				2,486.55
ALLIED WASTE SERVICES #843 PHOENIX, AZ 85062-8829	-					
Sheet no. 46 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						41,156.38
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALLIED WASTE SERVICES #070 P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					
Account No.		TRADE DEBT				Unknown
ALLIED WASTE SERVICES # 535 P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					
Account No.		TRADE DEBT				Unknown
ALLIED WASTE SERVICES # 538 P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					
Account No.		TRADE DEBT				Unknown
ALLIED WASTE SERVICES # 753 P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					
Account No.		TRADE DEBT				Unknown
ALLIED WASTE SERVICES #864 P.O. BOX 78829 PHOENIX, AZ 85062	-					
Sheet no. 47 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ALLIED WASTE SERVICES #889 P.O. BOX 78829 PHOENIX, AZ 85062-8829		-				Unknown
Account No.						
ALLIED WASTE SERVICES #852 P.O. BOX 78829 PHOENIX, AZ 85062-8829		-				Unknown
Account No.						
ALLTEL COMMUNICATIONS, LLC P.O. BOX 79033 PHOENIX, AZ 85062-9033		-				1,075.89
Account No.						
ALLWEATHER WOOD TREATERS (OR) P.O. BOX 5015 UNIT 5 PORTLAND, OR 97208-5015		-				127,365.15
Account No.						
ALMA ROBERTSON C/O SAN ANTONIO DOOR 5783		-				Unknown
Sheet no. 48 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						128,441.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ALMADENA CONSTRUCTION 1900 SOUTHERN OAKS CARROLLTON, TX 75007	-	TRADE DEBT				Unknown
ALPHA PEST CONTROL 3136 HIGHLAND AVENUE SELMA, CA 93662	-	TRADE DEBT				80.00
ALPHA STORAGE TRAILERS & CONTAINERS INC 502-A SWEETEN CREEK INDUSTRIAL PARK ASHEVILLE, NC 28803-1730	-	TRADE DEBT				Unknown
ALPHATECH COMPUTING P.O. BOX 811 EAST HELENA, MT 59635	-	TRADE DEBT				Unknown
ALPINE CONSTRUCTION, INC. 10612 PROVIDENCE ROAD, SUITE D CHARLOTTE, NC 28277	-	TRADE DEBT	X			5,076.64
Sheet no. 49 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,156.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ALPINE CRAFTSMAN COMPANY P.O. BOX 122 IDAHO SPRINGS, CO 80452	-					
Account No.		TRADE DEBT				1,718.38
ALPINE EQUIPMENT P.O. BOX 2761 CAROL STREAM, IL 60132-2761	-					
Account No.		TRADE DEBT				353.21
ALPINE EQUIPMENT 2820 N GREAT SOUTHWEST PKWY. GRAND PRAIRIE, TX 75050	-					
Account No.		TRADE DEBT				13,287.04
ALPINE LUMBER SALES P.O. BOX 1285 WILLIS, TX 77378	-					
Account No.		TRADE DEBT				79.50
ALPINE PRECOAT, INC. 1810 W FORTUNE ROAD #F SALT LAKE CITY, UT 84104	-					
Sheet no. 50 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,438.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALPINE WASTE SOLUTIONS 3801 EAST 56TH AVENUE COMMERCE, CO 80022	-					933.00
Account No.		TRADE DEBT				
ALS MILLWORKS 4403 FIFTEENTH STREET BACLIFF, TX 77518	-					10,096.70
Account No.		TRADE DEBT				
ALSCO P.O. BOX 639 BLACKFOOT, ID 83221	-					202.16
Account No.		TRADE DEBT				
ALSCO P.O. BOX 639 BLACKFOOT, ID 83221	-					64.54
Account No.		TRADE DEBT				
ALSCO P.O. BOX 25717 SALT LAKE CITY, UT 84125-0717	-					173.94
Sheet no. 51 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,470.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ALSIDE SUPPLY CENTER P.O. BOX 92260 CLEVELAND, OH 44193	-					14,707.68
Account No.		TRADE DEBT				
ALSIDE WINDOW COMPANY P.O. BOX 92260 CLEVELAND, OH 44193	-					12,775.73
Account No.		TRADE DEBT				
ALTMANN CONSTRUCTION 9222 PROTOTYPE DR RENO, NV 89521	-					Unknown
Account No.		TRADE DEBT				
ALUMALINE CORP. OF AMERICA 57 E TRUMAN 2330 S SALT LAKE CITY, UT 84115	-					1,027.18
Account No.		TRADE DEBT				
ALUMINUM SCREEN MANUFACTURING CO P.O. BOX 849889 DALLAS, TX 75284-9889	-					1,469.01
Sheet no. 52 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						29,979.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 710153588 1 ALVAREZ, EDGAR 1708 NIXON AVENUE NAMPA, ID 83686	-	8/16/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. ALYESKA CEDAR WORKS, INC. 2255 E JOHNS PRAIRIE ROAD SHELTON, WA 98584	-	TRADE DEBT				3,810.23
Account No. AMANDA PALMER 567 S HEATH LANE IDAHO FALLS, ID 83401	-	TRADE DEBT				85.93
Account No. AMANDA ZORDEL C/O THORNTON 3750	-	TRADE DEBT				Unknown
Account No. AMARR GARAGE DOORS P.O. BOX 75092 CHARLOTTE, NC 28275	-	TRADE DEBT	X			9,615.56
Sheet no. 53 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,511.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AMCOR PRECAST P.O. BOX 51418 IDAHO FALLS, ID 83405	-					194.90
Account No.		TRADE DEBT				
AMELIA GUERRERO C/O ABILENE 6800	-					Unknown
Account No.		TRADE DEBT				
AMERICAN BUILDING & ROOFING, INC. P.O. BOX 429 SNOHOMISH, WA 98291-0429	-					9,088.08
Account No.		TRADE DEBT				
AMERICAN BUILDING COMPONENTS P.O. BOX 840847 DALLAS, TX 75284-0847	-					5,290.03
Account No.		TRADE DEBT				
AMERICAN BUILDING SPECIALTIES, INC. 6405 E 48TH AVENUE DENVER, CO 80216-5306	-					5,247.27
Sheet no. 54 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,820.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AMERICAN BUILDING SUPPLY, INC. P.O. BOX 293030 SACRAMENTO, CA 95829-3030	-	TRADE DEBT	X			5,558.74
Account No. AMERICAN BUSINESS MACHINES 821 18TH ST BAKERSFIELD, CA 93301	-	TRADE DEBT				Unknown
Account No. AMERICAN CHECK MANAGEMENT 7955 NW 12TH STREET 300 MIAMI, FL 33126	-	TRADE DEBT				354.38
Account No. AMERICAN CHECK MANAGEMENT 7955 NW 12TH STREET 300 MIAMI, FL 33126	-	TRADE DEBT				2,401.70
Account No. AMERICAN CHECK MANAGEMENT 7955 NW 12TH STREET 300 MIAMI, FL 33126	-	TRADE DEBT				771.35
Sheet no. 55 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,086.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
AMERICAN CHECK MANAGEMENT 7955 NW 12TH STREET 300 MIAMI, FL 33126	-	TRADE DEBT				93.60
AMERICAN CHIMNEY SHROUD INC 26401 VIA DE ANZA SAN JUAN CAPISTRANO, CA 92675	-	TRADE DEBT				Unknown
AMERICAN CONSTRUCTION SUPPLY AND RENTAL 4525 MARKET ST BOISE, ID 83705	-	TRADE DEBT				756.88
AMERICAN ELECTRIC INC P.O. BOX 24422 CANTON, OH 44701-4422	-	TRADE DEBT				Unknown
AMERICAN HOTEL REGISTER COMPANY 16458 COLLECTIONS CTR DR CHICAGO, IL 60693	-	TRADE DEBT				Unknown
Sheet no. 56 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 850.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AMERICAN INDUSTRIAL TIRE CORP. P.O. BOX 35451 DALLAS, TX 75235-0451	-	TRADE DEBT				430.84
Account No. AMERICAN INTERNATIONAL GROUP INC P.O. BOX 105795 ATLANTA, GA 30348-9864	-	TRADE DEBT				Unknown
Account No. AMERICAN INTERNATIONAL GROUP INC P.O. BOX 35656 NEWARK, NJ 07193-5656	-	TRADE DEBT				Unknown
Account No. AMERICAN INTERNATIONAL RECOVERY P.O. BOX 105795 ATLANTA, GA 30348-9864	-	TRADE DEBT				Unknown
Account No. AMERICAN INTERNATIONAL TRADING 30156 CHAPALA CT LAGUNA NIGUEL, CA 92677	-	TRADE DEBT				Unknown
Sheet no. 57 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 430.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AMERICAN INTL FOREST PRODUCTS 5205 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					54,415.87
Account No.		TRADE DEBT				
AMERICAN LUMBER, INC. PO DRAWER 5220 UVALDE, TX 78802	-					4,925.44
Account No.		TRADE DEBT				
AMERICAN METAL PRODUCTS P.O. BOX 102377 ATLANTA, GA 30368-2377	-					1,159.28
Account No.		TRADE DEBT				
AMERICAN MINI STORAGE 17520 NE 70TH ST REDMOND, WA 98052	-					Unknown
Account No.		TRADE DEBT				
AMERICAN PALLET, INC. P.O. BOX 1413 OAKDALE, CA 95361	-					5,294.48
Sheet no. 58 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						65,795.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AMERICAN PRIDE, INC. P.O. BOX 751882 CHARLOTTE, NC 28275	-					10,048.71
Account No.		TRADE DEBT				
AMERICAN PROTECTIVE SERVICES INC P.O. BOX 1174 MISSOULA, MT 59806	-					Unknown
Account No.		TRADE DEBT				
AMERICAN RECYCLING LLC P.O. BOX 820 CERES, CA 95307	-					Unknown
Account No.		TRADE DEBT				
AMERICAN ROOFING SUPPLY P.O. BOX 172688 DENVER, CO 80217-2688	-					921.40
Account No.		TRADE DEBT				
AMERICAN SAW & HAMMERING 3202 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84115	-					441.94
Sheet no. 59 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,412.05

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
AMERICAN SEPTIC & SEWER LLC 33790 SOUTH RD PUEBLO, CO 81006	-					
Account No.		TRADE DEBT				1,531.34
AMERICAN SOLUTIONS FOR BUSINESS NW #7794 P.O. BOX 1450 MINNEAPOLIS, MN 55485-7794	-					
Account No.		TRADE DEBT				8,359.87
AMERICAN SPECIALTIES, INC. (NY) 441 SAW MILL RIVER ROAD YONKERS, NY 10701	-					
Account No.		TRADE DEBT				2,837.00
AMERICAN STAIRWAYS, INC. 3807 LAMAR AVENUE MEMPHIS, TN 38118	-					
Account No.		TRADE DEBT				378.61
AMERICAN TRUCK & TRAILER REPAIR, INC. 1550 MARIETTA WAY SPARKS, NV 89431	-					
Sheet no. 60 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,106.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AMERICAN VIEW MILLWORK P.O. BOX 1365 CUMMING, GA 03028	-	TRADE DEBT				7,717.50
Account No. AMERICAN WASH SYSTEMS INC 15 TACOMA AVE N TACOMA, WA 98403	-	TRADE DEBT				Unknown
Account No. AMERICAS PHONE GUYS 1503 SE 103RD AVE VANCOUVER, WA 98664	-	TRADE DEBT				Unknown
Account No. AMERIGAS P.O. BOX 371473 PITTSBURGH, PA 15250-7473	-	TRADE DEBT				261.09
Account No. AMERIGAS P.O. BOX 371473 PITTSBURGH, PA 15250-7473	-	TRADE DEBT				204.63
Sheet no. 61 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,183.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
AMERIGAS ST ANTHONY DEPT 0140 PALATINE, IL 60055-0140	-					
Account No.		TRADE DEBT				97.11
AMERIPRIDE UNIFORM SERVICES 1050 WHITESBRIDGE FRESNO, CA 93706	-					
Account No.		TRADE DEBT				Unknown
AMERISTAR INFORMATION NETWORK LTD 500 SOUTH NOLEN DRIVE SUITE 100 SOUTHLAKE, TX 76092	-					
Account No.		TRADE DEBT				412.35
AMERITEX DESIGN 14203 LUTHE ROAD HOUSTON, TX 77039	-					
Account No.		TRADE DEBT				35.33
AMERIVEND, INC. P.O. BOX 680876 CHARLOTTE, NC 28216	-					
Sheet no. 62 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						544.79

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
AMERIVEND, INC. P.O. BOX 680876 CHARLOTTE, NC 28216	-	TRADE DEBT				69.61
AMFAB STEEL SPECIALTY, INC. 787 SOUTH 950 WEST WOODS CROSS, UT 84087	-	TRADE DEBT				320.00
AMR CONSTRUCTION INC 6150 MEADOWLANDS DR KRUM, TX 76249	-	TRADE DEBT	X			Unknown
AMSCO WINDOWS P.O. BOX 25368 SALT LAKE CITY, UT 84125	-	TRADE DEBT				434.28
AMTEX SCALE & SYSTEMS INC P.O. BOX 40309 AUSTIN, TX 78794	-	TRADE DEBT				Unknown
Sheet no. 63 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 823.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AMY FISCHER C/O DENVER DOOR SOUTH 3809	-	TRADE DEBT				Unknown
Account No. AMY PENDER C/O MARVIN WINDOWS 6655	-	TRADE DEBT				Unknown
Account No. AMY PENDER PETTY CASH CUSTODIAN C/O MARVIN WINDOWS 6655	-	TRADE DEBT				Unknown
Account No. AMY WEISS C/O AUSTIN 5954	-	TRADE DEBT				Unknown
Account No. AMY WEISS PETTY CASH CUSTODIAN C/O AUSTIN 5954	-	TRADE DEBT				Unknown
Sheet no. 64 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ANCIENT PATHS WOODWORK 816 W GEDDES CIRCLE LITTLETON, CO 80120		-	X			165.00
Account No.						
ANDERS BUSINESS SOLUTIONS 1525 S RUSSELL STREET MISSOULA, MT 59801		-				Unknown
Account No.						
ANDERSEN LOGISTICS 22238 NETWORK PLACE CHICAGO, IL 60673-1222		-	X			15,383.18
Account No.						
ANDERSEN LOGISTICS P.O. BOX 100687 PASADENA, CA 91189-0687		-	X			Unknown
Account No.						
ANDERSON INDUSTRIAL SALES 9913 LEDGESTONE TERRACE AUSTIN, TX 78737		-				Unknown
Sheet no. 65 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,548.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
ANDERSON TILE SALES 4118 VINE STREET ABILENE, TX 79602	-					234.41
Account No.		TRADE DEBT				
ANDERSON TILE SALES 4118 VINE STREET ABILENE, TX 79602	-					25.48
Account No. CV 09-669-00MO		LITIGATION CLAIM				
ANDRES ORNELAS C/O DAVID L. HENRETTY OREGON LAW CENTER 921 SW WASHINGTON ST., SUITE 516 PORTLAND, OR 97205	-		X	X	X	Unknown
Account No.		TRADE DEBT				
ANDY VEAL C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
ANDYS HARDWARE 12809 N HOUSTON ROSSLYN HOUSTON, TX 77086	-					1,065.35
Sheet no. 66 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,325.24

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ANDYS REPAIRS 303 ELM ST NEW BRAUNFELS, TX 78130	-					52.73
Account No.		TRADE DEBT				
ANDYS REPAIRS 303 ELM ST NEW BRAUNFELS, TX 78130	-					57.17
Account No.		TRADE DEBT				
ANGELA DORN C/O EVERETT 2200	-					Unknown
Account No.		TRADE DEBT				
ANGELO SANDOVAL C/O DENVER DOOR SO 3809	-					Unknown
Account No.		TRADE DEBT				
ANNE AT HOME 150 DUPONT DRIVE PROVIDENCE, RI 02907	-					91.24
Sheet no. 67 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						201.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ANNONA MANUFACTURING CO P.O. BOX 287 ANNONA, TX 75550	-					7,081.73
Account No.		TRADE DEBT				
ANTHONY BAILEY C/O HOUSTON DOOR 6903	-					86.59
Account No.		TRADE DEBT				
ANTHONY BAILEY C/O HOUSTON DOOR 6903	-					2,010.95
Account No.		TRADE DEBT				
ANTHONY BAILEY C/O HOUSTON DOOR 6903	-					77.14
Account No.		TRADE DEBT				
ANYTIME LOCK & KEY, INC. 6216 FAIRVIEW AVENUE BOISE, ID 83704	-					225.39
Sheet no. 68 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,481.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
APD ALARM UNIT P.O. BOX 684279 AUSTIN, TX 78768-4279	-					
Account No.		TRADE DEBT				22.79
APEX COMPANY 3911 MONTANA AVENUE EL PASO, TX 79903	-					
Account No.		TRADE DEBT				569.20
APEX PACKAGING, LLC 15105-D JOHN J DELANEY DR CHARLOTTE, NC 28277	-					
Account No.		TRADE DEBT				19.87
APEX PACKAGING, LLC 15105-D JOHN J DELANEY DR CHARLOTTE, NC 28277	-					
Account No.		TRADE DEBT				Unknown
APEX SAW WORKS 570 KIETZKE LN RENO, NV 89502-1504	-					
Sheet no. 69 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						611.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
APEX STEEL INC 14780 NE 95TH ST REDMOND, WA 98052	-					
Account No.		TRADE DEBT				398.45
APEX URETHANE MILLWORK, LLC P.O. BOX 529 BEL AIR, MD 21014	-					
Account No.		TRADE DEBT				120.00
APPLE GLASS 5890 N WASHINGTON #7 DENVER, CO 80216	-					
Account No.		TRADE DEBT				263.48
APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225	-					
Account No.		TRADE DEBT				99.18
APPLIED INDUSTRIAL TECHNOLOGIES P.O. BOX 100538 PASADENA, CA 91189-0538	-					
Sheet no. 70 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						881.11

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
APROTEX CORPORATION 1011 W WASHINGTON AVENUE MIDLAND, TX 79701	-					129.90
Account No.		TRADE DEBT				
AQUA PURE P.O. BOX 13604 PHILADELPHIA, PA 19101-3604	-					Unknown
Account No.		TRADE DEBT				
AQUAPURE CO 1572 S MAHAFFIE CIR OLATHE, KS 66062	-					Unknown
Account No.		TRADE DEBT				
AR FORSEY CONSTRUCTION 11223 SOUTH BLAKE CIRCLE S JORDAN, UT 84095	-					Unknown
Account No.		TRADE DEBT				
ARAMARK REFRESHMENT SERV 11118 117TH PLACE, NE KIRKLAND, WA 98033	-					703.52
Sheet no. 71 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						833.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ARAMARK REFRESHMENT SERV 5648 RANDOLPH BLVD. SAN ANTONIO, TX 78233	-					102.84
Account No.		TRADE DEBT				
ARAMARK REFRESHMENT SERV 1665 TOWNHURST #160 HOUSTON, TX 77043	-					Unknown
Account No.		TRADE DEBT				
ARAMARK REFRESHMENT SERV 3453 IH 35 N STE 330 SAN ANTONIO, TX 78219	-					Unknown
Account No.		TRADE DEBT				
ARAMARK UNIFORM SERV, INC. P.O. BOX 36028 DALLAS, TX 75235	-					141.44
Account No.		TRADE DEBT				
ARAMARK UNIFORM SERV, INC. P.O. BOX 2474 FORT WORTH, TX 76113-2474	-					166.99
Sheet no. 72 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						411.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ARAMARK UNIFORM SERV, INC. P.O. BOX 20969 PORTLAND, OR 97294-0969		-				494.63
Account No.						
ARAPAHOE WATER & WASTEWATER AUTHORITY P.O. BOX 172608 DENVER, CO 80217-2608		-				3,310.91
Account No.						
ARAUPEL S A RUA GEN CAMARA 243/601 PORTO ALEGRE, RS 09001-0230		-				Unknown
Account No.						
ARBOR WIRELESS INC 601 A S BELL BLVD CEDAR PARK, TX 78613		-				Unknown
Account No.						
ARCH ALUMINUM & GLASS CO., INC. P.O. BOX 676109 DALLAS, TX 75267-6109		-				2,477.21
Sheet no. 73 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,282.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ARCH WOOD PROTECTION, INC. P.O. BOX 930597 ATLANTA, GA 31193-0597	-					2,900.00
Account No.		TRADE DEBT				
ARCHEIN HOMES INC 8510 GRAPEVINE PASS SAN ANTONIO, TX 78255	-					Unknown
Account No.		TRADE DEBT				
ARCHES DOORS & MOULDING 19503 FM 2252 SAN ANTONIO, TX 78266	-					Unknown
Account No.		TRADE DEBT				
ARCHITECTURAL METAL WORKS 8624 FRANKLIN ROAD BOISE, ID 83709	-					1,120.50
Account No.		TRADE DEBT				
ARCHITECTURAL STAIRWAYS 1950 SOUTH 4130 WEST SALT LAKE CITY, UT 84104	-					Unknown
Sheet no. 74 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,020.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ARCHITECTURAL WOODS, INC. P.O. BOX 2077 TACOMA, WA 98401-2077	-					430.55
Account No.		TRADE DEBT				
ARCTIC GLACIER PREMIUM ICE PAYMENT PROCESSING CENTER WEST ST. PAUL, MN 55118	-					226.10
Account No.		TRADE DEBT				
ARD COR 119 N 2400 E ST ANTHONY, ID 83445	-					Unknown
Account No.		TRADE DEBT				
AREA IRON & STEEL P.O. BOX 13265 EL PASO, TX 79913	-					1,757.50
Account No.		TRADE DEBT				
ARG PUBLISHING COMPANY P.O. BOX 10012 AUSTIN, TX 78766	-					Unknown
Sheet no. 75 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,414.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ARGON ENTERPRISES 416 GOODNIGHT AVE PUEBLO, CO 81005	-					
Account No.		TRADE DEBT				44,434.49
ARISTOKRAFT P.O. BOX 75527 CHICAGO, IL 60675-5527	-		X			
Account No.		TRADE DEBT				1,011.97
ARIZONA DEPARTMENT OF REVENUE PHOENIX, AZ 85038-9010	-					
Account No.		TRADE DEBT				Unknown
ARKADIN INC ATTEN: ACCTS RECEIVABLE P.O. BOX 684 BUFFALO, NY 14240-0684	-					
Account No.		TRADE DEBT				1,046.50
ARLENE STAINED GLASS & DOOR CO., INC. 10440 HOLLY SPRINGS DRIVE HOUSTON, TX 77042	-					
Sheet no. 76 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						46,492.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
ARLO G LOTT TRUCKING INC P.O. BOX 110 JEROME, ID 83338-0110						
Account No.		-	TRADE DEBT			173.36
ARMANDO ALVAREZ 5536 EMERALD VIEW EL PASO, TX 79932						
Account No.		-	TRADE DEBT			111.87
ARMANDO VILLALPANDO C/O NEW BRAUNFELS 5700						
Account No.		-	TRADE DEBT			801.95
ARMOR FIRE EXTINGUISHER CO 1321 W OAK ST STOCKTON, CA 95203-2640						
Account No.		-	TRADE DEBT			Unknown
ARMSTRONG CONSTRUCTION CO INC 2715 AUBURN WAY N AUBURN, WA 98002						
Sheet no. <u>77</u> of <u>1080</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,087.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ARMSTRONG ELECTRIC 16379 E OTERO PLACE ENGLEWOOD, CO 80112	-					79.00
Account No.		TRADE DEBT				
ARMSTRONG ELECTRICAL SUPPLY CO. 510 S THIRD ST ABILENE, TX 79502	-					10.72
Account No.		TRADE DEBT				
ARNOLD & ARNOLD,, LLP 7691 SHAFFER PKWY., SUITE A LITTLETON, CO 80127	-					9,409.61
Account No.		TRADE DEBT				
ARNOLD MACHINERY P.O. BOX 30020 SALT LAKE CITY, UT 84130	-					3,244.09
Account No.		TRADE DEBT				
ARNOLD OIL COMPANY P.O. BOX 6337 AUSTIN, TX 78762	-					1,242.17
Sheet no. 78 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,985.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ARROW BOLT & SUPPLY CO 2206 W EULESS BLVD. EULESS, TX 76040-6623	-					113.82
Account No.		6/2/2009 TRADE DEBT				
ARROW MAGNOLIA PO BOX 59089 DALLAS, TX 75229	-					220.00
Account No.		TRADE DEBT				
ARROW WHOLESALE DISTRIBUTING, INC. P.O. BOX 477 SODA SPRINGS, ID 83276	-					1,218.00
Account No.		TRADE DEBT				
ARROWHEAD MOUNTAIN SPRING WATER (CA) P.O. BOX 856158 LOUISVILLE, KY 40285-6158	-					590.30
Account No.		TRADE DEBT				
ARROWHEAD REBAR LP 4700 SINGLETON DALLAS, TX 75212	-					12,610.64
Sheet no. 79 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,752.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ART DAVILA III C/O AUSTIN MILLWORK 5953	-					
Account No.		TRADE DEBT				104.79
ART FULLER 1906 NOGALUS CROSBY, TX 77532	-					
Account No.		TRADE DEBT				2,149.00
ART GLASS BY WELLS 12307 CHIMNEY ROCK ROAD HOUSTON, TX 77035	-					
Account No.		TRADE DEBT				Unknown
ART GLASS TECHNOLOGIES INC 31406 NE 161 STREET DUVELL, WA 98019	-					
Account No.		TRADE DEBT				88.60
ARTECH SCREEN PRINTING 520 E FRANKLIN MERIDIAN, ID 83642	-					
Sheet no. 80 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,342.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ASC BUILDING PRODUCTS P.O. BOX 894241 LOS ANGELES, CA 90189-4241	-	TRADE DEBT				29,493.28
ASCENSION PARISH SALES TAX AUTHORITY P.O. BOX 1718 GONZALES, LA 70737	-	TRADE DEBT				494.21
ASG SECURITY PO 41425 PHILADELPHIA, PA 19101-1425	-	TRADE DEBT				27.06
ASHFORD HOMES 8670 FM 1670 SALADO, TX 76571-5920	-	TRADE DEBT				4,344.85
ASHLEY NORTON INC P.O. BOX 374 POMPTON PLAINS, NJ 07444-0374	-	TRADE DEBT				Unknown
Sheet no. 82 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 34,359.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ASHLEY VEIGEL 374 E 5450 S #D5 WASHINGTON TERRACE, UT 84405	-					192.03
Account No.		TRADE DEBT				
ASHTON CONSTRUCTION (WA) 4629 W LK SAMMAMISH PKWY SE ISSAQUAH, WA 98027	-					Unknown
Account No.		TRADE DEBT				
ASKYBOOM CRANE SERVICE, INC. P.O. BOX 740147 ARVADA, CO 80006-0147	-					2,470.00
Account No.		TRADE DEBT				
ASPEN GLASS INDUSTRIES, INC. 100 10TH AVENUE N ALGONA, WA 98001-6522	-					1,638.05
Account No.		TRADE DEBT				
ASPEN LEAF COMPANIES 777 CONRAD ST COLORADO SPRINGS, CO 80915	-					9.39
Sheet no. 83 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,309.47

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ASPEN LEAF COMPANIES 777 CONRAD ST COLORADO SPRINGS, CO 80915		-				513.50
Account No.						
ASSOCIATE ENGINEERING P.O. BOX 346 HUSTISFORD, WI 53034-0346		-				Unknown
Account No.						
ASSOCIATED ENERGY SYSTEMS P.O. BOX 60196 RENTON, WA 98058-3196		-				1,747.80
Account No.						
ASSOCIATED ENERGY SYSTEMS P.O. BOX 60196 RENTON, WA 98058-3196		-				7.93
Account No.						
ASSOCIATION OF MILLWORK DISTRIBUTORS 10047 ROBERT TRENT JONES PKWY NEW PORT RICHEY, FL 34655-4649		-				Unknown
Sheet no. 84 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,269.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ASTRO PLASTICS P.O. BOX 459 ROSEMOUNT, MN 55068	-					1,370.14
Account No.		TRADE DEBT				
AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262	-					993.06
Account No.		TRADE DEBT				
AT&T P.O. BOX 5001 CAROL STREAM, IL 60197	-					422.55
Account No.		TRADE DEBT				
AT&T ADVERTISING & PUB CAROL STREAM, IL 60197-5010	-					225.00
Account No.		TRADE DEBT				
AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001	-					1,061.92
Sheet no. 85 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,072.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
AT&T P.O. BOX 9004 CAROL STREAM, IL 60197-9004	-					
Account No.		TRADE DEBT				Unknown
AT&T P.O. BOX 13148 NEWARK, NJ 07101-5648	-					
Account No.		TRADE DEBT				Unknown
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840	-					
Account No.		TRADE DEBT				Unknown
AT&T P.O. BOX 989045 WEST SACRAMENTO, CA 95798-9045	-					
Account No.		TRADE DEBT				607.73
ATECH TELCOM 166 ENDRESEN HOQUIAM, WA 98550	-					
Sheet no. 86 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						607.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.		-	TRADE DEBT			Unknown
ATKINSON ELECTRIC INC 771 FM 3046 COPPERAS COVE, TX 76522						
Account No.		-	TRADE DEBT			Unknown
ATLANTIC CARBIDE SALES & SALES 20 ASSEMBLY SQ DR SOMERVILLE, MA 02145						
Account No.		-	TRADE DEBT			5,453.27
ATLANTIC SHUTTER DRAWER 974314 DALLAS, TX 75397-4314						
Account No.		-	TRADE DEBT			10.30
ATLANTIC SHUTTER DRAWER 974314 DALLAS, TX 75397-4314						
Account No.		-	TRADE DEBT			Unknown
ATLAS COPCO COMPRESSORS LLC 75 REMITTANCE DR STE 3009 CHICAGO, IL 60675						
Sheet no. 87 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,463.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ATLAS HOMEWARES 1310 CYPRESS AVENUE LOS ANGELES, CA 90065	-	TRADE DEBT				79.65
Account No. ATLAS ROOFING CORP. P.O. BOX 403977 ATLANTA, GA 30384-3977	-	TRADE DEBT				1,916.65
Account No. ATMOS ENERGY P.O. BOX 79073 PHOENIX, AZ 85062-9073	-	TRADE DEBT				85.00
Account No. ATMOS ENERGY P.O. BOX 78108 PHOENIX, AZ 85034-8108	-	TRADE DEBT				32.37
Account No. ATMOS ENERGY P.O. BOX 650654 DALLAS, TX 75265-0654	-	TRADE DEBT				Unknown
Sheet no. 88 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,113.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ATMOS ENERGY P. O. BOX 78108 PHOENIX, AZ 85062	-	6/15/2009 TRADE DEBT	X			Unknown
ATRIUM COMPANIES, INC. P.O. BOX 848446 DALLAS, TX 75284-8446	-	TRADE DEBT	X			14,866.44
ATRIUM COMPANIES, INC. DEPT #258 SEATTLE, WA 98124-1935	-	TRADE DEBT	X			81,366.46
ATWOOD PRINTING 5349 IH 35 SOUTH NEW BRAUNFELS, TX 78130	-	TRADE DEBT				82.22
ATWOOD PRINTING 5349 IH 35 SOUTH NEW BRAUNFELS, TX 78130	-	TRADE DEBT				386.45
Sheet no. 89 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 96,701.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ATWOOD PRINTING 5349 IH 35 SOUTH NEW BRAUNFELS, TX 78132	-	6/11/2009 TRADE DEBT				386.45
Account No. AUDIOMATRIX INC 204 S COLLEGE DR CHEYENNE, WY 82003	-	TRADE DEBT				Unknown
Account No. AUDREY COX 4509 E 300 N RIGBY, ID 83442	-	TRADE DEBT				Unknown
Account No. AURORA BUILDING & DESIGN 425 S 400 E OREM, UT 84097	-	TRADE DEBT				Unknown
Account No. AUS TEX TOWING & RECOVERY LLC 201 E BRAKER LN AUSTIN, TX 78753	-	TRADE DEBT				Unknown
Sheet no. 90 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 386.45

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/7/2009				
AUS-TEX TOWING 201 E BRAKER AUSTIN, TX 78753	-	TRADE DEBT				200.00
Account No.		TRADE DEBT				
AUSTIN BOLT CO 2001 RUTLAND DR AUSTIN, TX 78758-5421	-					830.63
Account No.		TRADE DEBT				
AUSTIN BOLT CO 2001 RUTLAND DR AUSTIN, TX 78758-5421	-					86.21
Account No.		TRADE DEBT				
AUSTIN BRAKE & CLUTCH SUPPLY 8151 N LAMAR AUSTIN, TX 78753	-					313.48
Account No.		TRADE DEBT				
AUSTIN BUSINESS JOURNAL P.O. BOX 36759 CHARLOTTE, NC 28254-3763	-					Unknown
Sheet no. 91 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,430.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AUSTIN CUSTOM SCREENS 9407 BROWN LANE #44 AUSTIN, TX 78754	-					251.60
Account No.		TRADE DEBT				
AUSTIN DOOR SPECIALTIES 3112 HUNT TRAIL AUSTIN, TX 78757	-					200.00
Account No.		TRADE DEBT				
AUSTIN HARDWOODS OF DENVER, INC. 975 W MISSISSIPPI AVENUE DENVER, CO 80223	-					2,326.01
Account No.		TRADE DEBT				
AUSTIN MURPHYS DELI TWO 600 CONGRESS AVENUE, #G230 AUSTIN, TX 78701	-					243.87
Account No.		TRADE DEBT				
AUSTIN PROCESS, LLC 809 NUECES AUSTIN, TX 78701	-					155.00
Sheet no. 92 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,176.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AUSTIN WESTERN RAILROAD, INC. P.O. BOX 412063 KANSAS CITY, MO 64141-2063	-					40.00
Account No. CV 09-669-00MO		LITIGATION CLAIM				
AUSTREBERTO CORNEJO GARCIA C/O DAVID L. HENRETTY OREGON LAW CENTER 921 SW WASHINGTON ST., SUITE 516 PORTLAND, OR 97205	-		X	X	X	Unknown
Account No.		TRADE DEBT				
AUTO CONCEPTS INC 3242 CENTENNIAL HELENA, MT 59601	-					Unknown
Account No.		TRADE DEBT				
AUTO ELECTRIC SERVICE COMPANY P.O. BOX 16023 MISSOULA, MT 59808-6023	-					Unknown
Account No.		TRADE DEBT				
AUTO TRUCK SERVICES, INC. 620 N JUANITA COLORADO SPRINGS, CO 80909	-					437.62
Sheet no. 93 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						477.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AUTOMATED BUSINESS PRODUCTS, LLC P.O. BOX 651006 SALT LAKE CITY, UT 84165-1006	-					321.85
Account No.		TRADE DEBT				
AUTOMATED GATES & EQUIPMENT 10847 E MARGINAL WY S SEATTLE, WA 98168	-					Unknown
Account No.		TRADE DEBT				
AUTOMATED OFFICE SYSTEMS 341 W FALL BROOK FRESNO, CA 93711	-					142.50
Account No.		TRADE DEBT				
AUTOMATED OFFICE SYSTEMS 341 W FALL BROOK FRESNO, CA 93711	-					29.26
Account No.		TRADE DEBT				
AUTOMATIC SPRINKLER INSPECTION SERVICES, 2507 GLENWOOD ST KANNAPOLIS, NC 28083	-					675.00
Sheet no. 94 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,168.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
AUTOMOTIVE & INDUSTRIAL SUPPLY 2507 S 1900 W OGDEN, UT 84401	-					133.65
Account No. 02628005521WC01		12/19/2007 WORKERS COMPENSATION CLAIM				
AUTREY, BYREL 1010 AVENUE E ROSENBERG, TX 77471	-		X	X	X	Unknown
Account No.		TRADE DEBT				
AVARY ELECTRIC SERVICE CO 2716 ASH PARK DR FT WORTH, TX 76118	-					789.63
Account No.		TRADE DEBT				
AVAYA, INC. P.O. BOX 5125 CAROL STREAM, IL 60197-5125	-					2,313.70
Account No.		TRADE DEBT				
AVAYA, INC. FINANCIAL SERVICES CHICAGO, IL 60673-3000	-					274.26
Sheet no. 95 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,511.24

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AVERITT EXPRESS INC P.O. BOX 3145 COOKEVILLE, TN 38502-3145	-	TRADE DEBT				Unknown
Account No. AVERY HOMES 3066 PARR LANE GRAPEVINE, TX 76051	-	TRADE DEBT				801.26
Account No. AWARD METALS DEPT 8304 LOS ANGELES, CA 90084-8304	-	TRADE DEBT				4,501.00
Account No. AWARD METALS 12001 E 37TH AVE DENVER, CO 80239	-	TRADE DEBT				Unknown
Account No. AWAY PILOT CARS P.O. BOX 1522 MARYSVILLE, WA 98270	-	TRADE DEBT				864.00
Sheet no. 96 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,166.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
B W HERITAGE INN 1700 FOX FARM ROAD GREAT FALLS, MT 59404	-					
Account No.		TRADE DEBT				Unknown
B&B LOG & LUMBER CO INC BOX 597 ANTLERS, OK 74523	-					
Account No.		TRADE DEBT				759.96
B&C STEEL, INC. 5320 COOK STREET DENVER, CO 80216-2434	-					
Account No.		TRADE DEBT				53,644.16
B&T, LLC C/O MACLAUGHLIN & CO WEST SACRAMENTO, CA 95691	-					
Account No.		TRADE DEBT				3,678.85
B2B INDUSTRIAL PRODUCTS P.O. BOX 3296 GLEN ELLYN, IL 60138-3296	-					
Sheet no. 97 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						58,082.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BAACKS FLORIST 1842 MATADOR ABILENE, TX 79605	-	TRADE DEBT				Unknown
Account No. BABCOCK SCOTT & BABCOCK 505 E 200 S, SUITE 300 SALT LAKE CITY, UT 84102-2055	-	TRADE DEBT				12,953.63
Account No. BACKDRAFT MAGAZINE 6855 W CLEARWATER AVE STE A101-244 KENNEWICK, WA 99336	-	TRADE DEBT				Unknown
Account No. C494C0918786 BAKER, JASON 1995 BENTON APT 95D ABILENE, TX 79605	-	5/15/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. BALDWIN HARDWARE CORPORATION 13212 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-	TRADE DEBT				3,729.40
Sheet no. 98 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,683.03

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628004028WC01 BALDWIN, ALLYSON 701 DEFOE MISSOULA, MT 59802	-	5/4/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. BANISTER HOMES INC 5430 BEE CAVE RD STE 1A AUSTIN, TX 78746-5250	-	TRADE DEBT				Unknown
Account No. BANKSTON FORD OF FRISCO 6850 HWY. 121 FRISCO, TX 75034	-	TRADE DEBT				1,429.35
Account No. BANNER OCCUPATIONAL HEALTH SERVICES P.O. BOX 29614 PHOENIX, AZ 85038	-	TRADE DEBT				Unknown
Account No. BANNER STRUCTURES 25502 74TH AVE S KENT, WA 98032	-	TRADE DEBT				Unknown
Sheet no. 99 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,429.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006034WC01 BAQUEIRO, ROLANDO 4343 W ALTA VISTA LAVEEN, AZ 85339	-	5/19/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. BARBARA AGUILERA C/O EL PASO 6000	-	TRADE DEBT				Unknown
Account No. BARCODES, INC. P.O. BOX 0776 CHICAGO, IL 60690-0776	-	TRADE DEBT				205.59
Account No. BARI HENRY C/O HURST 6700	-	TRADE DEBT				Unknown
Account No. N/A BARKER-MARTIN, P.S. 719-2ND AVENUE SUITE 1200 SEATTLE, WA 98104	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 100 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 205.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006489WC01		9/17/2008				
BARKOW, DOUGLAS 2021 VERA CRUZ MODESTO, CA 95355	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
BARLOWORLD HANDLING LLC P.O. BOX 402473 ATLANTA, GA 30384-2473	-					Unknown
Account No.		TRADE DEBT				
BARON CHEMICAL CO., INC. P.O. BOX 1858 EL PASO, TX 79950-1858	-					146.14
Account No.		TRADE DEBT				
BARON CHEMICAL CO., INC. P.O. BOX 1858 EL PASO, TX 79950-1858	-					210.06
Account No.		TRADE DEBT				
BARRY STAINER C/O EVERETT 2200	-					Unknown
Sheet no. 101 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						356.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BART TEMPLETON C/O AUSTIN 5800	-					
Account No.		TRADE DEBT				877.90
BARTLE HOMES 20608 SOUTHWOOD OAKS DR KINGWOOD, TX 77365	-					
Account No.		TRADE DEBT				839.60
BARTLEY TEXAS BUILDERS HARDWARE, INC. 5802 JESSAMINE HOUSTON, TX 77081-6591	-					
Account No.		TRADE DEBT				1,737.91
BARTON SUPPLY, INC. 14800 E MONCRIEFF PLACE AURORA, CO 80011	-					
Account No.		TRADE DEBT				19.38
BARTON TOOL SALES 415 LANTANA DR ARLINGTON, TX 76018	-					
Sheet no. 102 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,474.79

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. BARTON TOOL SALES 415 LANTANA DR ARLINGTON, TX 76018	-	TRADE DEBT				3,145.46
Account No. BASALITE BLOCK P.O. BOX 419074 RANCHO CORDOVA, CA 95741-9074	-	TRADE DEBT				485.78
Account No. BASCO UNIT 46 P.O. BOX 5000 PORTLAND, OR 97208-5000	-	TRADE DEBT				Unknown
Account No. BAXTER AUTO CENTER 1412 FIRST STREET MARYSVILLE, WA 98270	-	TRADE DEBT				Unknown
Account No. BAY FLEET SUPPLY, INC. 2320 INDUSTRIAL ROWE TURLOCK, CA 95380	-	TRADE DEBT				162.43
Sheet no. 103 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,793.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BAY OIL COMPANY P.O. BOX 1367 DICKINSON, TX 77539		-				39,983.18
Account No.						
BAYOU CITY RAIL P.O. BOX 24280 HOUSTON, TX 77229		-				Unknown
Account No.						
BB CABINETS & COUNTERTOPS 2903 N PROSPECT ST COLORADO SPRINGS, CO 80907		-				150.58
Account No.						
BC SALES P.O. BOX 1028 FRUITLAND, ID 83619-1028		-				58.40
Account No.						
BCT, INC. P.O. BOX 92328 CHICAGO, IL 60675		-				1,624.35
Sheet no. 104 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						41,816.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BEACON METALS INC P.O. BOX 65462 SALT LAKE CITY, UT 84165-0462	-					
Account No.		TRADE DEBT				14,359.18
BEAR BUILDERS, LLC 419 SOUTHFORK LEWISVILLE, TX 75057	-		X			
Account No.		TRADE DEBT				0.00
BEARING AND SEALS OF EL PASO 11155 ROJAS DRIVE, SUITE A EL PASO, TX 79935	-					
Account No.		TRADE DEBT				26.40
BEARING AND SEALS OF EL PASO 11155 ROJAS DRIVE, SUITE A EL PASO, TX 79935	-					
Account No.		TRADE DEBT				29.34
BEARING AND SEALS OF EL PASO 11155 ROJAS DRIVE, SUITE A EL PASO, TX 79935	-					
Sheet no. 105 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,414.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BEARING CHAIN & SUPPLY, INC. 3244 GARDENBROOK DR FARMERS BRANCH, TX 75234	-	TRADE DEBT				640.50
BEARING SUPPLY CO P.O. BOX 1176 ABILENE, TX 79604	-	TRADE DEBT				Unknown
BEAU WORLEY (EMP) C/O EVERETT 7206	-	TRADE DEBT				Unknown
BEAULIEU RESIDENTIAL DEPT 0896 P.O. BOX 120896 DALLAS, TX 75312-0896	-	TRADE DEBT				Unknown
BEAVERS RENTALS 19005 POND RD FRENCHTOWN, MT 59834	-	TRADE DEBT				Unknown
Sheet no. 106 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 640.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BEAVERTON BLUEPRINTING, INC. 12412 SW BROADWAY BEAVERTON, OR 97005	-	TRADE DEBT				80.20
Account No. C494C0726451 BECERRA, ERASMO 1352 MAIN STREET FORT LUPTON, CO 80621	-	1/7/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. BECK INDUSTRIES 7607 FLAGSTONE ST FORT WORTH, TX 76118	-	TRADE DEBT				Unknown
Account No. BECKY HENDRIX PETTY CASH CUSTODIAN C/O MARVIN WINDOWS 6655	-	TRADE DEBT				Unknown
Account No. BEECHCRAFT PRODUCTS, INC. 1100 NORTH SAGINAW ST DURAND, MI 48429	-	TRADE DEBT				2,825.19
Sheet no. 107 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,905.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 02628002910WC01		-	10/25/2006 WORKERS COMPENSATION CLAIM	X	X	Unknown
BEESLEY, TYSON 7 SOUTH 4TH WEST REXBURG, ID 83440						
Account No.		-	TRADE DEBT			14,842.12
BELCO, INC. 1890 E JOHNS PRAIRIE ROAD SHELTON, WA 98584-8202						
Account No.		-	TRADE DEBT			Unknown
BELL AIR CONDITIONING INC P.O. BOX 420 BELTON, TX 76513						
Account No.		-	TRADE DEBT			25.38
BELL BUILDERS SUPPLY 795 S YELLOWSTONE HWY. REXBURG, ID 83440						
Account No.		-	TRADE DEBT			397.52
BELLA GLASS STUDIOS, INC. 3950 WYNKOOP STREET, UNIT 1A DENVER, CO 80216						
Sheet no. 108 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						15,265.02
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BELUE PLUMBING COMPANY 324 WEST PIPELINE ROAD HURST, TX 76053	-					
Account No.		TRADE DEBT				Unknown
BENNETT ELECTRONIC SECURITY TEAM P.O. BOX 476 217 N MAIN ST CROSS PLAINS, TX 76443	-					
Account No.		TRADE DEBT				Unknown
BENNETTS EAST SIDE PAINT AND GLASS INC P.O. BOX 1605 IDAHO FALLS, ID 83403	-					
Account No.		TRADE DEBT				Unknown
BENTON REED C/O AUSTIN 5800	-					
Account No. 02628006129WC01		4/14/2008 WORKERS COMPENSATION CLAIM				Unknown
BENTZ, BRIAN 28815 30TH AVENUE E SPANAWAY, WA 98386	-		X	X	X	
Sheet no. 109 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BERCON LTD 711 E 20TH ST HOUSTON, TX 77008		-				1,136.61
Account No.						
BERESFORD CONSTRUCTION 25836 N 104TH WAY SCOTTSDALE, AZ 85255		-				Unknown
Account No.						
BERG WHOLESALE, INC. P.O. BOX 3050 TUALATIN, OR 97062		-				16,443.39
Account No.						
BERGHOLTZ CONSTRUCTION 18512 CARROT STREET, SUITE 126 SPRING, TX 77379		-				214.67
Account No.						
BERNARDO FORTUNA 16620 MANDA CARLSON MANOR, TX 78653		-	X			Unknown
Sheet no. 110 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,794.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BERNETTA BYBEE 3491 E YESTERNIGHT MERIDIAN, ID 83642	-	TRADE DEBT				Unknown
BERRY PLASTICS 2240 MOMENTUM PLACE CHICAGO, IL 60689-5322	-	TRADE DEBT				34,096.56
BERTRAM, GERALD 18829 52ND AVENUE WEST LYNNWOOD, WA 98036	-	8/24/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
BETH ANNE FLAHERTY C/O BOISE 1100	-	TRADE DEBT				Unknown
BETH ROUNTREE DESIGN 3308 LUMINOSO LN ROUND ROCK, TX 78681	-	TRADE DEBT				Unknown
Sheet no. 111 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 34,096.56

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				600.00
BETTER BUSINESS BUREAU 221 N KANSAS, SUITE 1101 EL PASO, TX 79901-1474		-					
Account No.			TRADE DEBT				64.08
BETTER BUSINESS BUREAU 453 RIVER PKWY. IDAHO FALLS, ID 83402		-					
Account No.			TRADE DEBT				Unknown
BETTER BUSINESS BUREAU 3300 S 14TH SUITE 307 ABILENE, TX 79605		-					
Account No.			TRADE DEBT	X			37,964.36
BETTER HOME PRODUCTS 534 ECCLES AVENUE SAN FRANCISCO, CA 94080-1979		-					
Account No.			TRADE DEBT				Unknown
BEVAN CONSTRUCTION 2305 W SADDLEBACK VIEW CIR BLUFFDALE, UT 84065		-					
Sheet no. 112 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				38,628.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BEVCO, INC. P.O. BOX 3494 BILLINGS, MT 59103	-					337.44
Account No. 02628002331WC01		8/9/2006 WORKERS COMPENSATION CLAIM				
BEYERBACH, JOHN 1907 CHERRY STREET BAKERSFIELD, CA 93304	-		X	X	X	Unknown
Account No. 02628003612WC01		1/29/2007 WORKERS COMPENSATION CLAIM				
BEYERBACH, JOHN 1907 CHERRY STREET BAKERSFIELD, CA 93304	-		X	X	X	Unknown
Account No.		TRADE DEBT				
BFS RETAIL COMMERCIAL OPERATIONS, LLC 6210 SLIDE ROAD LUBBOCK, TX 79414	-					239.12
Account No.		TRADE DEBT				
BIG BOX STORAGE LP P.O. BOX 546 SNELLVILLE, GA 30078	-					108.25
Sheet no. 113 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						684.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BIG BOX STORAGE LP P.O. BOX 546 SNELLVILLE, GA 30078	-	TRADE DEBT				129.90
BIG COUNTRY APARTMENT ASSOC P.O. BOX 7236 ABILENE, TX 79608	-	TRADE DEBT				14.00
BIG COUNTRY BAPTIST P.O. BOX 248 LEUDERS, TX 79533	-	TRADE DEBT				Unknown
BIG COUNTRY TIRE, INC. 2101 S TREADAWAY BLVD. ABILENE, TX 79602	-	TRADE DEBT				153.67
BIG FOOT SAW ADAPTERS 806 SINGING DRUM DR HENDERSON, NV 89002	-	TRADE DEBT				963.00
Sheet no. 114 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,260.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BIG R OF GREELEY, INC. P.O. BOX 1608 GREELEY, CO 80632	-					72.97
Account No.		TRADE DEBT				
BIG R OF GREELEY, INC. P.O. BOX 1608 GREELEY, CO 80632	-					8.89
Account No.		TRADE DEBT				
BIG SKY INSULATIONS INC P.O. BOX 838 BELGRADE, MT 59714	-					Unknown
Account No.		TRADE DEBT				
BIG TEX TRAILER WORLD, INC. 12101 US HWY. 380 CROSS ROADS, TX 78227-8218	-					103.14
Account No.		TRADE DEBT				
BIG WHEEL TIRE 724 SANTA FE DR PUEBLO, CO 81006	-					2,112.01
Sheet no. 115 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,297.01

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				138.00
BIG WHEEL TIRE 724 SANTA FE DR PUEBLO, CO 81006		-					
Account No.			TRADE DEBT				960.00
BILET PRODUCTS CO., INC. P.O. BOX 1227 SHERWOOD, OR 97140		-					
Account No.			TRADE DEBT				Unknown
BILL CORNACCHIA C/O FRESNO 4700		-					
Account No.			TRADE DEBT				Unknown
BILL GOGGIN C/O SHERWOOD 2320		-					
Account No.			TRADE DEBT				Unknown
BILL HALLYBURTON 397 WARM LAKE RD CASCADE, ID 83611		-					
Sheet no. 116 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				1,098.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
BILL JAMES 221 OHANA COURT HELENA, MT 59602	-					12.59
Account No.		TRADE DEBT				
BILL LAWSON C/O AUSTIN 5800	-					Unknown
Account No.		TRADE DEBT				
BILL MARTINDALE 10514 NW 23RD AVENUE VANCOUVER, WA 98685	-					1,051.24
Account No.		TRADE DEBT				
BILL POULOS 5405 LIVERNO DR SALIDA, CA 95368	-					103.00
Account No.		TRADE DEBT				
BILL WARE C/O CORPORATE	-					Unknown
Sheet no. 117 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,166.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BILL WILLIAMS TIRE CENTER P.O. BOX 1772 MIDLAND, TX 79702	-					11.49
Account No.		TRADE DEBT				
BILL WILLIAMS TIRE CENTER P.O. BOX 1772 MIDLAND, TX 79702	-					38.71
Account No.		TRADE DEBT				
BILLS BLUEPRINT, INC. 2920 ROCKEFELLER AVENUE EVERETT, WA 98201	-					575.46
Account No.		TRADE DEBT				
BILLY MEREDITH C/O COPPELL 6753	-					Unknown
Account No.		TRADE DEBT				
BINSACCA CREATIVE SERVICES 5620 GATE HOUSE CT BOISE, ID 83703-3222	-					Unknown
Sheet no. 118 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						625.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BINSWANGER GLASS P.O. BOX 277586 ATLANTA, GA 30384-7586	-					
Account No.		TRADE DEBT				Unknown
BIRDVIEW SKYLIGHTS 201 LONGHORN RD FORT WORTH, TX 76179	-					
Account No.		TRADE DEBT				199.16
BISHS 367 WEST 900 NORTH SALT LAKE CITY, UT 84103	-					
Account No.		TRADE DEBT				Unknown
BIZPRINT 600 FRONT ST BOISE, ID 83702	-					
Account No.		TRADE DEBT				26.52
BIZZY BEES PEST CONTROL CO 2812 TRINITY SQ, SUITE 100 CARROLLTON, TX 75006	-					
Sheet no. 119 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						225.68

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BJ DOOR MANUFACTURING AND BUILDING SUPPL P.O. BOX 68352 OAK GROVE, OR 97268	-					875.00
Account No.		TRADE DEBT				
BJ GLASS COMPANY 579 COUNTY ROAD 4106 CRANDALL, TX 75114	-					Unknown
Account No.		TRADE DEBT				
BJT TAKE OFFS 8395 SOUTH 830 EAST SANDY, UT 84094	-					1,011.90
Account No.		TRADE DEBT				
BKCI 7101 CRABTREE LANE N RICHLAND HILLS, TX 76180	-					203.60
Account No.		TRADE DEBT				
BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693	-					0.00
Sheet no. 120 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,090.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693	-	TRADE DEBT				577.36
Account No. BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693	-	TRADE DEBT				76.79
Account No. BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693	-	TRADE DEBT				53.46
Account No. BLACK & DECKER P.O. BOX 98692 CHICAGO, IL 60693	-	TRADE DEBT				22.32
Account No. BLACK & DECKER P.O. BOX 844674 DALLAS, TX 75284-4674	-	TRADE DEBT				728.56
Sheet no. 121 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,458.49

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			1,000.00
BLACK BEAR PUBLISHING, INC. P.O. BOX 9 GULLIVER, MI 49840						
Account No.		-	TRADE DEBT			Unknown
BLACK HILLS ENERGY P.O. BOX 4660 CAROL STREAM, IL 60197-4660						
Account No.		-	TRADE DEBT			Unknown
BLACKHURST HOMES 424 E 420 S PLEASANT GROVE, UT 84062						
Account No.		-	TRADE DEBT			187.00
BLACKSTOCK LUMBER CO P.O. BOX 9405 SEATTLE, WA 98109						
Account No.		-	TRADE DEBT			Unknown
BLAINE LARSON (EMP) C/O ISSAQUAH 7258						
Sheet no. 122 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,187.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BLAINE WINDOW HARDWARE 17319 BLAINE DRIVE HAGERSTOWN, MD 21740	-	TRADE DEBT				28.50
BLAKE DAVIDSON C/O AUSTIN 5800	-	TRADE DEBT				Unknown
BLANCO, RICARDO 1216 ARBOR PARK DR ALLEN, TX 75013	-	7/15/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
BLDG WORKS USA P.O. BOX 166826 IRVING, TX 75016	-	TRADE DEBT				1,271.94
BLOCH LUMBER COMPANY, INC. 3313 PAYSPIRE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT	X			35,064.56
Sheet no. 123 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				36,365.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BLOCH LUMBER COMPANY, INC. 3313 PAYSPIRE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT	X			193.90
Account No. BLUE BOOK OF BUILDING & CONSTRUCTION P.O. BOX 500 JEFFERSON VALLEY, NY 10535-0500	-	TRADE DEBT				Unknown
Account No. BLUE IRIS FLORIST 7239 FAIRBANKS N HOUSTON RD HOUSTON, TX 77040	-	TRADE DEBT				Unknown
Account No. BLUE SKIES PRODUCT DIST, LLC P.O. BOX 51139 IDAHO FALLS, ID 83405	-	TRADE DEBT				5.04
Account No. BLUE SKIES PRODUCT DIST, LLC P.O. BOX 51139 IDAHO FALLS, ID 83405	-	TRADE DEBT				85.60
Sheet no. 124 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 284.54

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BMC SOLUTIONS, INC. P.O. BOX 1777 KENNESAW, GA 30144	-	TRADE DEBT				712.94
Account No. BMCA P.O. BOX 7247-6653 PHILADELPHIA, PA 19170-6653	-	TRADE DEBT				Unknown
Account No. BMD INCORPORATED DEPT 34302 P.O. BOX 39000 SAN FRANCISCO, CA 94139	-	TRADE DEBT	X			Unknown
Account No. BMDCA 505 N DEL REY AVE SANGER, CA 93657	-	TRADE DEBT				Unknown
Account No. BMI GENERAL LICENSING INC P.O. BOX 406741 ATLANTA, GA 30384-6741	-	TRADE DEBT				Unknown
Sheet no. 126 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						712.94

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				116.91
BOARD OF WATER WORKS P.O. BOX 755 PUEBLO, CO 81002-0755		-					
Account No.			TRADE DEBT				161.62
BOB ANDERSON 3422 NASSAU ST EVERETT, WA 98201		-					
Account No.			TRADE DEBT				Unknown
BOB BROWN (4500) C/O MODESTO 4500		-					
Account No.			TRADE DEBT				Unknown
BOB FOLSOM C/O COPPELL 6753		-					
Account No.			TRADE DEBT				Unknown
BOB FREEMAN 2078 W GRAND TETON DR MERIDIAN, ID 83646-5959		-					
Sheet no. 127 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				278.53

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BOB HORSLEY SAW SHARPENING 9810 SOUTH 300 EAST SANDY, UT 84070	-					60.91
Account No.		TRADE DEBT				
BOB JOHNSON WOODWORKING 15405 STATE ST SNOHOMISH, WA 98296	-					240.00
Account No.		TRADE DEBT				
BOB MORTENSEN C/O IDAHO FALLS 1400	-					Unknown
Account No.		TRADE DEBT				
BOB PARISH 245 NW 7TH AVENUE CANBY, OR 97013	-					492.28
Account No.		TRADE DEBT				
BOB PROVENZANO C/O AUSTIN 5953	-					Unknown
Sheet no. 128 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						793.19

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BOBRICK WASHROOM EQUIPMENT, INC. P.O. BOX 513172 LOS ANGELES, CA 90051-1172	-	TRADE DEBT				2,254.99
Account No. BOBS ELECTRIC SERVICE 709 1ST AVE BRIGHTON, CO 80601	-	TRADE DEBT				Unknown
Account No. BOBS TOWING & RECOVERY, INC. 4350 S FEDERAL SHERIDAN, CO 80110	-	TRADE DEBT				117.50
Account No. BOISE CASCADE BMDD 4300 ENTERPRISE BOISE, ID 83705	-	TRADE DEBT	X			989,790.78
Account No. BOISE OFFICE EQUIPMENT 330 N ANCESTOR PLACE, SUITE 100 BOISE, ID 83704	-	TRADE DEBT				493.60
Sheet no. 129 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 992,656.87

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BOJ CONSTRUCTION P.O. BOX 1165 WATERFORD, CA 95386	-					
Account No.		TRADE DEBT				2,053.30
BOLT & ANCHOR SUPPLY, INC. 343 EXPRESSWAY MISSOULA, MT 59808-1563	-					
Account No.		TRADE DEBT				10.81
BOLT & ANCHOR SUPPLY, INC. 343 EXPRESSWAY MISSOULA, MT 59808-1563	-					
Account No.		TRADE DEBT				752.30
BOLT & NUT SUPPLY CO 6987 S 300 W MIDVALE, UT 84047	-					
Account No.		TRADE DEBT				75.85
BOLT & NUT SUPPLY CO 6987 S 300 W MIDVALE, UT 84047	-					
Sheet no. 130 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,892.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BOLT & NUT SUPPLY CO 6987 S 300 W MIDVALE, UT 84047		-	TRADE DEBT			530.47
Account No.						
BOLT & NUT SUPPLY CO 2212 SOUTH WEST TEMPLE #1 SALT LAKE CITY, UT 84115-2643		-	TRADE DEBT			22.75
Account No.						
BOLT & NUT SUPPLY CO 1950 W COMMERCE WAY WEST HAVEN, UT 84401		-	TRADE DEBT			60.13
Account No.						
BOLTON OIL COMPANY P.O. BOX 12055 LUBBOCK, TX 79452		-	TRADE DEBT			161.88
Account No.						
BOMAN & KEMP P.O. BOX 9725 OGDEN, UT 84409		-	TRADE DEBT			1,682.59
Sheet no. 131 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,457.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BOMMER INDUSTRIES, INC. P.O. BOX 187 LANDRUM, SC 29356	-					1,191.91
Account No.		TRADE DEBT				
BONA VISTA WATER DISTRICT 2020 W 1300 N FARR WEST, UT 84404	-					Unknown
Account No.		TRADE DEBT				
BONDURANT LUMBER WHOLESALE C/O ESCAMBIA CO BANK FLOMATON, AL 36441	-					5,018.12
Account No.		TRADE DEBT				
BONNEVILLE BLUEPRINT SUPPLY, INC. 10933 W EMERALD ST BOISE, ID 83713	-					101.10
Account No.		TRADE DEBT				
BONNEVILLE BLUEPRINT SUPPLY, INC. 10933 W EMERALD ST BOISE, ID 83713	-					714.76
Sheet no. 132 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						7,025.89
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BONNEVILLE BLUEPRINT SUPPLY, INC. 1802 CURTIS AVENUE IDAHO FALLS, ID 83402	-	TRADE DEBT				354.75
Account No. BONNEVILLE INDUSTRIAL SUPPLY CO P.O. BOX 51328 IDAHO FALLS, ID 83405-1328	-	TRADE DEBT				71.17
Account No. BONNIE LEONE C/O COPPELL 6753	-	TRADE DEBT				Unknown
Account No. BONUS BUILDING CARE IN AUSTIN 3007 LONGHORN BLVD #100 AUSTIN, TX 78758	-	TRADE DEBT				Unknown
Account No. BONUS BUILDING CARE IN HOUSTON 4801 WOODWAY DRIVE, SUITE 130E HOUSTON, TX 77056	-	TRADE DEBT				968.84
Sheet no. 133 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,394.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BOOMERANG PACKAGING, INC. 15344 VANTAGE PKWY. E, SUITE 160 HOUSTON, TX 77032		-				4,679.61
Account No.						
BOONE ELECTRIC CONSTRUCTION, INC. 16609 110TH AVENUE E PUYALLUP, WA 98374		-				35.00
Account No.						
BORDER PALLETS, INC. 13001 DARRINGTON ROAD EL PASO, TX 79928		-				1,011.66
Account No.						
BORDER SUPPLY COMPANY 4218 ROSA AVENUE EL PASO, TX 79905		-				572.80
Account No.						
BOREN MOLDING COMPANY 4960 CRANSWICK HOUSTON, TX 77041		-				Unknown
Sheet no. 134 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,299.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BOREN REPRESENTATIVES 12 PARKWAY PL JERSEY VILLAGE, TX 77040	-					
Account No.		TRADE DEBT				Unknown
BORGA INC P.O. BOX 35 300 W. PEACH STREET FOWLER, CA 93625	-					
Account No.		TRADE DEBT				115,124.83
BOSTON PROPERTIES EMBARCADERO FOUR SAN FRANCISCO, CA 94160-3669	-					
Account No.		TRADE DEBT				87.50
BOSTON PROPERTIES EMBARCADERO FOUR SAN FRANCISCO, CA 94160-3669	-					
Account No. 02628006525WC01		10/7/2008 WORKERS COMPENSATION CLAIM				Unknown
BOUWMANS, JAMES 8405 BOWLING GREEN AUSTIN, TX 78757	-		X	X	X	
Sheet no. 135 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						115,212.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BOWEN PETROLEUM P.O. BOX 50579 IDAHO FALLS, ID 83405	-					4,561.32
Account No.		TRADE DEBT				
BOWMAN MORTON MFG & MACHINE INC 6276 ELLIS AVE S SEATTLE, WA 98108	-					Unknown
Account No.		TRADE DEBT				
BOX & SHIP 4455 CAMP BOWIE BLVD., SUITE 114 FORT WORTH, TX 76107	-					64.70
Account No.		TRADE DEBT				
BOYD WEATHERSTON C/O REXBURG 1800	-					99.94
Account No.		TRADE DEBT				
BOYETT PETROLEUM P.O. BOX 3748 MODESTO, CA 93552-3748	-					3,934.81
Sheet no. 136 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,660.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BOYLE & CHASE P.O. BOX 74 ACCORD, MA 02018-0074	-	TRADE DEBT				551.73
Account No. BOZARTH SALES INC P.O. BOX 866 CHEHALIS, WA 98532	-	TRADE DEBT				Unknown
Account No. BRAD CAMPBELL C/O FRISCO 6712	-	TRADE DEBT				Unknown
Account No. BRAD JOHNSON (2653) C/O OGDEN 2653	-	TRADE DEBT				Unknown
Account No. BRAD SHEPPERD C/O NEW BRAUNFELS 5700	-	TRADE DEBT				95.00
Sheet no. 137 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 646.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BRAD SHEPPERD C/O NEW BRAUNFELS 5700	-					36.91
Account No.		TRADE DEBT				
BRAD SHEPPERD C/O NEW BRAUNFELS 5700	-					24.20
Account No.		TRADE DEBT				
BRAD STEELE & ASSOCIATES, INC. 2650 WEST 2ND AVENUE, #13 DENVER, CO 80219	-					40.56
Account No.		TRADE DEBT				
BRADLEY CORPORATION BIN #53066 MILWAUKEE, WI 53288	-					81.56
Account No.		TRADE DEBT				
BRADY BALLARD C/O AUSTIN 5800	-					Unknown
Sheet no. 138 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						183.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BRADY NAYLOR 1066 CYPRESS WAY CASTLE ROCK, CO 80108	-		X			Unknown
Account No.		TRADE DEBT				
BRAKER METRIC AUSTIN LP C/O ST. CROIX CAPITAL CORP. ENCINITAS, CA 92023	-					15,322.71
Account No.		TRADE DEBT				
BRAKER METRIC AUSTIN LP C/O ST. CROIX CAPITAL CORP. ENCINITAS, CA 92023	-					2,651.51
Account No.		TRADE DEBT				
BRANDON BLACKMON C/O HOUSTON 6903	-					90.20
Account No.		TRADE DEBT				
BRANDON DALLEY (EMP) C/O SALT LAKE 2706	-					Unknown
Sheet no. 139 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,064.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRANDON FORDHAM C/O ENGLEWOOD 3809	-					
Account No.		TRADE DEBT				Unknown
BRANDON HENKES C/O AUSTIN 5800	-					
Account No.		TRADE DEBT				Unknown
BRANDON LEARY C/O THORNTON 3750	-					
Account No.		TRADE DEBT	X			Unknown
BRANDON NAYLOR 6388 MILLBRIDGE AVE CASTLE ROCK, CO 80104	-					
Account No.		TRADE DEBT				26.06
BRANDYWINE NURSERY, INC. 22210 NE 80TH ST REDMOND, WA 98053	-					
Sheet no. 140 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BRANNON TIRE CORP. P.O. BOX 1988 STOCKTON, CA 95201	-					760.00
Account No.		TRADE DEBT				
BRANNON TIRE CORP. P.O. BOX 1988 STOCKTON, CA 95201	-					670.00
Account No.		TRADE DEBT				
BRANT BARNEY CONSTRUCTION 394 N 3400 E LEWISVILLE, ID 83431	-					Unknown
Account No.		TRADE DEBT				
BRAVURA P.O. BOX 2025 INDIANAPOLIS, IN 46206	-					2,078.85
Account No.		TRADE DEBT				
BRAZOS FOREST PRODUCTS P.O. BOX 535155 GRAND PRAIRIE, TX 75050	-					10,485.30
Sheet no. 141 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,994.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BRECO WOOD PRODUCTS 620 EAST PECAN SHERMAN, TX 75090	-	TRADE DEBT				Unknown
BRENDA UPCHURCH C/O COPPELL 6753	-	TRADE DEBT				Unknown
BRENT SCHILER 213 E 1000 N HARRISVILLE, UT 84404	-	TRADE DEBT				30.00
BRETT HANSER C/O MISSOULA DOOR 7703	-	TRADE DEBT				Unknown
BRETT HUFFORD (EMP) C/O DENVER DOOR NORTH 3809	-	TRADE DEBT				Unknown
Sheet no. 142 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				30.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRETT OCONNELL C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
BRETT SWANSON C/O ISSAQUAH FRAMING 7206	-					
Account No.		TRADE DEBT				5,406.64
BRETHAUER OIL CO P.O. BOX 1299 HILLSBORO, OR 97123	-					
Account No.		TRADE DEBT				Unknown
BRIAN BORCHARDT C/O NEW BRAUNFELS 5700	-					
Account No.		TRADE DEBT				104.86
BRIAN GABLE C/O BASC 9945	-					
Sheet no. 143 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,511.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRIAN GLENN (TX) C/O FRISCO DOOR (6713)	-					
Account No.		TRADE DEBT				Unknown
BRIAN HATLESTAD 22127 E HOOVER DR AURORA, CO 80016	-		X			
Account No.		TRADE DEBT				Unknown
BRIAN HUBERTUS C/O NEW BRAUNFELS WINDOW 5705	-					
Account No.		TRADE DEBT				1,305.03
BRIAN JOCHEN 4506 WESTIN DR FULSHEAR, TX 77441	-					
Account No.		TRADE DEBT				1,252.51
BRIAN K CUTTONE 1233 W SHAW AVENUE, SUITE 100 FRESNO, CA 93711	-					
Sheet no. 144 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,557.54

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRIAN REYNOLDS C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
BRIAN TERRY 35038 SJ&E RD AUBERRY, CA 93602	-					
Account No.		TRADE DEBT				7,188.62
BRIDGEPORT DISTRIBUTION, INC. 16520 SW 72ND AVENUE, #7 PORTLAND, OR 97224	-					
Account No.		TRADE DEBT				18,555.80
BRIDGER FOREST PRODUCTS, INC. P.O. BOX 235 BELGRADE, MT 59714	-					
Account No.		TRADE DEBT				Unknown
BRIDGES @ TALUS LLC 11980 NE 24TH ST STE 200 BELLEVUE, WA 98005	-					
Sheet no. 145 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,744.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BRIGGS BUILT METAL P.O. BOX 498 RIGBY, ID 83442		-				596.02
Account No.						
BRINGARD MILL & MOULDING 2066 WEST 2200 SOUTH WEST VALLEY, UT 84119		-				3,020.54
Account No.						
BROADWAY CONSTRUCTION 2200 BROADWAY STE I VANCOUVER, WA 98663		-				Unknown
Account No.						
BROADWING COMMUNICATIONS P.O. BOX 952061 ST. LOUIS, MO 63195-2061		-				40,244.76
Account No.						
BROAN NUTONE, LLC 9217 PAYSPHERE CIRCLE CHICAGO, IL 60674		-				1,107.50
Sheet no. 146 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						44,968.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRON TAPES OF UTAH INC 805 W 1700 S SALT LAKE CITY, UT 84104	-					
Account No.		TRADE DEBT				Unknown
BROULIMS 124 W MAIN ST REXBURG, ID 83440	-					
Account No.		TRADE DEBT				148.55
BROWNCOR INTERNATIONAL 530 W OKLAHOMA AVENUE MILWAUKEE, WI 53207	-					
Account No.		TRADE DEBT				Unknown
BROYLES GROUP INC 25 HIGHLAND PARK VILLAGE # 100-132 DALLAS, TX 75205	-					
Account No.		TRADE DEBT				118.02
BRUCE AND HEIDI SMITH 3702 CIMMARON CIRCLE MISSOURI CITY, TX 77459	-					
Sheet no. 147 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						266.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CV08-01941		LITIGATION CLAIM				
BRUCE CYRA 10587 DOUBLE R BLVD. #100 RENO, NV 89521	-		X	X	X	Unknown
Account No.		TRADE DEBT				
BRUCE HUMMEL C/O EVERETT 7206	-					Unknown
Account No.		TRADE DEBT				
BRUCE ROSCOE C/O MARVIN WINDOWS 6635	-					Unknown
Account No.		TRADE DEBT				
BRYAN COLLEGE STATION HOME BUILDERS ASSO 230 SOUTHWEST PKWY COLLEGE STATION, TX 77840	-					Unknown
Account No.		TRADE DEBT				
BRYAN COLLEGE STATION HOME BUILDERS ASSO 511 UNIVERSITY DR E #202 COLLEGE STATION, TX 77840	-					Unknown
Sheet no. 148 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BRYAN PETERSON C/O MISSOULA DOOR 7703	-					
Account No.		TRADE DEBT				Unknown
BRYAN SCHAFER C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
BRYAN THOMPSON C/O DENVER DOOR NORTH 3803	-					
Account No.		TRADE DEBT				Unknown
BRYAN WEISS C/O COLORADO SPRINGS 3333	-					
Account No.		TRADE DEBT				Unknown
BUCK WORTHEY C/O VANCOUVER 7100	-					
Sheet no. 149 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUDIS EXTINGUISHER SERVICE 789 CARTER DR HELENA, MT 59601	-					492.75
Account No.		TRADE DEBT				
BUERGER & COMPANY LLC 7500 E ARAPAHOE RD STE 100 CENTENNIAL, CO 80112	-					Unknown
Account No.		TRADE DEBT				
BUFFELEN WOODWORKING 1901 TAYLOR WAY TACOMA, WA 98421	-		X			17,930.23
Account No.		TRADE DEBT				
BUFFINGTON TEXAS CLASSIC 3600 N CAPT OF TX HWY B-170 AUSTIN, TX 78746	-					Unknown
Account No.		TRADE DEBT				
BUGMAN, INC. P.O. BOX 982 EASTLAKE, CO 80614-0982	-					98.00
Sheet no. 150 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						18,520.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUILDERS ACCESSORIES, INC. 550 W SOUTHERN AVENUE, SUITE 101 TEMPE, AZ 85282	-					600.23
Account No.		TRADE DEBT				
BUILDERS EQUIPMENT AND TOOL CO INC P.O. BOX 2885 HOUSTON, TX 77252-2885	-					Unknown
Account No.		TRADE DEBT				
BUILDERS EXCHANGE OF WASHINGTON EVERETT, WA 98201-2926	-					1,700.00
Account No.		TRADE DEBT				
BUILDERS GYPSUM SUPPLY CO., INC. P.O. BOX 847821 DALLAS, TX 75284-7821	-					307.84
Account No.		TRADE DEBT				
BUILDERS HARDWARE & SUPPLY CO., INC. P.O. BOX C79005 SEATTLE, WA 98119-3185	-					6,279.47
Sheet no. 151 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,887.54

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUILDERS HARDWARE & SUPPLY CO., INC. P.O. BOX C79005 SEATTLE, WA 98119-3185	-					0.22
Account No.		TRADE DEBT				
BUILDERS JOURNAL P.O. BOX 9 GULLIVER, MI 49840	-					1,020.20
Account No.		TRADE DEBT				
BUILDERS MARKET & WHOLESALE, INC. 3515 N 25TH EAST IDAHO FALLS, ID 83401	-					8,648.79
Account No.		TRADE DEBT				
BUILDING CONCEPTS, INC. 1478 4TH ST MINDEN, NV 89423-4065	-					1,075.60
Account No.		TRADE DEBT				
BUILDING CONTRACTORS ASSOCIATION OF SOUTHWESTERN IDAHO BOISE, ID 83713	-					220.00
Sheet no. 152 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,964.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUILDING CONTRACTORS ASSOCIATION OF SOUTHEAST IDAHO CHUBBUCK, ID 83202	-					50.00
Account No.		TRADE DEBT				
BUILDING INDUSTRY ASSOCIATION 103 E 29TH STREET VANCOUVER, WA 98663	-					Unknown
Account No.		TRADE DEBT				
BUILDING MATERIAL DEALERS ASSOCIATION 12540 SW MAIN STREET, #200 TIGARD, OR 97223-6112	-					32.47
Account No.		TRADE DEBT				
BUILDING MATERIAL SPECIALTIES P.O. BOX 1019 HILLSBORO, OR 97123-1019	-					4,463.17
Account No.		TRADE DEBT				
BUILDING PLASTICS, INC. P.O. BOX 405300 ATLANTA, GA 30384-5300	-					2,608.64
Sheet no. 153 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,154.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUILDING SPECIALTIES (TX) 10750 JOHN W ELLIOTT DR FRISCO, TX 75034	-					164.09
Account No.		TRADE DEBT				
BUILDING SPECIALTIES INC 17608 E 24TH DR AURORA, CO 80011-3515	-					Unknown
Account No.		TRADE DEBT				
BUILDING SPECIALTIES, INC. 4132 HAROLDSER DR IDAHO FALLS, ID 83401	-					10.00
Account No.		TRADE DEBT				
BUILT RITE CONSTRUCTION 5121 NETHERLAND ST DENVER, CO 80249	-					389.97
Account No.		TRADE DEBT				
BURKS DIGITAL REPROGRAPHICS 716 W 6TH AUSTIN, TX 78701	-					1,076.98
Sheet no. 154 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,641.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
BURKS DIGITAL REPROGRAPHICS 221 A TEXAS AVE ROUND ROCK, TX 78664						
Account No.		-	TRADE DEBT			152.75
BURNS MANUFACTURING, INC. 2001 LOWELL AVENUE ERIE, PA 16506						
Account No.		-	TRADE DEBT			5,902.40
BURRIS & ASSOCIATES P.O. BOX 678401 DALLAS, TX 75267-8401						
Account No.		-	TRADE DEBT			Unknown
BUSALACCHI CUSTOM HOMES LLC P.O. BOX 140334 GARDEN CITY, ID 83714						
Account No.		-	TRADE DEBT			589.98
BUSICK INSULATED GLASS, INC. 585 OSAGE STREET DENVER, CO 80204						
Sheet no. 155 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,645.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BUSINESS FORMS, INC. P.O. BOX 3278 EL PASO, TX 79923	-	TRADE DEBT				1,617.05
Account No. BUSINESS JOURNAL SAN ANTONIO SAN ANTONIO, TX 78230	-	TRADE DEBT				80.95
Account No. BUSINESS MACHINES INC (CO) 4815 LIST DR STE 101 COLORADO SPRINGS, CO 80919	-	TRADE DEBT				Unknown
Account No. BUSINESS SPECIALTIES 3909 DOVE LANE EVANS, CO 80620	-	TRADE DEBT				390.00
Account No. 710164215 1 BUSTI, ANTONIO 16700 KUYKENDALL HOUSTON, TX 77068	-	9/16/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 156 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,088.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BUTLER ENGINEERING P.O. BOX 473 SHELLEY, ID 83274	-					
Account No.		TRADE DEBT				Unknown
BUTTERBALL LLC P.O. BOX 1479 LONGMONT, CO 80502-1479	-					
Account No.		TRADE DEBT				Unknown
BUTTERFIELD LUMBER INC P.O. BOX 220 MIDVALE, UT 84047	-					
Account No.		TRADE DEBT				9,118.79
BUTTERY COMPANY, LLP 201 W MAIN LLANO, TX 78643	-					
Account No.		TRADE DEBT				58.96
BUTTERY COMPANY, LLP 201 W MAIN LLANO, TX 78643	-					
Sheet no. 157 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,177.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BUYMETRICS, INC. P.O. BOX 18816 ATLANTA, GA 31126	-					6,825.00
Account No.		TRADE DEBT				
BUZZ SERVICES LLC P.O. BOX 101442 FORT WORTH, TX 76185	-					Unknown
Account No.		TRADE DEBT				
BUZZING BEE FLORIST 5857 CONSTITUTION AVE COLORADO SPRINGS, CO 80922	-					Unknown
Account No.		TRADE DEBT				
BYRON BAIRD C/O OREM 2810	-					Unknown
Account No.		TRADE DEBT				
C A REDING COMPANY, INC. 4239 N GOLDEN STATE BL 103 FRESNO, CA 93722	-					348.50
Sheet no. 158 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,173.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
C JOHNSON LUMBER CO., INC. P.O. BOX 363 MUKILTEO, WA 98275-0363	-					884.48
Account No.		TRADE DEBT				
C&BS, INC. 7246 WYNNWOOD LANE HOUSTON, TX 77008-6042	-					1,676.56
Account No.		TRADE DEBT				
C&C MINI STORAGE, INC. 350 HWY. 152 EAST CHINA GROVE, NC 28023	-					90.00
Account No.		TRADE DEBT				
C&C UNLIMITED HOME PRODUCTS 8221 ARJONS DRIVE, SUITE B1 SAN DIEGO, CA 92126	-					172.75
Account No.		TRADE DEBT				
C&D SOUTHWEST LUMBER CORP 500 NORTH 17TH LAS CRUCES, NM 88005	-					Unknown
Sheet no. 159 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,823.79

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
C&G PRODUCTS LTD P.O. BOX 2304 HARKER HEIGHTS, TX 76548	-					
Account No.		TRADE DEBT				328.00
C&H PILOT CARS P.O. BOX 552 AUBURN, WA 98071-0552	-					
Account No.		TRADE DEBT				1,530.24
C&J FORMS & LABEL P.O. BOX 2647 FORT SMITH, AR 72902-2647	-					
Account No.		TRADE DEBT				1,532.35
C&J FORMS & LABEL P.O. BOX 2647 FORT SMITH, AR 72902-2647	-					
Account No.		TRADE DEBT				3,087.91
C&R DISTRUBUTING, INC. P.O. BOX 17993 EL PASO, TX 79917-7993	-					
Sheet no. 160 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,478.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DV-08-734		LITIGATION CLAIM				Unknown
C.J. JOHNSON KALKSTEIN & JOHNSTON P.C. P.O. BOX 8568 MISSOULA, MT 59807-8568	-		X	X	X	
Account No.		TRADE DEBT				Unknown
CA ROOFING INC 3575 RICH LANE AMMON, ID 83406	-					
Account No.		TRADE DEBT				190.65
CABINETRY BY KARMAN FILE 70231 LOS ANGELES, CA 90074-0231	-					
Account No. 02628006658WC01		6/28/2007 WORKERS COMPENSATION CLAIM				Unknown
CACHOLA-NEGRETE, RAMON 1101 CAMEL STREET FRESNO, CA	-		X	X	X	
Account No.		TRADE DEBT				277.12
CAD SUPPLIES SPECIALTY, INC. 13734 N IH 35 AUSTIN, TX 78728	-					
Sheet no. 161 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						467.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CADDO SHREVEPORT SALES AND USE TAX COMMISSION SHREVEPORT, LA 71161	-	TRADE DEBT				237.11
CAL RANCH STORES P.O. BOX 1866 IDAHO FALLS, ID 83403-1866	-	TRADE DEBT				276.53
CAL ROYAL PRODUCTS, INC. 6605 FLOTILLA ST COMMERCE, CA 90040	-	TRADE DEBT	X			15,201.43
CAL TEX LUMBER P.O. BOX 631010 NACOGDOCHES, TX 75963-1010	-	TRADE DEBT	X			28,600.32
CALCULATED INDUSTRIES 4840 HYTECH DRIVE CARSON CITY, NV 89706	-	TRADE DEBT				Unknown
Sheet no. 162 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 44,315.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CALDWELL MUNICIPAL IRRIGATION DIST P.O. BOX 880 CALDWELL, ID 83606-0880	-					
Account No.		TRADE DEBT				Unknown
CALIFORNIA CAD SOLUTIONS INC P.O. BOX 4779 MODESTO, CA 95352	-					
Account No.		TRADE DEBT				3,008.00
CALIFORNIA CASCADE INDUSTRIES P.O. BOX 130026 SACRAMENTO, CA 95853	-					
Account No.		TRADE DEBT				Unknown
CALIFORNIA CONTRACTORS SUPPLIES INC 7729 BURNET AVE VAN NUYS, CA 91405	-					
Account No.		TRADE DEBT				Unknown
CALIFORNIA CREDIT INFO SOLUTIONS INC P.O. BOX 11926 BAKERSFIELD, CA 93389	-					
Sheet no. 163 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,008.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CALIFORNIA INDUSTRIAL RUBBER CO P.O. BOX 2456 FRESNO, CA 93745	-					64.95
Account No.		TRADE DEBT				
CALIFORNIA NAIL & SUPPLY CO., INC. 415 MOUNTAIN VISTA PKWY. LIVERMORE, CA 94551	-					419.41
Account No.		TRADE DEBT				
CALIFORNIA NAIL & SUPPLY CO., INC. 415 MOUNTAIN VISTA PKWY. LIVERMORE, CA 94551	-					812.81
Account No.		TRADE DEBT				
CALKINS ENTERPRISES 12923 133RD AVE CT E PUYALLUP, WA 98374	-					Unknown
Account No.		TRADE DEBT				
CALVERT COMPANY, INC. 218 V STREET VANCOUVER, WA 98661	-					4,124.56
Sheet no. 164 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,421.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CAMELOT CUSTOM HOMES INC 12400 HWY 71 W STE 350 404 AUSTIN, TX 78738	-					
Account No.		TRADE DEBT				7,091.08
CAMPIOTTI LIFT TRUCK SERVICE 155 MARIE AVENUE MANTECA, CA 95336	-					
Account No.		TRADE DEBT				667.56
CAMPIOTTI LIFT TRUCK SERVICE 155 MARIE AVENUE MANTECA, CA 95336	-					
Account No.		TRADE DEBT				Unknown
CANADIAN PACIFIC RAILWAY COMPANY P.O. BOX 77299 DETROIT, MI 48277-0299	-					
Account No.		TRADE DEBT				Unknown
CANYON CREEK HOMES INC P.O. BOX 341359 LAKEWAY, TX 78734	-					
Sheet no. 165 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,758.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CANYON LUMBER COMPANY, INC. 3821 26TH PLACE EVERETT, WA 98201	-	TRADE DEBT				3,530.36
CAPITAL CONTRACTING INC 5020 JOPPA ST SW TUMWATER, WA 98512	-	TRADE DEBT				Unknown
CAPITAL FREIGHT SERVICES, INC. 9001 AIRPORT FREEWAY, SUITE 935 NORTH RICHLANDS, TX 76180	-	TRADE DEBT				795.00
CAPITAL LUMBER COMPANY P.O. BOX 29639 PHOENIX, AZ 85038-9639	-	TRADE DEBT	X			1,643.40
CAPITOL BEARING SERVICE P.O. BOX 190 ROUND ROCK, TX 78680-0190	-	TRADE DEBT				361.01
Sheet no. 166 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,329.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CAPITOL BEARING SERVICE P.O. BOX 190 ROUND ROCK, TX 78680-0190	-					185.76
Account No.		TRADE DEBT				
CAPITOL BUILDING MATERIALS 657 WEST 8TH AVENUE (7385 SOUTH) MIDVALE, UT 84047-7134	-					4,685.03
Account No.		TRADE DEBT				
CAPITOL COMPANY 8723 NORTH LAMAR AUSTIN, TX 78753-5498	-					2,151.25
Account No.		TRADE DEBT				
CAPITOL COPY & PRINT 6205 OVERLAND RD BOISE, ID 83709	-					Unknown
Account No.		TRADE DEBT				
CAPITOL PLYWOOD, INC. 160 COMMERCE CIRCLE SACRAMENTO, CA 95815-4279	-					11,808.47
Sheet no. 167 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,830.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CAPSTONE HOMES LLC 2320 SW RICHARDSON ST PORTLAND, OR 97239-2132	-	TRADE DEBT				Unknown
CARBON SOUTHWEST SALES P. O. BOX 3546 ALBUQUERQUE, NM 87190	-	TRADE DEBT				6,825.00
CARDENAS, RAMON NAVARETTE 3530 NE 7TH PLACE RENTON, WA 98056	-	11/10/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
CARDINAL HARDWARE 16 7TH AVENUE E KALISPELL, MT 59901	-	TRADE DEBT				37.33
CARDINAL HARDWARE 16 7TH AVENUE E KALISPELL, MT 59901	-	TRADE DEBT				60.83
Sheet no. 168 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,923.16

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				3,985.53
CARDINAL IG P.O. BOX 1450 MINNEAPOLIS, MN 55485-9013		-		X			
Account No.			TRADE DEBT				32.24
CARDINAL TRUE VALUE P.O. BOX 5367 KALISPELL, MT 59903		-					
Account No.			TRADE DEBT				Unknown
CARDNOWRG 5415 SW WESTGATE DR STE 100 PORTLAND, OR 97221		-					
Account No.			TRADE DEBT				Unknown
CARDONA FRAMING CONSTRUCTION 390 HAMPDEN LN NE SALEM, OR 97307		-					
Account No.			TRADE DEBT				Unknown
CARDONA FRAMING CONSTRUCTION 993 WESTFARTHING WAY NW SALEM, OR 97304		-					

Sheet no. 169 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

4,017.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CARGO SOLUTIONS 2673 FREEWOOD DRIVE DALLAS, TX 75220	-					233.66
Account No.		TRADE DEBT				
CARGO TRANSPORTERS, INC. P.O. BOX 850 CLAREMONT, NC 28610-0850	-		X			4,395.00
Account No.		TRADE DEBT				
CARL DURBIN C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
CARLOS CANIZALES C/O FRISCO 6711	-					Unknown
Account No.		TRADE DEBT				
CARLOS ESTEVES C/O FORT COLLINS 3500	-					Unknown
Sheet no. 170 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						4,628.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CARLOS RUBIO (EMP) C/O EL PASO 6000	-					
Account No.		TRADE DEBT				355.21
CARLS AUTO SUPPLY, INC. 4103 BUFFALO GAP ROAD ABILENE, TX 79605	-					
Account No.		TRADE DEBT				88.04
CARLS AUTO SUPPLY, INC. 4103 BUFFALO GAP ROAD ABILENE, TX 79605	-					
Account No.		TRADE DEBT				74.61
CARLS AUTO SUPPLY, INC. 4103 BUFFALO GAP ROAD ABILENE, TX 79605	-					
Account No.		TRADE DEBT				190.00
CARLSON SYSTEMS CORP. 1560 LIONEL DRIVE, SUITE 100 EL PASO, TX 79936	-					
Sheet no. 171 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						707.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CARLSON SYSTEMS CORP. P.O. BOX 3036 OMAHA, NE 68103	-	TRADE DEBT				173.30
Account No. CARLSON SYSTEMS CORP. P.O. BOX 3036 OMAHA, NE 68103	-	TRADE DEBT				3,880.75
Account No. CARLSON SYSTEMS CORP. P.O. BOX 3036 OMAHA, NE 68103	-	TRADE DEBT				194.72
Account No. CAROLANNE FISHER P.O. BOX 3040 NEDERLAND, CO 80466	-	TRADE DEBT				Unknown
Account No. CAROLYN SHEPPARD 3802 HIGH MEADOW DR ABILENE, TX 79605	-	TRADE DEBT				Unknown
Sheet no. 172 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,248.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CARPENTER SEED COMPANY P.O. BOX 236 PROVO, UT 84603	-					560.35
Account No.		TRADE DEBT				
CARPENTER SEED COMPANY P.O. BOX 236 PROVO, UT 84603	-					43.13
Account No.		TRADE DEBT				
CARQUEST AUTO PARTS 11220 ROJAS EL PASO, TX 79935	-					10.39
Account No.		TRADE DEBT				
CARQUEST AUTO PARTS 245 W 700 N OREM, UT 84057	-					152.90
Account No.		TRADE DEBT				
CARQUEST AUTO PARTS 625 WILSON POCATELLO, ID 83201	-					100.70
Sheet no. 173 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						867.47

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CARQUEST AUTO PARTS 1421 W BROADWAY MISSOULA, MT 59802	-					
Account No.		TRADE DEBT				867.31
CARQUEST OF SLC 1362 W 7800 S WEST JORDAN, UT 84088	-					
Account No.		TRADE DEBT				48.06
CARQUEST OF SLC 1362 W 7800 S WEST JORDAN, UT 84088	-					
Account No.		TRADE DEBT				35.04
CARQUEST OF SLC 1362 W 7800 S WEST JORDAN, UT 84088	-					
Account No.		TRADE DEBT				Unknown
CARRIAGE LAMP CORP BUILDERS SERVICE 1903 WELSFORD DR SPRING, TX 77386	-					
Sheet no. 174 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						950.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CARTRIDGE WORLD OF MODESTO MODESTO, CA 95356	-					532.00
Account No.		TRADE DEBT				
CARTRIDGE WORLD 606 S WALNUT AVENUE, SUITE 500 NEW BRAUNFELS, TX 78130	-					216.50
Account No.		5/8/2009 TRADE DEBT				
CARTRIDGE WORLD 606 S. WALNUT AVE NEW BRAUNFELS, TX 78130	-					460.00
Account No. 02628002568WC01		8/9/2006 WORKERS COMPENSATION CLAIM				
CARTWRIGHT, BRUCE 11025 CRENCRUS COURT HOUSTON, TX 77086	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CARY MARTIN C/O BOISE 1100	-					Unknown
Sheet no. 176 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,208.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CASA BELLA HOMES OF DISTINCTION P.O. BOX 4097 BERGHEIM, TX 78004-4097		-				Unknown
Account No.						
CASADA INDUSTRIAL P.O. BOX 203161 AUSTIN, TX 78720-3161		-				Unknown
Account No.						
CASCADE P.O. BOX 140388 DALLAS, TX 75214		-				21.32
Account No.						
CASCADE ARCHITECTURAL & ENGINEERING SUPP 235 9TH AVENUE N SEATTLE, WA 98109-5190		-				182.38
Account No.						
CASCADE COFFEE, INC. P.O. BOX 12640 EVERETT, WA 98206		-				311.10
Sheet no. 177 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						514.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CASCADE COFFEE, INC. P.O. BOX 12640 EVERETT, WA 98206	-					182.25
Account No.		TRADE DEBT				
CASCADE COFFEE, INC. P.O. BOX 12640 EVERETT, WA 98206	-					286.67
Account No.		TRADE DEBT				
CASCADE COMPONENTS, INC. 1644 SOUTH STATE STREET PROVO, UT 84606	-					36.00
Account No.		TRADE DEBT				
CASCADE FLOORING AMERICA LLC 11915 NE HWY 99 VANCOUVER, WA 98686	-					Unknown
Account No.		TRADE DEBT				
CASCADE NUT & BOLT, INC. P.O. BOX 12787 SALEM, OR 97309	-					4,091.46
Sheet no. 178 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,596.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CASCADE WHOLESale HARDWARE, INC. M/S 77 PORTLAND, OR 97208	-					732.36
Account No.		TRADE DEBT				
CASCADE WHOLESale HARDWARE, INC. M/S 77 PORTLAND, OR 97208	-					262.11
Account No.		TRADE DEBT				
CASCADE WINDOWS WINDOW PRODUCTS, INC. SPOKANE, WA 99210-2300	-		X			99,302.72
Account No.		TRADE DEBT				
CASCADE WOOD PRODUCTS INC P.O. BOX 823422 PHILADELPHIA, PA 19182-3422	-					Unknown
Account No.		TRADE DEBT				
CASEYS LUMBER, INC. P.O. BOX 5069 WOODLAND PARK, CO 80866	-					123.73
Sheet no. 179 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						100,420.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0964898		6/15/2009				
CASTANEDA ELISEO 1411 ETHAN IRVING, TX 75060	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. C494C0753082		1/16/2009				
CASTILLO, ARTEMIO 5820 SW ERICKSON ST BEAVERTON, OR 97005	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
CASTLE DOOR & MILLWORK, INC. 7400 SAND STREET BLDG 20 FT WORTH, TX 76118	-					26,520.00
Account No.		TRADE DEBT				
CASTLEGATE CUSTOM HOMES 2010 STONE CANYON CT ARLINGTON, TX 76012	-					Unknown
Account No.		TRADE DEBT				
CATE INDUSTRIAL COMPANY P.O. BOX 27073 SALT LAKE CITY, UT 84127	-					215.26
Sheet no. 180 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26,735.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						Unknown
CB CONTRACTORS INC 2926 S JUPITER AVE BOISE, ID 83709-2882	-	TRADE DEBT				
Account No.						3,889.15
CB USA, LLC P.O. BOX 96574 WASHINGTON, DC 20090-6574	-	TRADE DEBT				
Account No.						1,734.30
CB USA, LLC P.O. BOX 96574 WASHINGTON, DC 20090-6574	-	TRADE DEBT				
Account No.						1,387.80
CB USA, LLC P.O. BOX 96574 WASHINGTON, DC 20090-6574	-	TRADE DEBT				
Account No.						Unknown
CB WHOLESALE INC 801 W ORCHARD DR STE 2 BELLINGHAM, WA 98225	-	TRADE DEBT				
Sheet no. 181 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,011.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CBM COLLECTIONS INC P.O. BOX 7429 MISSOULA, MT 59807	-	TRADE DEBT				Unknown
CCC CONSTRUCTION, INC. 883 MARFELL ST ERIE, CO 80516	-	TRADE DEBT	X			3,236.80
CDNN SPORTS INC P.O. BOX 6514 ABILENE, TX 79608-6514	-	TRADE DEBT				Unknown
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO, IL 60675	-	TRADE DEBT				105.08
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO, IL 60675	-	TRADE DEBT				306.40
Sheet no. 182 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,648.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO, IL 60675	-					191.30
Account No.		TRADE DEBT				
CECIL LAUDERDALE C/O FRISCO 6711	-					95.88
Account No.		TRADE DEBT				
CECIL LAUDERDALE C/O FRISCO 6711	-					18.00
Account No.		TRADE DEBT				
CEDAR CREEK CUSTOM LUMBER, LLC 21345 SW OREGON ST SHERWOOD, OR 97140	-					1,625.00
Account No.		TRADE DEBT				
CEDAR CREEK ELECTRIC LLC 2047 W 12974 S RIVERTON, UT 84065	-					Unknown
Sheet no. 183 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,930.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CEDAR CREEK LUMBER, INC. DEPT NO 289 TULSA, OK 74121-1228		-	X			208,861.44
Account No.						
CEDAR CREEK LUMBER, INC. DEPT NO 289 TULSA, OK 74121-1228		-	X			300.00
Account No.						
CEDAR GROVE ORGANICS RECYCLING, LLC 7343 E MARGINAL WAY S SEATTLE, WA 98108		-				400.60
Account No.						
CEDAR MILL LUMBER AND HARDWARE CO., INC. 12700 NW BARNES ROAD PORTLAND, OR 97229		-				3,500.00
Account No.						
CEDAR SUPPLY, INC. P.O. BOX 110229 CARROLLTON, TX 75011-0229		-				2,111.55
Sheet no. 184 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						215,173.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CELEBRITY CUSTOM HOMES LLC 304 INVERNESS WAY S #180 ENGLEWOOD, CO 80112-5820	-					
Account No.		TRADE DEBT				249.48
CELLULAR ONE P.O. BOX 30336 BILLINGS, MT 59107-0336	-					
Account No.		TRADE DEBT				Unknown
CENDREX 11303 26IEME AVE MONTREAL, QC H1E 6N6	-					
Account No.		TRADE DEBT				2,227.50
CENSPACE STRUCTURAL, LLC 11332 OSWEGO ST HENDERSON, CO 80640	-					
Account No.		TRADE DEBT				500.00
CENSPACE STRUCTURAL, LLC 11332 OSWEGO ST HENDERSON, CO 80640	-					
Sheet no. 185 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,976.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CENTERPOINT ENERGY P.O. BOX 4981 HOUSTON, TX 77210-4981	-					123.83
Account No.		TRADE DEBT				
CENTRAL CALIFORNIA ALARM CO 1271 N WISHON FRESNO, CA 93728	-					27.00
Account No.		TRADE DEBT				
CENTRAL CALIFORNIA BUILDERS EXCHANGE 1244 N MARIPOSA ST FRESNO, CA 93707	-					Unknown
Account No.		TRADE DEBT				
CENTRAL COAST BUILDING SUPPLY 48 FOURTH STREET UNIT C GREENFIELD, CA 93927	-					3,080.53
Account No.		TRADE DEBT				
CENTRAL COAST BUILDING SUPPLY 48 FOURTH STREET UNIT C GREENFIELD, CA 93927	-					60.03
Sheet no. 186 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,291.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CENTRAL FOREST PRODUCTS INC DEPT 1188 DENVER, CO 80256-0001	-					
Account No.		TRADE DEBT				77.86
CENTRAL FREIGHT LINES, INC. P.O. BOX 847084 DALLAS, TX 75284-7084	-		X			
Account No.		TRADE DEBT				615.90
CENTRAL FREIGHT LINES, INC. P.O. BOX 847084 DALLAS, TX 75284-7084	-		X			
Account No.		TRADE DEBT				1,475.28
CENTRAL INDUSTRIES, INC. 11433 CRONRIDGE DRIVE, SUITE F OWINGS MILLS, MD 21117	-					
Account No.		TRADE DEBT				Unknown
CENTRAL OREGON BUILDERS ASSOCIATION 61396 S HWY 97 SUITE 203 BEND, OR 97702	-					
Sheet no. 187 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,169.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CENTRAL PARTS COMPANY 7 W MAIN ST EAST HELENA, MT 59635	-					
Account No.		TRADE DEBT				Unknown
CENTRAL PARTS COMPANY 2035 N LAST CHANCE GULCH HELENA, MT 59601	-					
Account No.		TRADE DEBT				248.92
CENTRAL PLASTIC, INC. 1215 SEAMIST DRIVE HOUSTON, TX 77008	-					
Account No.		TRADE DEBT				Unknown
CENTRAL STATES INSULATION SUPPLY INC 1237 97TH AVE NE BLAINE, MN 55434	-					
Account No.		TRADE DEBT				151.44
CENTRAL TEXAS ELECTRIC COOP P.O. BOX 473 FREDERICKSBURG, TX 78624-0473	-					
Sheet no. 188 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						400.36

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CENTRAL TEXAS HOME BUILDERS ASSOC P.O. BOX 2229 HARKER HEIGHTS, TX 76548	-					50.00
Account No.		TRADE DEBT				
CENTRAL VALLEY HARDWARE COMPANY P.O. BOX 2008 STOCKTON, CA 95201	-					4,069.44
Account No.		TRADE DEBT				
CENTURY HARDWARE CENTURY AMERICA, LLC KENTWOOD, MI 49512	-					1,309.00
Account No.		TRADE DEBT				
CENTURY SAW & TOOL P.O. BOX 20636 WACO, TX 76702-0636	-					326.00
Account No.		TRADE DEBT				
CENTURY SAW & TOOL P.O. BOX 20636 WACO, TX 76702-0636	-					24.50
Sheet no. 189 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,778.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CENTURY TEL P.O. BOX 4300 CAROL STREAM, IL 60197-4300	-					
Account No.		TRADE DEBT				Unknown
CENTURYTEL OF MONTANA INC P.O. BOX 4300 CAROL STREAM, IL 60197-4300	-					
Account No.		TRADE DEBT				5,676.56
CERMAK PRODUCTS 224 FALCON DRIVE OKLAHOMA CITY, OK 73127-7210	-					
Account No.		TRADE DEBT				2,120.00
CERTIFIED FURNITURE SERVICES, INC. 1750 S 500 W #1000 SALT LAKE CITY, UT 84115	-					
Account No.		TRADE DEBT				Unknown
CERTIFIED LABORATORIES P.O. BOX 971269 DALLAS, TX 75397-1269	-					
Sheet no. 190 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,796.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CERTIFIED SHRED, INC. 1473 S PIONEER ROAD, SUITE A SALT LAKE CITY, UT 84104	-					24.00
Account No.		TRADE DEBT				
CF SUPPLY, INC. P.O. BOX 487 WACO, TX 76703	-					663.58
Account No.		TRADE DEBT				
CG GOMEZ 403 N ORANGEWOOD FRESNO, CA 93727	-					300.00
Account No.		TRADE DEBT				
CH ROBINSON WORLDWIDE, INC. P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121	-		X			750.00
Account No.		TRADE DEBT				
CHAD BURGESS (EMP) C/O HURST 6700	-					Unknown
Sheet no. 191 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,737.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CHAD WERTS C/O EVERETT 7253	-					
Account No.		TRADE DEBT				464.00
CHAMBER OF COMMERCE P.O. BOX 50498 IDAHO FALLS, ID 83405	-					
Account No.		TRADE DEBT				1,219.39
CHAMBERLAIN GROUP, INC. FILE 55820 LOS ANGELES, CA 90074-5820	-					
Account No.		TRADE DEBT				1,958.69
CHAMPION BOLT & SUPPLY, INC. 2417 BROADWAY EVERETT, WA 98201	-					
Account No.		TRADE DEBT				337.30
CHAMPION FABRICATING & SUPPLY CO., INC. P.O. BOX 247 MIDVALE, UT 84047	-					
Sheet no. 192 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,979.38
Subtotal (Total of this page)						3,979.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CHAMPION METAL OF WASHINGTON, INC. P.O. BOX 1624 WOODINVILLE, WA 98072-1624	-					11,736.49
Account No.		TRADE DEBT				
CHAMPIONS COLUMNS & SHUTTERS P.O. BOX 41027 HOUSTON, TX 77241-1027	-					163.68
Account No.		TRADE DEBT				
CHANDA PLAN FOUNDATION 4226 RARITAN ST DENVER, CO 80211	-					Unknown
Account No. 23894-B		LITIGATION CLAIM				
CHARLES C. SELF, III WHITTEN, HACKER, HAGIN P.O. BOX 208 ABILENE, TX 79604	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CHARLES HAMILTON 230 IMPALA TRACE SAN ANTONIO, TX 78279	-					Unknown
Sheet no. 193 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,900.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CHARLES MARCUCCI 201260 SE FAIRWAY DR DAMASCUS, OR 97089	-	TRADE DEBT	X			5,204.40
Account No. CHARLES MCMURRAY COMPANY P.O. BOX 569 FRESNO, CA 93709	-	TRADE DEBT				4,787.55
Account No. CHARLES STUTTS 1206 CHAMBERS ST STEILCOM, WA 98388	-	TRADE DEBT				Unknown
Account No. CHARLES WILLIFORD 9597 JONES RD #158 HOUSTON, TX 77065	-	TRADE DEBT				Unknown
Account No. CHASE DOORS 10021 COMMERCE PARK DR CINCINNATI, OH 45246	-	TRADE DEBT				Unknown
Sheet no. 194 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,991.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CHASE HAUKENES LLC 8523 67TH AVE E PUYALLUP, WA 98371-6405	-					
Account No.		TRADE DEBT				Unknown
CHASE INDUSTRIES INC P.O. BOX 643092 CINCINNATI, OH 45264-3092	-					
Account No.		TRADE DEBT				3,555.60
CHASE MERRITT SAN ANTONIO PORTFOLIO I LP P.O. BOX 202276 DALLAS, TX 75320-2276	-					
Account No.		TRADE DEBT				Unknown
CHASE WILLIAMS GROUP INC 8441 GULF FREEWAY STE 201 ATTN KATHY BOSWORTH HOUSTON, TX 77017	-					
Account No.		TRADE DEBT				29,405.00
CHATHAM WORTH SPECIALTIES, INC. 2607 BRENNER DR DALLAS, TX 75220-1319	-		X			
Sheet no. 195 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,960.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CHELETTE CUSTOM HOMES 16911 WINDROW DR SPRING, TX 77379	-					
Account No.		TRADE DEBT				205.09
CHEMCREST CORP. P.O. BOX 203 PEMBINA, ND 58271	-					
Account No.		TRADE DEBT				594.00
CHEMSEARCH 23261 NETWORK PLACE CHICAGO, IL 60673-1232	-					
Account No.		TRADE DEBT				Unknown
CHEROKEE METROPOLITAN DISTRICT 6250 PALMER PARK BLVD COLORADO SPRINGS, CO 80915	-					
Account No.		TRADE DEBT				Unknown
CHERYL DAVIS C/O BOULDER 4001	-					
Sheet no. 196 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						799.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CHERYL DAVIS C/O PETTY CASH 4002	-	TRADE DEBT				Unknown
CHILDERS SHARPENING SERVICE 4769 S BROADWAY ENGLEWOOD, CO 80110	-	TRADE DEBT				23.50
CHILDERS SHARPENING SERVICE 4769 S BROADWAY ENGLEWOOD, CO 80110	-	TRADE DEBT				430.00
CHILDERS SHARPENING SERVICE 4769 S BROADWAY ENGLEWOOD, CO 80110	-	TRADE DEBT				19.50
CHILDERS SHARPENING SERVICE 4769 S BROADWAY ENGLEWOOD, CO 80110	-	TRADE DEBT				144.06
Sheet no. 197 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 617.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CHOICEPOINT, INC. P.O. BOX 934899 ATLANTA, GA 31193-4899	-					671.65
Account No.		TRADE DEBT				
CHOWN HARDWARE P.O. BOX 2888 PORTLAND, OR 97208	-					2,236.86
Account No.		TRADE DEBT				
CHRIS BLALOCK 14511 WOODSIDE CROSSING HUMBLE, TX 77396	-					Unknown
Account No.		TRADE DEBT				
CHRIS CYSENSKY C/O TACOMA 2400	-					Unknown
Account No.		TRADE DEBT				
CHRIS JOHNSON (EMP) C/O FRESNO 4700	-					Unknown
Sheet no. 198 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,908.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CHRIS JONES C/O GREELEY 3501	-					
Account No.		TRADE DEBT				Unknown
CHRIS NELSON (7253) C/O ISSAQUAH DOOR 7253	-					
Account No.		TRADE DEBT				Unknown
CHRIS REITEN C/O BASC 9921	-					
Account No.		TRADE DEBT				Unknown
CHRIS ROUNTREE C/O AUSTIN 5800	-					
Account No.		6/15/2009 TRADE DEBT				150.00
CHRIS ROUNTREE 1605 SHADY HILLSIDE PASS ROUND ROCK, TX 78665	-					
Sheet no. 199 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						150.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CHRIS SIMONS C/O ISSAQUAH 7258		TRADE DEBT	-					Unknown
Account No. CHRIS TOOKE C/O HOUSTON 6903		TRADE DEBT	-					Unknown
Account No. CHRIS WHALEN 222 W CENTRAL AVE MISSOULA, MT 59801		TRADE DEBT	-					Unknown
Account No. CHRIS YOUNG (TX) C/O AUSTIN 5800		TRADE DEBT	-					Unknown
Account No. CHRISTEL PROPERTIES LLC 7916 164TH ST SE SNOHOMISH, WA 98296		TRADE DEBT	-					Unknown
Sheet no. 200 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CHRISTENSEN CONSTRUCTION CO INC P.O. BOX 332 PEYTON, CO 80831	-	TRADE DEBT				Unknown
CHRISTENSEN FIRE EXT CO 732 FALLS DRIVE IDAHO FALLS, ID 83401	-	TRADE DEBT				289.38
CHRISTENSEN OIL P.O. BOX 818 PROVO, UT 84603-0818	-	TRADE DEBT				975.83
CHRISTIAN SAMSON JONES & CHISHOLM PLLC 310 W SPRUCE MISSOULA, MT 59802	-	TRADE DEBT				1,321.96
CHRISTIANA MEEUWSEN C/O SHERWOOD 2320	-	TRADE DEBT				Unknown
Sheet no. 201 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,587.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CHRISTIE DULKA C/O NEW BRAUNFELS 5702	-					
Account No. 8CECG01155 AMC		LITIGATION CLAIM				Unknown
CHRISTINA L. PAN CLAPP, MORONEY, BELLAGAMBA 1111 BAYHILL DRIVE SUITE 300 SAN BRUNO, CA 94066	-		X	X	X	
Account No.		TRADE DEBT				Unknown
CHRISTINE SPAGNOLA 8612 LAROQUE RUN DRIVE FREDERICKSBURG, VA 22407	-					
Account No.		TRADE DEBT				Unknown
CHRISTOPHER DAHL C/O VANCOUVER 7100	-					
Account No. S-1500-CV-261956SPC		LITIGATION CLAIM				Unknown
CHRISTOPHER E. BRUMFIEL BOORNAZIAN, JENSEN & GARTHE 555-12TH STREET SUITE 1800 OAKLAND, CA 94607	-		X	X	X	
Sheet no. 202 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. S-1500-CV-262103		LITIGATION CLAIM				
CHRISTOPHER E. BRUMFIEL BOORNAZIAN, JENSEN & GARTHE 555-12TH STREET SUITE 1800 OAKLAND, CA 94607	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CHRISTOPHER LUDWIG C/O COPPELL 6753	-					Unknown
Account No.		TRADE DEBT				
CHRISTY ALLEN C/O MARVIN WINDOWS 6655 SEND TO 6753	-					Unknown
Account No.		TRADE DEBT				
CHS BRUIN SOFTBALL 100 VALLEY DR HELENA, MT 59601	-					Unknown
Account No.		TRADE DEBT				
CHS, INC. P.O. BOX 579 KALISPELL, MT 59901	-					168.00
Sheet no. 203 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						168.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CHS, INC. MOUNTAIN WEST COOPERATIVE MISSOULA, MT 59808	-					4,183.73
Account No.		TRADE DEBT				
CHUBB GROUP OF INSURANCE ATTN CATHERINE PENSANTI P.O. BOX 30850 LOS ANGELES, CA 90030-0850	-					Unknown
Account No.		TRADE DEBT				
CHUCKALS, INC. P.O. BOX 1236 TACOMA, WA 98401	-					3,374.25
Account No. 02628006580WC01		10/20/2008 WORKERS COMPENSATION CLAIM				
CHUMACAS, CINDY 2871 W. LONG DRIVE LITTLETON, CO 80120	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CIFIAL USA, LLC P.O. BOX 534349 ATLANTA, GA 30353-4349	-					72.18
Sheet no. 204 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,630.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CIGNA 5476 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0054	-					
Account No.		TRADE DEBT				Unknown
CINCINNATI DOWEL & WOOD PRODUCTS CO 135 OAK ST MT ORAB, OH 45154	-					
Account No.		TRADE DEBT				57.75
CINTAS CORPORATION DOCUMENT MGMT CINCINNATI, OH 85263-3842	-					
Account No.		TRADE DEBT				332.50
CINTAS CORPORATION P.O. BOX 390365 DENVER, CO 80239-1365	-					
Account No.		TRADE DEBT				176.90
CINTAS CORPORATION 6400 MERRILL CREEK PARKWAY EVERETT, WA 98203	-					
Sheet no. 205 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						567.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CINTAS CORPORATION 6400 MERRILL CREEK PARKWAY EVERETT, WA 98203		-				1,577.10
Account No.						
CINTAS CORPORATION 3450 NORTHERN CROSS BLVD. FORT WORTH, TX 76137		-				377.44
Account No.						
CINTAS CORPORATION 3450 NORTHERN CROSS BLVD. FORT WORTH, TX 76137		-				77.14
Account No.						
CINTAS CORPORATION 3604 W GETTYSBURG AVENUE FRESNO, CA 93722		-				497.64
Account No.						
CINTAS CORPORATION P.O. BOX 1119 GREELEY, CO 80632-1119		-				494.40
Sheet no. 206 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,023.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CINTAS CORPORATION P.O. BOX 40495 HOUSTON, TX 77240-0495	-					372.61
Account No.		TRADE DEBT				
CINTAS CORPORATION P.O. BOX 40495 HOUSTON, TX 77240-0495	-					7,354.33
Account No.		TRADE DEBT				
CINTAS CORPORATION 1586 S 5350 W SALT LAKE CITY, UT 84104	-					115.84
Account No.		TRADE DEBT				
CINTAS CORPORATION FIRE PROTECTION TAMPA, FL 33619	-					562.35
Account No.		TRADE DEBT				
CINTAS CORPORATION 1705 CORPORATE DR STE 440 NORCROSS, GA 30093	-					Unknown
Sheet no. 207 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,405.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CINTAS CORPORATION 25 CYPRESS ROUND ROCK, TX 78664	-					
Account No.		TRADE DEBT				62.25
CINTAS FIRST AID & SAFETY P.O. BOX 667548 CHARLOTTE, NC 28266	-					
Account No.		TRADE DEBT				345.84
CINTAS FIRST AID & SAFETY P.O. BOX 1549 COPPELL, TX 75019	-					
Account No.		TRADE DEBT				53.18
CINTAS FIRST AID & SAFETY P.O. BOX 17789 DENVER, CO 80217-0789	-					
Account No.		TRADE DEBT				Unknown
CINTAS FIRST AID & SAFETY 825 W SANDY LAKE RD STE 100 COPPELL, TX 75019	-					
Sheet no. 208 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						461.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CIRCLE SAW BUILDERS SUPPLY, INC. 2510 ELLA BLVD. HOUSTON, TX 77008	-					406.72
Account No.		TRADE DEBT				
CITY & COUNTY OF BROOMFIELD SALES & USE TAX BROOMFIELD, CO 80038-0407	-					422.75
Account No.		TRADE DEBT				
CITY AND COUNTY OF DENVER TREASURY DIVISION DENVER, CO 80217-0430	-					15,903.48
Account No.		TRADE DEBT				
CITY COUNTY SANITATION, INC. 3630 YORK ROAD HELENA, MT 59602	-					30.28
Account No.		TRADE DEBT				
CITY OF ABERDEEN FINANCE DEPARTMENT 200 E MARKET ST ABERDEEN, WA 98520-5207	-					Unknown
Sheet no. 209 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,763.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY OF ABILENE WATER UTILITY SERVICE OFFICE ABILENE, TX 79604-3479	-					581.81
Account No.		TRADE DEBT				
CITY OF ALGONA 402 WARDE ST ALGONA, WA 98001	-					Unknown
Account No.		TRADE DEBT				
CITY OF AURORA TAX & LICENSING DIVISION AURORA, CO 80041-3001	-					424.64
Account No.		TRADE DEBT				
CITY OF AUSTIN P.O. BOX 2267 AUSTIN, TX 78768-2267	-					Unknown
Account No.		TRADE DEBT				
CITY OF BAINBRIDGE ISLAND 280 MADISON AVE N BAINBRIDGE ISLAND, WA 98110-1812	-					Unknown
Sheet no. 210 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,006.45

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF BELLEVUE LOCKBOX P. O. BOX 34372 SEATTLE, WA 98124-1372	-					
Account No.		TRADE DEBT				Unknown
CITY OF BELLINGHAM FINANCE DEPARTMENT P.O. BOX V BELLINGHAM, WA 98227	-					
Account No.		TRADE DEBT				2,347.35
CITY OF BOISE UTILITY BILLING BOISE, ID 83701	-					
Account No.		TRADE DEBT				375.52
CITY OF BOULDER TAX DIVISION BOULDER, CO 80306-0791	-					
Account No.		TRADE DEBT				Unknown
CITY OF BREMERTON ATTN TAX AND LICENSE DIV 345 6TH ST STE 600 BREMERTON, WA 98337-1873	-					
Sheet no. 211 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,722.87

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY OF BRIGHTON SALES TAX DIVISION BRIGHTON, CO 80601	-					131.05
Account No.		TRADE DEBT				
CITY OF BURIEN 15811 AMBAUM BLVD SW STE C BURIEN, WA 98166	-					Unknown
Account No.		TRADE DEBT				
CITY OF BURLINGTON 833 S SPRUCE ST BURLINGTON, WA 98233	-					Unknown
Account No.		TRADE DEBT				
CITY OF CANON CITY P.O. BOX 17946 DENVER, CO 80217	-					68.74
Account No.		TRADE DEBT				
CITY OF CEDAR PARK 600 NORTH BELL BLVD. CEDAR PARK, TX 78613	-					302.98
Sheet no. 212 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						502.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CITY OF CENTENNIAL P.O. BOX 17383 CENTENNIAL, CO 80217-0383		-				2,428.47
Account No.						
CITY OF CERES 2720 2ND STREET CERES, CA 95307		-				Unknown
Account No.						
CITY OF CHARLOTTE BILLING CENTER CHARLOTTE, NC 28250-0001		-				420.86
Account No.						
CITY OF CHUBBUCK P.O. BOX 5604 CHUBBUCK, ID 83202		-				Unknown
Account No.						
CITY OF COLORADO SPRINGS SALES TAX DIVISION DENVER, CO 80256-0001		-				10,702.51
Sheet no. 213 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,551.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF COMMERCE CITY SALES USE TAX RETURN COMMERCE CITY, CO 80022-4199	-	TRADE DEBT				187.21
Account No. CITY OF COPPELL UTILITY DEPT COPPELL, TX 75019	-	TRADE DEBT				376.32
Account No. CITY OF DES MOINES 21630 11TH AVE S DES MOINES, WA 98198	-	TRADE DEBT				Unknown
Account No. CITY OF DRIGGS CITY CLERK P.O. BOX 48 DRIGGS, ID 83422	-	TRADE DEBT				Unknown
Account No. CITY OF DUPONT 1700 CIVIC CR DUPONT, WA 98327	-	TRADE DEBT				Unknown
Sheet no. 214 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						563.53

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY OF EL PASO DEPT OF SOLID WASTE MANAGEMENT EL PASO, TX 79907	-					190.06
Account No.		TRADE DEBT				
CITY OF EL PASO 2 CIVIC CENTER PLAZA 5TH FL EL PASO, TX 79901-1196	-					Unknown
Account No.		TRADE DEBT				
CITY OF EL PASO DEPT OF SOLID WASTE MANAGEMENT 7969 SAN PAULO EL PASO, TX 79907	-					Unknown
Account No.		TRADE DEBT				
CITY OF ENGLEWOOD P.O. BOX 2900 ENGLEWOOD, CO 80150-2900	-					674.38
Account No.		TRADE DEBT				
CITY OF EVERETT 3002 WETMORE AVE EVERETT, WA 98201	-					Unknown
Sheet no. 215 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						864.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY OF FORT COLLINS 330 S COLLEGE FORT COLLINS, CO 80522	-					1,712.28
Account No.		TRADE DEBT				
CITY OF FORT COLLINS P.O. BOX 440 FORT COLLINS, CO 80522	-					1,985.07
Account No.		TRADE DEBT				
CITY OF FORT COLLINS P.O. BOX 580 FT COLLINS, CO 80522-0580	-					Unknown
Account No.		TRADE DEBT				
CITY OF FORT COLLINS FORT COLLINS UTILITIES P.O. BOX 1580 FORT COLLINS, CO 80522-1580	-					Unknown
Account No.		TRADE DEBT				
CITY OF FORT LUPTON 130 S MCKINLEY AVENUE FT LUPTON, CO 80621	-					156.69
Sheet no. 216 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,854.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF FRESNO K TREVINO ECON DEV DEPT 2600 FRESNO ST #3076 FRESNO, CA 93721	-	TRADE DEBT				Unknown
Account No. CITY OF FRESNO P.O. BOX 2069 FRESNO, CA 93718-2069	-	TRADE DEBT				Unknown
Account No. CITY OF FRESNO P.O. BOX 45017 FRESNO, CA 93718-5017	-	TRADE DEBT				Unknown
Account No. CITY OF FRISCO P.O. BOX 2730 FRISCO, TX 75034	-	TRADE DEBT				642.55
Account No. CITY OF FRISCO P.O. BOX 2730 FRISCO, TX 75034	-	TRADE DEBT				Unknown
Sheet no. 217 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 642.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CITY OF GRANITE FALLS P.O. BOX 1440 GRANITE FALLS, WA 98252		TRADE DEBT	-					Unknown
Account No. CITY OF GREELEY 1000 10TH STREET GREELEY, CO 80631		TRADE DEBT	-					1,152.55
Account No. CITY OF GREELEY DIRECTOR OF FINANCE P.O. BOX 1928 GREELEY, CO 80632-0098		TRADE DEBT	-					Unknown
Account No. CITY OF HELENA 316 N PARK AVE HELENA, MT 59623		TRADE DEBT	-					Unknown
Account No. CITY OF HOQUIAM 609 8TH ST HOQUIAM, WA 98550		TRADE DEBT	-					Unknown
Sheet no. 218 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 1,152.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF HOUSTON WATER DEPT P.O. BOX 1560 HOUSTON, TX 77251	-	TRADE DEBT				Unknown
Account No. CITY OF HURST UTILITY BILLING OFFICE 1505 PRECINCT LINE RD HURST, TX 76054-3302	-	TRADE DEBT				Unknown
Account No. CITY OF IDAHO FALLS UTILITY DEPARTMENT IDAHO FALLS, ID 83405-0220	-	TRADE DEBT				2,807.41
Account No. CITY OF ISSAQUAH P.O. BOX 1307 ISSAQUAH, WA 98027-1307	-	TRADE DEBT				Unknown
Account No. CITY OF KELSO P.O. BOX 819 KELSO, WA 98626	-	TRADE DEBT				Unknown
Sheet no. 219 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,807.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF KILLEEN UTILITY COLLECTIONS DEPT P.O. BOX 549 KILLEEN, TX 76540-0549	-					
Account No.		TRADE DEBT				Unknown
CITY OF LACEY P.O. BOX 3400 LACEY, WA 98509-3400	-					
Account No.		TRADE DEBT				Unknown
CITY OF LAKE FOREST PARK 17425 BALLINGER WAY NE LAKE FOREST PARK, WA 98155	-					
Account No.		TRADE DEBT				55.12
CITY OF LAKEWOOD REVENUE DIVISION LAKEWOOD, CO 80226-9450	-					
Account No.		TRADE DEBT				1,016.90
CITY OF LITTLETON SALES & USE TAX DENVER, CO 80291-0959	-					
Sheet no. 220 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,072.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CITY OF LONGMONT SALES & USE TAX LICENSE LONGMONT, CO 80501		-				606.01
Account No.						
CITY OF LONGVIEW FINANCE DEPARTMENT P.O. BOX 128 LONGVIEW, WA 98632		-				Unknown
Account No.						
CITY OF LOUISVILLE SALES TAX DIVISION LOUISVILLE, CO 80027		-				49.06
Account No.						
CITY OF MADISON P.O. BOX 99 MADISON, AL 35758		-				2,949.75
Account No.						
CITY OF MERCED FINANCE OFFICE MERCED, CA 95340		-				58.84
Sheet no. 221 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,663.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF MERCER ISLAND 9611 SE 36TH ST MERCER ISLAND, WA 98040	-					
Account No.		TRADE DEBT				Unknown
CITY OF MOBILE DEPT 1530 P.O. BOX 11407 BIRMINGHAM, AL 35246-1530	-					
Account No.		TRADE DEBT				Unknown
CITY OF MODESTO P.O. BOX 767 MODESTO, CA 95353	-					
Account No.		TRADE DEBT				Unknown
CITY OF NORTH BEND FINANCE DEPARTMENT P.O. BOX 896 NORTH BEND, WA 98045	-					
Account No.		TRADE DEBT				Unknown
CITY OF OCEAN SHORES BUSINESS LICENSE OFC CITY HALL P.O. BOX 909 OCEAN SHORES, WA 98569	-					
Sheet no. 222 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF OLYMPIA TREASURER P.O. BOX 1967 OLYMPIA, WA 98507	-					
Account No.		TRADE DEBT				1,769.48
CITY OF OREM 56 N STATE OREM, UT 84057-5597	-					
Account No.		TRADE DEBT				Unknown
CITY OF PACIFIC 100 3RD AVE SE PACIFIC, WA 98047	-					
Account No.		TRADE DEBT				3,989.41
CITY OF PUEBLO P.O. BOX 1427 PUEBLO, CO 81002-1427	-					
Account No.		TRADE DEBT				75.00
CITY OF PUEBLO P.O. BOX 1427 PUEBLO, CO 81002-1427	-					
Sheet no. 223 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,833.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF RAINIER P.O. BOX 258 RAINIER, WA 98576	-	TRADE DEBT				Unknown
Account No. CITY OF REXBURG UTILITY BILL REXBURG, ID 83440-0280	-	TRADE DEBT				42.73
Account No. CITY OF ROSENBERG P.O. BOX 631 ROSENBERG, TX 77471-0631	-	TRADE DEBT				219.17
Account No. CITY OF ROY P.O. BOX 700 ROY, WA 98580	-	TRADE DEBT				Unknown
Account No. CITY OF SEATTLE REVENUE & CONSUMER AFFAIRS P.O. BOX 34907 SEATTLE, WA 98124-1907	-	TRADE DEBT				Unknown
Sheet no. 224 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 261.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF SHELLEY 101 S EMERSON SHELLEY, ID 83274	-					
Account No.		TRADE DEBT				Unknown
CITY OF SHELTON 525 W COTA ST SHELTON, WA 98584	-					
Account No.		TRADE DEBT				Unknown
CITY OF SNOHOMISH 116 UNION AVE SNOHOMISH, WA 98290	-					
Account No.		TRADE DEBT				Unknown
CITY OF SNOQUALMIE P.O. BOX 987 SNOQUALMIE, WA 98065	-					
Account No.		TRADE DEBT				Unknown
CITY OF SPARKS C/O ATB SERVICES P.O. BOX 26364 COLORADO SPRINGS, CO 80936	-					
Sheet no. 225 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF SPARKS DIRECTOR OF FINANCE P.O. BOX 857 SPARKS, NV 89432-0857	-					
Account No.		TRADE DEBT				Unknown
CITY OF TACOMA DEPT OF FINANCE TAX & LICENSE DIVISION 733 MARKET ST RM 21 TACOMA, WA 98402-3770	-					
Account No.		TRADE DEBT				Unknown
CITY OF TERRELL P.O. BOX 310 TERRELL, TX 75160	-					
Account No.		TRADE DEBT				96.72
CITY OF THORNTON UTILITY BILLING THORNTON, CO 80229	-					
Account No.		TRADE DEBT				Unknown
CITY OF THORNTON CIVIC CENTER 9500 CIVIC CENTER DR THORNTON, CO 80229	-					
Sheet no. 226 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						96.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF THORNTON UTILITY BILLING 9500 CIVIC CENTER DR THORNTON, CO 80229	-					
Account No.		TRADE DEBT				Unknown
CITY OF TUMWATER 555 ISREAL RD SW TUMWATER, WA 98501	-					
Account No.		TRADE DEBT				Unknown
CITY OF VANCOUVER FINANCIAL AND MANAGEMENT SERVICES P.O. BOX 8995 VANCOUVER, WA 98668-8995	-					
Account No.		TRADE DEBT				272.98
CITY OF VISALIA BUSINESS TAX DIV VISALIA, CA 93278-4002	-					
Account No.		TRADE DEBT				Unknown
CITY OF WEST JORDAN UTILITY BILLING DEPT 8000 S REDWOOD RD WEST JORDAN, UT 84088-4604	-					
Sheet no. 227 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						272.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY OF WESTMINSTER P.O. BOX 17107 DENVER, CO 80217-7107	-					19.98
Account No.		TRADE DEBT				
CITY OF WESTPORT P.O. BOX 505 WESTPORT, WA 98595	-					Unknown
Account No.		TRADE DEBT				
CITY OF WOODLAND PARK REVENUE DIVISION WOODLAND PARK, CO 80866-9045	-					37.01
Account No.		TRADE DEBT				
CITY OF YELM P.O. BOX 479 YELM, WA 98597	-					Unknown
Account No.		TRADE DEBT				
CITY SERVICE VALCON, LLC P.O. BOX 1 KALISPELL, MT 59904-0001	-					220.32
Sheet no. 228 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						277.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CITY WASTE PAPER, INC. P.O. BOX 1552 OGDEN, UT 84402	-					336.30
Account No.		TRADE DEBT				
CLAIR & DEES TIRE FACTORY 117 NORTH 2ND EAST REXBURG, ID 83440-1619	-					363.58
Account No.		TRADE DEBT				
CLAIRE H CUSICK COMPANY INC 6086 SOUTH FILBERT COURT LITTLETON, CO 80121-3336	-					Unknown
Account No.		TRADE DEBT				
CLARA HODGE C/O COLORADO SPRINGS 3350	-					Unknown
Account No.		TRADE DEBT				
CLARK CONSTRUCTION & CONSULTING INC P.O. BOX 17815 BOULDER, CO 80308	-					Unknown
Sheet no. 229 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						699.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CLARK COUNTY TREASURER P.O. BOX 9808 VANCOUVER, WA 98666-9808	-					
Account No.		TRADE DEBT				Unknown
CLARK COUNTY TREASURER P.O. BOX 9808 VANCOUVER, WA 98666-8808	-					
Account No.		TRADE DEBT				316.00
CLARK INDUSTRIAL, INC. P.O. BOX 17433 MISSOULA, MT 59808	-					
Account No.		TRADE DEBT				1,000.00
CLARK LOUVER COMPANY, INC. 2905 SOUTH CRAVENS ROAD FORT WORTH, TX 76119	-					
Account No.		TRADE DEBT				843.80
CLARK PUBLIC UTILITIES P.O. BOX 8989 VANCOUVER, WA 98668	-					
Sheet no. 230 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,159.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CLARK REGIONAL WASTEWATER DISTRICT P.O. BOX 8955 VANCOUVER, WA 98668-8955	-					34.00
Account No.		TRADE DEBT				
CLARK SECURITY PRODUCTS P.O. BOX 31001-1195 PASADENA, CA 91110-1195	-					2,272.98
Account No.		TRADE DEBT				
CLARKS HARDWOOD LUMBER CO LP P.O. BOX 7793 HOUSTON, TX 77270	-					7,608.58
Account No.		TRADE DEBT				
CLASSIC DOOR SYSTEMS P.O. BOX 560444 DALLAS, TX 75356-0444	-					5,211.00
Account No.		TRADE DEBT				
CLASSIC HARDWARE INC P.O. BOX 73 BEDMINSTER, NJ 07921	-					Unknown
Sheet no. 231 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,126.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
CLASSIC HOMES 6385 CORPORATE DR STE 200 COLORADO SPRINGS, CO 80919						
Account No.		-	TRADE DEBT			1,734.44
CLASSIC SHUTTERS, INC. P.O. BOX 3685 WICHITA FALLS, TX 76301-0685						
Account No.		-	TRADE DEBT			132.00
CLASSIC TOWING 2758 LINCOLN ROAD IDAHO FALLS, ID 83401						
Account No.		-	TRADE DEBT			Unknown
CLASSIC WOOD INDUSTRIES INC P.O. BOX 4606 WINTER PARK, FL 32793						
Account No.		-	TRADE DEBT			Unknown
CLASSY CLOSETS 5751 COUNTY LINE PL UNIT C HIGHLANDS RANCH, CO 80126						
Sheet no.232 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,866.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CLAY CAMERON (EMP) C/O FRISCO 6713	-	TRADE DEBT				Unknown
Account No. CLAY COLEMAN C/O DALLAS MWPC 6655	-	TRADE DEBT				Unknown
Account No. CLAYTON CONSTRUCTION 2913 TUMBLEWEED TRAIL GRAPEVINE, TX 76051	-	TRADE DEBT				Unknown
Account No. CLC INVESTMENTS INC 32 BLAISDELL RD PLAINS, MT 59859	-	TRADE DEBT				Unknown
Account No. CLEAN SWEEP CHIMNEY SWEEPS, INC. 6547 N ACADEMY BLVD. #463 COLORADO SPRINGS, CO 80918	-	TRADE DEBT	X			175.00
Sheet no. 233 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 175.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CLEANNET USA 2920 PROSPECT PARK DR RANCHO CORDOVA, CA 95670	-					826.00
Account No.		TRADE DEBT				
CLEAR PERFECTION INC P.O. BOX 10403 HOUSTON, TX 77206	-					Unknown
Account No.		TRADE DEBT				
CLEAR VIEW GLASS & MIRROR 827 N MAIN ST BOERNE, TX 78006-1625	-					30.00
Account No.		TRADE DEBT				
CLEAR WATER POOLS 9614 ROARKS PASSAGE MISSOURI CITY, TX 77459	-					5,568.00
Account No.		TRADE DEBT				
CLEARWATER PAPER CORPORATION 16522 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					Unknown
Sheet no. 234 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						6,424.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CLEGG'S CAR CARE 20 S 1600 W OREM, UT 84058	-					
Account No.		TRADE DEBT				5,434.10
CLIFF REED, INC. 656 WILLOW CREEK ROAD CORVALLIS, MT 59828	-		X			
Account No.		TRADE DEBT				187.00
CLOCK TOWER SELF STORAGE 8119 STATE AVENUE MARYSVILLE, WA 98270	-					
Account No.		TRADE DEBT				116.50
CLOCK TOWER SELF STORAGE 8119 STATE AVENUE MARYSVILLE, WA 98270	-					
Account No.		TRADE DEBT				48,392.96
CLOPAY BUILDING PRODUCTS LOCATION 00188 CINCINNATI, OH 45264-0188	-		X			
Sheet no. 235 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						54,130.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CLOSETMAID CORPORATION P.O. BOX 905660 CHARLOTTE, NC 28290-5660		-				6,349.73
Account No.						
CLOVIS CRANE, INC. 4134 E GARLAND AVENUE FRESNO, CA 93726		-				625.00
Account No.						
CLOVIS JANITORIAL SUPPLY 2331 VILLA AVENUE CLOVIS, CA 93612		-				454.85
Account No.						
CLYDECO BUILDING SUPPLIES 1045 WEST 1200 NORTH MAPLETON, UT 84664		-				243.02
Account No.						
CMA BUSINESS CREDIT SERVICES P.O. BOX 7740 BURBANK, CA 91510-7740		-				31.00
Sheet no. 236 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,703.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CMA BUSINESS CREDIT SERVICES 3110 W CHEYENNE AVE #100 NORTH LAS VEGAS, NV 89032	-	TRADE DEBT				Unknown
Account No. CMC CONSTRUCTION SERVICES DEPT 1133 P.O. BOX 121133 DALLAS, TX 75312-1133	-	TRADE DEBT				483.84
Account No. CMG ESTIMATING SERVICE 211 DORIS DRIVE NEWBERG, OR 97132	-	TRADE DEBT				Unknown
Account No. CMRS US POSTAL SERVICE P.O. BOX 0505 CAROL STREAM, IL 60132-0505	-	TRADE DEBT				Unknown
Account No. CMRS US POSTAL SERVICE P.O. BOX 0575 CAROL STREAM, IL 60132-0575	-	TRADE DEBT				Unknown
Sheet no. 237 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 483.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. COAST COMPUTER PRODUCTS P.O. BOX 18688 ANAHEIM, CA 92817-8688	-	TRADE DEBT				Unknown
Account No. COAST CRANE COMPANY DEPT 33655 P.O. BOX 39000 SAN FRANCISCO, CA 94139	-	TRADE DEBT				Unknown
Account No. COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR ST SIMI VALLEY, CA 93063	-	TRADE DEBT				516.82
Account No. COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR ST SIMI VALLEY, CA 93063	-	TRADE DEBT				574.60
Account No. COAST TO COAST PORTABLE TOILETS 40619 FM 149 MAGNOLIA, TX 77354	-	TRADE DEBT				Unknown
Sheet no. 238 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,091.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. COASTAL BUTANE SERVICE CO 3230 BAMORE ROSENBERG, TX 77471	-	TRADE DEBT				2,531.15
Account No. COBB HOLMAN LUMBER COMPANY, INC. P.O. BOX 1070 JACKSONVILLE, TX 75766	-	TRADE DEBT	X			38,072.32
Account No. COBBLESTONE MILL WOODWORKS, INC. 325 WILBANKS DR BALL GROUND, GA 30107	-	TRADE DEBT				712.79
Account No. CODE ELECTRIC INC 5049 CROSS ROADS EL PASO, TX 79932	-	TRADE DEBT				Unknown
Account No. CODEL ENTRY SYSTEMS P.O. BOX 24409 SEATTLE, WA 98124-0409	-	TRADE DEBT				7,815.03
Sheet no. 239 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 49,131.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CODY JENSEN (1800) C/O REXBURG 1800	-					
Account No.		TRADE DEBT				Unknown
COE CONSTRUCTION 7070 SW BAYLOR STREET PORTLAND, OR 97223	-					
Account No.		TRADE DEBT				183.95
COFFEE BREAK SERVICE P.O. BOX 1091 FRESNO, CA 93714	-					
Account No.		TRADE DEBT				Unknown
COFFEE WHOLESALE USA ACCTS RECEIVABLE DEPT P.O. BOX 1614 ROUND ROCK, TX 78680	-					
Account No.		TRADE DEBT				1,480.00
COFFMAN CUSTOM CARPENTRY 6997 SERENA DR CASTLE ROCK, CO 80108	-		X			
Sheet no. 240 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,663.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
COFFMAN STAIRS, LLC 3399 SOLUTIONS CENTER CHICAGO, IL 60677-3003	-		X			301,161.89
Account No. 02628006373WC01		4/25/2008 WORKERS COMPENSATION CLAIM				
COLBERT, BRYAN 3011 TURK DRIVE TULALIP, WA 98271	-		X	X	X	Unknown
Account No.		TRADE DEBT				
COLLECTION BUREAU SERVICES P.O. BOX 7339 MISSOULA, MT 59807	-					15.00
Account No.		TRADE DEBT				
COLLEEN CURRY C/O CENTENNIAL 4000	-					Unknown
Account No.		TRADE DEBT				
COLLEYVILLE FLORIST 5121 B THOMPSON TERRACE COLLEYVILLE, TX 76034	-					91.96
Sheet no. 241 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						301,268.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
COLLINS PINE COMPANY UNIT #32 PORTLAND, OR 97208-4500	-					7,761.01
Account No.		TRADE DEBT				
COLO SPGS CLEANING SUPPLY CO 4925 LIST DR COLORADO SPRINGS, CO 80919	-					221.88
Account No.		TRADE DEBT				
COLONIAL BRONZE CO P.O. BOX 207 TORRINGTON, CT 06790-0207	-					3,500.12
Account No.		TRADE DEBT				
COLORADO COIN OPERATIONS, LLC P.O. BOX 52 MANITOU SPRINGS, CO 80829	-					126.58
Account No.		TRADE DEBT				
COLORADO FASTENERS P.O. BOX 279 EDWARDS, CO 81632	-					174.80
Sheet no. 242 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,784.39

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
COLORADO FIREPLACE CONNECTION 11275 TOTTENHAM CT PEYTON, CO 80831	-		TRADE DEBT	X			Unknown
Account No.							
COLORADO FOREST INDUSTRIES, INC. P.O. BOX 16444 DENVER, CO 80216	-		TRADE DEBT				10,594.26
Account No.							
COLORADO INTERIOR TRIMMERS 2121 MIDPOINT DR STE 302 FORT COLLINS, CO 80525	-		TRADE DEBT				Unknown
Account No.							
COLORADO PURE, LLC P.O. BOX 77156 COLORADO SPRINGS, CO 80970	-		TRADE DEBT				87.93
Account No.							
COLORADO PURE, LLC P.O. BOX 77156 COLORADO SPRINGS, CO 80970	-		TRADE DEBT				42.29
Subtotal (Total of this page)							10,724.48

Sheet no. **243** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
COLORADO SPRINGS HOME BUILDER ASSOCIATIO 4585 HILTON PKWY. #100 COLORADO SPRINGS, CO 80907	-					12.00
Account No.		TRADE DEBT				
COLORADO SPRINGS HOME BUILDER ASSOCIATIO 9069 S 1300 W WEST JORDAN, UT 84088	-					Unknown
Account No.		TRADE DEBT				
COLORADO SPRINGS UTILITIES P.O. BOX 1103 COLORADO SPRINGS, CO 80947-0010	-					Unknown
Account No.		TRADE DEBT				
COLORADO WOODWORKERS 935 E FILLMORE ST COLORADO SPRINGS, CO 80907	-					Unknown
Account No.		TRADE DEBT				
COLORADO WOODWORKS P.O. BOX 1108 DIVIDE, CO 80814-1108	-					60.00
Sheet no. 244 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						72.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. COLUMNS, INC. P.O. BOX 895 PEARLAND, TX 77588-0895	-	TRADE DEBT				1,566.36
Account No. COMAL COUNTY JR LIVESTOCK SHOW ASSOC, INC P.O. BOX 311976 NEW BRAUNFELS, TX 78131	-	TRADE DEBT				Unknown
Account No. COMAL FLOWER SHOP 337 MAIN PLAZA NEW BRAUNFELS, TX 78130	-	TRADE DEBT				Unknown
Account No. COMAL SUPPLY, LLC 1332 S CASTELL AVENUE NEW BRAUNFELS, TX 78130-7869	-	TRADE DEBT				196.86
Account No. COMBINED TRANSPORT, INC. P.O. BOX 3667 CENTRAL POINT, OR 97502	-	TRADE DEBT	X			3,555.76
Sheet no. 246 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,318.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
COMBO ALUMINUM PRODUCTS 1100 NORTH JOHNSON AVENUE EL CAJON, CA 92020	-					1,165.20
Account No.		TRADE DEBT				
COMCAST CORPORATION 9602 S 300 W SANDY, UT 84070-3340	-					360.81
Account No.		TRADE DEBT				
COMCAST CORPORATION P.O. BOX 34744 SEATTLE, WA 98124-1744	-					Unknown
Account No.		TRADE DEBT				
COMFORT AIR ENGINEERING, INC. 11403 JONES MALTABERGER SAN ANTONIO, TX 78216	-					92.86
Account No.		TRADE DEBT				
COMFORT MASTERS COOLING & HEATING SPEC 9360 W FLAMINGO ROAD #110-474 LAS VEGAS, NV 89147	-					7,057.00
Sheet no. 247 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,675.87

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
COMMCO KLEARCHOICE 6077B SW LAKEVIEW BLVD LAKE OSWEGO, OR 97035	-					
Account No.		TRADE DEBT				866.54
COMMERCIAL AIR SERVICES P.O. BOX 38238 DALLAS, TX 75238	-					
Account No.		TRADE DEBT				495.00
COMMERCIAL OPENINGS, INC. P.O. BOX 551385 DALLAS, TX 75355-1385	-					
Account No.		TRADE DEBT				16.24
COMMERCIAL RECORDER OF EL PASO, INC. EL PASO, TX 79942-1048	-					
Account No.		TRADE DEBT				90.00
COMMUNICATIONS UNLIMITED, INC. P.O. BOX 551501 DALLAS, TX 75355-1501	-					
Sheet no. 248 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,467.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	
Account No.		-	TRADE DEBT			Unknown	
COMMUNITY CONTRACTORS NW LLC 641 INSPIRATIONAL WAY SHELTON, WA 98584							
Account No.		-	TRADE DEBT			Unknown	
COMP TECH SYSTEMS INC 6311 VAN NUYS BLVD STE 1200 VAN NUYS, CA 91401							
Account No.		-	TRADE DEBT			1,056.16	
COMPLETE LINE GLASS WHOLESALE 2510 W MAIN STREET, SUITE 200 GRAND PRAIRIE, TX 75050							
Account No.		-	TRADE DEBT			Unknown	
COMPLETE REPROGRAPHICS 6122 TROWBRIDGE DRIVE EL PASO, TX 79905							
Account No.		-	TRADE DEBT			Unknown	
COMPRESSORS NORTHWEST AIRWARE INC 5800 188TH ST SW #B LYNNWOOD, WA 98037-4349							
Sheet no.249 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,056.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0793903		2/17/2009				
COMPTON, TOM J. 1840 WHISPER COVE AVENUE BOISE, ID 83709	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
COMPUNET INC 901 SOUTH C ST GRANGEVILLE, ID 83530	-					Unknown
Account No.		TRADE DEBT				
COMPUTER GUYS, INC. 2240 S AVENUE NW MISSOULA, MT 59801	-					312.99
Account No.		TRADE DEBT				
COMPUTER PLACE, INC. 28 VILLAGE LOOP KALISPELL, MT 59901	-					120.00
Account No.		TRADE DEBT				
CONCENTRA MEDICAL CENTERS 1818 E SKY HARBOR CIRCLE N #150 PHOENIX, AZ 85034-3407	-					37.00
Sheet no. 250 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						469.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CTRS P.O. BOX 9005 USE V# 32861 ADDISON, TX 75001	-	TRADE DEBT				Unknown
CONCENTRIC SAW & TOOL P.O. BOX 10648 COLLEGE STATION, TX 77842	-	TRADE DEBT				670.28
CONCRETE CONSTRUCTION SUPPLY INC 1849 E COMMERICAL ST MERIDIAN, ID 83642	-	TRADE DEBT				Unknown
CONNECTORS FOR CONSTRUCTION P.O. BOX 609 ROY, UT 84067	-	TRADE DEBT				53.64
CONNIE JOHNSON C/O SALT LAKE 2700	-	TRADE DEBT				Unknown
Sheet no. 251 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 723.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CONNOLLY CONSTRUCTION INC 737 JACKSON ST DENVER, CO 80206	-					
Account No.		TRADE DEBT				Unknown
CONRAD & BISCHOFF INC 2256 N HOLMES IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				Unknown
CONRAD FOREST PRODUCTS 68765 WILDWOOD ROAD NORTH BEND, OR 97459-9666	-					
Account No.		TRADE DEBT				497.69
CONSOLIDATED ELECTRIC MOTOR SERVICE, INC 385 W 56TH AVENUE UNIT B DENVER, CO 80216	-					
Account No.		TRADE DEBT				250.63
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN P.O. BOX 461667 SAN ANTONIO, TX 78246	-					
Sheet no. 252 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						748.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CONSOLIDATED FASTENERS 3943 SOUTH 500 WEST SALT LAKE CITY, UT 84123	-					2,491.00
Account No.		TRADE DEBT				
CONSTAR SUPPLY 200 PARK CREEK DR CLOVIS, CA 93611-4427	-					Unknown
Account No.		TRADE DEBT				
CONSTRUCTION CREDIT (SEA) 100 SOUTH KING STREET STE 310 SEATTLE, WA 98104	-					Unknown
Account No.		TRADE DEBT				
CONSTRUCTION MONITOR P.O. BOX 2202 CEDAR CITY, UT 84721	-					74.18
Account No.		TRADE DEBT				
CONSTRUCTION MONITOR 141 N. MAIN STREET, SUITE 250 CEDAR CITY, UT 84720	-					815.82
Sheet no. 253 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,381.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CONSTRUCTION SOFTWARE TECHNOLOGIES INC ATTN ACCTS RECEIVABLE 4500 LAKE FOREST DR STE 502 CINCINNATI, OH 45242	-					
Account No.		TRADE DEBT				1,316.00
CONSTRUCTION SPECIALTIES (WA) P.O. BOX 6115 LYNNWOOD, WA 98036-0115	-					
Account No.		TRADE DEBT				Unknown
CONSTRUCTSOURCE DIRECT LLC 106 N DENTON TAP STE 210-233 COPPELL, TX 75019	-					
Account No.		TRADE DEBT				1,832.81
CONTECH CONSTRUCTION PROD 16445 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				3,305.93
CONTEMPORARY GLASS, INC. 3001 CAMPBELL ROAD HOUSTON, TX 77080	-		X			
Sheet no. 254 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,454.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CONTINENTAL AUTOMATIC DOORS 11394 JAMES WATT STE 311 EL PASO, TX 79936	-	TRADE DEBT				Unknown
Account No. CONTINENTAL HOME HARDWARE & CABINETS 7507 N LEADBETTER RD PORTLAND, OR 97203	-	TRADE DEBT				Unknown
Account No. CONTINENTAL TIRE NORTH AMERICA INC P.O. BOX 60049 CHARLOTTE, NC 28260-0049	-	TRADE DEBT				Unknown
Account No. CONTINENTAL WESTERN CORPORATION P.O. BOX 2418 SAN LEANDRO, CA 94577	-	TRADE DEBT				Unknown
Account No. CONTRACTORS NW INC P.O. BOX 190689 BOISE, ID 83719-0689	-	TRADE DEBT				Unknown
Sheet no. 255 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2900000000		1/26/2001				
CONTRERAS, JOSE 9611 B TEASDALE TERRACE AUSTIN, TX 78753	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
CONTROLLED PRODUCTS CORP. 5000 OSAGE STREET, SUITE 500 DENVER, CO 80221	-					179.18
Account No.		TRADE DEBT				
CONVENIENCE PRODUCTS P.O. BOX 503756 ST. LOUIS, MO 63150-3756	-					3,213.96
Account No.		TRADE DEBT				
CONWAY PEDERSEN ECONOMICS INC P.O. BOX 2241 SEATTLE, WA 98111-2241	-					Unknown
Account No.		TRADE DEBT				
CONWAY TRANSPORTATION SERVICES, INC. P.O. BOX 5160 PORTLAND, OR 97208-5160	-		X			5,576.07
Sheet no. 256 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,969.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
CONWAY TRANSPORTATION SERVICES, INC. P.O. BOX 5160 PORTLAND, OR 97208-5160	-		X			953.07
Account No.		TRADE DEBT				
CONWAY TRANSPORTATION SERVICES, INC. P.O. BOX 5160 PORTLAND, OR 97208-5160	-		X			567.12
Account No.		TRADE DEBT				
CONWAY TRANSPORTATION SERVICES, INC. P.O. BOX 5160 PORTLAND, OR 97208-5160	-		X			117.28
Account No.		TRADE DEBT				
COOLEY FOREST PRODUCTS P.O. BOX 20188 PHOENIX, AZ 85036-0188	-					2,244.20
Account No.		TRADE DEBT				
COOS HEAD FOREST PRODUCTS P.O. BOX 750 COOS BAY, OR 97420-0143	-					3,153.60
Sheet no. 257 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,035.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
COPPELL AUTO SUPPLY, INC. 924 S BELTLINE ROAD COPPELL, TX 75019	-					20.37
Account No.		TRADE DEBT				
COPPER CREEK, INC. 9073 PULSAR COURT , SUITE A CORONA, CA 92883-7357	-					4,654.64
Account No.		TRADE DEBT				
COPPER STATE BOLT & NUT CO 3622 N 34TH AVENUE PHOENIX, AZ 85017	-					1,481.47
Account No.		TRADE DEBT				
COR A VENT, INC. P.O. BOX 428 MISHAWAKA, IN 46546-0428	-					299.48
Account No.		TRADE DEBT				
CORBIN RUSSWIN P.O. BOX 644004 PITTSBURGH, PA 15264-4004	-					447.20
Sheet no. 258 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,903.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CORBOND CORP. 32404 E FRONTAGE ROAD BOZEMAN, MT 59715	-		X			285.39
Account No. 02628006251WC01		7/9/2008 WORKERS COMPENSATION CLAIM				
CORDOVA, FELICIANO 3900 CHESTER EL PASO, TX 79903	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CORDSTRAP USA, INC. P.O. BOX 081340 RACINE, WI 53408-1340	-					1,248.66
Account No.		TRADE DEBT				
CORDSTRAP USA, INC. P.O. BOX 081340 RACINE, WI 53408-1340	-					1,266.01
Account No.		TRADE DEBT				
CORDSTRAP USA, INC. P.O. BOX 081340 RACINE, WI 53408-1340	-					23,700.17
Sheet no. 259 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26,500.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CORE COMPONENETS, LLC P.O. BOX 65 WILSONVILLE, OR 97070	-	TRADE DEBT				720.00
Account No. CORE GROUP, INC. 274 N MAPLE GROVE ROAD BOISE, ID 83704	-	TRADE DEBT				1,518.75
Account No. CORNELL IRON WORKS INC CRESTWOOD INDUSTRIAL PARK 100 ELMWOOD AVE MOUNTAINTOP, PA 18707	-	TRADE DEBT				Unknown
Account No. CORNELLS QUALITY CONSTRUCTION 11626 SLATER AVE NE STE 9 KIRKLAND, WA 98034-4172	-	TRADE DEBT				Unknown
Account No. CORNERSTONE CUSTOM BUILDERS 3160 VERA LANE BLUFFDALE, UT 84065	-	TRADE DEBT	X			1,918.00
Sheet no. 260 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,156.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CORNERSTONE HARDWARE & SUPPLIES P.O. BOX 631946 HOUSTON, TX 77263-1946	-					728.80
Account No.		TRADE DEBT				
CORPORATE EXPRESS, INC. P.O. BOX 95708 CHICAGO, IL 60694-5708	-					876.57
Account No.		TRADE DEBT				
CORY HEITMANN C/O TACOMA 2400	-					Unknown
Account No.		TRADE DEBT				
COSTCO WHOLESALE HSBC BUSINESS SOLUTIONS P.O. BOX 5219 CAROL STREAM, IL 60197-5219	-					Unknown
Account No.		TRADE DEBT				
COSTCO WHOLESALE P.O. BOX 34783 SEATTLE, WA 98124-1783	-					Unknown
Sheet no. 261 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,605.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. COTHRONS SECURITY PROFESSIONALS 807 E 4TH ST AUSTIN, TX 78702	-	TRADE DEBT				Unknown
Account No. COUGAR MOUNTAIN DEVELOPMENT CO INC P.O. BOX 2127 ISSAQUAH, WA 98027	-	TRADE DEBT				Unknown
Account No. COUNTER COMPANIES 3626 N MACARTHER STE 210 IRVING, TX 75062	-	TRADE DEBT				Unknown
Account No. COUNTRY FORD TRUCKS, INC. 1720 HERNDON ROAD CERES, CA 95307	-	TRADE DEBT				2,230.18
Account No. COURTERCO, INC. P.O. BOX 63-2327 CINCINNATI, OH 45263-2327	-	TRADE DEBT				15.44
Sheet no. 262 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,245.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
COVALENCE SPECIALTY ADHESIVES, LLC 2234 MOMENTUM PLACE CHICAGO, IL 60689-5322	-	TRADE DEBT				1,566.20
COWGIRL CLEANING CREW 108 WHIRLING EDDY CV HUTTO, TX 78634	-	TRADE DEBT				Unknown
CP WOODWORKING, LLC 1648 HALIFAX WAY AURORA, CO 80111	-	TRADE DEBT	X			525.00
CPI OFFICE PRODUCTS P.O. BOX 292130 LEWISVILLE, TX 75029-2130	-	TRADE DEBT				0.00
CPI OFFICE PRODUCTS P.O. BOX 292130 LEWISVILLE, TX 75029-2130	-	TRADE DEBT				1,703.25
Sheet no. 263 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,794.45

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CPI OFFICE PRODUCTS P.O. BOX 59109 DALLAS, TX 75229-1109	-					
Account No.		TRADE DEBT				2,511.04
CPS ENERGY P.O. BOX 2678 SAN ANTONIO, TX 78289-0001	-					
Account No.		TRADE DEBT				628.59
CR LAURENCE CO., INC. P.O. BOX 58923 LOS ANGELES, CA 90058	-					
Account No.		TRADE DEBT				101.66
CR LAURENCE CO., INC. P.O. BOX 58923 LOS ANGELES, CA 90058	-					
Account No.		TRADE DEBT				6,083.24
CRAFTSMAN FABRICATED GLASS, INC. P.O. BOX 841858 DALLAS, TX 75284-1858	-					
Sheet no. 264 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,324.53

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CRAFTSMAN FABRICATED GLASS, INC. P.O. BOX 841858 DALLAS, TX 75284-1858	-					392.04
Account No.		TRADE DEBT				
CRAFTSMAN FABRICATED GLASS, INC. P.O. BOX 841858 DALLAS, TX 75284-1858	-					62.40
Account No.		TRADE DEBT				
CRAIG GIDDENS C/O FRISCO 6713	-					Unknown
Account No.		TRADE DEBT				
CRAIG HAVEMAN C/O FRISCO DOOR 6713	-					Unknown
Account No.		TRADE DEBT				
CRAIG HOMES LLC 8736 S CLOVERDALE RD BOISE, ID 83709	-					Unknown
Sheet no. 265 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						454.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CRAIG KERSCHEN C/O SHERWOOD 2320	-	TRADE DEBT				Unknown
CRAIG MISHKE 917 CHERRY ST MISSOULA, MT 59802	-	TRADE DEBT				Unknown
CRAIG SHARPENING 2120 EVANS AVENUE IDAHO FALLS, ID 83402	-	TRADE DEBT				81.28
CRAIG SHARPENING 2120 EVANS AVENUE IDAHO FALLS, ID 83402	-	TRADE DEBT				57.60
CRAIG SMITH C/O VANCOUVER 7100	-	TRADE DEBT				Unknown
Sheet no. 266 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 138.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CRAIG ZOLLNER C/O FORT COLLINS 3500	-					
Account No.		TRADE DEBT				Unknown
CRANE GLASS CO 13096 S PONY EXPRESS RD DRAPER, UT 84020	-					
Account No.		TRADE DEBT				29.72
CRAYTHORNE CONSTRUCTION 601 W 1700 S SYRACUSE, UT 84075	-					
Account No.		TRADE DEBT	X			240.00
CREATIVE CUSTOM HOMES 13455 N HOLMES ROAD COLORADO SPRINGS, CO 80908	-					
Account No.		TRADE DEBT				Unknown
CREATIVE DESIGN GROUP 12625 FIELD CREEK LANE RENO, NV 89511	-					
Sheet no. 267 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						269.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CREATIVE GRAFX, INC. 3227 COMMANDER DRIVE, SUITE 101 CARROLLTON, TX 75006	-					88.22
Account No.		TRADE DEBT				
CREATIVE MILLWORK 1801 WEST 47TH STREET ASHTABULA, OH 44005-1157	-					236.93
Account No.		TRADE DEBT				
CREATIVE MOULDINGS & MILLWORK, INC. P.O. BOX 2267 MANSFIELD, TX 76063	-					7,399.44
Account No.		TRADE DEBT				
CREATIVE SPECIALTIES 75 REMITTANCE DRIVE, SUITE 1590 CHICAGO, IL 60675-1590	-		X			30,220.87
Account No.		TRADE DEBT				
CREDITRISKMONITOR COM INC GENERAL POST OFFICE P.O. BOX 27935 NEW YORK, NY 10087-7935	-					Unknown
Sheet no. 268 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,945.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CRICKET CEDAR WORKS 601 NE 128TH STREET VANCOUVER, WA 98685	-					293.50
Account No.		TRADE DEBT				
CRIMETEK SECURITY SERVICES P.O. BOX 845 TURLOCK, CA 95381-0845	-					Unknown
Account No.		TRADE DEBT				
CRISP FIRE SPRINKLER INC 5201 SAUNDERS RD FORT WORTH, TX 76119	-					Unknown
Account No.		TRADE DEBT				
CRITTENDEN PAINT & GLASS 258 24TH ST OGDEN, UT 84401	-					Unknown
Account No.		TRADE DEBT				
CROCKER CRANE RENTALS LP P.O. BOX 201658 AUSTIN, TX 78720-1658	-					742.50
Sheet no. 269 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,036.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CROSS CONSTRUCTION COMPANY 8603 BOTTS STREET SAN ANTONIO, TX 78217		-				Unknown
Account No.						
CROSSFIRE ASSET MANAGEMENT, LLC P.O. BOX 870 WOODINVILLE, WA 98072		-				840.00
Account No.						
CROSSMARK COMMERCIAL CONSTRUCTION 110 AVE B # 200 STAFFORD, TX 77477-5501		-				Unknown
Account No.						
CROSSROADS DISTRIBUTION P.O. BOX 848 TEMPLE, TX 76503-0848		-				Unknown
Account No.						
CROSSWATER HOMES, LLC P.O. BOX 231273 PORTLAND, OR 97281		-				861.69
Sheet no. 270 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,701.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CROWN COLUMN AND MILLWORK CO, LLC 3402 SOLUTIONS CENTER CHICAGO, IL 60677-3004		-	X			11,520.38
Account No.						
CROWN FIRE PROTECTION INC P.O. BOX 12113 MILL CREEK, WA 98082-0113		-				Unknown
Account No.						
CROWN SHELL 3109 E SHIELDS AVENUE FRESNO, CA 93726		-				969.09
Account No.						
CROWS MARKET & PRICE SERVICE P.O. BOX 16586 NORTH HOLLYWOOD, CA 91615-9584		-				Unknown
Account No.						
CROWSON & CROWSON, LLP 725 S MESA HILLS DR EL PASO, TX 79912		-				633.90
Sheet no. 271 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,123.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CRP HOLDINGS BLP NORTH DALLAS P.O. BOX 915254 DALLAS, TX 75391	-					694.14
Account No.		TRADE DEBT				
CRP HOLDINGS BLP NORTH DALLAS P.O. BOX 915254 DALLAS, TX 75391	-					5,717.77
Account No.		TRADE DEBT				
CRP HOLDINGS BLP NORTH DALLAS P.O. BOX 915254 DALLAS, TX 75391	-					25,200.00
Account No.		TRADE DEBT				
CRUS OIL, INC. P.O. BOX 65438 SALT LAKE CITY, UT 84165-0438	-					Unknown
Account No.		TRADE DEBT				
CRUZ SANCHEZ 3339 FILMORE AVE EL PASO, TX 79930	-					Unknown
Sheet no. 272 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31,611.91

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CRYSTAL AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	-					136.61
Account No.		TRADE DEBT				
CRYSTAL AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	-					283.70
Account No.		TRADE DEBT				
CRYSTAL KWAK 3822 BROWNS POINT BLVD NE TACOMA, WA 98422	-					Unknown
Account No.		TRADE DEBT				
CRYSTALITE, INCORPORATED 3307 CEDAR STREET EVERETT, WA 98201	-					8,562.61
Account No.		TRADE DEBT				
CS DESIGN & CONSULTING 5512 SE DAVIS COURT HILLSBORO, OR 97123	-					160.80
Sheet no. 273 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,143.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CT POWER, INC. P.O. BOX 17231 DENVER, CO 80217-0231	-					1,011.57
Account No.		TRADE DEBT				
CTD CONSTRUCTION 467 EAST 10695 SOUTH SANDY, UT 84070	-					Unknown
Account No.		TRADE DEBT				
CTW TIRE CENTER 8450 GOLDEN STATE HWY. BAKERSFIELD, CA 93308	-					327.16
Account No.		TRADE DEBT				
CTW TIRE CENTER 8450 GOLDEN STATE HWY. BAKERSFIELD, CA 93308	-					123.16
Account No.		TRADE DEBT				
CULLIGAN P.O. BOX 5277 CAROL STREAM, IL 60197-5277	-					337.68
Sheet no. 274 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,799.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CULLIGAN P.O. BOX 369 KALISPELL, MT 59903	-					42.70
Account No.		TRADE DEBT				
CULLIGAN 1034 AUSTIN ST SAN ANTONIO, TX 78208	-					40.45
Account No.		TRADE DEBT				
CURT STROBEL C/O GREELEY 3533	-					Unknown
Account No.		TRADE DEBT				
CURTIS & ARATA 1300 K STREET 2ND FLOOR MODESTO, CA 95353	-					1,066.00
Account No.		TRADE DEBT				
CURTIS CRITCHLOW DOORS 1350 KERSHAW ST OGDEN, UT 84403	-		X			1,395.00
Sheet no. 275 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,544.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CURTIS HAUSMANN C/O AUSTIN 5800	-					
Account No.		TRADE DEBT				Unknown
CURTIS TONNE 1158 ROSS AVE ABILENE, TX 79605	-					
Account No.		TRADE DEBT				29.23
CUSTOM COFFEE PLAN FILE 55172 LOS ANGELES, CA 90074-5172	-					
Account No.		TRADE DEBT				63.04
CUSTOM COFFEE SERVICE, INC. 1280 33RD ST OGDEN, UT 84403	-					
Account No.		TRADE DEBT				2,535.35
CUSTOM FINISH SUPPLY CO P.O. BOX 8148 MIDVALE, UT 84047-8148	-					
Sheet no. 276 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,627.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CUSTOM FIRE PROTECTION COMPANY 5023 ADDICKS SATSUMA, SUITE H HOUSTON, TX 77084	-					4,259.65
Account No.						
CUSTOM FOOD GROUP P.O. BOX 842051 DALLAS, TX 75284-2051	-					254.33
Account No.						
CUSTOM FOOD GROUP P.O. BOX 970987 DALLAS, TX 75397-0987	-					Unknown
Account No.						
CUSTOM GLASS & DOORS INC 906 E ROSE ST LAKELAND, FL 33801	-					Unknown
Account No.						
CUSTOM GLASS & DOORS, INC. P.O. BOX 1506 NORCROSS, GA 30071	-					7,663.29
Sheet no. 277 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,177.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CUSTOM LAMINATES INC 4230 WEST 11TH STREET PUEBLO, CO 81003	-					
Account No.		TRADE DEBT				Unknown
CUSTOM SHUTTERS 2801 S 163RD ST NEW BERLIN, WI 53151	-					
Account No.		TRADE DEBT				12,905.39
CUSTOM VENTS 602 S BRIDGE STREET, #C VISALIA, CA 93277-2804	-					
Account No.		TRADE DEBT				Unknown
CUTTING EDGE COUNTER TOPS INC P.O. BOX 66031 VANCOUVER, WA 98666	-					
Account No.		TRADE DEBT				293.98
CW OHIO, INC. LOCKBOX 93825 CLEVELAND, OH 44101	-					
Sheet no. 278 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,199.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CWECO P.O. BOX 2456 GARDENA, CA 90247	-					
Account No.		TRADE DEBT				Unknown
CYNTHIA TRUITT C/O AUSTIN MILLWORK 5783	-					
Account No.		TRADE DEBT				Unknown
CYPRESS CONSTRUCTION LLC 11555-A LOUETTA RD HOUSTON, TX 77070	-					
Account No.		TRADE DEBT				Unknown
D STAKE MILL INC 33373 TREASURY CTR CHICAGO, IL 60694-3300	-					
Account No.		TRADE DEBT				414.50
D&D SAW SHARPENING P.O. BOX 302 DARBY, MT 59829	-					
Sheet no. 279 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						414.50
Subtotal (Total of this page)						414.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
D&E BUILDERS SUPPLY INC P.O. BOX 7731 WACO, TX 76714-7731	-					
Account No.		TRADE DEBT				Unknown
D&L GLASS CO INC 7812 NE 19TH CT VANCOUVER, WA 98665	-					
Account No.		TRADE DEBT				116.80
D&M INDUSTRIES, INC. 4205 30 TH AVENUE S. MOORHEAD, MN 56560	-					
Account No.		TRADE DEBT				162.02
D&R COFFEE SERVICE, INC. #10 SHAWNEE WAY BOZEMAN, MT 59715	-					
Account No.		TRADE DEBT				1,064.36
D&R SAW & TOOL, INC. 11060 HARRY HINES BLVD. DALLAS, TX 75229	-					
Sheet no. 280 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,343.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
D&R SAW & TOOL, INC. 11060 HARRY HINES BLVD. DALLAS, TX 75229		-				903.22
Account No.						
D&S OVERLAY 839 E 1430 N SHELLEY, ID 83274		-				Unknown
Account No.						
D&S TRUCK PARTS & REPAIR 2700 AVENUE H ROSENBERG, TX 77471		-				Unknown
Account No.						
D&W PEST CONTROL 1814 WATERCREST HOUSTON, TX 77008		-				97.43
Account No.						
DAHILL INDUSTRIES, INC. P.O. BOX 314 SAN ANTONIO, TX 78292-0314		-				827.66
Sheet no. 281 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,828.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DAHL WHOLESALE (MT) P.O. BOX 384 DRUMMOND, MT 59832	-					1,138.26
Account No.		TRADE DEBT				
DAICO SUPPLY COMPANY 1084 W JACKSON RD CARROLLTON, TX 75006	-					Unknown
Account No.		TRADE DEBT				
DAILY HERALD P.O. BOX 34665 SEATTLE, WA 98124-1665	-					Unknown
Account No.		TRADE DEBT				
DAILY INTER LAKE P.O. BOX 7610 KALISPELL, MT 59904-7610	-					617.00
Account No.		TRADE DEBT				
DAILY JOURNAL OF COMMERCE P.O. BOX 11050 SEATTLE, WA 98111	-					Unknown
Sheet no. 282 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,755.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAKE CUSTOM CONSTRUCTION 22730 LOWER DORRE DON WY SE MAPLE VALLEY, WA 98038	-					
Account No.		TRADE DEBT				Unknown
DALE A DAVIS CUSTOM HOMES 3352 S NELSON CT LAKEWOOD, CO 80227	-					
Account No.		TRADE DEBT				Unknown
DALE HUMPHRIES P.O. BOX 5541 CHUBBUCK, ID 83202	-					
Account No.		TRADE DEBT				Unknown
DALE LINDLEY C/O OGDEN 2650	-					
Account No.		TRADE DEBT				1,255.46
DALLAS BUILDING MAINTENANCE 2815 VALLEY VIEW LANE, SUITE 109 DALLAS, TX 75234	-					
Sheet no. 283 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,255.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DALLAS FLAT GLASS DISTRIBUTORS 2150 HUTTON DRIVE CARROLLTON, TX 75006	-					245.22
Account No.		TRADE DEBT				
DALLAS RECYCLING 3303 PLUTO DALLAS, TX 75212	-					81.19
Account No.		TRADE DEBT				
DALLAS RECYCLING 3303 PLUTO DALLAS, TX 75212	-					5,628.82
Account No.		TRADE DEBT				
DALLAS RECYCLING 3303 PLUTO DALLAS, TX 75212	-					643.05
Account No.		TRADE DEBT				
DALLAS RECYCLING 3303 PLUTO DALLAS, TX 75212	-					898.36
Sheet no. 284 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,496.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DALLAS SAW & SUPPLY CO P.O. BOX 1075 SANGER, TX 76266	-					400.00
Account No.		TRADE DEBT				
DALLAS SAW & SUPPLY CO P.O. BOX 1075 SANGER, TX 76266	-					384.00
Account No.		TRADE DEBT				
DALTILE P.O. BOX 100396 PASADENA, CA 91189	-					9,392.56
Account No.		TRADE DEBT				
DAN EGELUND C/O OREM 2802	-					Unknown
Account No.		TRADE DEBT				
DAN GARCIA C/O VANCOUVER 7100	-					Unknown
Sheet no. 285 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,176.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAN HENGLE 712 CHARLO #2 MISSOULA, MT 59802	-					
Account No.		TRADE DEBT				3,012.56
DAN L CLAIBORNE 1025 S BROADWAY CARROLLTON, TX 75006	-					
Account No.		TRADE DEBT				Unknown
DAN MANDEVILLE C/O ISSAQUAH 9941	-					
Account No.		TRADE DEBT				Unknown
DAN MERRYFIELD C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
DAN SASSER 149 ORANGE BLOSSOM DR ABILENE, TX 79602	-					
Sheet no. 286 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,012.56
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAN SEABORG C/O SPARKS 5150	-					
Account No.		TRADE DEBT				Unknown
DAN SWANSON C/O ISSAQUAH DOOR 7258	-					
Account No.		TRADE DEBT				Unknown
DAN WEST PETTY CASH CUSTODIAN C/O IDAHO FALLS 1400 IDAHO FALLS	-					
Account No.		TRADE DEBT				Unknown
DANA LANGSTON C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
DANA NIEDERMEYER C/O VANCOUVER 7100	-					
Sheet no. 287 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DANIEL CORDERO 5510 PARKFORD CIRCLE GRANITE BAY, CA 95746	-					
Account No.		TRADE DEBT				Unknown
DANIEL DAY C/O FT LUPTON 4002	-					
Account No.		TRADE DEBT				Unknown
DANIEL FORNEY CONSTRUCTION P.O. BOX 118 SHERWOOD, OR 97140	-					
Account No.		TRADE DEBT				Unknown
DANIEL KUNNARY C/O HELENA 7400	-					
Account No.		TRADE DEBT				Unknown
DANIEL LLOYD C/O SALT LAKE (2700)	-					
Sheet no. 288 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DANIEL MCQUARY C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
DANIEL ROBBES C/O TACOMA 2400	-					
Account No.		TRADE DEBT				9,148.00
DANIEL VILLALPANDO 101 BRANCHVIEW DR KYLE, TX 78640	-		X			
Account No.		TRADE DEBT				30.31
DANNA ALARM CO., INC. P.O. BOX 841559 HOUSTON, TX 77284-1559	-					
Account No. C494C0789415		2/19/2009 WORKERS COMPENSATION CLAIM				Unknown
DANNEHL, VICTOR 3692 E LORNA IDAHO FALLS, ID 83401	-		X	X	X	
Sheet no. 289 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,178.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DANNY ADAMS 365 N COFFMAN ST CROSS PLAINS, TX 76443	-					
Account No.		TRADE DEBT				315.00
DANNY MOORE 10738 HWY. 6 AVOCA, TX 79503	-		X			
Account No.		TRADE DEBT				2,060.00
DANS HANDS, INC. 1300 W CALEY AVENUE LITTLETON, CO 80120	-		X			
Account No.		TRADE DEBT				82.69
DANTHERM FILTRATION, INC. P.O. BOX 890268 CHARLOTTE, NC 28289-0268	-					
Account No. CV035047		LITIGATION CLAIM				Unknown
DANYELLE BROTHERS & ROBERT GAGLIASSO BUSTAMANTE O'HARA GAGLIASSO 333 W. SAN CARLOS STREET 8TH FLOOR SAN JOSE, CA 95110	-		X	X	X	
Sheet no. 290 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,457.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DARANT DISTRIBUTING CORP. 1832 E 68TH AVENUE DENVER, CO 80229	-					92.72
Account No.		TRADE DEBT				
DARRELL ROSS C/O MODESTO 4504	-					Unknown
Account No.		TRADE DEBT				
DARRIN ADLER PETTY CASH CUSTODIAN C/O FT LUPTON	-					Unknown
Account No.		TRADE DEBT				
DARRYL CROW TRUSTEE P.O. BOX 1125 TURLOCK, CA 95381-1125	-					7,587.09
Account No.		TRADE DEBT				
DATS TRUCKING INC 5555 QUEBEC ST COMMERCE CITY, CO 80022	-					Unknown
Sheet no. 291 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,679.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAVE BOHMAN 4781 N 495 W REXBURG, ID 83440	-					
Account No.		TRADE DEBT				Unknown
DAVE BUBAR C/O ISSAQUAH 7206	-					
Account No.		TRADE DEBT				Unknown
DAVE HEESACKER C/O VANCOUVER 7100	-					
Account No.		TRADE DEBT				Unknown
DAVE HIGHFIELD C/O THORNTON 3750	-					
Account No.		TRADE DEBT				Unknown
DAVE MARSHALL 5416 LOWELL RD EVERETT, WA 98203	-					
Sheet no. 292 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAVE RHYNARD C/O MISSOULA 7703	-					
Account No.		TRADE DEBT				838.42
DAVE SIMAC P.O. BOX 176 CLANCY, MT 59634	-					
Account No.		TRADE DEBT				359.03
DAVES RESHARP 115 EAST 35TH STREET BOISE, ID 83714	-					
Account No.		TRADE DEBT				Unknown
DAVID A STEPHAN 3304 FOXCREEK DR RICHARDSON, TX 75082	-					
Account No.		TRADE DEBT				Unknown
DAVID CANTU C/O ROSENBERG 6910	-					
Sheet no. 293 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						1,197.45
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAVID CRUMLEY 9 SIDEWINDER LOOP MONTANA CITY, MT 89634	-					
Account No.		TRADE DEBT				441.41
DAVID DIAL 5909 STILL FOREST DR DALLAS, TX 75252	-					
Account No.		TRADE DEBT				Unknown
DAVID E CROMWELL C/O ISSAQUAH 7200	-					
Account No.		TRADE DEBT				Unknown
DAVID FULLER C/O TERRELL 6730	-					
Account No.		TRADE DEBT				Unknown
DAVID KOONCE C/O FRISCO 6710	-					
Sheet no. 294 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						441.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DAVID KRUCKENBERG 13916 ROUNDELAY BAY HERRIMAN, UT 84065	-		X			1,150.00
Account No.		TRADE DEBT				
DAVID KRUCKENBERG 13916 ROUNDELAY BAY HERRIMAN, UT 84065	-		X			3,540.00
Account No.		TRADE DEBT				
DAVID KUBICH 11099 MOUTAINEER TRAIL GRASS VALLEY, CA 95945	-					18,786.00
Account No.		TRADE DEBT				
DAVID KUNTZ C/O HOUSTON 6903	-					34.62
Account No.		TRADE DEBT				
DAVID KUNTZ C/O HOUSTON 6903	-					116.54
Sheet no. 295 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						23,627.16
Subtotal (Total of this page)						23,627.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DAVID LYSTROM 28756 CLOVER LN EVERGREEN, CO 80439	-					
Account No.		TRADE DEBT				Unknown
DAVID NAVE C/O VANCOUVER 7100	-					
Account No.		TRADE DEBT				Unknown
DAVID OHNESORGE 1603 ALASKA COURT COLUMBIA, MO 65202	-					
Account No.		TRADE DEBT				Unknown
DAVID ONDRASEK C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
DAVID OSTMAN C/O HOUSTON 6903	-					
Sheet no. 296 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DAVID ROMERO 634 HOLLAND BRIDGE LANE HOUSTON, TX 77073	-					644.57
Account No.		TRADE DEBT				
DAVID SAMSON C/O COPPELL 6753	-					Unknown
Account No.		TRADE DEBT				
DAVID STROBEL 3779 IPSEN AVE LE GRAND, CA 95333	-					Unknown
Account No.		TRADE DEBT				
DAVID SUTTON BUILDER, LLC 141 BROOKSIDE COVE HOLLY LAKE RANCH, TX 75765	-					77.58
Account No.		TRADE DEBT				
DAVID VANDERGRIFF 1415 KENNOWAY PARK SPRING, TX 77379	-					Unknown
Sheet no. 297 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						722.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DAVID VEIT C/O AUSTIN 5800	-					34.88
Account No.		TRADE DEBT				
DAVID VEIT C/O AUSTIN 5800	-					81.40
Account No.		TRADE DEBT				
DAVID WEEKLEY HOMES 1111 N POST OAK RD HOUSTON, TX 77055	-					Unknown
Account No.		TRADE DEBT				
DAVID WONG 109 MECRED ST FOWLER, CA 93625	-					Unknown
Account No.		TRADE DEBT				
DAVIES PEARSON PC P.O. BOX 1657 TACOMA, WA 98401	-					5,328.25
Sheet no. 298 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						5,444.53

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DAVINCI SIGN SYSTEMS, INC. 4496 BENTS DR WINDSOR, CO 80550	-					530.00
Account No.		TRADE DEBT				
DAVIS MOTOR CRANE SERVICE, INC. 1222 N LOOP 12 IRVING, TX 75061	-					1,128.00
Account No.		TRADE DEBT				
DAWN WHEELER C/O COLORADO SPRINGS 3350	-					Unknown
Account No.		TRADE DEBT				
DAY HOMES 9616 BLOOMSBURY CT BAKERSFIELD, CA 93312	-					Unknown
Account No.		TRADE DEBT				
DAY IN DAY OUT LAWN CARE P.O. BOX 462 KILLEEN, TX 76541	-					80.00
Sheet no. 299 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,738.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
DAYT CONSTRUCTION INC 595 N 1250 W STE 3 CENTERVILLE, UT 84014	-	TRADE DEBT				Unknown
DAYWICK BUILDERS, INC. 2714 WASHINGTON STREET SUITE F GREENVILLE, TX 75401	-	TRADE DEBT	X			2,327.50
DB CONSTRUCTORS INC 2400 GREAT SW PKWY FORT WORTH, TX 76106	-	TRADE DEBT				Unknown
DBS, INC. 646 SOUTH STATE SHELLEY, ID 83274	-	TRADE DEBT				457.03
DCD TRANSFER STATION 679 N 1500 W OREM, UT 84057	-	TRADE DEBT				Unknown
Sheet no. 300 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,784.53

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DE BRIERE DEVELOPMENT GROUP P.O. BOX 82244 KENMORE, WA 98028	-	TRADE DEBT				Unknown
Account No. DE CAUDLE PLUMBING INC 7906 LAWYERS RD CHARLOTTE, NC 28227	-	TRADE DEBT				Unknown
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	-	TRADE DEBT				191.67
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	-	TRADE DEBT				2,854.83
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	-	TRADE DEBT				54.69
Sheet no. 301 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						3,101.19

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DEALERS SUPPLY COMPANY 110 SE WASHINGTON ST PORTLAND, OR 97214		-				1,117.75
Account No.						
DEAN RHEINHARDT C/O MISSOULA DOOR 7703		-				Unknown
Account No.						
DEANNE CLARK C/O VANCOUVER 7100		-				Unknown
Account No.						
DEANS CARGO & RIGGING CO P.O. BOX 452229 GROVE, OK 74344-2229		-				Unknown
Account No.						
DECISIONONE CORPORATION 426 W LANCASTER AVENUE DEVON, PA 19333		-				935.20
Sheet no. 302 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,052.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DECOR ARCHITECTURAL MILLWORK INC 9030 A SWEETWATER HOUSTON, TX 77037	-					
Account No.		TRADE DEBT				261.42
DECORATIVE PLANTS 2920 DAIRY ASHFORD HOUSTON, TX 77082	-					
Account No.		TRADE DEBT				Unknown
DECRATEK 2835 PROGRESS PL ESCONDIDO, CA 92029	-					
Account No.		TRADE DEBT				762.24
DEKBRANDS P.O. BOX 142 ALVADORE, OR 97409	-					
Account No.		TRADE DEBT				27,661.66
DELANEY CO P.O. BOX 384 CUMMING, GA 30028	-		X			
Sheet no. 303 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,685.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DELANEY CO P.O. BOX 384 CUMMING, GA 30028	-		X			241.59
Account No.		3/26/2009 TRADE DEBT				
DELL MARKETING L.P. Unk-CORPORATE PAYS AUSTIN, TX	-					39.38
Account No.		TRADE DEBT				
DELL MARKETING LP C/O DELL USA LP CHICAGO, IL 60680-2816	-					1,310.80
Account No.		TRADE DEBT				
DELL MARKETING LP C/O DELL USA LP CHICAGO, IL 60680-2816	-					1,454.62
Account No.		TRADE DEBT				
DELMAR VOEGELE P.O. BOX 871 PLEASANT HILL, OR 97455	-					Unknown
Sheet no. 304 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,046.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DELTA COMMERCIAL CONTRACTORS INC P.O. BOX 625 DRIPPING SPRINGS, TX 78620	-					
Account No.		TRADE DEBT				2,087.74
DELTA DISTRIBUTING CO P.O. BOX 548 SANDY, UT 84091	-					
Account No.		TRADE DEBT				1,633.00
DELTA FIRE, INC. 14795 SW 72ND AVENUE PORTLAND, OR 97224	-					
Account No.		TRADE DEBT	X			12,916.24
DELTA MILLWORK 5210 ASHLEY COURT HOUSTON, TX 77041	-					
Account No.		TRADE DEBT				Unknown
DELTA PAINTING & PREFINISHING INC 4025 100TH ST SW TACOMA, WA 98499	-					
Sheet no. 305 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,636.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DELTA RUBBER COMPANY, INC. P.O. BOX 8302 STOCKTON, CA 95208-0302	-					112.68
Account No.		TRADE DEBT				
DELTANA ENTERPRISES 10820 NW 29 STREET MIAMI, FL 33172	-					5,274.42
Account No.		TRADE DEBT				
DEMILEC, LLC 2925 GALLERIA DRIVE ARLINGTON, TX 76011	-					1,948.00
Account No.		TRADE DEBT				
DENIA LANZA 771 VIA SIERRA NEVADA RIVERSIDE, CA 92507	-					Unknown
Account No.		TRADE DEBT				
DENISE PRICE C/O VANCOUVER 7100	-					Unknown
Sheet no. 306 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,335.10

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DENMAN PROPANE LTD 8918 GATEWAY EAST EL PASO, TX 79907	-	TRADE DEBT				113.42
Account No. DENNIS FARRINGTON C/O HOUSTON 6903	-	TRADE DEBT				Unknown
Account No. DENNIS LARSON C/O TACOMA 2400	-	TRADE DEBT				Unknown
Account No. DENNIS MISEGADIS C/O COLORADO SPRINGS 3350	-	TRADE DEBT				Unknown
Account No. DENNIS NAYLOR C/O DENVER DOOR SOUTH 3809	-	TRADE DEBT				Unknown
Sheet no. 307 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 113.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DENNIS ODOM C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
DENNYS WRECKER SERVICE INC 4705 YELLOWSTONE POCATELLO, ID 83201	-					
Account No.		TRADE DEBT				34.35
DENVER HARDWARE 3200 WALNUT STREET DENVER, CO 80205	-					
Account No.		TRADE DEBT				5,440.05
DENVER INDUSTRIAL SALES 850 S LIPAN ST DENVER, CO 80223	-					
Account No.		TRADE DEBT				Unknown
DENVER KEY AND LOCK CO 4690 E COLFAX DENVER, CO 80220	-					
Sheet no. 308 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,474.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DENVER SOUTHWEST LP ATTEN: ACCTS RECEIVABLE GLEN ALLEN, VA 23059	-					5,626.16
Account No.		TRADE DEBT				
DENVER SOUTHWEST LP ATTEN: ACCTS RECEIVABLE GLEN ALLEN, VA 23059	-					749.60
Account No.		TRADE DEBT				
DEPARTMENT OF CONSUMER AND BUSINESS SERVICES SALEM, OR 97309-0445	-					123.20
Account No.		TRADE DEBT				
DEPARTMENT OF CONSUMER FISCAL SERVICES SECTION P.O. BOX 14610 SALEM, OR 97309-0445	-					Unknown
Account No.		TRADE DEBT				
DEPARTMENT OF ENVIRONMENTAL QUALITY WATER PROTECTION BUREAU P.O. BOX 200901 HELENA, MT 59620-0901	-					Unknown
Sheet no. 309 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,498.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DEPARTMENT OF LABOR & INDUSTRIES ELECTRICAL CITATION UNIT OLYMPIA, WA 98504-4450		-	TRADE DEBT			250.00
Account No.						
DEPARTMENT OF LABOR & INDUSTRIES SELF-INSURANCE SECTION P.O. BOX 24442 SEATTLE, WA 98124-0042		-	TRADE DEBT			Unknown
Account No.						
DEPARTMENT OF REVENUE RETAILERS OCCUPATION TAX SPRINGFIELD, IL 62794-9030		-	TRADE DEBT			39.58
Account No.						
DEPARTMENT OF REVENUE RETAILERS OCCUPATION TAX SPRINGFIELD, IL 62794-9030		-	TRADE DEBT			0.42
Account No.						
DEPENDABLE HEATING & AIR, INC. 1855 N. FIRST STREET, SUITE A DIXON, CA 95620		-	TRADE DEBT			218.70
Sheet no. 310 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						508.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DEPENDABLE HEATING & AIR, INC. 1855 N. FIRST STREET, SUITE A DIXON, CA 95620	-					175.20
Account No.		TRADE DEBT				
DEPENDABLE HEATING & AIR, INC. 1855 N. FIRST STREET, SUITE A DIXON, CA 95620	-					112.02
Account No.		TRADE DEBT				
DEPENDABLE HEATING & AIR, INC. 1855 N. FIRST STREET, SUITE A DIXON, CA 95620	-					1,353.52
Account No.		TRADE DEBT				
DEPENDABLE SHEET METAL 1855 N. FIRST STREET, SUITE A DIXON, CA 95620	-					15,056.00
Account No.		TRADE DEBT				
DERECOR I, LLP 165 SPRINGFIELD BEND ARGYLE, TX 76226	-					569.28
Sheet no. 311 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,266.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DERRICK BEARD C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
DESERT HAVEN TRAILER CO INC 3800 SHELL ST EL PASO, TX 79925	-					
Account No.		TRADE DEBT				Unknown
DESIGN AIR LTD 8657 S 190TH ST KENT, WA 98031	-					
Account No.		TRADE DEBT				Unknown
DESIGN IDEAS INC 6923 GRANITE CRAG CR EVERGREEN, CO 80439	-					
Account No.		TRADE DEBT				300.00
DESIGN SKYLIGHTS 4004 ARBOL COVE ROUND ROCK, TX 78681	-					
Sheet no. 312 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						300.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DESIGNS BY DKAY, INC. 15005 NE 71ST STREET VANCOUVER, WA 98682	-					102.00
Account No.		TRADE DEBT				
DESIGNSCAPES COLORADO, INC. 15440 EAST FREMONT DRIVE CENTENNIAL, CO 80112	-					1,090.00
Account No.		TRADE DEBT				
DETEX 302 DETEX DRIVE NEW BRAUNFELS, TX 78130-3099	-					303.40
Account No.		TRADE DEBT				
DEX MEDIA WEST LLC P.O. BOX 79167 PHOENIX, AZ 85062-9167	-					Unknown
Account No.		TRADE DEBT				
DEXTER CHITWOOD C/O COPPELL 6753	-					Unknown
Sheet no. 313 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,495.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DFW GRAPHICS 13731 GOLDMARK DR APT 4120 DALLAS, TX 75240-4223	-					
Account No.		TRADE DEBT				770.00
DH CONSTRUCTION (CO) 473 ROCKY CLIFF CIRCLE ELIZABETH, CO 80107	-					
Account No.		TRADE DEBT				1,480.00
DH INTERIOR TRIM 10018 ELLIOTT CIRCLE FEDERAL HEIGHTS, CO 80260	-		X			
Account No.		TRADE DEBT				19,461.59
DHI CORP. DEPT 5331 MILWAUKEE, WI 53201-1170	-		X			
Account No.		TRADE DEBT				1,237.70
DIAMOND KNIFE AND SHEAR COMPANY 10942 WYE 207 SAN ANTONIO, TX 78217	-					
Sheet no. 314 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,949.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DIAMOND KNIFE AND SHEAR COMPANY 10942 WYE 207 SAN ANTONIO, TX 78217	-	TRADE DEBT				282.16
Account No. DIANE MEYER PETTY CASH CUSTODIAN C/O COPPELL 6753 COPPELL	-	TRADE DEBT				Unknown
Account No. DIAZ CONSTRUCTION INC 230A N CHELTON COLORADO SPRINGS, CO 80909	-	TRADE DEBT				Unknown
Account No. DIAZ ENTERPRISES 1000 DAVE DR MANCHACA, TX 73652	-	TRADE DEBT				Unknown
Account No. DICTOGUARD SECURITY SYS 914 14TH STREET GREELEY, CO 80631	-	TRADE DEBT				Unknown
Sheet no. 315 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 282.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DIESEL TECH SERVICES P.O. BOX 1724 LEANDER, TX 78646		-				2,255.00
Account No.						
DIESELS ONLY, INC. 1400 WEST ALAMEDA AVENUE DENVER, CO 80223		-				140.00
Account No.						
DIGITAL REPROGRAPHIC SERVICES INC 12880 NE 21ST PL BELLEVUE, WA 98005		-				Unknown
Account No.						
DILLARD SCHROEDER P.O. BOX 7088 ALOHA, OR 97007		-				Unknown
Account No.						
DIRECT ENERGY MARKETING, INC. P.O. BOX 676863 DALLAS, TX 75267-6863		-				52,444.88
Sheet no. 316 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						54,839.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DIRK SORENSEN C/O IDAHO FALLS 1406	-					
Account No.		TRADE DEBT				6,220.23
DIRKS TRUCK REPAIR, INC. 2421 110TH STREET SOUTH LAKEWOOD, WA 98499	-					
Account No.		TRADE DEBT				559.25
DISCOUNT AUTO ELECTRIC & RADIATOR SRV 935 8TH ST MODESTO, CA 95354	-					
Account No.		TRADE DEBT				55.00
DISCOUNT AUTO ELECTRIC & RADIATOR SRV 935 8TH ST MODESTO, CA 95354	-					
Account No.		TRADE DEBT				93.75
DISCOUNT TIRE CO., INC. P.O. BOX 29851 PHOENIX, AZ 85038-9851	-					
Sheet no. 317 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,928.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DISCOVER BOOKS P.O. BOX 378 ISSAQUAH, WA 98027	-					
Account No.		TRADE DEBT				2,731.06
DISDERO LUMBER CO P.O. BOX 469 CLACKAMAS, OR 97015	-					
Account No.		TRADE DEBT				6,189.29
DISTINCTIVE DOORS, INC. P.O. BOX 840587 DALLAS, TX 75284-0587	-					
Account No.		TRADE DEBT				Unknown
DIVERSI PLAST PRODUCTS INC P.O. BOX 86 MINNEAPOLIS, MN 55486-1712	-					
Account No.		TRADE DEBT				5,932.16
DIVERSIFIED MILLWORK, INC. 3556 QUENTIN STREET AURORA, CO 80011	-		X			
Sheet no. 318 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,852.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DIVERSIFIED MILLWORK, INC. 3556 QUENTIN STREET AURORA, CO 80011		-	X			6.91
Account No.						
DIXIE PLYWOOD CO P.O. BOX 930440 ATLANTA, GA 31193		-	X			198,978.45
Account No.						
DJ ENTERPRISES P.O. BOX 865 MCKINNEY, TX 75070		-				390.60
Account No.						
DM BOWMAN, INC. 10038 GOVERNOR LANE BLVD. WILLIAMSPORT, MD 21795		-	X			770.99
Account No.						
DNS CONSTRUCTION 27358 SW MELISSA PL SHERWOOD, OR 97140		-				Unknown
Sheet no. 319 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						200,146.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DNT RADIATOR 705 W ST JOHNS AVE AUSTIN, TX 78752	-					
Account No.		TRADE DEBT				109.03
DOCUMART COPIES & PRINTING 723 E. FILLMORE COLORADO SPRINGS, CO 80907	-					
Account No.		TRADE DEBT				70.23
DOLPHIN CAPITAL CORP. P.O. BOX 644006 CINCINNATI, OH 45264-4006	-					
Account No.		TRADE DEBT				70.31
DOLPHIN CAPITAL CORP. P.O. BOX 644006 CINCINNATI, OH 45264-4006	-					
Account No.		TRADE DEBT				Unknown
DOMINGO RESENDIZ 10911 LOCH BEND COURT HOUSTON, TX 77086	-					
Sheet no. 320 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						249.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DOMINGUEZ JANITORIAL 4235 E FOUNTAIN WAY FRESNO, CA 93726	-					121.24
Account No.		TRADE DEBT				
DON DEWOLFE 8251 S KRAMERIA WAY ENGLEWOOD, CO 80112	-					Unknown
Account No.		TRADE DEBT				
DON JO MFG, INC. P.O. BOX 929 STERLING, MA 01564-0929	-					2,521.43
Account No.		TRADE DEBT				
DON MARONEY C/O DENVER DOOR NORTH 3803	-					Unknown
Account No.		TRADE DEBT				
DON RISINGERS P.O. BOX 943 DRIPPING SPRINGS, TX 78620	-					216.50
Sheet no. 321 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,859.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DON YOUNG COMPANY, INC. P.O. BOX 560608 DALLAS, TX 75356	-					864.69
Account No.		TRADE DEBT				
DONALD ALLEN C/O IDAHO FALLS 1400	-					Unknown
Account No.		TRADE DEBT				
DONALD EDMONDS MILLER 11214 149TH STREET COURT E PUYALLUP, WA 98374	-					463.54
Account No.		TRADE DEBT				
DONALD HARDING C/O MISSOULA 7303	-					Unknown
Account No. 02628004999WC01		9/7/2007 WORKERS COMPENSATION CLAIM				
DONALDSON, ANDREA 654 W YOSEMITE AVENUE MERCED, CA 95348	-		X	X	X	Unknown
Sheet no. 322 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						1,328.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628005387WC01		10/23/2007				
DONALDSON, ANDREA 654 W YOSEMITE AVENUE MERCED, CA 95340	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
DONNA BARAN C/O AUSTIN 5800	-					Unknown
Account No.		TRADE DEBT				
DONNA HETLAND C/O PETTY CASH 6635	-					Unknown
Account No.		TRADE DEBT				
DONNA MULLINS C/O ABILENE 6800	-					Unknown
Account No.		TRADE DEBT				
DONS CUSTOM MILLWORK 15630 S CARUS ROAD OREGON CITY, OR 97045	-					450.00
Sheet no. 323 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						450.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
DONS MOBILE GLASS 3800 FINCH RD MODESTO, CA 95357-4100	-	TRADE DEBT				Unknown
DOOR ACCESSORY DISTRIBUTORS P.O. BOX 523 WOODINVILLE, WA 98072-9998	-	TRADE DEBT				142.36
DOOR DOCTOR 13614 MAXWELL DR CYPRESS, TX 77429	-	TRADE DEBT				Unknown
DOOR TECH 4090 WESTLAKE DR ROY, UT 84067	-	TRADE DEBT	X			1,950.00
DOOR WORKS 1809 130TH AVENUE NE, SUITE 118 BELLEVUE, WA 98005-2201	-	TRADE DEBT				544.22
Sheet no. 324 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,636.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DOOR WORKS 1809 130TH AVENUE NE, SUITE 118 BELLEVUE, WA 98005-2201	-	TRADE DEBT				195.46
Account No. DOORFRAMER AGRICLIP 2634 GOSHAWK LANE LINCOLN, CA 95648-7711	-	TRADE DEBT				263.00
Account No. DOORWORKS 1111 80TH STREET SW EVERETT, WA 98203	-	TRADE DEBT				315.00
Account No. DOR MATE CO P.O. BOX 15324 FORT WORTH, TX 76119-0324	-	TRADE DEBT				14,740.25
Account No. DOR O MATIC 75 REMITTANCE DRIVE, SUITE 1880 CHICAGO, IL 60675-1880	-	TRADE DEBT				979.91
Sheet no. 325 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,493.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DORMA ARCHITECTURAL HARDWARE P.O. BOX 64776 BALTIMORE, MD 21264-4776	-	TRADE DEBT				Unknown
Account No. DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM, UT 84057	-	TRADE DEBT				4,134.96
Account No. DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM, UT 84057	-	TRADE DEBT				28.84
Account No. DOUG ALLEN C/O HURST 6704	-	TRADE DEBT				Unknown
Account No. DOUG ANDRUS DISTRIBUTING LLC 6300 S 45 W IDAHO FALLS, ID 83402-5771	-	TRADE DEBT				Unknown
Sheet no. 326 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page)						4,163.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DOUG DAVIDSON C/O AUSTIN 5800	-	TRADE DEBT				Unknown
Account No. DOUG OTTO 12607 CHOLLA DR MANCHACA, TX 78652	-	6/4/2009 TRADE DEBT				236.56
Account No. DOUG PRYOR 3460 KERWALD DR MISSOULA, MT 59804	-	TRADE DEBT				110.40
Account No. DOUG WHITING C/O COLORADO SPRINGS 3350	-	TRADE DEBT				Unknown
Account No. DOUGLAS & JODI CORLISS 30873 COUNTY RD 50 KERSEY, CO 80644	-	TRADE DEBT				Unknown
Sheet no. 327 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 346.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
DOUGLAS COUNTY EAST VALLEY UTILITIES MINDEN, NV 89423-3000		-	X			525.04
Account No.						
DOUGLAS COUNTY FOREST PRODUCTS P.O. BOX 848 WINCHESTER, OR 97495		-	X			4,683.42
Account No.						
DOUGLAS DISTRIBUTING 2570 SOUTH 2570 WEST SALT LAKE CITY, UT 84119		-				127.52
Account No.						
DOUGLAS HANSON C/O IDAHO FALLS 1403		-				Unknown
Account No.						
DOUGLAS LUECKEMEYER 5952 ROYAL LN #168 DALLAS, TX 75230		-				Unknown
Sheet no. 328 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,335.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DOUGLAS MOORE 5920 66TH STREET, #7 LUBBOCK, TX 79424	-					899.60
Account No.		TRADE DEBT				
DOUGLAS SMITH PETTY CASH CUSTODIAN C/O AUSTIN MILLWORK (5783)	-					Unknown
Account No.		TRADE DEBT				
DOUGLAS SMITH C/O SAN ANTONIO DOOR 5783	-					Unknown
Account No. C494C0741675		1/19/2009 WORKERS COMPENSATION CLAIM				
DOW, WADE 2800 JANNETTA #2807 HOUSTON, TX 77063	-		X	X	X	Unknown
Account No.		TRADE DEBT				
DP COATINGS INC 172 TIMBERLINE DR #2 BOZEMAN, MT 59718	-					Unknown
Sheet no. 329 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						899.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DQ TECHNOLOGIES, INC. 715 DISCOVERY BLVD., SUITE 512 CEDAR PARK, TX 78613	-					154.20
Account No.		TRADE DEBT				
DQ TECHNOLOGIES, INC. 715 DISCOVERY BLVD., SUITE 512 CEDAR PARK, TX 78613	-					77.70
Account No.		TRADE DEBT				
DQ TECHNOLOGIES, INC. 715 DISCOVERY BLVD., SUITE 512 CEDAR PARK, TX 78613	-					893.02
Account No.		TRADE DEBT				
DQ TECHNOLOGIES, INC. 715 DISCOVERY BLVD., SUITE 512 CEDAR PARK, TX 78613	-					300.00
Account No.		TRADE DEBT				
DR CS SPECIALTY CLEANING 4368 E CARLTON CREEK RD FLORENCE, MT 59833	-					Unknown
Sheet no. 330 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,424.92

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.		-	TRADE DEBT	X			1,190.00
DR CUSTOM CONCRETE, LLC 1461 WALKER VIEW ROAD WELLINGTON, NV 89444							
Account No.		-	TRADE DEBT				Unknown
DR DRYWALL INC 22327 49TH AVE SE BOTHELL, WA 98021							
Account No.		-	TRADE DEBT				Unknown
DR HORTON INC 12554 RIATA VISTA CR 2ND FL AUSTIN, TX 78727							
Account No.		-	TRADE DEBT				Unknown
DR HORTON INC 12931 NE 126TH PL KIRKLAND, WA 98034							
Account No.		-	TRADE DEBT				Unknown
DR JOHNSON LUMBER CO (OR) P.O. BOX 66 RIDDLE, OR 97469							
Sheet no. 331 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			1,190.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DR MOSS CONSTRUCTION CO 1800 FAIRWAY BEND HASLET, TX 76052	-					2,037.98
Account No. C494C096634X		6/15/2009 WORKERS COMPENSATION CLAIM				
DRAGOMAN, MICHAEL F. 245 NASSAU IDAHO FALLS, ID 83401	-		X	X	X	Unknown
Account No.		TRADE DEBT				
DRAPERY HARDWARE SUPPLY 4112 C MCLEAN FORT WORTH, TX 76117	-					Unknown
Account No.		TRADE DEBT				
DREYERS OF IDAHO P.O. BOX 9361 NAMPA, ID 83652	-					Unknown
Account No.		TRADE DEBT				
DRYWALL MATERIALS SALES, LLC 4285 NORTHPARK DR COLORADO SPRINGS, CO 80907	-					194.74
Sheet no. 332 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,232.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DRYWALL MATERIALS SALES, LLC 90 N DYNAMICS DRIVE, UNIT B PUEBLO WEST, CO 81007	-					5,901.42
Account No.		TRADE DEBT				
DSU PETERBILT & GMC, INC. P.O. BOX 3486 PORTLAND, OR 97217	-					1,997.82
Account No.		TRADE DEBT				
DTG MAPS P.O. BOX 11690 BOZEMAN, MT 59719	-					181.52
Account No.		TRADE DEBT				
DUANE FARR 89 S WILLOW ST GRANTSVILLE, UT 84029	-					159.06
Account No.		TRADE DEBT				
DUANE MCCREARY C/O NEW BRAUNFELS (5702)	-					Unknown
Sheet no. 333 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,239.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
DUANE SANDERS C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
DUFFY CRANE & HAULING 5700 EUDORA ST COMMERCE CITY, CO 80022-3811	-					
Account No.		TRADE DEBT				553.50
DUGGAN SCHLOTFELDT & WELCH PLLC 900 WASHINGTON STREET, SUITE 1020 VANCOUVER, WA 98660	-					
Account No.		TRADE DEBT				Unknown
DUKE ENERGY P.O. BOX 70516 CHARLOTTE, NC 28272-0516	-					
Account No.		TRADE DEBT				1,403.50
DUMAS HARDWARE COMPANY P.O. BOX 17966 SAN ANTONIO, TX 78217	-					
Sheet no. 334 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,957.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DUMP N GO P.O. BOX 93 REXBURG, ID 83440	-					150.00
Account No.		TRADE DEBT				
DUN & BRADSTREET INC P.O. BOX 75434 CHICAGO, IL 60675-5434	-					Unknown
Account No.		TRADE DEBT				
DUNBARTON CORPORATION P.O. BOX 863024 ORLANDO, FL 32886-3024	-					57,980.88
Account No.		TRADE DEBT				
DUNCAN DISPOSAL P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					1,278.11
Account No.		TRADE DEBT				
DUNCAN DISPOSAL P.O. BOX 78829 PHOENIX, AZ 85062-8829	-					70.71
Sheet no. 335 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						59,479.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DUNKLEY LUMBER P.O. BOX 173 PRINCE GEORGE, BC V2L4S1	-					27,220.48
Account No.		TRADE DEBT				
DUNLAP SUPPLY COMPANY 12118 HOLDERRIETH ROAD TOMBALL, TX 77375	-					3,667.28
Account No.		TRADE DEBT				
DUNN ELECTRIC 3803 LYNDA LANE FT COLLINS, CO 80526	-					Unknown
Account No.		TRADE DEBT				
DUSTIN LOVERIDGE C/O SALT LAKE DOOR 2733	-					Unknown
Account No.		TRADE DEBT				
DW BRIGGS COMPANY P.O. BOX 338 PUYALLUP, WA 98371	-					5,240.85
Sheet no. 336 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,128.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
DW DISTRIBUTION P.O. BOX 843780 DALLAS, TX 75284-3780	-	TRADE DEBT	X			134,216.49
DW EQUIPMENT REPAIR & SERVICE 5010 CHARIOT DR COLORADO SPRINGS, CO 80918	-	TRADE DEBT				885.38
DWAYNE KANTARIS C/O OREM 2800	-	TRADE DEBT				Unknown
DWAYNE MCCRUDDEN C/O MISSOULA DOOR (7303)	-	TRADE DEBT				Unknown
DWS BUILDING SUPPLY 2101 CYPRESS AVENUE EL PASO, TX 79905	-	TRADE DEBT				443.82
Sheet no. 337 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 135,545.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DYKES AND DYKES TRAILERS, INC. 1150 N JOE BATTLE EL PASO, TX 79936	-	TRADE DEBT				450.00
Account No. DYLAN WILKES C/O FRISCO 6713	-	TRADE DEBT				Unknown
Account No. DYRENG WEST LLC 12 W 100 N STE 202C AMERICAN FORK, UT 84003	-	TRADE DEBT				Unknown
Account No. E Z HINGE P.O. BOX 150920 LONGVIEW, TX 75615-0920	-	TRADE DEBT				Unknown
Account No. EAGLE FOREST PRODUCTS P.O. BOX 141823 IRVING, TX 75014-1823	-	TRADE DEBT	X			38,879.48
Sheet no. 338 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 39,329.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EAGLE LIFT, INC. P.O. BOX 272579 FORT COLLINS, CO 80527-2579	-					1,318.12
Account No.		TRADE DEBT				
EAGLE PLYWOOD & LUMBER, INC. 2222 E PIONEER DR IRVING, TX 75061	-					3,013.92
Account No.		TRADE DEBT				
EAGLE PROMOTIONS 4575 W POST RD STE 100 LAS VEGAS, NV 89118	-					Unknown
Account No.		TRADE DEBT				
EAGLE ROCK CONSTRUCTION, INC. 4100 N SORREL PLACE BOISE, ID 83703	-					480.00
Account No.		TRADE DEBT				
EAGLE TIRE AUTO REPAIR CENTER 1101 ARGYLE HELENA, MT 59601	-					Unknown
Sheet no. 339 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,812.04

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				1,951.15
EAGLE WINDOW & DOOR, INC. 36239 TREASURY CENTER CHICAGO, IL 60694-6200		-					
Account No.			TRADE DEBT				Unknown
EARL CHAMBERLAIN (EMP) C/O HOUSTON 6903		-					
Account No.			TRADE DEBT				Unknown
EARL LATHAM C/O MARYSVILLE 8802		-					
Account No.			TRADE DEBT				Unknown
EARL OWENS 5445 MILLER CREEK RD MISSOULA, MT 89803		-					
Account No.			TRADE DEBT				Unknown
EARLE FEIST C/O HELENA 7400		-					

Sheet no.340 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,951.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EAST COAST MOULDINGS COMPANY ARNDT & HERMAN NORTH WILKESBORO, NC 28659	-					5,878.63
Account No.		TRADE DEBT				
EAST COAST MOULDINGS COMPANY P.O. BOX 130 NORTH WILKESBORO, NC 28659	-					43,031.40
Account No.		TRADE DEBT				
EAST TEXAS FOREST PRODUCTS, INC. P.O. BOX 669 JEFFERSON, TX 75657	-		X			7,496.32
Account No.		TRADE DEBT				
EASTSIDE SAW & SALES, INC. 12880 BEL-RED ROAD BELLEVUE, WA 98005-2695	-					1,775.55
Account No.		TRADE DEBT				
EASTSIDE STAPLE & NAIL INC 1917 120TH AVE NE BELLEVUE, WA 98005-2107	-					Unknown
Sheet no. 341 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						58,181.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EASY ARCH, INC. P.O. BOX 686 MURRIETA, CA 92564-0686	-					470.93
Account No.		TRADE DEBT				
EB BRADLEY CO DEPT LA 23520 PASADENA, CA 91185-3520	-					49.24
Account No.		TRADE DEBT				
EB BRADLEY CO WEST COAST LAMINATING ACCOUNTS RECEIVABLE 1150 N RED GUM ST UNIT A ANAHEIM, CA 92806	-					Unknown
Account No.		TRADE DEBT				
EBBLUEPRINT ABADAN DEPT 2166 DENVER, CO 80291-2166	-					717.60
Account No.		TRADE DEBT				
EBBLUEPRINT ABADAN P.O. BOX 200495 PITTSBURGH, PA 15251-0495	-					Unknown
Sheet no. 342 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,237.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ECARS OF TEXAS LLC 2103 N BELL BLVD CEDER PARK, TX 78613		TRADE DEBT -				Unknown	
Account No. ECHELON HOMES LLC 10135 SE SUNNYSIDE RD STE 135 CLACKAMAS, OR 97015		TRADE DEBT -				Unknown	
Account No. ECLECTIC PRODUCTS, INC. DRAWER CS 198564 ATLANTA, GA 30384-8564		TRADE DEBT -				1,367.76	
Account No. ECONO GLASS CO INC 3209 BRYAN AVE FORT WORTH, TX 76110		TRADE DEBT -				Unknown	
Account No. ECONOBOX DEPT 228-800 P.O. BOX 34935 SEATTLE, WA 98124		TRADE DEBT -				Unknown	
Sheet no. 343 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,367.76	

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ECONOMY BODY SPECIALISTS 400 KNOWLES ST MISSOULA, MT 59801	-					
Account No.		TRADE DEBT				Unknown
ED MILLER C/O TACOM 2400	-					
Account No.		TRADE DEBT				Unknown
EDDIE ADDISON C/O ROSENBERG 6910 HOME LUMBER 2	-					
Account No.		TRADE DEBT				Unknown
EDDIE BAIRD 1810 SPARTA OAKS DR BELTON, TX 76513-4714	-					
Account No.		TRADE DEBT				Unknown
EDDIE BAIRD C/O KILLEEN 6600	-					
Sheet no. 344 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
EDDIE BAUGHMAN C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
EDDIE JACOBO C/O FRESNO 4700	-					
Account No.		TRADE DEBT				Unknown
EDDIE PORTILLO (EMP) C/O FRESNO 4700	-					
Account No.		TRADE DEBT				108.24
EDGAR ALVAREZ 12213 ROBERT DAHL EL PASO, TX 79938	-					
Account No.		TRADE DEBT				270.05
EDGEWATER CABINETS P.O. BOX 127 BORING, OR 97009	-					
Sheet no. 345 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						378.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EDVAN ADELINO DA SILVA 2507 CROSS POINT APT 37 MATTHEWS, NC 28105	-		X			16,204.18
Account No.		TRADE DEBT				
EDWIN FESLER C/O MISSOULA DOOR 7300	-					Unknown
Account No.		TRADE DEBT				
EFAX CORPORATE C/O J2 GLOBAL COMM INC P.O. BOX 51873 LOS ANGELES, CA 90051-8173	-					Unknown
Account No.		TRADE DEBT				
EFFICIENCY EXTERIOR DOOR CO 3508 S IVANHOE ST DENVER, CO 80237	-		X			345.00
Account No.		TRADE DEBT				
EHP DIRECT P.O. BOX 510783 PHILADELPHIA, PA 19175-0783	-					Unknown
Sheet no. 346 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,549.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EIB CONTRACTORS, INC. 5416 SCHERTZ ROAD SAN ANTONIO, TX 78233	-					213.93
Account No.		TRADE DEBT				
EICHNER BUILDERS INC P.O. BOX 2288 BIGFORK, MT 59911-2288	-					Unknown
Account No.		TRADE DEBT				
EL & EL WOOD PRODUCTS 10149 IRON ROCK WAY ELK GROVE, CA 95624	-					10,010.71
Account No.		TRADE DEBT				
EL & EL WOOD PRODUCTS 6011 SCHAEFER AVE CHINO, CA 91710-7043	-					Unknown
Account No.		TRADE DEBT				
EL DORADO HOMES P.O. BOX 3410 PARKER, CO 80134	-					Unknown
Sheet no. 347 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,224.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EL PASO ASSOC. OF BLDRS 6046 SURETY DRIVE EL PASO, TX 79905	-					470.83
Account No.		TRADE DEBT				
EL PASO ELECTRIC COMPANY P.O. BOX 20982 EL PASO, TX 79998-0982	-					1,249.29
Account No.		TRADE DEBT				
EL PASO LUMBER & PLYWOOD, INC. 3880 DONIPHAN DRIVE, BLDG. A, 2ND FLOOR EL PASO, TX 79922	-					16,957.44
Account No.		TRADE DEBT				
EL PASO WATER UTILITIES P.O. BOX 511 EL PASO, TX 79961-0001	-					653.14
Account No.		TRADE DEBT				
ELBYS LLC 3427 US 40 OAKLEY, KS 67748	-					Unknown
Sheet no. 348 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,330.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ELECTRA START NORTHWEST, INC. 11015 JOVITA BLVD. EAST EDGEWOOD, WA 98372	-					58.42
Account No.		TRADE DEBT				
ELI MCAULIFFE 20493 BURR OAK DR COUPLAND, TX 78615	-					Unknown
Account No.		TRADE DEBT				
ELISEO RODRIGUEZ JR 702 AVONDALE ST MERKEL, TX 79536-6004	-					Unknown
Account No.		TRADE DEBT				
ELITE BUILDING MAINTENANCE, INC. 1020 S 344TH STREET, UNIT 212 FEDERAL WAY, WA 98003	-					1,524.39
Account No.		TRADE DEBT				
ELLIS PLANING MILL 2658 WALL AVENUE (REAR) OGDEN, UT 84401	-					294.79
Sheet no. 349 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,877.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ELMDOR STONEMAN BUILDING SPECIALTIES P.O. BOX 3527 CITY OF INDUSTRY, CA 91744-0527	-					272.22
Account No.		TRADE DEBT				
ELMER ELLSWORTH P.O. BOX 9 LEWISVILLE, ID 83431-0009	-					Unknown
Account No.		TRADE DEBT				
ELWOOD HA, LLC 4636 E UNIVERSITY PHOENIX, AZ 85034	-					9,644.40
Account No.		TRADE DEBT				
EM PRECISION 18105 22ND ST CT E LAKE TAPPS, WA 98391	-					Unknown
Account No.		TRADE DEBT				
EMBARQ COMMUNICATIONS INC P.O. BOX 660068 DALLAS, TX 75266-0068	-					Unknown
Sheet no. 350 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,916.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EMERALD CITY FENCE RENTALS, LLC P.O. BOX 2604 RENTON, WA 98056	-					437.12
Account No.		TRADE DEBT				
EMERALD ISL 94 LAVENDER LN EASTSOUND, WA 98245	-					Unknown
Account No.		TRADE DEBT				
EMERGENCY NETWORK SECURITY 1710 E PIKES PEAK AVE COLORADO SPRINGS, CO 80909	-					Unknown
Account No.		TRADE DEBT				
EMERSON RESIDENTIAL 5956 SHERRY LANE, STE 1200 DALLAS, TX 75206	-					Unknown
Account No. unknown		LITIGATION CLAIM				
EMMETT SELTZER BOORNAZIAN, JENSEN & GARTHE 555-12TH STREET SUITE 1800 OAKLAND, CA 94607	-		X	X	X	Unknown
Sheet no. 351 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						437.12
Subtotal (Total of this page)						437.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EMPIRE BUILDING MATERIALS P.O. BOX 220 BOZEMAN, MT 59771-0220	-					21,202.04
Account No.		TRADE DEBT				
EMPIRE BUILDING MATERIALS P.O. BOX 220 BOZEMAN, MT 59771-0220	-					0.41
Account No.		TRADE DEBT				
EMPIRE LEVEL MFG CORP. BIN#380 MILWAUKEE, WI 53288	-					734.68
Account No.		TRADE DEBT				
EMPIRE OFFICE MACHINES, INC. 821 N LAST CHANCE GULCH HELENA, MT 59601	-					223.22
Account No.		TRADE DEBT				
EMPIRE OFFICE MACHINES, INC. 821 N LAST CHANCE GULCH HELENA, MT 59601	-					83.00
Sheet no. 352 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,243.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EMPIRE STAPLE CO 1710 PLATTE STREET DENVER, CO 80202-1099	-					553.68
Account No.		TRADE DEBT				
EMPIRE STAPLE CO 1710 PLATTE STREET DENVER, CO 80202-1099	-					117.07
Account No.		TRADE DEBT				
EMPIRE STAPLE CO 1710 PLATTE STREET DENVER, CO 80202-1099	-					1,392.08
Account No.		TRADE DEBT				
EMTEK PRODUCTS, INC. P.O. BOX 31001-0823 PASADENA, CA 91110-0823	-		X			48,416.20
Account No.		TRADE DEBT				
EN POINTE TECHNOLOGIES SALES, INC. P.O. BOX 514429 LOS ANGELES, CA 90051-4429	-					10,978.46
Sheet no. 353 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						61,457.49

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ENCINO HOMES 4503 WHILWIND COVE SPICEWOOD, TX 78669	-					196.86
Account No.		TRADE DEBT				
ENCINO HOMES 4503 WHILWIND COVE SPICEWOOD, TX 78669	-					Unknown
Account No.		TRADE DEBT				
ENCON SYSTEMS INC P.O. BOX 497107 GARLAND, TX 75049-7107	-					Unknown
Account No.		TRADE DEBT				
ENCORE LANDSCAPE GROUP 25151 FULSHEAR GASTON ROAD RICHMOND, TX 77406	-					2,657.54
Account No.		TRADE DEBT				
ENCORE STAFFING SERVICES P.O. BOX 219988 KANSAS CITY, MO 64121-9988	-					1,833.45
Sheet no. 354 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,687.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ENDURA PRODUCTS, INC. P.O. BOX 651613 CHARLOTTE, NC 28265-1613	-		X			70,769.49
Account No.		TRADE DEBT				
ENDURA PRODUCTS, INC. P.O. BOX 651613 CHARLOTTE, NC 28265-1613	-		X			140.93
Account No.		TRADE DEBT				
ENDURA PRODUCTS, INC. P.O. BOX 651613 CHARLOTTE, NC 28265-1613	-		X			9.99
Account No.		TRADE DEBT				
ENERGY PARTNERS, LLC 2500 W BROADWAY ST MISSOULA, MT 59808-1627	-					246.40
Account No.		TRADE DEBT				
ENKEBOLL DESIGNS 16506 AVALON BLVD CARSON, CA 90746	-					Unknown
Sheet no. 355 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						71,166.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ENLIGHT INDUSTRIES, LLC P.O. BOX 230201 HOUSTON, TX 77223		-				13,794.37
Account No.						
ENTERPRISE JANITORIAL SERVICE P.O. BOX 202029 HOUSTON, TX 77220		-				Unknown
Account No.						
ENTRADA IRON & WOOD DOORS 3231 COMMANDER DR CARROLLTON, TX 75006		-				Unknown
Account No.						
ENVIRONMENTAL SYSTEMS DESIGN 6897 PAIUTE STE 4 LONGMONT, CO 80503		-				Unknown
Account No.						
ENVIROPEST 455 N DENVER AVE LOVELAND, CO 80537		-				Unknown
Sheet no. 356 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,794.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EPPERSON LUMBER SALES, INC. C/O PIEDMONT BANK HUNTERSVILLE, NC 28070	-					3,718.86
Account No.		TRADE DEBT				
EQUIFAX CREDIT INFO SER P.O. BOX 105835 ATLANTA, GA 30348-5181	-					20.00
Account No.		TRADE DEBT				
EQUIPMENT DEPOT LLC P.O. BOX 974287 DALLAS, TX 75397-4287	-					Unknown
Account No.		TRADE DEBT				
EQUIPMENT UNLIMITED SUPPLY INC 18108 45TH ST E LAKE TAPPS, WA 98391	-					Unknown
Account No.		TRADE DEBT				
ER PROPERTIES 1402 LAKE TAPPS PKWY E AUBURN, WA 98092	-					Unknown
Sheet no. 357 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,738.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ERAL HUNTER PETTY CASH CUSTODIAN C/O SALT LAKE CITY 2700	-					
Account No.		TRADE DEBT				Unknown
ERAL HUNTER C/O SALT LAKE 2700	-					
Account No.		TRADE DEBT				Unknown
ERIC HANSON (EMP) C/O KALLISPELL 7502	-					
Account No.		TRADE DEBT				Unknown
ERIC HOLLAND 174 BOHL RD WIMBERLEY, TX 78676	-					
Account No.		TRADE DEBT				Unknown
ERIC JANSEN C/O EVERETT 2200	-					
Sheet no. 358 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ERIC KJELLESVIK C/O PUGET SOUND 7253	-					
Account No.		TRADE DEBT				158.94
ERIC KULP (EMP) C/O IDAHO FALLS 1400	-					
Account No. 2008-13691.		LITIGATION CLAIM				Unknown
ERIC LIPTON 700 LOUISIANA 25TH FLOOR HOUSTON, TX 77002	-		X	X	X	
Account No.		TRADE DEBT				Unknown
ERIK CONNOLLY C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
ERIK WURL C/O AUSTIN 5800	-					
Sheet no. 359 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						158.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ESCAREGA INTERIOR TRIM 322 BONNIE COURT #102 COLORADO SPRINGS, CO 80916	-		X			0.00
Account No.		TRADE DEBT				
ESCAREGA INTERIOR TRIM 721 PERSHING STREET, SP 12 RAWLINS, WY 82301	-		X			610.00
Account No.		TRADE DEBT				
ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358	-					26.00
Account No.		TRADE DEBT				
ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358	-					60.00
Account No.		TRADE DEBT				
ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358	-					282.00
Sheet no. 360 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						978.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358		TRADE DEBT	-					1,639.00
Account No. ESPECIALLY FOR YOU 209 E BROADWAY SALT LAKE CITY, UT 84111		TRADE DEBT	-					Unknown
Account No. ESTIMATES BY DESIGN 2230 SIERRA DRIVE GRAPEVINE, TX 76051		TRADE DEBT	-					Unknown
Account No. EUCLID TIMBER FRAMES LC BOX 969 CHARLESTON, UT 84032		TRADE DEBT	-					Unknown
Account No. EUGENE GIL 29843 48TH AVE S AUBURN, WA 98001		TRADE DEBT	-					Unknown
Sheet no. 361 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 1,639.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
EVANS ELECTRIC SERVICE P.O. BOX 11456 FRESNO, CA 93773-1456	-					
Account No.		TRADE DEBT				Unknown
EVANS REBUILT PARTS INC P.O. BOX 11456 FRESNO, CA 93773	-					
Account No.		TRADE DEBT				Unknown
EVCO HOUSE OF HOSE 2375 SOUTH 300 WEST SALT LAKE CITY, UT 84115	-					
Account No.		TRADE DEBT				Unknown
EVCO HOUSE OF HOSE P.O. BOX 65468 SALT LAKE CITY, UT 84165	-					
Account No.		TRADE DEBT				313.00
EVERETT SILVERTIPS 2000 HEWITT AVENUE, SUITE 100 EVERETT, WA 98201-3600	-					
Sheet no. 362 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						313.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
EVERGREEN CONSTRUCTION SPECIALTIES INC 1410 37TH STREET NW STE A AUBURN, WA 98001	-	TRADE DEBT				Unknown
EVERGREEN DISPOSAL INC P.O. BOX 7158 KALISPELL, MT 59904	-	TRADE DEBT				Unknown
EVERGREEN DISPOSAL, INC. P.O. BOX 660177 DALLAS, TX 75266-0177	-	TRADE DEBT				113.00
EVERGREEN FIRE AND SAFETY, INC. 3618 164TH STREET SW LYNNWOOD, WA 98087-7016	-	TRADE DEBT				728.96
EVERGREEN METRO DISTRICT P.O. BOX 3819 EVERGREEN, CO 80439	-	TRADE DEBT				Unknown
Sheet no. 363 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 841.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
EVERGREEN SCHOOL DISTRICT 114 P.O. BOX 8910 VANCOUVER, WA 98668	-					
Account No.		TRADE DEBT				1,944.66
EVERLITE ILLUMINATED HOUSE NUMBERS P.O. BOX 878 LAKE GENEVA, WI 53147	-					
Account No.		TRADE DEBT				7,454.57
EVERMARK, LLC 1050 NORTHBROOK PKWY. SUWANEE, GA 30024-2930	-					
Account No.		TRADE DEBT				79.20
EVERYDAY FLORAL 68 SOUTH CENTER REXBURG, ID 83440	-					
Account No.		TRADE DEBT				Unknown
EVIONNE SILVER C/O COLORADO SPRINGS 3350	-					
Sheet no. 364 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,478.43

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				54.00
EXAMINETICS, INC. P.O. BOX 410047 KANSAS CITY, MO 64141	-					
Account No.		TRADE DEBT				Unknown
EXCEL TELECOMMUNICATIONS INC P.O. BOX 650582 DALLAS, TX 75265-0582	-					
Account No.		TRADE DEBT				Unknown
EXCEL TELECOMMUNICATIONS INC P.O. BOX 660343 DALLAS, TX 75266-0343	-					
Account No.		TRADE DEBT				1,787.80
EXCHANGE A BLADE LTD PMB #571 BLAINE, WA 98230	-					
Account No.		TRADE DEBT				Unknown
EXCLUSIVE HOMES 12645 NE 140TH ST KIRKLAND, WA 98034	-					
Sheet no. 365 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,841.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EXECUTIVE PRESS, INC. 1400 PRESIDENTIAL DRIVE, SUITE 110 RICHARDSON, TX 75081	-					478.47
Account No.		TRADE DEBT				
EXPEDITION LOG HOMES LLC P.O. BOX 700080 OOSTBURG, WI 53070	-					Unknown
Account No.		TRADE DEBT				
EXPEDITORS INTL P.O. BOX 62243 N CHARLESTON, SC 29419-2243	-		X			Unknown
Account No.		TRADE DEBT				
EXPERIAN INFORMATION SOLUTIONS, INC. DEPT 1971 LOS ANGELES, CA 90088	-					222.27
Account No.		TRADE DEBT				
EXPERIAN INFORMATION SOLUTIONS, INC. DEPT 1971 LOS ANGELES, CA 90088	-					85.11
Sheet no. 366 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						785.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
EXPERIAN INFORMATION SOLUTIONS, INC. DEPT 1971 LOS ANGELES, CA 90088	-					30.80
Account No.		TRADE DEBT				
EXPERT TRAILER REPAIR OF EL PASO 1160 HORIZON BLVD. EL PASO, TX 79927	-					347.35
Account No.		TRADE DEBT				
EXPRESS FLEET SERVICE P.O. BOX 38492 HOUSTON, TX 77238	-					Unknown
Account No.		TRADE DEBT				
EXPRESS LUBE 19 1061 S WALNUT AVENUE NEW BRAUNFELS, TX 78130	-					96.18
Account No.		TRADE DEBT				
EXPRESS LUBE 5 992 BUS 35 S NEW BRAUNFELS, TX 78130	-					285.32
Sheet no. 367 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						759.65

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
EXPRESS SERVICES, INC. P.O. BOX 841634 DALLAS, TX 75284	-	TRADE DEBT				4,509.43
EXPRESSTOLL 22470 E 6TH PARKWAY, SUITE 110 AURORA, CO 80018	-	TRADE DEBT				6,877.00
EXPRESSTOLL 22470 E 6TH PARKWAY, SUITE 110 AURORA, CO 80018	-	TRADE DEBT				50.30
EXPRESSTOLL 22470 E 6TH PARKWAY STE 110 AURORA, CO 80018	-	TRADE DEBT				322.35
EXTERIOR WOOD, INC. P.O. BOX 206 WASHOUGAL, WA 98671	-	TRADE DEBT	X			57,227.10
Sheet no. 368 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 68,986.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
F&C DOOR CHECK & LOCK SERVICE 210 S LINK LANE FORT COLLINS, CO 80524	-					
Account No.		TRADE DEBT				96,328.40
F&F BUILDERS, INC. 13190 CASHS MILL ROAD SANGER, TX 76266	-		X			
Account No.		TRADE DEBT				15,875.93
FABRAL, INC. 3370 PAYSPHERE CIRCLE CHICAGO, IL 60674	-					
Account No.		TRADE DEBT				6,085.51
FABRICATORS SUPPLY, INC. P.O. BOX 1728 FARGO, ND 58107	-					
Account No.		TRADE DEBT				1,399.63
FABRICATORS UNLIMITED, INC. 828 NP AVENUE FARGO, ND 58102	-					
Sheet no. 369 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						119,689.47

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FABRICUT P.O. BOX 470490 TULSA, OK 74147-0490	-					
Account No.		TRADE DEBT				Unknown
FACILITY SOLUTIONS GROUP INC P.O. BOX 971487 DALLAS, TX 75397-1487	-					
Account No.		TRADE DEBT				Unknown
FACTORY REPS COMPANY INC 17325 SE MCLOUGHLIN BLVD MILWAUKIE, OR 97267	-					
Account No.		TRADE DEBT				98.18
FAIRWAY REPROGRAPHICS 308 W FILLMORE ST COLORADO SPRINGS, CO 80907	-					
Account No.		TRADE DEBT				297.65
FAIRWAY REPROGRAPHICS 875 DELAWARE ST DENVER, CO 80204	-					
Sheet no. 370 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						395.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FAIRWAY SUPPLY, INC. P.O. BOX 674002 DALLAS, TX 75267-4002	-					9,588.41
Account No.		TRADE DEBT				
FAIRWAY SUPPLY, INC. P.O. BOX 674002 DALLAS, TX 75267-4002	-					35.17
Account No.		TRADE DEBT				
FALCON LOCK 75 REMITTANCE DRIVE, SUITE #6079 CHICAGO, IL 60675-6079	-					1,363.71
Account No.		TRADE DEBT				
FALCON LOCK 75 REMITTANCE DR, SUITE #6079 CHICAGO, IL 60675-6079	-					22.50
Account No.		TRADE DEBT				
FALL CREEK FOREST PRODUCTS, INC. P.O. BOX 249 EVERSON, WA 98247	-					17.50
Sheet no. 371 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,027.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. FAR EAST AMERICAN INC P.O. BOX 60188 LOS ANGELES, CA 90060-0188		TRADE DEBT -				Unknown	
Account No. FAR EAST AMERICAN INC DEPT 23029 PASADENA, CA 91185-0001		TRADE DEBT -				Unknown	
Account No. FAR WEST CONSTRUCTION 3598 N 2500 W FARR WEST, UT 84404		TRADE DEBT -				52.12	
Account No. FARLEIGH WADA WITT 121 SW MORRISON STREET, SUITE 600 PORTLAND, OR 97204		TRADE DEBT -				1,365.67	
Account No. FARMER BROTHERS FILE 55172 LOS ANGELES, CA 90074-5172		TRADE DEBT -				531.42	
Sheet no. 372 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,949.21	

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FARMER BROTHERS FILE 55172 LOS ANGELES, CA 90074-5172	-					624.85
Account No.		TRADE DEBT				
FARRIS BELT AND SAW 235 FOSTER AVENUE CHARLOTTE, NC 28203	-					313.00
Account No.		TRADE DEBT				
FASHION CABINET MFG, INC. P.O. BOX 577 WEST JORDAN, UT 84084	-					4,840.53
Account No.		TRADE DEBT				
FAST FLASHINGS 13760 32ND AVENUE NE SEATTLE, WA 98125	-					2,070.00
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 978 WINONA, MN 55987-0978	-					304.50
Sheet no. 373 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,152.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 978 WINONA, MN 55987-0978	-					73.72
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 978 WINONA, MN 55987-0978	-					23.52
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 1286 WINONA, MN 55987-1286	-					1,204.31
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 1286 WINONA, MN 55987-1286	-					1,085.66
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 1286 WINONA, MN 55987-1286	-					30.57
Sheet no. 374 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,417.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FASTENAL COMPANY P.O. BOX 1286 WINONA, MN 55987-1286	-					140.27
Account No.		TRADE DEBT				
FASTENERS, INC. P.O. BOX 3004 SPOKANE, WA 99220	-					148.64
Account No.		TRADE DEBT				
FASTENERS, INC. (CO) P.O. BOX 9346 DENVER, CO 80209	-					166.01
Account No.		TRADE DEBT				
FASTRAK CUSTOMER SERVICE CENTER VIOLATIONS PROCESSING DEPT P.O. BOX 26925 SAN FRANCISCO, CA 94126	-					Unknown
Account No.		TRADE DEBT				
FASTSIGNS (TX) 8820 BURNET RD STE 504 AUSTIN, TX 78757	-					Unknown
Sheet no. 375 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						454.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DM73337 10 FAULKNER, MICHAEL 9385 S TERRELL ROAD MCCAMMON, ID 83201	-	8/4/1993 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. FDR PRESIDENTIAL HOMES 5213 KLINE COURT LITTLETON, CO 80127	-	TRADE DEBT				112.86
Account No. FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515	-	TRADE DEBT				5,668.07
Account No. FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515	-	TRADE DEBT				3,168.96
Account No. FEDEX FREIGHT EAST INC P.O. BOX 406708 ATLANTA, GA 30384-6708	-	TRADE DEBT				Unknown
Sheet no. 376 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,949.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FEDEX FREIGHT EAST INC 4103 COLLECTION CENTER DR CHICAGO, IL 60693	-	TRADE DEBT				Unknown
FEDEX FREIGHT WEST DEPT CH P.O. BOX 10306 PALATINE, IL 60055-0306	-	TRADE DEBT	X			227.76
FEDEX NATIONAL LTL P.O. BOX 95001 LAKELAND, FL 33804-5001	-	TRADE DEBT				Unknown
FELIPE JARAMILLO 215 JACKMAN ST SAN MARCOS, TX 78666	-	TRADE DEBT	X			406.24
FELIX CARPENTER SERVICE 106 SYCAMORE WALK STOCKBRIDGE, GA 30281	-	TRADE DEBT	X			9,778.09
Sheet no. 377 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,412.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 710173901 1		9/28/2005				
FELIX, JEAN PAUL 1001 ALICE AVENUE SNOHOMISH, WA 98290	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
FERCHE MILLWORK, INC. 400 DIVISION STREET N. RICE, MN 56367	-					3,945.27
Account No.		TRADE DEBT				
FERGUSON ENTERPRISES, INC. FEI #109 CHICAGO, IL 60680-2817	-		X			389.78
Account No.		TRADE DEBT				
FERGUSON ENTERPRISES, INC. FILE 30129 SAN FRANCISCO, CA 94160-0001	-		X			548.23
Account No.		TRADE DEBT				
FERNANDO TORRES (6903) C/O HOUSTON 6903	-					Unknown
Sheet no. 378 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,883.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	-					11,029.14
Account No.		TRADE DEBT				
FEY BROTHERS CONSTRUCTION, INC. 8702 E FM1518 N #1 SCHERTZ, TX 78154	-		X			399.60
Account No.		TRADE DEBT				
FIELD SERVICES INC 214 CITY VIEW COURT CEDAR HILL, TX 75104	-					Unknown
Account No.		TRADE DEBT				
FIFE SERVICE & TOWING INC 1313 34TH AVE E TACOMA, WA 98424-1103	-					Unknown
Account No.		TRADE DEBT				
FINE FINISHES, INC. 1247 ALTA CREEK CIRCLE SOUTH JORDAN, UT 84095	-		X			2,658.00
Sheet no. 379 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,086.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				89.62
FINE LUMBER & PLYWOOD, INC. P.O. BOX 141396 AUSTIN, TX 78714	-					
Account No.		TRADE DEBT				Unknown
FINWOOD INTERIORS P.O. BOX 1681 LONGMONT, CO 80502	-					
Account No.		TRADE DEBT				7,885.14
FINISH LINE INDUSTRIES, INC. P.O. BOX 296 NEWBERG, OR 97132	-					
Account No.		TRADE DEBT				Unknown
FINISHING TOUCH IN WOOD INC 760 CHAMBERLAIN AVE IDAHO FALLS, ID 83402	-					
Account No.		TRADE DEBT				2,459.69
FINLAY LUMBER, LLC 5628 LOWER WOODCHUCK ROAD FLORENCE, MT 59833	-					
Sheet no. 380 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,434.45

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FINNEGANS 2287 SW 11TH ST LOVELAND, CO 80537	-					
Account No.		TRADE DEBT				Unknown
FINNISH FINISH 176 SQUIRREL LANE WHITEFISH, MT 59937	-					
Account No.		TRADE DEBT				177.00
FIRE & SECURITY SYSTEMS 1301 JUNE AVENUE IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				Unknown
FIRE SPRINKLER SPECIALITES INC PMB 2017 1 JACKSON CREEK RD MONTANA CITY, MT 59634	-					
Account No.		TRADE DEBT				Unknown
FIREPLACE DOCTOR INC 206 LOCUST DR COLORADO SPRINGS, CO 80907	-					
Sheet no. 381 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						177.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FIRETROL PROTECTION SYSTEMS INC 3696 WEST 900 SOUTH SUITE A SALT LAKE CITY, UT 84104	-					
Account No.		TRADE DEBT				1,892.30
FIRETRON, INC. P.O. BOX 1604 STAFFORD, TX 77497	-					
Account No.		TRADE DEBT				555.50
FIRST AID & SAFETY 2000 16797 E 2ND AVENUE, C106 AURORA, CO 80047-2076	-					
Account No.		TRADE DEBT				Unknown
FIRST AID 2000 1554 RIVERSIDE AVE FORT COLLINS, CO 80524-4326	-					
Account No.		TRADE DEBT				76.76
FIRST CALL P.O. BOX 790098 ST. LOUIS, MO 63179-0098	-					
Sheet no. 382 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,524.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FIRST CHOICE SERVICES 4949 HWY. 50 E 81 CARSON CITY, NV 89701	-					170.24
Account No.		TRADE DEBT				
FIRST CHOICE SERVICES 1167 MISSISSIPPI AVENUE DALLAS, TX 75207	-					59.90
Account No.		TRADE DEBT				
FIRSTMED INDUSTRIAL CLINIC 441 S REDWOOD ROAD SALT LAKE CITY, UT 84104	-					60.00
Account No.		TRADE DEBT				
FISH WINDOW CLEANING 5900 S COLLEGE AVE STE C FORT COLLINS, CO 80525	-					Unknown
Account No.		TRADE DEBT				
FISHER PUSCH & ALDERMAN LLP P.O. BOX 1308 BOISE, ID 83701	-					Unknown
Sheet no. 383 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						290.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714	-					
Account No.		TRADE DEBT				1,536.63
FITTS INDUSTRIES P.O. BOX 534429 ATLANTA, GA 30353-4429	-					
Account No.		TRADE DEBT				760.00
FITZSIMMONS LUMBER, INC. dba WHITE PINE LUMBER DIS FRESNO, CA 93726	-					
Account No.		TRADE DEBT				Unknown
FIVE STAR AUTOMATIC FIRE PROTECTION PROTECTION LLC 11509 REBEL CT EL PASO, TX 79936	-					
Account No.		TRADE DEBT				Unknown
FIVE STAR CONSTRUCTION 19211 NE 75TH CT BATTLEGROUND, WA 98604	-					
Sheet no. 384 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,296.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FLASH MASTERS, LLC P.O. BOX 1492 BERTHOUD, CO 80513	-	TRADE DEBT				192.58
FLASHING PRODUCTS INC 2319 FEDERAL AVE E SEATTLE, WA 98102	-	TRADE DEBT				Unknown
FLATHEAD BUILDING ASSOC 21 W RESERVE DR KALISPELL, MT 59901	-	TRADE DEBT				445.50
FLATHEAD COUNTY SOLID WASTE KALISPELL, MT 59901	-	TRADE DEBT				114.89
FLATHEAD COUNTY WATER DISTRICT #1 EVERGREEN KALISPELL, MT 59901	-	TRADE DEBT				17.70
Sheet no. 385 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 770.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FLATHEAD ELECTRIC COOPERATIVE, INC. 2510 US HIGHWAY 2 EAST KALISPELL, MT 59901-2312	-					789.00
Account No.		TRADE DEBT				
FLEET MECHANIC 4807 GREENLEAF CT STE F MODESTO, CA 95356	-					Unknown
Account No.		TRADE DEBT				
FLEET SERVICES 541 S COMMERCE RD OREM, UT 84058	-					Unknown
Account No.		TRADE DEBT				
FLEET TRAILER LEASING, LLC P.O. BOX 525 LEWISTOWN, MT 59457	-					66.84
Account No.		TRADE DEBT				
FLEETPRIDE P.O. BOX 847118 DALLAS, TX 75284-7118	-					762.37
Sheet no. 386 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,618.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FLEETWASH, INC. P.O. BOX 36014 NEWARK, NJ 07188-6014	-	TRADE DEBT				307.30
Account No. FLEX TRIM INC CARTER MILLWORK INC P.O. BOX 189 LINWOOD, NC 27299	-	TRADE DEBT				Unknown
Account No. FLEXCON 200 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922	-	TRADE DEBT				Unknown
Account No. FLEXIBLE MOLDING INTERNATIONAL, LLC 1876 NORTH 2700 WEST, #4 PROVO, UT 84605	-	TRADE DEBT				346.88
Account No. FLEXION MATERIAL HANDLING 600 N SHEPHERD #111 HOUSTON, TX 77007	-	TRADE DEBT				Unknown
Sheet no. 387 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 654.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FLEXPAC 1894 W 2425 S WOOD CROSS, UT 84087	-					586.06
Account No.		TRADE DEBT				
FLIR SYSTEMS INC P.O. BOX 3284 BOSTON, MA 02241-3284	-					Unknown
Account No.		TRADE DEBT				
FLORAL CONCEPTS 12625 NE 85TH ST KIRKLAND, WA 98033	-					67.89
Account No.		TRADE DEBT				
FLORENCE CORPORATION P.O. BOX 712993 CINCINNATI, OH 45271-2993	-					9,673.84
Account No.		TRADE DEBT				
FLORY INDUSTRIES P.O. BOX 908 SALIDA, CA 95368	-					987.81
Sheet no. 388 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,315.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
FLORY INDUSTRIES P.O. BOX 908 SALIDA, CA 95368		-	TRADE DEBT			40.61
Account No.						
FOOD DESIGNERS 115 S 25TH STREET COLORADO SPRINGS, CO 80904		-	TRADE DEBT			Unknown
Account No.						
FOOTHILL SAW WORKS 3339 FITZGERALD ROAD 7 RANCHO CARDOVA, CA 95742		-	TRADE DEBT			822.48
Account No.						
FOOTHILLS MILL & SUPPLY 5255 E 48TH AVENUE, UNIT A DENVER, CO 80216		-	TRADE DEBT			617.71
Account No.						
FOOTHILLS MILL & SUPPLY P.O. BOX 291024 THORNTON, CO 80229		-	TRADE DEBT			Unknown
Sheet no. 389 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,480.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FORCED AIR SYSTEMS CORP 6473 W BUCKSKIN RD POCATELLO, ID 83201	-					
Account No.		TRADE DEBT				512.17
FORD COUNTRY OF LEWISVILLE 1144 N STEMMONS LEWISVILLE, TX 75067	-					
Account No.		TRADE DEBT				149.40
FOREST GROVE LUMBER CO. 2700 ORCHARD AVENUE MCMINNVILLE, OR 97128-9313	-					
Account No.		TRADE DEBT				21,577.60
FOREST PRODUCTS SALES P.O. BOX 57367 SALT LAKE CITY, UT 84157-0367	-					
Account No.		TRADE DEBT				427.61
FORKLIFT EQUIPMENT COLORADO, INC. P.O. BOX 11325 PUEBLO, CO 81001	-					
Sheet no. 390 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,666.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FORKLIFT EQUIPMENT COLORADO, INC. P.O. BOX 11325 PUEBLO, CO 81001	-					68.00
Account No.		TRADE DEBT				
FORREST TIRE P.O. BOX 31308 EL PASO, TX 79931	-					856.35
Account No.		TRADE DEBT				
FORREST TIRE P.O. BOX 31308 EL PASO, TX 79931	-					82.55
Account No.		TRADE DEBT				
FORREST TIRE 2305 GATEWAY S EL PASO, TX 79903	-					Unknown
Account No.		TRADE DEBT				
FORT BEND HERALD P.O. BOX 1088 ROSENBERG, TX 77471-1088	-					140.00
Sheet no. 391 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,146.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FORT WORTH COUNTRY DAY SCHOOL FWCD ALUMNI OFFICE 4200 COUNTRY DAY LANE FT WORTH, TX 76109	-					
Account No. 02628005256WC01		10/16/2007 WORKERS COMPENSATION CLAIM				Unknown
FORTENBERRY, DELBERT 926 DRESSLERVILLE ROAD GARDNERVILLE, NV 89460	-		X	X	X	
Account No.		TRADE DEBT				0.00
FOUR O FLUID POWER SALES, INC. 2300 DELANIE FORT WORTH, TX 76117	-					
Account No.		TRADE DEBT				239.27
FOUR O FLUID POWER SALES, INC. 2300 DELANIE FORT WORTH, TX 76117	-					
Account No.		TRADE DEBT				735.00
FOUR SEASONS PROFFESIONAL CLEANING, INC P.O. BOX 3071 KIRKLAND, WA 98083	-					
Sheet no. 392 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						974.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FOWLER & PETH P.O. BOX 5065 DENVER, CO 80217-5065	-					815.53
Account No.		TRADE DEBT				
FOX ELECTRIC CO P.O. BOX 630 KENT, WA 98035-0630	-					4,069.44
Account No.		TRADE DEBT				
FOX ELECTRIC LTD P.O. BOX 13338 ARLINGTON, TX 76094-0338	-					507.69
Account No.		TRADE DEBT				
FOX FRAMING & GENERAL CONTRACTING 798 N 300 W AMERICAN FORK, UT 84003-5144	-					Unknown
Account No.		TRADE DEBT				
FOXWORTH GALBRAITH LUMBER 7150 INDUSTRIAL AVENUE EL PASO, TX 79925	-					381.00
Sheet no. 393 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,773.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FRAME MATERIAL SUPPLY INC P.O. BOX 133 TRIVOLI, IL 61569	-	TRADE DEBT				Unknown
FRANCIS COCAGNE 5144 W HOWARD CT VISALA, CA 93277-3494	-	TRADE DEBT				Unknown
FRANCISCO RODRIQUEZ C/O VANCOUVER 7100	-	TRADE DEBT				Unknown
FRANCISCO VALDOVINOS C/O VANCOUVER 7100	-	TRADE DEBT				Unknown
FRANCOTYP POSTALIA INC P.O. BOX 4272 CAROL STREAM, IL 60197-4272	-	TRADE DEBT				Unknown
Sheet no. 394 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FRANK HUGHES C/O FRISCO 6710	-					
Account No.		TRADE DEBT				21.44
FRANK J MARTIN COMPANY P.O. BOX 1277 LYNNWOOD, WA 98046	-					
Account No.		TRADE DEBT				Unknown
FRANK LUMBER CO INC P.O. BOX 79 MILL CITY, OR 97360	-					
Account No.		TRADE DEBT				191.08
FRANK PAXTON LUMBER CO, LLC P.O. BOX 16343 DENVER, CO 80216	-					
Account No.		TRADE DEBT				1,401.20
FRANK PAXTON LUMBER CO, LLC 10001 OSGOOD SAN ANTONIO, TX 78233	-					
Sheet no. 395 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,613.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FRANK PETRUSHA C/O HELENA 7400	-	TRADE DEBT				Unknown
Account No. FRANKIE CANTU C/O ROSENBERG 6910	-	TRADE DEBT				Unknown
Account No. FRANKLIN DOOR 12140 FREIGHT LANE EL PASO, TX 79936-6821	-	TRADE DEBT				Unknown
Account No. FRANKLIN INTERNATIONALS P.O. BOX 710914 COLUMBUS, OH 43271	-	TRADE DEBT				1,861.62
Account No. 02628006618WC01 FRANKLIN, ERNIE 10445 GREENS CROSSING #731 HOUSTON, TX 77038	-	10/31/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 396 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,861.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
FRANKS TIRE SERVICE 8763 7TH ST FRISCO, TX 75034		-				2,327.44
Account No.						
FRANKS TIRE SERVICE 8763 7TH ST FRISCO, TX 75034		-				338.29
Account No.						
FRANZ WATZAK C/O HOUSTON 6903		-				120.65
Account No.						
FRASCIO INTERNATIONAL LLC 8904 BASH ST STE J INDIANAPOLLIS, IN 46256		-				Unknown
Account No.						
FRATELLI HOMES 12909 WHISPER WILLOWS CT HASLET, TX 76052		-				Unknown
Sheet no. 397 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,786.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FRED MEYER INC P.O. BOX 3053 PORTLAND, OR 97208-3053	-	TRADE DEBT				Unknown
FREDDY FLOREZ C/O GREELEY 3501	-	TRADE DEBT				Unknown
FREDIANI, LEO 2854 SQUIRES STREET MINDEN, NV 89423	-	12/8/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
FREEDOM ENTERPRISES 1324 PATTERSON PLACE FORT COLLINS, CO 80526	-	TRADE DEBT				300.00
FREEDOM FIRE PROTECTION, LLC 4026 MULLIGAN DR LONGMONT, CO 80504	-	TRADE DEBT				325.00
Sheet no. 398 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 625.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FREEDOM TRANSPORTATION INC P.O. BOX 385 FOREST GROVE, OR 97116	-					
Account No.		TRADE DEBT				729.75
FREEDOM WHOLESALE 8195 SW HUNZIKER ROAD TIGARD, OR 97223	-					
Account No.		TRADE DEBT				231.86
FREEMAN GAS & ELECTRIC CO., INC. P.O. BOX 4366 SPARTANBURG, SC 29305	-					
Account No.		TRADE DEBT				159.05
FREIGHTLINER OF AUSTIN 1701 SMITH ROAD AUSTIN, TX 78721	-					
Account No.		TRADE DEBT				74.70
FREIGHTLINER OF SAN ANTONIO LTD 'INACTIV INTERSTATE BILLING SERVICE BIRMINGHAM, AL 35287-1265	-					
Sheet no. 399 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,195.36

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
FREILICH CONSTRUCTION INC P.O. BOX 2012 PRESCOTT, AZ 86302	-					
Account No.		TRADE DEBT				168.15
FRENCH ELLISON TRUCK CENTER P.O. BOX 200187 SAN ANTONIO, TX 78220	-					
Account No.		TRADE DEBT				Unknown
FRERES LUMBER CO INC P.O. BOX 5700 M/S 22 PORTLAND, OR 97228	-					
Account No.		TRADE DEBT				Unknown
FRESNO AG HARDWARE INC 4590 N FIRST ST FRESNO, CA 93726-2327	-					
Account No.		TRADE DEBT				Unknown
FRESNO COUNTY TAX COLLECTOR VICKI CROW CPA P.O. BOX 1192 FRESNO, CA 93715	-					
Sheet no. 400 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						168.15
Subtotal (Total of this page)						168.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FRESNO TRUCK CENTER P.O. BOX 12346 FRESNO, CA 93777	-					4,410.25
Account No.		TRADE DEBT				
FRESNO TRUCK CENTER 1223 N EMERALD AVE MODESTO, CA 95351	-					Unknown
Account No.		TRADE DEBT				
FRESNO WIRE ROPE INC 2360 S EAST AVE FRESNO, CA 93721	-					Unknown
Account No.		TRADE DEBT				
FRIGIDAIRE HOME PRODUCTS P.O. BOX 2638 CAROL STREAM, IL 60132-2638	-					Unknown
Account No.		TRADE DEBT				
FRISCO AUTOMOTIVE & TRANSMISSION 6623 MAIN STREET FRISCO, TX 75034	-					340.64
Sheet no. 401 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,750.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FRISCO LOCKSMITH SERVICE 2109 GOLDEN SPURS FRISCO, TX 75034	-	TRADE DEBT				102.13
FRISCO WHOLESALE LUMB INC P.O. BOX 678107 DALLAS, TX 75267-8107	-	TRADE DEBT				Unknown
FRITZ PLUMBING & AIR LP 11109 FRISCO ST FRISCO, TX 75034	-	TRADE DEBT				94.50
FRONTIER BUSINESS PRODUCTS 700 W 48TH AVENUE, UNIT A DENVER, CO 80216	-	TRADE DEBT				7.23
FRONTIER BUSINESS PRODUCTS 700 W 48TH AVENUE UNIT A DENVER, CO 80216	-	TRADE DEBT				325.33
Sheet no. 402 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 529.19

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FRONTIER BUSINESS PRODUCTS 700 W 48TH AVENUE UNIT A DENVER, CO 80216	-					5.50
Account No.		TRADE DEBT				
FRONTIER CLEANING INC P.O. BOX 1607 IDAHO FALLS, ID 83403	-					Unknown
Account No.		TRADE DEBT				
FRONTIER COMMUNICATIONS P.O. BOX 20550 ROCHESTER, NY 14602	-					Unknown
Account No.		TRADE DEBT				
FRONTIER CONSTRUCTION P.O. BOX 4038 SPARKS, NV 89432	-					56.98
Account No.		TRADE DEBT				
FROSTY REFRIGERATION 9702A BECK CIRCLE AUSTIN, TX 78758	-					18.16
Sheet no. 403 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						80.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FROSTY REFRIGERATION 9702A BECK CIRCLE AUSTIN, TX 78758	-					220.00
Account No.		TRADE DEBT				
FRY WHOLESALE LUMBER CO 1266 FM 407 JUSTIN, TX 76247	-					1,166.61
Account No.		TRADE DEBT				
FRYMIRE SERVICES P.O. BOX 29197 DALLAS, TX 75229	-					Unknown
Account No.		TRADE DEBT				
FUELMAN GASCARD OF DFW P.O. BOX 1260 FORT WORTH, TX 76101	-					145.16
Account No.		TRADE DEBT				
FUELMAN GASCARD OF DFW P.O. BOX 1260 FORT WORTH, TX 76101	-					1,752.11
Sheet no. 404 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,283.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FUELMAN GASCARD OF DFW P.O. BOX 1260 FORT WORTH, TX 76101	-					923.81
Account No.		TRADE DEBT				
FUELMAN GASCARD OF DFW P.O. BOX 1260 FORT WORTH, TX 76101	-					13,142.07
Account No.		TRADE DEBT				
FUELMAN GASCARD OF DFW P.O. BOX 1260 FORT WORTH, TX 76101	-					46.16
Account No.		TRADE DEBT				
FUELMAN OF AUSTIN TEXAS FLEET FUEL AUSTIN, TX 78762-6026	-					1,456.39
Account No. 02628006140WC01		6/13/2008 WORKERS COMPENSATION CLAIM				
FUESTON, WILLIAM 10724 123RD STREET PUYALLUP, WA 98374	-		X	X	X	Unknown
Sheet no. 405 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,568.43

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
FULL HOUSE COMPANY 320 NORTH DR MELBOURNE, FL 32934	-	TRADE DEBT				Unknown
FULL MOON MEDIA 8124 OLD AUSTIN RD SELMA, TX 78154	-	TRADE DEBT				Unknown
FULLER FIRE & SAFETY 2002 2ND AVE COLUMBUS, GA 31901	-	TRADE DEBT				Unknown
FURNITURE & CABINETS PRONTO 12821 95TH AVENUE COURT E PUYALLUP, WA 98373	-	TRADE DEBT	X			3,640.00
FURNITURE TECHNICIANS OF HOUSTON, INC. 6102 BRITTMOORE, SUITE Q HOUSTON, TX 77041	-	TRADE DEBT				1,750.00
Sheet no. 406 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,390.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FUSION PUBLICATIONS 1614 W 1825 N PROVO, UT 84604	-	TRADE DEBT				1,250.00
Account No. FUTURE FINISHING K & LSN INC 4472 HILLTOP ROAD LONGMONT, CO 80504	-	TRADE DEBT				Unknown
Account No. FYPON LTD 75 REMITTANCE DRIVE, SUITE 1320 CHICAGO, IL 60675-1320	-	TRADE DEBT				2,535.76
Account No. G&B CONSTRUCTION 15611 E CASPIAN CIRCLE #7-104 AURORA, CO 80013	-	TRADE DEBT	X			11,209.20
Account No. G&K SERVICES P.O. BOX 2131 COPPELL, TX 75019-8131	-	TRADE DEBT				89.88
Sheet no. 407 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,084.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
G&K SERVICES P.O. BOX 2131 COPPELL, TX 75019-8131	-					1,185.79
Account No.		TRADE DEBT				
G&K SERVICES P.O. BOX 2131 COPPELL, TX 75019-8131	-					181.13
Account No.		TRADE DEBT				
G&K SERVICES 1671 SOUTH 4370 WEST SALT LAKE CITY, UT 84104	-					269.88
Account No.		TRADE DEBT				
G&P TRUCKING COMPANY, INC. 126 ACCESS ROAD GASTON, SC 29053	-		X			882.30
Account No.		TRADE DEBT				
GA CONSTRUCTION 1374 FENFIELD AVENUE SAN ANTONIO, TX 78211	-					3,229.60
Sheet no. 408 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,748.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GABRIEL SAENZ C/O DENVER DOOR NORTH 3803	-					
Account No.		TRADE DEBT				23,264.73
GAIENNIE LUMBER CO., INC. P.O. BOX 54386 NEW ORLEANS, LA 70154-4386	-					
Account No.		TRADE DEBT				7,441.21
GAINSBOROUGH WASTE 5207 KIAM HOUSTON, TX 77007	-					
Account No.		TRADE DEBT				Unknown
GALE ALBERTSON C/O AUSTIN 5800	-					
Account No. 02628002689WC01		9/6/2006 WORKERS COMPENSATION CLAIM				Unknown
GALVES, ARNULFO 626 NORTH 4TH STREET, APT D FRESNO, CA 93702	-		X	X	X	
Sheet no. 409 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						30,705.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628005411WC01		11/3/2007				
GALVES, ARNULFO 626 N 4TH STREET FRESNO, CA 93702	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
GALVESTON AREA BUILDERS & REMODELERS ASSOC P.O. BOX 1037 SANTE FE, TX 77517	-					Unknown
Account No. 02628005950WC01		4/21/2008				
GARCIA, ARTURO 508 FIRST STREET SUNLAND PARK, NM 88063	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. C494C084457X		3/21/2009				
GARCIA, DAVID 603 WEST COLONIAL PARKWAY DEVINE, TX 78016	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. C135C7173606		5/27/2009				
GARCIA, JOSE 11916 DIEGO RIVERA EL PASO, TX 79936	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 410 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0933053		5/26/2009				
GARCIA, MARIO 10857 REGINA DR EL PASO, TX 79927	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
GARDEN CITY PLUMBING & HEATING 4025 FLYNN LANE MISSOULA, MT 59808	-					Unknown
Account No.		TRADE DEBT				
GARRETT ANGUS 200 GORDON DR CASTLE ROCK, CO 80104	-					Unknown
Account No.		TRADE DEBT				
GARY HUFF PHOTOGRAPHY 3272 BHANDARA CT KATY, TX 77493	-					Unknown
Account No.		TRADE DEBT				
GARY JACKSON C/O FRISCO 6713	-					Unknown
Sheet no. 411 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GARY RICKS CONSTRUCTION 1492 S 5000 W REXBURG, ID 83440-3619	-					
Account No.		TRADE DEBT				269.29
GARY SINCLAIR C/O HOUSTON 6905	-					
Account No.		TRADE DEBT				Unknown
GARY SWEATT 933 KEITH PUMPHREY FORT WORTH, TX 76114	-					
Account No.		TRADE DEBT				Unknown
GARY WING C/O BURLINGTON 2201	-					
Account No.		TRADE DEBT				344.00
GARYS FENCING & WIRE SUPPLIES 4718 HAMMETT ROAD MODESTO, CA 95358	-					
Sheet no. 412 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						613.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628005478WC01 GARZA, ABEL 6933 BORDER BROOK SAN ANTONIO, TX 78238	-	12/5/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628002888WC01 GARZA, LENOEL 6313 WILSON ROAD BAKERSFIELD, CA 93309	-	10/17/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. GASCOIGNE LUMBER COMPANY P.O. BOX 9756 SEATTLE, WA 98109	-	TRADE DEBT				15,242.68
Account No. GATCO, INC. P.O. BOX 5058 SAN LEANDRO, CA 94577-0551	-	TRADE DEBT				153.05
Account No. GAZETTE P.O. BOX 660277 DALLAS, TX 75266-0277	-	TRADE DEBT				Unknown
Sheet no. 413 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,395.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GCA SERVICES GROUP P.O. BOX 676003 DALLAS, TX 75267-6003	-					626.28
Account No.		TRADE DEBT				
GCR TIRE CENTER 200 GREAT WESTERN ROAD BRIGHTON, CO 80601	-					1,338.75
Account No.		TRADE DEBT				
GCR TIRE CENTER 3100 N FREEWAY FORT WORTH, TX 76111	-					623.33
Account No.		TRADE DEBT				
GEM STATE ACOUSTICAL P.O. BOX 511426 SALT LAKE CITY, UT 84151-1426	-					15,594.35
Account No.		TRADE DEBT				
GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS, ID 83303-0469	-					21.43
Sheet no. 414 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,204.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GEM STATE STAFFING 5250 W FAIRVIEW BOISE, ID 83706	-					3,064.48
Account No.		TRADE DEBT				
GEM STATE STAFFING 5250 W FAIRVIEW BOISE, ID 83706	-					1,568.04
Account No.		TRADE DEBT				
GEM STATE STAFFING 5250 W FAIRVIEW BOISE, ID 83706	-					1,608.41
Account No.		TRADE DEBT				
GEM STATE STAFFING 1668 1ST STREET IDAHO FALLS, ID 83401	-					1,009.97
Account No.		TRADE DEBT				
GEM STATE STAFFING 1668 1ST STREET IDAHO FALLS, ID 83401	-					931.00
Sheet no. 415 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,181.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GEM STATE STAFFING 312 CALDWELL BLVD. NAMPA, ID 83651	-					2,316.88
Account No.		TRADE DEBT				
GENERAL ALUMINUM COMPANY P.O. BOX 841377 DALLAS, TX 75284	-					15,913.50
Account No.		TRADE DEBT				
GENERAL BUILDING MATERIALS 3901 YORK ST DENVER, CO 80205	-					3,244.65
Account No.		TRADE DEBT				
GENERAL DISTRIBUTING CO P.O. BOX 2606 GREAT FALLS, MT 59403	-					7.25
Account No.		TRADE DEBT				
GENERAL ELECTRIC CO GE CAPITAL PITTSBURGH, PA 15264-0387	-					17,470.36
Sheet no. 416 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						38,952.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GENERATION 4, LLC P.O. BOX 769 ROCK FALLS, IL 61071	-					7,634.00
Account No.		TRADE DEBT				
GENERATOR EXCHANGE INC 1331 W 3300 S WEST VALLEY, UT 84119	-					Unknown
Account No.		TRADE DEBT				
GENERATOR EXCHANGE, INC. 6113 W 9860 S WEST JORDAN, UT 84081-5621	-					0.00
Account No.		TRADE DEBT				
GENERATOR EXCHANGE, INC. 6113 W 9860 S WEST JORDAN, UT 84081-5621	-					128.22
Account No.		TRADE DEBT				
GENUINE GENERAL CONSTRUCTION 8134 KNOWLES EL PASO, TX 79907	-					7.27
Sheet no. 418 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,769.49

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GENUINE PARTS CO P.O. BOX 848033 DALLAS, TX 75284-8033	-					9.93
Account No.		TRADE DEBT				
GENUINE PARTS CO NAPA AUTO PARTS LOS ANGELES, CA 90074-6893	-					9.63
Account No.		TRADE DEBT				
GEORGE C FULLER CONSTRUCTION CO 6841 VIRGINIA PRKWY STE 106 MCKINNEY, TX 75071	-					Unknown
Account No.		TRADE DEBT				
GEORGE LANGLOIS C/O BURLINGTON 2201	-					Unknown
Account No.		TRADE DEBT				
GEORGE PAPPAS CONSTRUCTION 130 1/2 25TH STREET OGDEN, UT 84401	-					Unknown
Sheet no. 419 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GEORGE W LOWRY, INC. P.O. BOX 176 SALIDA, CA 95368	-	TRADE DEBT				947.52
Account No. GEORGIA PACIFIC **ALL INVOICES** DALLAS, TX 75391-1343	-	TRADE DEBT				36,756.10
Account No. GERALD GILBERT C/O ISSAQUAH (7200)	-	TRADE DEBT				Unknown
Account No. GERALD KLEP C/O EVERETT 2200	-	TRADE DEBT				Unknown
Account No. GERALD MULLEN 3831 SW DASH POINT RD FEDERAL WAY, WA 98023	-	TRADE DEBT				Unknown
Sheet no. 420 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 37,703.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 63374981293677B GIBBS, TYLER D. 4909 33RD STREET COURT NE TACOMA, WA 98422	-	5/12/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. GILBERT TRUCKING, INC. P.O. BOX 249 HAZEL GREEN, KY 41332	-	TRADE DEBT	X			2,350.00
Account No. GILBERTO FLORES 7622 NORTHWAY DR SAN ANTONIO, TX 78213	-	TRADE DEBT	X			600.00
Account No. GILL EXPRESS 2372 WALNUT AVENUE LIVINGSTON, CA 95334	-	TRADE DEBT				90.00
Account No. GIPSON TRIM CARPENTRY 11475 FALCON HWY PEYTON, CO 80831	-	TRADE DEBT				Unknown
Sheet no. 421 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,040.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GKS, INC. P.O. BOX 51601 IDAHO FALLS, ID 83402	-					72.27
Account No.		TRADE DEBT				
GLACIER MOULDING LTD 3927 300TH STREET NW STANWOOD, WA 98292	-					19,719.67
Account No.		TRADE DEBT				
GLADU 2002 RIDGE RD CHAMPLAIN, NY 12919	-					Unknown
Account No.		TRADE DEBT				
GLASS CRAFTERS (ID) P.O. BOX 796 REXBURG, ID 83440	-					Unknown
Account No.		TRADE DEBT				
GLASS DOCTOR (UT) 144 W MAIN ST AMERICAN FORK, UT 84003	-					Unknown
Sheet no. 422 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,791.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GLASS IMAGES 1804 SOUTH COLUMBIA LANE OREM, UT 84058	-					86.45
Account No.		TRADE DEBT				
GLASS KUTS & MIRROR 605 VINCENT ST HOUSTON, TX 77009	-					Unknown
Account No.		TRADE DEBT				
GLASSCRAFT DOOR COMPANY 2002 BRITTMOORE ROAD HOUSTON, TX 77043	-					45,115.48
Account No.		TRADE DEBT				
GLAZ TECH INDUSTRIES, INC. 2207 E ELVIRA ROAD TUCSON, AZ 85706	-					1,561.39
Account No.		TRADE DEBT				
GLEN NABER C/O ISSAQUAH 7200	-					Unknown
Sheet no. 423 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						46,763.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GLEN STERLEY C/O EVERETT 2200	-	TRADE DEBT				Unknown
Account No. GLENBOROUGH WEST ASH LLC P.O. BOX 6022 HICKSVILLE, NY 11802-6022	-	TRADE DEBT				Unknown
Account No. GLENDAM KAMACHI C/O REXBURG (1800)	-	TRADE DEBT				Unknown
Account No. GLENN DAVIS C/O MISSOULA 7303	-	TRADE DEBT				Unknown
Account No. GLOBAL PRINTING SOLUTIONS, LLC 5114 BALCONES WOODS DR AUSTIN, TX 78759	-	TRADE DEBT				439.62
Sheet no. 424 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 439.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GLORIA MARTIN C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
GOLDEN STATE CONSTRUCTION 19765 SUTLIFF AVE ESCALON, CA 95320	-					
Account No.		TRADE DEBT				72.20
GOODE CASSEB JONES RIKLIN 2122 N MAIN AVENUE SAN ANTONIO, TX 78212-9680	-					
Account No.		TRADE DEBT				Unknown
GORDON INTERIOR SPECIALTIES DIVISION 5023 HAZEL JONES RD BOSSIER CITY, LA 71111	-					
Account No.		TRADE DEBT				449.48
GORDON LIFT TRUCK SERVICE 6910 WESTOVER DR ROWLETT, TX 75089	-					
Sheet no. 425 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						521.68

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	TRADE DEBT				844.61
GORDON LIFT TRUCK SERVICE 6910 WESTOVER DR ROWLETT, TX 75089							
Account No.		-	TRADE DEBT				Unknown
GORDON MITCHELL 428 W DAVIES LOOP RD LAKE STEVENS, WA 98258							
Account No.		-	TRADE DEBT				Unknown
GORDON MOWBRAY C/O OGDEN 2653							
Account No.		-	TRADE DEBT				Unknown
GORDON RANSLEBEN C/O NEW BRAUNFELS 5700							
Account No.		-	TRADE DEBT				0.00
GORMAN IND SUPPLY CO P.O. BOX 861 EL PASO, TX 79945							
Sheet no. 426 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			844.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
GORMAN IND SUPPLY CO P.O. BOX 861 EL PASO, TX 79945	-	TRADE DEBT				268.40
GORMAN IND SUPPLY CO P.O. BOX 861 EL PASO, TX 79945	-	TRADE DEBT				82.00
GOSHA PROPERTY MANAGEMENT P.O. BOX 1910 TUALATIN, OR 97062	-	TRADE DEBT				Unknown
GOSSEN CORPORATION 1174 PAYSPHERE CIR CHICAGO, IL 60674	-	TRADE DEBT				Unknown
GRACY TITLE COMPANY C/O HOSSAW HOMES INC ATTN SUSANNA REYNOLDS 607 E 49TH ST AUSTIN, TX 78751	-	TRADE DEBT				Unknown
Sheet no. 427 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 350.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/30/2009				
GRAINGER-BILLS THRU TRUESERV CORPORATE PAYS	-	TRADE DEBT				21.60
Account No.		TRADE DEBT				
GRAND SELECT LLC 7901 SOUTHWEST PKWY #37 AUSTIN, TX 78735	-					Unknown
Account No.		TRADE DEBT				
GRANGE SUPPLY INC 145 NE GILMAN BLVD ISSAQUAH, WA 98027	-					Unknown
Account No.		TRADE DEBT				
GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE EXT QUINCY, MA 02171	-					Unknown
Account No.		TRADE DEBT				
GRAPHIC SOLUTIONS, INC. P.O. BOX 220068 CHARLOTTE, NC 28222	-					531.96
Sheet no. 428 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						553.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GRAPHICS PLUS 1426 CEDAR STREET HELENA, MT 59601	-	TRADE DEBT				Unknown
Account No. GRAVLEY DOORS P.O. BOX 560 AUBREY, TX 76227	-	TRADE DEBT				1,008.00
Account No. GRAYLIFT INC P.O. BOX 2808 FRESNO, CA 93745	-	TRADE DEBT				Unknown
Account No. GREASE MONKEY INC 2520 8TH AVE GARDEN CITY, CO 80631	-	TRADE DEBT				Unknown
Account No. GREAT AMERICAN GROUP 21860 BURBANK BLVD STE 300 SOUTH WOODLAND HILLS, CA 91367	-	TRADE DEBT				Unknown
Sheet no. 429 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,008.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GREAT DANE TRAILERS DRAWER CS 198006 ATLANTA, GA 30384	-					
Account No.		TRADE DEBT				Unknown
GREAT FALLS CLINIC LLP P.O. BOX 5012 GREAT FALLS, MT 59403	-					
Account No.		TRADE DEBT				Unknown
GREAT NORTHERN HOMES 280 BLANCHARD LAKE RD WHITEFISH, MT 59937	-					
Account No.		TRADE DEBT				Unknown
GREAT NORTHERN TRANSPORTATION CO INC P.O. BOX 610028 DALLAS, TX 75261-0028	-					
Account No.		TRADE DEBT				Unknown
GREATAMERICA LEASING CORP 8742 INNOVATION WAY CHICAGO, IL 60682-0087	-					
Sheet no. 430 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
GREATAMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831	-	TRADE DEBT				429.11
GREATAMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831	-	TRADE DEBT				1,709.11
GREATAMERICA LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831	-	TRADE DEBT				821.70
GREATER FORT WORTH BUILDERS ASSOC 6464 BRENTWOOD STAIR ROAD, SUITE 100 FORT WORTH, TX 76112	-	TRADE DEBT				1,265.00
GREATER HOUSTON BUILDERS ASSOCIATION 9511 W SAM HOUSTON PKWY N HOUSTON, TX 77064	-	TRADE DEBT				Unknown
Sheet no. 431 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,224.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
GREATER NEW BRAUNFELS HBA P.O. BOX 311626 NEW BRAUNFELS, TX 78131-1626	-	TRADE DEBT				Unknown
GRECON INC 15875 SW 74TH AVE TIGARD, OR 97224-7934	-	TRADE DEBT				Unknown
GREELEY TRUCK PARTS AND ACCESSORIES INC 2308 1ST AVE CT #4 GREELEY, CO 80631	-	TRADE DEBT				Unknown
GREENHORN BUILDERS 6667 3R ROAD BEULAH, CO 81023	-	TRADE DEBT				448.85
GREENLEAF TRADING LLC 1777 S BELLAIRE ST STE 100 DENVER, CO 80222	-	TRADE DEBT				Unknown
Sheet no. 432 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 448.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GREENLEAF TRADING, LLC DEPT 2106 DENVER, CO 80291	-					6,874.50
Account No.		TRADE DEBT				
GREENWOOD & MCKENZIE PHOENIX INVESTORS #14, LLC TUSTIN, CA 92780	-					39,666.87
Account No. 63374940491447B		4/14/2009 WORKERS COMPENSATION CLAIM				
GREENWOOD, NICHOLAS 4022 105TH AVENUE SE EVERETT, WA 98205	-		X	X	X	Unknown
Account No.		TRADE DEBT				
GREG HALL (EMP) C/O GREELEY 3506	-					Unknown
Account No.		TRADE DEBT				
GREG HAWES 17361 VILLAGE GREEN DR HOUSTON, TX 77040	-					Unknown
Sheet no. 433 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						46,541.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GREG MCDONALD C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
GREG SCOTT C/O AUSTIN 5800	-					
Account No.		TRADE DEBT				Unknown
GREG VICKERS CONSTRUCTION 1810 N GALLOWAY MCMINNVILLE, OR 97128	-					
Account No.		TRADE DEBT				Unknown
GREGORIO MOCTEZUMA 1805 MEARNS MEADOW A AUSTIN, TX 78758	-		X			
Account No.		TRADE DEBT				Unknown
GREGORY REYNOLDS C/O ISSAQUAH 7200	-					
Sheet no. 434 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	HUSBAND, WIFE, JOINT, OR COMMUNITY					AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
CODE DEBTOR	H W J C					
Account No. 	- 	TRADE DEBT				192.00
GRIFFITH ROOFING CO 6815 SW 111TH ST BEAVERTON, OR 97005	-					
Account No. 	- 	TRADE DEBT				496.25
GRINNELL FIRE PROTECTION, INC. SIMPLEX GRINNELL PALATINE, IL 60055-0320	-					
Account No. 	- 	TRADE DEBT				111.09
GRISHAM CORP. FILE 100643 ATLANTA, GA 30384-0643	-					
Account No. 	- 	TRADE DEBT				Unknown
GRK FASTENERS 1499 ROSSLYN ROAD THUNDER BAY, ONTARIO P7E 6W1	-					
Account No. 	- 	TRADE DEBT				Unknown
GROFF LUMBER CO INC P.O. BOX 10279 ALBUQUERQUE, NM 87184-0279	-					
Sheet no. 435 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	799.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GROUP HEALTH PUGET SOUND P.O. BOX 34581 SEATTLE, WA 98124-1581	-					
Account No.		TRADE DEBT				1,755.52
GROVES INDUSTRIAL SUPPLY 7301 PINEMONT DR HOUSTON, TX 77040	-					
Account No.		TRADE DEBT				Unknown
GTR NEW BRAUNFELS ECONOMIC DEVELOPMENT F P.O. BOX 311417 NEW BRAUNFELS, TX 78131-1417	-					
Account No.		TRADE DEBT				Unknown
GTS INTERIOR SUPPLY P.O. BOX 84166 SEATTLE, WA 98124-5466	-					
Account No.		TRADE DEBT				Unknown
GUADA COMA MECHANICAL INC P.O. BOX 310228 NEW BRAUNFELS, TX 78131-0228	-					
Sheet no. 436 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,755.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
GUARDIAN BUILDING PRODUCTS 10301 DAVID TAYLOR DR CHARLOTTE, NC 28262	-	TRADE DEBT	X			133,195.91
GUARDIAN BUILDING PRODUCTS 10301 DAVID TAYLOR DR CHARLOTTE, NC 28262	-	TRADE DEBT	X			10,350.36
GUARDIAN FIRE & SAFETY 8248 WEST DOE AVENUE VISALIA, CA 93291-9263	-	TRADE DEBT				535.00
GUARDIAN SECURITY GROUP, INC. 5424 SOUTH TACOMA WAY TACOMA, WA 98409-4313	-	TRADE DEBT				1,072.50
GUENTHER DRYWALL 519 HIDDEN VALLEY RD N FLORENCE, MT 59833-6947	-	TRADE DEBT				Unknown
Sheet no. 437 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 145,153.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GULF COAST WINDOW COVER P.O. BOX 4575 HOUSTON, TX 77210-4575	-					
Account No.		TRADE DEBT				377.97
GULF PACKAGING CORP. LOCK BOX 1693 HOUSTON, TX 77216	-					
Account No.		TRADE DEBT				3,991.01
GULF PACKAGING CORP. LOCK BOX 1693 HOUSTON, TX 77216	-					
Account No.		TRADE DEBT				Unknown
GULF SYSTEMS INC LOCKBOX 1693 P.O. BOX 201693 HOUSTON, TX 77216	-					
Account No.		TRADE DEBT				Unknown
GUTHRIE LUMBER & DISTRIBUTION P.O. BOX 684668 AUSTIN, TX 78768-4668	-					
Subtotal (Total of this page)						4,368.98

Sheet no. **438** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
GUY BENNETT LUMBER CO P.O. BOX 1160 SPOKANE, WA 99210-1160	-					80.26
Account No.		TRADE DEBT				
GUY BOWKER CONSTRUCTION 15394 SW BURGUNDY ST TIGARD, OR 97224	-					Unknown
Account No.		TRADE DEBT				
GWENN GALLAGHER C/O VANCOUVER 7100	-					Unknown
Account No.		TRADE DEBT				
GYPSUM PRODUCTS, INC. FILE 57188 LOS ANGELES, CA 90074-7188	-					285.68
Account No.		TRADE DEBT				
H & R HOMES P.O. BOX 2375 CLACKAMAS, OR 97015	-					Unknown
Sheet no. 439 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						365.94

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				1,250.00
H AND E CONSTRUCTION, LLC 4475 S AMMON ROAD IDAHO FALLS, ID 83406		-					
Account No.			TRADE DEBT				2,985.00
H E GROUP 1546 N 25TH E IDAHO FALLS, ID 83401		-					
Account No.			TRADE DEBT				2,197.22
H JAMES DOAK 320 PAMPAS PASS SAN MARCOS, TX 78666		-		X			
Account No.			TRADE DEBT				Unknown
H&E EQUIPMENT SERVICES INC 3050 DELTA DR COLORADO SPRINGS, CO 80910		-					
Account No.			TRADE DEBT				Unknown
H&E EQUIPMENT SERVICES INC 3040 ROY ORR BLVD GRAND PRAIRIE, TX 75050		-					
Sheet no. 440 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				6,432.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. H&E EQUIPMENT SERVICES, INC. P.O. BOX 849850 DALLAS, TX 75284-9850	-	TRADE DEBT				232.74
Account No. H&H BUSINESS SYSTEMS, INC. P.O. BOX 1150 POST FALLS, ID 83877-1150	-	TRADE DEBT				68.77
Account No. H&H EXPRESS INC P.O. BOX 622 ST MARIES, ID 83861	-	TRADE DEBT				Unknown
Account No. H&H GLOVE COMPANY 314 LEANING TREE MARBLE FALLS, TX 78654	-	TRADE DEBT				Unknown
Account No. H&H WASTE OIL INC 20909 FM 685 PFLUGERVILLE, TX 78660-7639	-	TRADE DEBT				Unknown
Sheet no. 441 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 301.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
H&J ALAMO AUTO GLASS, INC. 11555 PELLICANO EL PASO, TX 79936	-					198.95
Account No.		TRADE DEBT				
H2ORIZON, INC. P.O. BOX 644006 CINCINNATI, OH 45264-4006	-					306.74
Account No. C494C0951412		6/8/2009 WORKERS COMPENSATION CLAIM				
HADLEY, SAM 4034 ESTHERS ROAD IRVING, TX 75038	-		X	X	X	Unknown
Account No.		TRADE DEBT				
HADRIAN INC P.O. BOX 347119 PITTSBURG, PA 15251-7119	-					Unknown
Account No.		TRADE DEBT				
HAFELE AMERICA COMPANY P.O. BOX 75352 CHARLOTTE, NC 28275	-					1,591.37
Sheet no. 442 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,097.06

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				7,458.01
HAGER COMPANIES P.O. BOX 953057 ST. LOUIS, MO 63195-3057		-					
Account No.			TRADE DEBT				4,200.00
HAHLO STREET WAREHOUSE CHARTER CAPITAL HOUSTON, TX 77277-0568		-		X			
Account No.			TRADE DEBT				750.00
HAHLO STREET WAREHOUSE CHARTER CAPITAL HOUSTON, TX 77277-0568		-		X			
Account No.			TRADE DEBT				Unknown
HAIVAN HUYNH C/O SHERWOOD 2309		-					
Account No.			TRADE DEBT				Unknown
HALEY BROS INC 6291 ORANGETHORPE AVENUE BUENA PARK, CA 90620		-					
Sheet no. 443 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				12,408.01

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HALL FOREST PRODUCTS 5611 189TH STREET EAST PUYALLUP, WA 98375		-				747.14
Account No.						
HALSEY ELECTRIC INC 5863 E BROWN AVE FRESNO, CA 93727		-				Unknown
Account No.						
HAMILTON DRYWALL PRODUCTS 295 N PEKIN RD WOODLAND, WA 98674		-				Unknown
Account No.						
HAMILTON MFG & DISTRIBUTING INC 901 RUSSET ST TWIN FALLS, ID 83301		-				Unknown
Account No.						
HAMILTON SUPPLY CO P.O. BOX 3096 ABILENE, TX 79604		-				6.90
Sheet no. 444 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						754.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HAMPTON DISTRIBUTION COMPANIES LOCKBOX 535035 ATLANTA, GA 03035-3535	-		X			73,560.86
Account No.						
HANCHETT ENTRY SYSTEMS, INC. P.O. BOX 644009 PITTSBURGH, PA 15264-4009	-					1,050.73
Account No.						
HANDCRAFTED IRON CONTAINERS 130 S REDWOOD ROAD, SUITE G N SALT LAKE CITY, UT 84054	-					2,025.00
Account No.						
HANDY HARDWARE P.O. BOX 203491 HOUSTON, TX 77216-3491	-					3,177.11
Account No.						
HANDY TRUCK LINE, INC. P.O. BOX 300 PAUL, ID 83347	-		X			184.40
Sheet no. 445 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						79,998.10

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				7,472.21
HANDY WHOLESALE PRODUCTS P.O. BOX 876 BURLEY, ID 83318		-					
Account No.			TRADE DEBT				Unknown
HANNA ENTERPRISES INC 6601 FALCON PERCH CIR ARLINGTON, TX 76001		-					
Account No.			TRADE DEBT				Unknown
HANSONS FINEST OIL CO P.O. BOX 17077 MISSOULA, MT 59808-7077		-					
Account No.			TRADE DEBT				Unknown
HARBOR FREIGHT TOOLS 3491 MISSION OAKS BLVD CAMARILLO, CA 93010-5096		-					
Account No.			TRADE DEBT				Unknown
HARBOR MOUNTAIN DEVELOPMENT LLC 2911 1/2 HEWITT #1 EVERETT, WA 98201		-					

Sheet no. 446 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

7,472.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HARDAGE CUSTOM TRIM INC 1513 WILLOW LN CEDAR HILL, TX 75104	-					
Account No.		TRADE DEBT				402.28
HARDWARE RESOURCES P.O. BOX 31001-0931 PASADENA, CA 91110-0931	-					
Account No.		TRADE DEBT				89.17
HARDWARE SPECIALTIES & GLASS, INC. P.O. BOX 205 EL PASO, TX 79942	-					
Account No.		TRADE DEBT				23,393.32
HARDWARE SUPPLIERS OF AMERICA, INC. CHARLOTTE, NC 28289-0669	-					
Account No.		TRADE DEBT				15,754.36
HARDWOOD INDUSTRIES, INC. 20548 SW WILD ROSE PLACE SHERWOOD, OR 97140	-					
Sheet no. 447 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						39,639.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HARDWOOD LUMBER CO OF DALLAS INC 10551 GOODNIGHT LN STE B DALLAS, TX 75220-2449	-	TRADE DEBT				Unknown
HARDWOOD PRODUCTS COMPANY 1585 W SAM HOUSTON PKWY N #200 HOUSTON, TX 77043-3112	-	TRADE DEBT				Unknown
HARDWOODS SPECIALTY PRODUCTS P.O. BOX 6306 ARLINGTON, TX 76005	-	TRADE DEBT				77,148.92
HARDWOODS SPECIALTY PRODUCTS 2700 LIND AVENUE SW RENTON, WA 98057	-	TRADE DEBT				38,577.46
HARNEY HARDWARE INC P.O. BOX 1309 THONOTOSASSA, FL 33592	-	TRADE DEBT				Unknown
Sheet no. 448 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						115,726.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HAROLD KYSOR 13925 JERSEY ST THORNTON, CO 80602	-					
Account No.		TRADE DEBT				Unknown
HAROLD PHILLIPS 18771 S SUGAR MAPLE CIR MAGNOLIA, TX 77355	-					
Account No.		TRADE DEBT				14,508.41
HARRINGTON & COMPANY P.O. BOX 25723 SALT LAKE CITY, UT 84125	-					
Account No.		TRADE DEBT				Unknown
HARRIS ACOUSTICS P.O. BOX 5615 ABILENE, TX 79608-5641	-					
Account No.		TRADE DEBT				1,000.00
HARRIS BUILDERS 13689 N 15TH E IDAHO FALLS, ID 83401-5114	-		X			
Sheet no. 449 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,508.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HARRIS COUNTY MUD 366 SPRING, TX 77383-0009	-					15.00
Account No.		TRADE DEBT				
HARRIS COUNTY 9418 JENSEN DR STE A HOUSTON, TX 77093	-					Unknown
Account No.		TRADE DEBT				
HARRIS COUNTY TOLL ROAD AUTHORITY P.O. BOX 4440 DEPT 02 HOUSTON, TX 77210-4440	-					Unknown
Account No. C494C0964414		6/11/2009 WORKERS COMPENSATION CLAIM	X	X	X	
HARRISON, ERIC 424 MONTGOMERY DR ERIE, CO 80516	-					Unknown
Account No.		TRADE DEBT				
HARSH INTERNATIONAL INC 600 OAK AVE EATON, CO 80615	-					Unknown
Sheet no. 450 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HART HEALTH P.O. BOX 94044 SEATTLE, WA 98124	-	TRADE DEBT				Unknown
Account No. 193106 HARTFORD O. BROWN KLINEDINST PC 77 S. FIGUEROA STREET 47TH FLOOR LOS ANGELES, CA 90017	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. HARVEY PUBLIC RECORDS P.O. BOX 11397 WACO, TX 76716	-	TRADE DEBT				Unknown
Account No. HASSAW HOMES INC 607 E 49TH ST AUSTIN, TX 78751	-	TRADE DEBT				Unknown
Account No. HASSAW HOMES, INC. 607 E 49TH ST AUSTIN, TX 78751	-	TRADE DEBT				234.33
Sheet no. 451 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 234.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HATFIELD LUMBER CO., INC. P.O. BOX 209 HATFIELD, AR 71945	-	TRADE DEBT	X			23,313.66
HATTIE ROSS 1302 WAUGH DR HOUSTON, TX 77019	-	TRADE DEBT				757.00
HAUGEN CONSTRUCTION LLC 3839 19TH ST RENTON, WA 98056	-	TRADE DEBT				Unknown
HAULAWAY STORAGE CONTAINERS, INC. P.O. BOX 125 STANTON, CA 90680-0125	-	TRADE DEBT				794.70
HAWTHORN SUITES INC 5145 AIRWAY BLVD MISSOULA, MT 59808	-	TRADE DEBT				Unknown
Sheet no. 452 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,865.36

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HAZEL DELL BLUEPRINT 1017 NE 95TH STREET, SUITE A VANCOUVER, WA 98665		-				34.41
Account No.						
HAZEL DELL TIRE FACTORY 6511 HIGHWAY 99 VANCOUVER, WA 98565		-				2,068.42
Account No.						
HAZEL DELL TIRE FACTORY 6511 HIGHWAY 99 VANCOUVER, WA 98565		-				98.35
Account No.						
HB&G P.O. BOX 2391 BIRMINGHAM, AL 35201		-				3,255.56
Account No.						
HBA OF METRO DENVER 9033 E EASTER PL #200 CENTENNIAL, CO 80112-2113		-				Unknown
Sheet no. 453 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,456.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HBW INC 401 NEWTECH COURT STE 101 DEBARY, FL 32713	-					
Account No.		TRADE DEBT				190.88
HEAD START REPORTS P.O. BOX 160663 SAN ANTONIO, TX 78280	-					
Account No.		TRADE DEBT				1,664.00
HEADWATERS CONSTRUCTION MATERIALS LOCKBOX 975013 DALLAS, TX 75397-5013	-					
Account No.		TRADE DEBT				54.00
HEALTHFORCE OCCUPATONAL MEDICINE CLINIC 11805 N CREEK PKWY. S STE 113 BOTHELL, WA 98011	-					
Account No.		TRADE DEBT				Unknown
HEALTHSCOPE BENEFITS INC 12448 COLLECTIONS CTR DR CHICAGO, IL 60693	-					
Sheet no. 454 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,908.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HEALTHWISE INC P.O. BOX 1989 BOISE, ID 83701	-	TRADE DEBT				Unknown
HEARTLAND LABEL PRINTERS, INC. P.O. BOX 78745 MILWAUKEE, WI 53278-0745	-	TRADE DEBT				777.90
HEATH, DARWIN 14112 84TH STREETNE LAKE STEVENS, WA 98258	-	5/4/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
HEATHER C. PARKER WOOD SMITH HENNING & BERMAN 1001 GALAXY WAY CONCORD, CA 94520	-	LITIGATION CLAIM	X	X	X	Unknown
HEIGHTS LUMBER & SUP, INC. 602 W FM 2410 HARKER HEIGHTS, TX 76548-2449	-	TRADE DEBT				1,137.15
Sheet no. 455 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,915.05

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HELEN CISNEROS C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
HELEN CISNEROS PETTY CASH CUSTODIAN C/O HURST (6700)	-					
Account No.		TRADE DEBT				Unknown
HELENA BREWERS BASEBALL CLUB P.O. BOX 6756 HELENA, MT 59604	-					
Account No.		TRADE DEBT				3,500.00
HELENA BUILDING INDUSTRY ASSOC 3180 DREDGE DRIVE, SUITE B HELENA, MT 59602	-					
Account No.		TRADE DEBT				Unknown
HELENA FUEL SUPPLY P.O. BOX 728 EAST HELENA, MT 59635-0728	-					
Sheet no. 456 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,500.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HELENA HARDWOODS 3290 CENTENNIAL DRIVE HELENA, MT 59601	-					59.41
Account No.		TRADE DEBT				
HELENA STAMP WORKS & ENGRAVING LLC P.O. BOX 1250 HELENA, MT 59624	-					Unknown
Account No.		TRADE DEBT				
HELLGATE TOOL REPAIR 2006 NORTH AVENUE W MISSOULA, MT 59801-5532	-					460.00
Account No.		TRADE DEBT				
HENDERSON CORPORATION P.O. BOX 6459 BOISE, ID 83707	-					450.00
Account No. 02628003350WC01		1/9/2007 WORKERS COMPENSATION CLAIM				
HENDERSON, DARRYL 2125 S. JUNIPER NAMPA, ID 83686	-		X	X	X	Unknown
Sheet no. 457 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						969.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006606WC01 HENDERSON, DARRYL 2125 S. JUNIPER ROAD NAMPA, ID 83686	-	10/22/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. HENRY COUNTY HARDWOODS P.O. BOX 1575 PARIS, TN 38242	-	TRADE DEBT	X			50,246.56
Account No. HENRY SEALY C/O COPPEL 6753	-	TRADE DEBT				Unknown
Account No. C494C0870815 HENRY, SEAN 6137 S WALNUT WOOD DRIVE SALT LAKE CITY, UT 84118	-	4/16/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. HERBERT GUNDERSON C/O CORPORATE	-	TRADE DEBT				Unknown
Sheet no. 458 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 50,246.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HERCULES HARDWARE P.O. BOX 240023 MILWAUKEE, WI 53224	-					
Account No.		TRADE DEBT				30.82
HERCULES INDUSTRIES DEPT 1434 DENVER, CO 80291-1434	-					
Account No.		TRADE DEBT				Unknown
HERITAGE RESTORATION INC 1581 N NATIONAL AVE CHEHALIS, WA 98532	-					
Account No.		TRADE DEBT				487.93
HERMES SARGENT BATES, LLP 901 MAIN STREET, SUITE 5200 DALLAS, TX 75202	-					
Account No.		TRADE DEBT				65.18
HERRICK INDUSTRIAL SUPPLY 2881 SOUTH 1100 WEST OGDEN, UT 84402	-					
Sheet no. 459 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						583.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006423WC01 HERRING, JEREMY 11728 COYOTE LANE, S.W. TACOMA, WA	-	8/13/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. HETT CONSTRUCTION P.O. BOX 336666 GREELEY, CO 10989-5104	-	TRADE DEBT				Unknown
Account No. HG FIRE SYSTEMS LP 15102 SOMMERMEYER #100 HOUSTON, TX 77041	-	TRADE DEBT	X			850.00
Account No. HGC LLC 200 BAILEY AVE STE 309 FT WORTH, TX 76107	-	TRADE DEBT				Unknown
Account No. HHCC INC 6168 TURNERVILLE RD CREEDMOOR, TX 78610	-	TRADE DEBT				Unknown
Sheet no. 460 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 850.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HI LINE BATH & HARDWARE DISTRIBUTORS 3775 NW 124TH AVENUE CORAL SPRINGS, FL 33065	-					149.41
Account No.		TRADE DEBT				
HI STRENGTH BOLT 21257 84TH AVENUE S KENT, WA 98032	-					0.00
Account No.		TRADE DEBT				
HI STRENGTH BOLT 21257 84TH AVENUE S KENT, WA 98032	-					53.68
Account No.		TRADE DEBT				
HIAB, INC. P.O. BOX 643148 PITTSBURGH, PA 15264-3148	-					560.17
Account No.		TRADE DEBT				
HIDELL BUILDERS SUPP, INC. P.O. BOX 9026 AUSTIN, TX 78766	-					48.00
Sheet no. 461 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						811.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HIDELL HARDWARE CO., INC. 3605 INWOOD ROAD DALLAS, TX 75205	-	TRADE DEBT				1,689.00
HIGH COUNTRY CONTRACTORS 410 WILLIAMS AVENUE S RENTON, WA 98057	-	TRADE DEBT	X			11,340.00
HIGH MOUNTAIN FOREST PRODUCTS OF IDAHO 3513 W SELTICE WAY COEUR D ALENE, ID 83814	-	TRADE DEBT				Unknown
HIGH SIERRA TOILET CO., INC. 7 MOSS ROCK DRIVE NEW BRAUNFELS, TX 78130	-	TRADE DEBT				69.28
HIGH SIERRA TOILET CO., INC. 7 MOSS ROCK DRIVE NEW BRAUNFELS, TX 78130	-	TRADE DEBT				138.56
Sheet no. 462 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						13,236.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HIGHLAND ELECTRIC 687 W 6960 S A MIDVALE, UT 84047-1064	-	TRADE DEBT				Unknown
HIGHLAND HILLS LLC 201 NE PARK PLAZA DR STE 200 VANCOUVER, WA 98684-5871	-	TRADE DEBT				Unknown
HIGHWOOD CUSTOM COATINGS LLC 6444 US HWY 12 WEST HELENA, MT 59601	-	TRADE DEBT				Unknown
HILL COUNTRY ESTIMATING 371 COPPER WOOD DR NEW BRAUNFELS, TX 78130	-	TRADE DEBT				337.44
HILL COUNTRY HOME BUILDERS ASSOC 1444 SIDNEY BAKER ST KERRVILLE, TX 78028	-	TRADE DEBT				Unknown
Sheet no. 463 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 337.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
HILL HOMES INC P.O. BOX 3876 MISSOULA, MT 59806						
Account No.		-	TRADE DEBT			2,597.69
HILLCREST PARTNERS JOINT VENTURE JOHN BROUDE FORT WORTH, TX 76102						
Account No.		-	TRADE DEBT			307.30
HILTI, INCORPORATED P.O. BOX 120001 DEPT 0890 DALLAS, TX 75312-0890						
Account No.		-	TRADE DEBT			10,802.42
HILTI, INCORPORATED P.O. BOX 382002 PITTSBURGH, PA 15250-8002						
Account No.		-	TRADE DEBT			Unknown
HILTON POLLOCK 6949 WINDY HILL WAY RENO, NV 89511						
Sheet no. 464 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,707.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HIMES & STARR REDWOOD SUPPLY, INC. 1425 DUNN DRIVE, SUITE 102 CARROLLTON, TX 75006-6941	-					1,789.20
Account No.		TRADE DEBT				
HINZ TRUCKING INC P.O. BOX 370 KEARNEY, NE 68848-0370	-					Unknown
Account No.		TRADE DEBT				
HIPPS ACE HARDWARE 5539 HOVIS ROAD CHARLOTTE, NC 28216	-					7.96
Account No.		TRADE DEBT				
HIPPS ACE HARDWARE 5539 HOVIS ROAD CHARLOTTE, NC 28216	-					106.64
Account No.		TRADE DEBT				
HIPPS ACE HARDWARE 5539 HOVIS ROAD CHARLOTTE, NC 28216	-					35.37
Sheet no. 465 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,939.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HISCO, INC. P.O. BOX 844775 DALLAS, TX 75284-4775		-				334.52
Account No.						
HISCO, INC. 12110 NORTH TEJON STREET WESTMINSTER, CO 80234		-				961.50
Account No.						
HITACHI KOKI USA LTD DRAWER 100794 ATLANTA, GA 30384		-				3,033.68
Account No.						
HIXSON LUMBER SALES, INC. P.O. BOX 6636 PINE BLUFF, AR 71611		-	X			47,255.63
Account No.						
HLPC & SUPPLY INC P.O. BOX 5000 UNIT 59 PORTLAND, OR 97208-5000		-				Unknown
Sheet no. 466 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						51,585.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HMF EXPRESS P.O. BOX 900002 RALEIGH, NC 27675-9000	-	TRADE DEBT				Unknown
Account No. HOLBROOK SERVICE INC P.O. BOX 271646 SALT LAKE CITY, UT 84127-1646	-	TRADE DEBT				Unknown
Account No. HOLLAND SOUTHWEST INTERNATIONAL P.O. BOX 671566 DALLAS, TX 75267-1566	-	TRADE DEBT				23,843.71
Account No. HOLLANDER GLASS TEXAS, INC. 5455 GUHN ROAD HOUSTON, TX 77040	-	TRADE DEBT				644.00
Account No. HOLLIS BAKER SIGN CO INC 9711 BECK CIRCLE AUSTIN, TX 78758	-	TRADE DEBT				Unknown
Sheet no. 467 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,487.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HOLLOW METAL XPRESS 602 S 65TH AVENUE PHOENIX, AZ 85043	-					2,808.92
Account No.		TRADE DEBT				
HOLM INDUSTRIES P.O. BOX 635428 CINCINNATI, OH 45263-5428	-					411.90
Account No.		TRADE DEBT				
HOLMSTADS PLUMBING P.O. BOX 5635 EVERETT, WA 98206-5635	-					Unknown
Account No.		TRADE DEBT				
HOLT CAT P.O. BOX 911975 DALLAS, TX 75391-1975	-					9.06
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF GREATER AUSTIN AUSTIN, TX 78754-5236	-					408.34
Sheet no. 468 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,638.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF UTAH WEST JORDAN, UT 84088	-					1,100.00
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF NORTHERN COLORADO WINDSOR, CO 80550	-					525.00
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF METROPOLITAN PORTLAND 15555 SW BANGY RD #301 LAKE OSWEGO, OR 97035	-					Unknown
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF GRAYSON FANNIN AND COOKE P.O. BOX 1421 SHERMAN, TX 75091	-					Unknown
Account No.		TRADE DEBT				
HOME BUILDERS ASSOCIATION OF TELLER COUNTY P.O. BOX 713 WOODLAND PARK, CO 80866	-					Unknown
Sheet no. 469 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,625.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HOME BUILDERS NETWORK 205 E. RIDGEVILLE BLVD #C MOUNT AIRY, MD 21771-5257	-					
Account No.		TRADE DEBT				Unknown
HOME CRAFTSMAN 615 CARSON ST BRYAN, TX 77801	-					
Account No.		TRADE DEBT				2,790.10
HOME DECOR INNOVATIONS P.O. BOX 601752 CHARLOTTE, NC 28260-1752	-					
Account No.		TRADE DEBT				822.52
HOME DECOR INNOVATIONS HD CANADA TORONTO, ONTARIO M5W 1P8	-					
Account No.		TRADE DEBT				88.75
HOME DEPOT CREDIT SERVICES THE LAKES, NV 88901-6031	-					
Sheet no. 470 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,701.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HOME DEPOT DEPT 32-2541420778 P.O. BOX 9055 DES MOINES, IA 50368-9055	-					
Account No.		TRADE DEBT				12,061.78
HOME ENERGY SOLUTIONS 100 E WHITESTONE BLVD. CEDAR PARK, TX 78613	-		X			
Account No.		TRADE DEBT				10,321.00
HOME ENERGY SOLUTIONS 100 E WHITESTONE BLVD. CEDAR PARK, TX 78613	-		X			
Account No.		TRADE DEBT				Unknown
HOME TEAM NORTHWEST CONST 2929 5TH AVE NE STE A PUYALLUP, WA 98372	-					
Account No.		TRADE DEBT				2,500.00
HOMESHOW DAILY, LLC 7000 W STATE ST BOISE, ID 83714	-					
Sheet no. 471 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,882.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HONEY BUCKET P.O. BOX 73399 PUYALLUP, WA 98373	-					157.60
Account No.		TRADE DEBT				
HONEY BUCKET P.O. BOX 73399 PUYALLUP, WA 98373	-					242.90
Account No.		TRADE DEBT				
HONEY BUCKET P.O. BOX 73399 PUYALLUP, WA 98373	-					376.20
Account No.		TRADE DEBT				
HOOPE ENGLUND & WEIL LLP 1001 SW FIFTH AVE SUITE 2150 PORTLAND, OR 97204	-					Unknown
Account No.		TRADE DEBT				
HOPPE NORTH AMERICA, INC. DEPT CH 17950 PALATINE, IL 60055-7950	-					219.44
Sheet no. 472 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						996.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HORIZON REPROGRAPHICS 938 W 8TH AVE DENVER, CO 80204		-				Unknown
Account No.						
HORNE HOM CUSTOMIZING INC 7556 LERIN DR HELENA, MT 59602		-				Unknown
Account No.						
HOSE & FITTINGS ETC 1811 ENTERPRISE BLVD WEST SACRAMENTO, CA 95691		-				Unknown
Account No.						
HOSE & RUBBER SUPPLY, LLC 3450 S 300 W SALT LAKE CITY, UT 84115		-				240.61
Account No.						
HOSE & RUBBER SUPPLY, LLC 3450 S 300 W SALT LAKE CITY, UT 84115		-				89.65
Sheet no. 473 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						330.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HOSEPOWER USA P.O. BOX 90550 PHOENIX, AZ 85066-0550	-	TRADE DEBT				Unknown
Account No. 710154855 1 HOSKINS, JEFFERY 8421 SOUTH 150 EAST SANDY, UT 84074	-	7/1/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. HOT WATER SOLUTIONS P.O. BOX 41740 HOUSTON, TX 77241-1740	-	TRADE DEBT				2,805.00
Account No. HOUSE OF FORGING P.O. BOX 840383 DALLAS, TX 75284-0383	-	TRADE DEBT				14.17
Account No. HOUSING & BUILDING ASSOC 4585 HILTON PARKWAY STE 100 COLORADO SPRINGS, CO 80918	-	TRADE DEBT				Unknown
Sheet no. 474 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,819.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HOUSTON DISTRIBUTING COMPANY, INC. P.O. BOX 691368 HOUSTON, TX 77269-1368		-				15,030.54
Account No.						
HOUSTON TEXANS P.O. BOX 4898 HOUSTON, TX 77210		-				Unknown
Account No.						
HOWARD HEATH (EMP) C/O EVERETT 2200		-				Unknown
Account No.						
HOWARD S TWICHELL COMPANY INC 15504 WRIGHT BROTHERS DR ADDISON, TX 75001		-				Unknown
Account No.						
HR CUSTOM HOMES, LLC 11625 CUSTER ROAD 110-222 FRISCO, TX 75035		-				583.23
Sheet no. 475 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,613.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. HUBER ENGINEERED WOODS, LLC P.O. BOX 8500-3145 PHILADELPHIA, PA 19178-3145	-	TRADE DEBT	X			53,183.54
Account No. HUDGINS COMPANY 2201 PATTERSON INDUSTRIAL DR PFLUGERVILLE, TX 78660	-	TRADE DEBT				539.11
Account No. HUETTER MILL AND CABINET P.O. BOX 57457 MURRAY, UT 84107	-	TRADE DEBT				2,978.32
Account No. HUGO AVILA 6414 SUTTER PARK LN HOUSTON, TX 77066	-	TRADE DEBT				Unknown
Account No. HULL SUPPLY COMPANY, INC. 5117 CESAR CHAVEZ AUSTIN, TX 78702	-	TRADE DEBT				543.00
Sheet no. 476 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 57,243.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
HUMBERTO CARDENAS C/O FRISCO 6711	-	TRADE DEBT				Unknown
HUMMEL CONSTRUCTION & DEV INC 9927 151ST PLACE SE SNOHOMISH, WA 98296-7037	-	TRADE DEBT				Unknown
HUSKY CONSTRUCTION, INC. 830 POPLAR MISSOULA, MT 59802	-	TRADE DEBT				3,000.00
HUTCHISON WESTERN P.O. BOX 1158 ADAMS CITY, CO 80022	-	TRADE DEBT				Unknown
HUTTIG BUILDING PRODUCTS 36913 TREASURY CENTER CHICAGO, IL 60694-6900	-	TRADE DEBT	X			90,786.92
Sheet no. 477 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						93,786.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
HUTTO HI STEPPERS 101 FM 685 HUTTO, TX 78634	-					
Account No.		TRADE DEBT				145.32
HY KO SUPPLY CO P.O. BOX 26116 SALT LAKE CITY, UT 84126	-					
Account No.		TRADE DEBT				4,212.21
HY LITE PRODUCTS, INC. 75 REMITTANCE DRIVE, SUITE 1350 CHICAGO, IL 60675-1350	-					
Account No.		TRADE DEBT				400.00
HYJ DIESEL 13180 ROUND DANCE #D EL PASO, TX 79938	-					
Account No.		TRADE DEBT				447.72
HYPHEN SOLUTIONS LTD P.O. BOX 849936 DALLAS, TX 75284	-					
Sheet no. 478 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,205.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HYPHEN SOLUTIONS LTD P.O. BOX 849936 DALLAS, TX 75284		-				5,388.60
Account No.						
ICE QUBE INC 141 WILSON AVE GREENSBURG, PA 15601		-				Unknown
Account No.						
ICO CONSTRUCTION 978 E WOODOAK LANE SALT LAKE CITY, UT 84117		-				Unknown
Account No.						
ID TECHNOLOGY P.O. BOX 73419 CLEVELAND, OH 44193		-				Unknown
Account No.						
IDAHO BUSINESS SYSTEMS, INC. P.O. BOX 2614 POCATELLO, ID 83206-2614		-				47.00
Sheet no. 479 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,435.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. IDAHO FALLS FOUNDRY & MACHINE P.O. BOX 2267 IDAHO FALLS, ID 83403	-	TRADE DEBT				Unknown
Account No. IDAHO FOREST GROUP, LLC P.O. BOX 4151 SALT LAKE CITY, UT 84110-4151	-	TRADE DEBT	X			21,231.16
Account No. IDAHO MATERIAL HANDLING, INC. P.O. BOX 271123 SALT LAKE CITY, UT 84127-1123	-	TRADE DEBT				3,261.06
Account No. IDAHO POWER PROCESSING CTR P.O. BOX 34966 SEATTLE, WA 98124-1966	-	TRADE DEBT				Unknown
Account No. IDAHO RECORDS MANAGEMENT 970 RIVER ST BOISE, ID 83702	-	TRADE DEBT				114.40
Sheet no. 480 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,606.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO, ID 83204	-					2,135.20
Account No. 2518068		UNCLAIMED PROPERTY				
IDAHO STATE TAX COMMISSION, UNCLAIMED PR P.O. BOX 70012 800 PARK BLVD. PLAZA IV BOISE, ID 83707	-		X	X	X	99,885.10
Account No.		TRADE DEBT				
IDAHO TIMBER CORPORATION P.O. BOX 34935 SEATTLE, WA 98124-1935	-					Unknown
Account No.		TRADE DEBT				
IDAHO WESTERN, INC. 6200 EAST HUNT AVENUE NAMPA, ID 83687-8324	-					3,226.28
Account No.		TRADE DEBT				
IDAHO WORKCARE 203 N HOLMES AVE IDAHO FALLS, ID 83401	-					Unknown
Sheet no. 481 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						105,246.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
IDEAL DOOR COMPONENTS, INC. 4243 SPRINGROCK CIRCLE WEST LINN, OR 97068	-					2,338.06
Account No.		TRADE DEBT				
IDEAL PET PRODUCTS 24735 AVENUE ROCKEFFELLER VALENCIA, CA 91355	-					873.60
Account No.		TRADE DEBT				
IDEAL SAW WORKS 351 O STREET FRESNO, CA 93721-3040	-					937.25
Account No.		TRADE DEBT				
IDEAL SUPPLY COMPANY 611A COUNTY LINE ROAD HUNTINGDON VALLEY, PA 19906	-					25.98
Account No.		TRADE DEBT				
IDEALEASE 2255 LARKIN CIRCLE SPARKS, NV 89431	-					8.44
Sheet no. 482 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,183.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
IDEALEASE 2255 LARKIN CIRCLE SPARKS, NV 89431	-					1,348.79
Account No.		TRADE DEBT				
IDEALEASE SERVICES, INC. 430 NORTH RAND ROAD N BARRINGTON, IL 60010	-					2,378.86
Account No.		TRADE DEBT				
IDN ACME INC 1504 JUSTIN ROAD METAIRLE, LA 70001	-					Unknown
Account No.		TRADE DEBT				
IFI INC P.O. BOX 12968 SALEM, OR 97309-0968	-					Unknown
Account No.		TRADE DEBT				
IKON OFFICE SOLUTIONS P.O. BOX 802815 CHICAGO, IL 60680-2815	-					212.27
Sheet no. 483 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,939.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ILENE SMITH 1481 COTTAGE POCATELLO, ID 83201	-					
Account No.		TRADE DEBT				375.00
IMAGE CRANE SERVICE 11410 NE 124TH ST KIRKLAND, WA 98034-4399	-					
Account No.		TRADE DEBT				Unknown
IMAGE SOURCE 12400 VENTURA BLVD #200 STUDIO CITY, CA 91604	-					
Account No.		TRADE DEBT				82.44
IMAGING TECHNOLOGY GROUP 58 TESLA IRVINE, CA 92618	-					
Account No.		TRADE DEBT				Unknown
IMC PUBLISHING P.O. BOX 2590 MCCALL, ID 83638	-					
Sheet no. 484 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						457.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
IMPACT CONSTRUCTION 1017 334TH ST S ROY, WA 98580	-					
Account No.		TRADE DEBT				Unknown
IMPACT LASER WORKS 18508 126TH ST SE SNOHOMISH, WA 98280	-					
Account No.		TRADE DEBT				Unknown
IMPERIAL DO IT CENTERS P.O. BOX 3010 EL CENTRO, CA 92244-3010	-					
Account No.		TRADE DEBT				18,597.52
IMPERIAL PRODUCTS 33649 TREASURY CENTER CHICAGO, IL 60694-3600	-					
Account No.		TRADE DEBT				2,461.79
INDEPENDENT FLEET SVC, INC. P.O. BOX 488 ESCALON, CA 95320	-					
Sheet no. 485 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,059.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
INDUSTRIAL THREADED PRODUCTS 13580 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	-					2,294.80
Account No.		TRADE DEBT				
INDUSTRIAL TIRE COMPANY 8411 LOCKHEAD DR STE 1 EL PASO, TX 79925	-					Unknown
Account No.		TRADE DEBT				
INDUSTRIAL TIRE SERVICE INC 7331 NE KILLINGSWORTH PORTLAND, OR 97218	-					Unknown
Account No.		TRADE DEBT				
INDUSTRIAL TIRE SERVICE INC 540 S HOLDEN STREET SEATTLE, WA 98108	-					Unknown
Account No.		TRADE DEBT				
INDUSTRIAL TOWEL P.O. BOX 1217 LIVINGSTON, MT 59047	-					97.31
Sheet no. 486 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,392.11

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
INFINITE CUSTOM HOMES OF TEXAS, LLC 14403 TWISTED CANYON CYPRESS, TX 77429	-					9.94
Account No.		TRADE DEBT				
INFINITY BUSINESS MEDIA C/O BIBBY FACTORS INTNTL 100 CUMMINGS CTR STE 243-C BEVERLY, MA 01915	-					Unknown
Account No.		TRADE DEBT				
INFOR GLOBAL SOLUTIONS INC LOCK BOX 933774 P.O. BOX 933774 ATLANTA, GA 31193-3774	-					Unknown
Account No.		TRADE DEBT				
INFOTECH SYSTEMS, INC. P.O. BOX 446 CANOGA PARK, CA 91305	-					107.50
Account No.		TRADE DEBT				
INGERSOLL RAND COMPANY HB IVES CHICAGO, IL 60675-1942	-					33.44
Sheet no. 487 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						150.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.		-	TRADE DEBT				510.82
INGERSOLL RAND COMPANY P.O. BOX 951358 DALLAS, TX 75395							
Account No.		-	TRADE DEBT				Unknown
INGRAMS JEWELERS 361 A ST IDAHO FALLS, ID 83402							
Account No.		-	TRADE DEBT				1,515.24
INKBRARY, LLC 2400 DALLAS PKWY., SUITE 230 PLANO, TX 75093							
Account No.		-	TRADE DEBT				Unknown
INNERSPACE ELECTRIC INC 5016 190TH ST SW LYNNWOOD, WA 98036							
Account No.		-	TRADE DEBT				Unknown
INPRESS 5757 WESTHEIMER RD STE 100 HOUSTON, TX 77057							
Sheet no. 488 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							2,026.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
INTEGRA TELECOM P.O. BOX 34802 SEATTLE, WA 98124-1802	-					
Account No.		TRADE DEBT				Unknown
INTEGRITY AUTO GLASS INC P.O. BOX 15142 BOISE, ID 83715	-					
Account No.		TRADE DEBT				85.00
INTEGRITY ELEVATOR, INC. 8722 GREENWOOD TRAIL ROWLETT, TX 75088	-					
Account No.		TRADE DEBT				940.47
INTELLIGENT EMPLOYMENT SOLUTIONS, LLC P.O. BOX 215 POCATELLO, ID 83204-0215	-					
Account No.		TRADE DEBT				25,999.65
INTERFOR PACIFIC, INC. FILE 50019 LOS ANGELES, CA 90074-0019	-		X			
Sheet no. 490 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,025.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
INTERFORM GRAPHICS P.O. BOX 237 DRAPER, UT 84020	-					
Account No.		TRADE DEBT				806.00
INTERIOR CONSTRUCTION SPECIALTIES P.O. BOX 5476 LYNNWOOD, WA 98046	-					
Account No.		TRADE DEBT				30.64
INTERMOUNTAIN CONCRETE SPECIALTIES P.O. BOX 27364 SALT LAKE CITY, UT 84127-0364	-					
Account No.		TRADE DEBT				5,434.40
INTERMOUNTAIN DESIGN & DISPLAY CENTER P.O. BOX 506 HELENA, MT 59624	-					
Account No.		TRADE DEBT				824.81
INTERMOUNTAIN GAS P.O. BOX 64 BOISE, ID 83732	-					
Sheet no. 491 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,095.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. INTERMOUNTAIN LOCK & SECURITY SUPPLY P.O. BOX 65158 SALT LAKE CITY, UT 84165-0158	-	TRADE DEBT				4,069.89
Account No. INTERMOUNTAIN PAPER CO P.O. BOX 50922 IDAHO FALLS, ID 83405	-	TRADE DEBT				1,065.60
Account No. INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION PO DRAWER A SEDALIA, CO 80135-0220	-	TRADE DEBT				Unknown
Account No. INTERMOUNTAIN STAFFING RESOURCES P.O. BOX 540587 N SALT LAKE CITY, UT 84054	-	TRADE DEBT				4,410.52
Account No. INTERMOUNTAIN STAFFING RESOURCES P.O. BOX 540587 N SALT LAKE CITY, UT 84054	-	TRADE DEBT				21,200.84
Sheet no. 492 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 30,746.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
INTERMOUNTAIN SUPPLY, INC. P.O. BOX 11022 SPOKANE, WA 99211		-				4,311.66
Account No.						
INTERMOUNTAIN WOOD PRODUCTS P.O. BOX 65970 SALT LAKE CITY, UT 84165-0970		-				4,285.07
Account No.						
INTERMTN WOOD PRODUCTS P.O. BOX 65970 SALT LAKE CITY, UT 84165-0970		-				Unknown
Account No.						
INTERNAL REVENUE SERVICE UNITED STATES TREASURY AUSTIN, TX 73301		-				Unknown
Account No.						
INTERNAL REVENUE SERVICE OGDEN, UT 84201-0039		-				Unknown
Sheet no. 493 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,596.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
INTERNATIONAL PAPER CO P.O. BOX 676565 DALLAS, TX 75267-6565		-				Unknown
Account No.						
INTERNATIONAL TRUCKS OF HOUSTON P.O. BOX 3050 HOUSTON, TX 77253-3050		-				Unknown
Account No.						
INTERNATIONAL WINDOW NO CALIFORNIA HAYWARD, CA 94544-7190		-				4,101.09
Account No.						
INTERNATL WOOD PRODUCTS, LLC (OR) P.O. BOX 4000 MS 71 PORTLAND, OR 97208		-				63,848.11
Account No.						
INTERNATL WOOD PRODUCTS, LLC (OR) P.O. BOX 4000 MS 71 PORTLAND, OR 97208		-				10.80
Sheet no. 494 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						67,960.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. INTERSTATE ALARM CO INC 2426 RIVER RD MISSOULA, MT 59804	-	TRADE DEBT				Unknown
Account No. INTERSTATE BATTERY 1009 ENERGY DR ABILENE, TX 79602	-	TRADE DEBT				55.15
Account No. INTERSTATE BATTERY 1380 MAPLE ST HELENA, MT 59601	-	TRADE DEBT				40.00
Account No. INTERSTATE PLASTIC INC P.O. BOX 130027 SACRAMENTO, CA 95853-0027	-	TRADE DEBT				Unknown
Account No. INTERSTATE TRUCK CENTER P.O. BOX 6463 STOCKTON, CA 95206	-	TRADE DEBT				Unknown
Sheet no. 495 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 95.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176	-					699.42
Account No.		TRADE DEBT				
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176	-					1,969.00
Account No.		TRADE DEBT				
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176	-					336.00
Account No.		TRADE DEBT				
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176	-					1,521.00
Account No.		TRADE DEBT				
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176	-					3,728.04
Sheet no. 496 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,253.46

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				729.00
INTERTEK TESTING SERVICES NA, INC. P.O. BOX 405176 ATLANTA, GA 30384-5176		-					
Account No.			TRADE DEBT				3,487.08
INTERWEST HOMES 950 THARP ROAD, SUITE 202 YUBA CITY, CA 95993		-					
Account No.			TRADE DEBT				21,646.90
IR SECURITY & SAFETY 75 REMITTANCE DRIVE, SUITE 1190 CHICAGO, IL 60675-1190		-		X			
Account No.			TRADE DEBT				Unknown
IRMA CROTEAU C/O HOUSTON 6903		-					
Account No.			TRADE DEBT				Unknown
IRMA GONZALES C/O HOUSTON 6903		-					
Sheet no. 497 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				25,862.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
IRON A WAY, INC. 220 W JACKSON MORTON, IL 61550		-				9,242.07
Account No.						
IRON MOUNTAIN RECORDS MANAGEMENT P.O. BOX 27128 NEW YORK, NY 10087-7128		-				187.50
Account No.						
IRON MOUNTAIN RECORDS MANAGEMENT P.O. BOX 27128 NEW YORK, NY 10087-7128		-				1,104.14
Account No.						
IRONWOOD CONNECTION P.O. BOX 840383 DALLAS, TX 72584-0383		-				25.97
Account No.						
IRONWOOD INDUSTRIES 204 COMMERCE ST COUPLAND, TX 78615		-				1,735.00
Sheet no. 498 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,294.68

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ISSAQUAH LUMBER COMPANY 5728 EAST LAKE SAMMAMISH PKWY. SE ISSAQUAH, WA 98029-8914	-					4,141.44
Account No.		TRADE DEBT				
ISSAQUAH TROPHY & AWARDS 1065 12TH AVE NW #E-8 ISSAQUAH, WA 98027	-					Unknown
Account No.		TRADE DEBT				
ITHICA BUILDERS 4044 LANARK HOUSTON, TX 77025	-					1,117.76
Account No. 6337494041370XB		1/19/2009 WORKERS COMPENSATION CLAIM				
IVERSON, ROGER 346 NW 80TH STREET SEATTLE, WA 98117	-		X	X	X	Unknown
Account No. 63374981342814B		6/9/2009 WORKERS COMPENSATION CLAIM				
IVERSON, ROGER 346 NW 80TH ST. SEATTLE, WA 98117	-		X	X	X	Unknown
Sheet no. 499 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,259.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
J MARTINEZ CONSTRUCTION 1110 ELKTON DR STE F COLORADO SPRINGS, CO 80907	-	TRADE DEBT				Unknown
J R CONSTRUCTION CORP 24857 FOOTHILLS DR N GOLDEN, CO 80401	-	TRADE DEBT				Unknown
J WATERS, INC. P.O. BOX 1056 ENNIS, TX 75120	-	TRADE DEBT				277.00
J&B VALLEY CONSTRUCTION, INC. DBA GJ GARDNER HOMES KINGSBURG, CA 93631	-	TRADE DEBT				451.52
J&D FRAMING 801 W PRENTICE AVENUE, #1 LITTLETON, CO 80120	-	TRADE DEBT	X			12,819.40
Sheet no. 500 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,547.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
J&H FOREST PRODUCTS INC P.O. BOX 190 ATHOL, ID 83801-0190	-	TRADE DEBT				Unknown
J&M CONSTRUCTION (TX) P.O. BOX 295 502 N HWY 377 PILOT POINT, TX 76258	-	TRADE DEBT				Unknown
J&R COMMERCIAL INC P.O. BOX 7869 COVINGTON, WA 98042	-	TRADE DEBT				Unknown
J&R CUSTOM TRIM 3340 E DOUGLAS VISALIA, CA 93292	-	TRADE DEBT	X			300.00
J&R PLANING INC 3280 RASER DR MISSOULA, MT 59808	-	TRADE DEBT				Unknown
Sheet no. 501 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 300.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
J&S EQUIPMENT SERVICES 425 YELLOW WOOD DRIVE NEW BRAUNFELS, TX 78130		-	TRADE DEBT			124.60
Account No.						
J&S EQUIPMENT SERVICES 425 YELLOW WOOD DRIVE NEW BRAUNFELS, TX 78130		-	TRADE DEBT			661.48
Account No.						
J&S FLUID POWER OF EL PASO, INC. 1210 LOMALAND DR EL PASO, TX 79907		-	TRADE DEBT			96.46
Account No.						
J&S PAINTING INC 2972 NEWMAN IDAHO FALLS, ID 83402		-	TRADE DEBT			Unknown
Account No.						
J'S COMMUNICATIONS, INC. 550 W. ALLUVIAL AVENUE, #101 FRESNO, CA 93711		-	TRADE DEBT			41.03
Sheet no. 502 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						923.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
JACKNOB P.O. BOX 18032 HAUPPAUGE, NY 11788-8032	-	TRADE DEBT				Unknown
JACKS TIRE AND OIL CO P.O. BOX 6337 N LOGAN, UT 84341	-	TRADE DEBT				Unknown
JAHOA CONSTRUCTION 5939 TWILIGHT AVENUE FIRESTONE, CO 80504	-	TRADE DEBT	X			2,717.00
JAIME ESMERALDA 2118 SUMMER ST HOUSTON, TX 77007	-	TRADE DEBT				Unknown
JAIME SALDIVAR C/O NEW BRAUNFELS 5703	-	TRADE DEBT				Unknown
Sheet no. 503 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,717.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JAMES ABERNATHY C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
JAMES AND MARIE SHARP 3510 LAKE LANGLOIS RD NE CARNATION, WA 98014	-					
Account No.		TRADE DEBT				Unknown
JAMES BAIRD C/O OREM 2800	-					
Account No.		TRADE DEBT				Unknown
JAMES BLACK (6700) C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
JAMES BRIGHAM C/O VANCOUVER 7100	-					
Sheet no. 504 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JAMES HARDIE BUILDING PRODUCTS DEPT 7151 LOS ANGELES, CA 90088-7151	-	TRADE DEBT	X			469,985.41
Account No. JAMES HARTSHORN C/O VANCOUVER 7100	-	TRADE DEBT				Unknown
Account No. JAMES HUMMEL C/O EVERETT FRAMING 7206	-	TRADE DEBT				Unknown
Account No. JAMES KLEYPAS C/O HOUSTON 6903	-	TRADE DEBT				4.99
Account No. JAMES LEE C/O ISSAQUAH 7200	-	TRADE DEBT				472.76
Sheet no. 505 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 470,463.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JAMES LEE C/O ISSAQUAH 7200	-					287.13
Account No.		TRADE DEBT				
JAMES LORD C/O DENVER 4000	-					Unknown
Account No. S-1500-CV-262006		LITIGATION CLAIM				
JAMES LUCIER CLAPP, MORONEY, BELLAGAMBA 1111 BAYHILL DR. SUITE 300 SAN BRUNO, CA 94066	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JAMES MCCALL C/O COLORADO SPRINGS 3350	-					Unknown
Account No.		TRADE DEBT				
JAMES OSBORN C/O TACOMA 2400	-					Unknown
Sheet no. 506 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						287.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
JAMES PLYWOOD, INC. P.O. BOX 26753 SALT LAKE CITY, UT 84126	-	TRADE DEBT				12,360.85
JAMES REYNOLDS C/O KENT 2550	-	TRADE DEBT				Unknown
JAMES SHELTON 7855-A CR 229 CLYDE, TX 79510	-	TRADE DEBT				Unknown
JAMES TAYLOR MFG CO., INC. 108 PARKER AVENUE POUGHKEEPSIE, NY 12601	-	TRADE DEBT				214.53
JAMES TODD 5223 111TH AVE NE KIRKLAND, WA 98033	-	TRADE DEBT				Unknown
Sheet no. 507 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,575.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JAMES WATANABE CONST 5916 18TH AVE S SEATTLE, WA 98108	-	TRADE DEBT				Unknown
Account No. JAMES WILLETT C/O HURST 6700	-	TRADE DEBT				Unknown
Account No. 02628004737WC01 JAMETON, JON 7740 W. LITTLE YORK #1724 HOUSTON, TX 77040	-	8/1/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. JAMIE RHODA 3715 E 700 N RIGBY, ID 83442-5105	-	TRADE DEBT				Unknown
Account No. 07-222512 JAN A. GRUEN NEWMYER & DILLION LLP 1333 N. CALIFORNIA BOULEVARD SUITE 440 WALNUT CREEK, CA 94596	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 508 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JAN PRO OF SOUTHERN COLORADO 5350 TOMAH DRIVE, SUITE 1100 COLORADO SPRINGS, CO 80918-6902	-					130.00
Account No.		TRADE DEBT				
JANET FARNES C/O IDAHO FALLS (1400)	-					Unknown
Account No.		TRADE DEBT				
JANI KING 2523 S LAKELINE BLVD. CEDAR PARK, TX 78613	-					538.00
Account No.		TRADE DEBT				
JANITORS WAREHOUSE 3910 GATTIS SCHOOL ROAD ROUND ROCK, TX 78664	-					299.51
Account No.		TRADE DEBT				
JANITORS WAREHOUSE 3910 GATTIS SCHOOL ROAD ROUND ROCK, TX 78664	-					49.34
Sheet no. 509 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,016.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JANITORS WORLD P.O. BOX 26 KALISPELL, MT 59903	-					
Account No.		TRADE DEBT				Unknown
JARED RICE 2075 E 7550 S APT E104 SOUTH WEBER, UT 84405	-					
Account No.		TRADE DEBT				571.03
JAREN PATTERNICK C/O SALT LAKE 2700	-					
Account No.		TRADE DEBT				269.79
JAREN PATTERNICK C/O SALT LAKE 2700	-					
Account No.		TRADE DEBT				11.47
JASON BRENDEN C/O HELENA 7400	-					
Sheet no. 510 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						852.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JASON COCKRUM C/O COLORADO SPRINGS 3350	-					
Account No.		TRADE DEBT				Unknown
JASON ENGLISH P.O. BOX 4146 AUSTIN, TX 78765	-					
Account No.		TRADE DEBT				73.52
JASON STEWART 10617 N 5TH E IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				Unknown
JASON STEWART 10617 N 5TH E IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				183.64
JASONS DELI 2929 MOSSROCK, SUITE 119 SAN ANTONIO, TX 78230	-					
Sheet no. 511 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						257.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JAY DAVIS 8874 S FIELD CT LITTLETON, CO 30128	-	TRADE DEBT				Unknown
Account No. JAY MANNING HOMES 2425 E HWY. 190 COPPERAS COVE, TX 76522-2557	-	TRADE DEBT				69.21
Account No. JAY MOORE (EMP) C/O AUSTIN DOOR 5953	-	TRADE DEBT				Unknown
Account No. JAY PRETZER (EMP) C/O COLORADO SPRINGS 3350	-	TRADE DEBT				Unknown
Account No. JAY REDING C/O FRISCO 6710	-	TRADE DEBT				Unknown
Sheet no. 512 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 69.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. JAY SMALLEN LANDSCAPE MAINTEN 1565 ORCHARD ROAD GARDNERVILLE, NV 89410-5606	-	TRADE DEBT				0.00
Account No. JAY SMALLEN LANDSCAPE MAINTEN 1565 ORCHARD ROAD GARDNERVILLE, NV 89410-5606	-	TRADE DEBT				650.00
Account No. JB HOMES CONSTRUCTION LLC 3709 S 7TH ST TACOMA, WA 98405	-	TRADE DEBT				Unknown
Account No. JB HUNT TRANSPORT INC FILE 98545 P.O. BOX 847977 DALLAS, TX 75284-7977	-	TRADE DEBT				Unknown
Account No. JCR DISTRIBUTORS P.O. BOX 600003 DALLAS, TX 75360-0003	-	TRADE DEBT				930.99
Sheet no. 513 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,580.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JD DESERT LLC 14141 WAGON TRAIL EL PASO, TX 79938	-	TRADE DEBT				Unknown
Account No. JDN CONSTRUCTION INC 1188 E 180 S PAYSON, UT 84651	-	TRADE DEBT				Unknown
Account No. JEANETTE MURRAY C/O ISSAQUAH 7200	-	TRADE DEBT				Unknown
Account No. JEFF BALES C/O BOULDER 4001	-	TRADE DEBT				Unknown
Account No. JEFF FAGLER C/O FORT LUPTON 4002	-	TRADE DEBT				Unknown
Sheet no. 514 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JEFF FRIDAY C/O BOISE 1100	-					
Account No.		TRADE DEBT				Unknown
JEFF MCREA C/O KENT 2550	-					
Account No.		TRADE DEBT				Unknown
JEFF PAUL CUSTOM HOMES INC P.O. BOX 9087 THE WOODLANDS, TX 77387	-					
Account No.		TRADE DEBT				Unknown
JEFF PERKINS C/O MISSOULA 7300	-					
Account No.		TRADE DEBT				Unknown
JEFF SELTZ C/O NEW BRAUNFELS 5700	-					
Sheet no. 515 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JEFF SHELLY C/O EVERETT FRAMING (7206)	-	TRADE DEBT				Unknown
Account No. JEFF SHELLY PETTY CASH CUSTODIAN C/O EVERETT FRAMING 7206	-	TRADE DEBT				Unknown
Account No. JEFF YOUNGSTROM 537 W SYCAMORE CIR LOUISVILLE, CO 80027	-	TRADE DEBT				Unknown
Account No. CO81740CV JEFFREY DALY PREG O'DONNELL & GILLET 1800 NINTH AVENUE SUITE 1500 SEATTLE, WA 98101-1340	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. 80418192 JEFFREY ROBINSON, CITY ATTORNEY 8000 SOUTH REDWOOD ROAD WEST JORDAN, UT 84088	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 516 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JELD WEN WINDOWS & DOORS 2428 PAYSHERE CIRCLE CHICAGO, IL 60674	-		X			31,183.23
Account No.		TRADE DEBT				
JENKINS BUILDING SUPPLY P.O. BOX 3009 ALPINE, WY 83128	-					Unknown
Account No.		TRADE DEBT				
JENNIFER FRYE C/O KILLEEN 6600	-					40.70
Account No.		TRADE DEBT				
JENNIFER MORGAN C/O ISSAQUAH 7200	-					Unknown
Account No.		TRADE DEBT				
JENSEN & WATTS 516 N CHESTNUT AT BELMONT FRESNO, CA 93702	-					Unknown
Sheet no. 517 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						31,223.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JEPPSONS FLORAL 205 WEST 400 NORTH PROVO, UT 84601	-					
Account No.		TRADE DEBT				432.00
JERALD A DRENNEN 7720 KING ST WESTMINISTER, CO 80030	-		X			
Account No.		TRADE DEBT				Unknown
JEREMY BLEVINS C/O NEW BRAUNFELS 5700	-					
Account No.		TRADE DEBT				Unknown
JEREMY LEAVITT C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
JERICO FIRE PROTECTION CO INC 1380 N HULBERT AVE FRESNO, CA 93728	-					
Sheet no. 518 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						432.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JEROME HOELSCHER C/O KILLEEN 6600	-	TRADE DEBT				Unknown
Account No. JERRY & LAURA BLEVINS 11131 HIDDEN BEND DR HOUSTON, TX 77064	-	TRADE DEBT				Unknown
Account No. JERRY BAIRD (EMP) C/O KILLEEN 6600	-	TRADE DEBT				Unknown
Account No. JERRY HIGHAM 1027 N 1200 E SHELLEY, ID 83274	-	TRADE DEBT				Unknown
Account No. JERRY JENSEN CONSTRUCTION 5478 WEST 10480 NORTH HIGHLAND, UT 84003	-	TRADE DEBT				Unknown
Sheet no. 519 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JERRY MITTASCH C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
JERRY SHAFFER C/O BOISE 1100	-					
Account No.		TRADE DEBT				Unknown
JERRY SHUMAN C/O MODESTO 4500	-					
Account No.		TRADE DEBT				Unknown
JERRY TRIMNAL P.O. BOX 5 FRENCHTOWN, MT 59834	-					
Account No.		TRADE DEBT				84.86
JESKE COMPANY, INC. P.O. BOX 1426 APPLETON, WI 54912-1426	-					
Sheet no. 520 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						84.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JESSE GONZALES PETTY CAS CUSTODIAN C/O COPPELL 6675	-					Unknown
Account No. CV 09-669-00MO		LITIGATION CLAIM				
JESUS ORNELAS C/O DAVID L. HENRETTY OREGON LAW CENTER 921 SW WASHINGTON ST., SUITE 516 PORTLAND, OR 97205	-		X	X	X	Unknown
Account No. CV 09-669-00MO		LITIGATION CLAIM				
JESUS RODRIGUEZ C/O DAVID L. HENRETTY OREGON LAW CENTER 921 SW WASHINGTON ST., SUITE 516 PORTLAND, OR 97205	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JEWELL CUSTOM HOMES LLC P.O. BOX 668 CASTLE ROCK, CO 80104	-					Unknown
Account No.		TRADE DEBT				
JH CARPENTRY 810 W GLENN SAN ANTONIO, TX 78225	-		X			8,285.35
Sheet no. 521 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,285.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JIM AUSTIN C/O BOISE 1100	-					24.67
Account No.		TRADE DEBT				
JIM GALLAGHER C/O TACOMA 2400	-					Unknown
Account No.		TRADE DEBT				
JIM HIPPLER INC 119 LEGION P.O. BOX 322 RICHMOND, TX 77406-0322	-					Unknown
Account No.		TRADE DEBT				
JIM MACKIE DISTRIBUTION 30881 BEVERLY ROAD ROMULUS, MI 48174	-					108.00
Account No.		TRADE DEBT				
JIM MAFFETT 3725 N MAYWOOD BOISE, ID 83704	-					Unknown
Sheet no. 522 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						132.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
JIM MATELICH PAINTING #11 ORCHARD COURT MISSOULA, MT 59803	-	TRADE DEBT				2,000.00
JIM NED ATHLETIC BOOSTER CLUB P.O. BOX 12 TUSCOLA, TX 79562	-	TRADE DEBT				Unknown
JIM WHITE SOUTHERN LLC P.O. BOX 2252 GREENVILLE, SC 29602-2252	-	TRADE DEBT				Unknown
JIMMY MONTEZ C/O ABILENE 6800	-	TRADE DEBT				Unknown
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	-	TRADE DEBT				504.59
Sheet no. 523 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,504.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	-					580.05
Account No.		TRADE DEBT				
JIMMY PASK 1007 OGDEN COURT FT COLLINS, CO 80526	-					216.70
Account No.		TRADE DEBT				
JIMMY PIMLEY 895 CAP RD HELENA, MT 59602	-					Unknown
Account No.		TRADE DEBT				
JIMMY STUTZMAN C/O AUSTIN 5800	-					Unknown
Account No.		TRADE DEBT				
JIMMYS WOODCRAFT P.O. BOX 678 CONROE, TX 77305-0678	-					Unknown
Sheet no. 524 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						796.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JIMS JANITORIAL SERVICE 5233 MEADOWICK LANE ABILENE, TX 79606	-					1,786.14
Account No.		TRADE DEBT				
JJ KELLER & ASSOCIATES P.O. BOX 548 NEENAH, WI 54957-0548	-					182.11
Account No.		TRADE DEBT				
JJ KELLER & ASSOCIATES P.O. BOX 548 NEENAH, WI 54957-0548	-					144.87
Account No.		TRADE DEBT				
JJS TOWING & AUTO REPAIR 1809 SPUR III NEW BRAUNFELS, TX 78130	-					Unknown
Account No.		TRADE DEBT				
JK FARMS TRUCKING INC 21981 RIVER RD NE ST PAUL, OR 97137	-					Unknown
Sheet no. 525 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,113.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
JL INDUSTRIES P.O. BOX 86 SDS 12-1132 MINNEAPOLIS, MN 55486		-				21,365.01
Account No.						
JM THOMAS FOREST PRODUCTS P.O. BOX 12668 OGDEN, UT 84412-2668		-	X			66,046.36
Account No.						
JM TRIM CO 2601 SAGE MEADOWS TRAIL LITTLE ELM, TX 75068		-	X			Unknown
Account No.						
JMB SAW SHARPENING P.O. BOX 764 ELKHART, TX 75839		-				472.75
Account No.						
JMH ESTIMATING P.O. BOX 2668 WEATHERFORD, TX 76086		-				Unknown
Sheet no. 526 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						87,884.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
JOANN PUTNAM C/O AUSTIN DOOR 5953	-	TRADE DEBT				Unknown
JOANN PUTNAM PETTY CASH CUSTODIAN C/O AUSTIN DOOR 5953 AUSTIN	-	TRADE DEBT				Unknown
JOE GULLIKSEN C/O FRISCO 6710	-	TRADE DEBT				Unknown
JOE HODGE C/O AUSTIN 5800	-	TRADE DEBT				Unknown
JOE SHANNON 25 HIGHLIAND PK VILLAGE DALLAS, TX 75205	-	TRADE DEBT				344.59
Sheet no. 527 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				344.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JOE ZUENDEL C/O MODESTO 4500	-					
Account No.		TRADE DEBT				Unknown
JOEL OLSON TRUCKING P.O. BOX 65940 VANCOUVER, WA 98665	-					
Account No.		TRADE DEBT				Unknown
JOEY'S TIRE & RETREADING 2320 S PAULSON RD TURLOCK, CA 95380	-					
Account No.		TRADE DEBT				Unknown
JOHN ADAMS C/O AUSTIN 5800	-					
Account No.		TRADE DEBT				21,051.72
JOHN DAVID GILLIS 10101 RAFTER STREET HELOTES, TX 78023	-					
Sheet no. 528 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,051.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JOHN DUMAS C/O FRISCO DOOR 6713	-					
Account No.		TRADE DEBT				108.90
JOHN GUILLORY C/O NEW BRAUNFELS (5706)	-					
Account No.		TRADE DEBT				Unknown
JOHN HARPER C/O OGDEN 2653	-					
Account No.		TRADE DEBT				Unknown
JOHN HILL C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
JOHN KIMBROUGH 4384 WINONA CT DENVER, CO 80212	-					
Sheet no. 529 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						108.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JOHN LATTA ASSOCIATES, INC. 539 SE DIVISION PLACE, SUITE B PORTLAND, OR 97202	-					177.05
Account No. DV-06-662		LITIGATION CLAIM				
JOHN M. FITZPATRICK BUXBAUM, DAUE & FITZPATRICK, PLLC 228 WEST MAIN SUITE A MISSOULA, MT 59807	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JOHN MATHES C/O EVERETT 2200	-					Unknown
Account No.		TRADE DEBT				
JOHN MOLDEN C/O FRISCO 6710	-					Unknown
Account No.		TRADE DEBT				
JOHN OSBORNE (EMP) C/O SALT LAKE CITY 9200	-					Unknown
Sheet no. 530 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						177.05

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JOHN PATERSON C/O FRISCO 6712	-					
Account No.		TRADE DEBT				Unknown
JOHN PEPE C/O ABILENE 6800	-					
Account No.		TRADE DEBT				Unknown
JOHN PETREY C/O VANCOUVER 7100	-					
Account No.		TRADE DEBT				Unknown
JOHN POTTER 430 GUSTAFSON IDAHO FALLS, ID 83402-4636	-					
Account No.		TRADE DEBT				Unknown
JOHN RICHTER (EMP) C/O HOUSTON 6903	-					
Sheet no. 531 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JOHN RODRIGUEZ (6910) C/O ROSENBERG 6910	-					
Account No.		TRADE DEBT				Unknown
JOHN ROSS COMPANY INC 345 OAK FOREST HIGHLAND VILLAGE, TX 75077	-					
Account No.		TRADE DEBT				Unknown
JOHN SCHIRRA C/O DENVER 4000	-					
Account No.		TRADE DEBT				Unknown
JOHN SCHNITZIUS C/O FRISCO 6711	-					
Account No.		TRADE DEBT				Unknown
JOHN SIMIANER C/O OREM 2700	-					
Sheet no. 532 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
JOHN SOMYAK & ASSOCIATES 3401 LOUISIANA STE 480 HOUSTON, TX 77002	-	TRADE DEBT				Unknown
JOHN STERLING CORPORATION 6295 RELIABLE PKWY. CHICAGO, IL 60686	-	TRADE DEBT				3,918.98
JOHN WILSON P.O. BOX 1292 BORING, OR 97009	-	TRADE DEBT				Unknown
JOHNNY CARROLL C/O FRISCO 6711	-	TRADE DEBT				55.21
JOHNNY CARROLL C/O FRISCO 6711	-	TRADE DEBT				2,508.00
Sheet no. 533 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,482.19

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				
JOHNNY HOLLINGSWORTH 426 S MOCKINGBIRD ABILENE, TX 79605	-			X			2,950.00
Account No.			TRADE DEBT				
JOHNSON BROTHERS DISTRIBUTION P.O. BOX 1836 IDAHO FALLS, ID 83403-1836	-						6,871.88
Account No.			TRADE DEBT				
JOHNSON CONCRETE PRODUCTS 6500 SE JOHNSON CREEK BLVD PORTLAND, OR 97206	-						Unknown
Account No.			TRADE DEBT				
JOHNSON ELECTRIC MOTOR INC 2925 SO COMMERCE WAY OGDEN, UT 84401	-						Unknown
Account No.			TRADE DEBT				
JOHNSON MADISON LUMBER CO 815 10TH STREET NORTH P O BOX 2372 GREAT FALLS, MT 59403	-						Unknown
Subtotal (Total of this page)							9,821.88

Sheet no. **534** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JOHNSON OIL COMPANY PO DRAWER 1959 GONZALES, TX 78629	-					377.46
Account No.		TRADE DEBT				
JOHNSON OIL COMPANY PO DRAWER 1959 GONZALES, TX 78629	-					73.21
Account No.		TRADE DEBT				
JOHNSON POSTMAN FACTORS OF PUGET SOUND SEATTLE, WA 98111-2211	-					235.67
Account No.		TRADE DEBT				
JOHNSON POSTMAN 5640 S DURANGO TACOMA, WA 98421	-					Unknown
Account No.		TRADE DEBT				
JOHNSON SYSTEMS PACKAGING, LLC P.O. BOX 1325 BOZEMAN, MT 59771	-					68.64
Sheet no. 535 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						754.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JOHNSON SYSTEMS PACKAGING, LLC P.O. BOX 1325 BOZEMAN, MT 59771	-					156.00
Account No.		TRADE DEBT				
JOHNSON SYSTEMS PACKAGING, LLC P.O. BOX 1325 BOZEMAN, MT 59771	-					8,581.02
Account No. 02628006417WC01		9/5/2008 WORKERS COMPENSATION CLAIM				
JOHNSON, CURTIS 1407 N 3455 W CLINTON, UT 84015	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JON COHEN C/O FT COLLINS 3533	-					Unknown
Account No.		TRADE DEBT				
JON CONKLIN C/O KALISPELL DOOR 7803	-					Unknown
Sheet no. 536 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						8,737.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JON FRIESEN C/O VANCOUVER 7100	-					
Account No.		TRADE DEBT				Unknown
JON SPARKS C/O CENTENNIAL 4000	-					
Account No.		TRADE DEBT				Unknown
JON WEAVER C/O FRESNO 4700	-					
Account No.		TRADE DEBT				Unknown
JONATHAN HOLT (EMP) C/O AUSTIN 5800	-					
Account No.		4/28/2009 TRADE DEBT				372.14
JONATHON HOLT 2204 VOYAGEURS LANE AUSTIN, TX 78747	-					
Sheet no. 537 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						372.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JONES WHOLESALE LUMBER P.O. BOX 396 LYNWOOD, CA 90262	-		X			32,306.90
Account No.		TRADE DEBT				
JONESYS TRUCKING, LLC 13096 E 106TH AVENUE COMMERCE CITY, CO 80022	-		X			1,872.00
Account No.		TRADE DEBT				
JONESYS TRUCKING, LLC 13096 E 106TH AVENUE COMMERCE CITY, CO 80022	-		X			188.33
Account No.		TRADE DEBT				
JORDAN ROAD CARSTAR COLLISION CENTER 15324 EAST HINSDALE DRIVE CENTENNIAL, CO 80112	-					681.65
Account No.		TRADE DEBT				
JOE CORPORATION 34837 INNOVATION DR RONAN, MT 59864	-					184.96
Sheet no. 538 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						35,233.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JORGE CEBALLOS C/O EL PASO 6000	-	TRADE DEBT				Unknown
Account No. JOSE ADAN HERNANDEZ C/O FRISCO 6711	-	TRADE DEBT				Unknown
Account No. JOSE DIAZ (6711) C/O FRISCO 6711	-	TRADE DEBT				Unknown
Account No. JOSE ECK C/O EL PASO 6000	-	TRADE DEBT				Unknown
Account No. JOSE GARCIA (TX) (CONT) 718 POINT CREEK SAN ANTONIO, TX 78253	-	TRADE DEBT				Unknown
Sheet no. 539 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CV 09-669-00MO		LITIGATION CLAIM				
JOSE HERNANDEZ VILLEGAS C/O DAVID L. HENRETTY OREGON LAW CENTER 921 SW WASHINGTON ST., SUITE 516 PORTLAND, OR 97205	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JOSE JORGE MORALES 1010 FIESTA ST AUSTIN, TX 78702	-		X			14,730.89
Account No.		TRADE DEBT				
JOSE PLACENCIA 3904 SHANTEL WAY MODESTO, CA 95356	-					Unknown
Account No.		TRADE DEBT				
JOSEPH LEE C/O ISSAQUAH 7253	-					Unknown
Account No.		TRADE DEBT				
JOSEPH SMITH C/O NEW BRAUNFELS 5706	-					Unknown
Sheet no. 540 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,730.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. JOSH AXTHELM P.O. BOX 2947 MOUNT VERNON, WA 98273	-	TRADE DEBT				Unknown
Account No. JOSH BACKER PETTY CASH CUSTODIAN C/O KALISPELL 7502 KALISPELL	-	TRADE DEBT				Unknown
Account No. JOSH HAMILTON PETTY CASH CUSTODIAN C/O SALT LAKE 2700	-	TRADE DEBT				Unknown
Account No. JOSH HAMILTON C/O OGDEN 2653	-	TRADE DEBT				Unknown
Account No. JOSH JONES C/O BMC CONSTRUCTION 3750	-	TRADE DEBT				Unknown
Sheet no. 541 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
JOURNEYMAN CONSTRUCTION 7701 N LAMAR STE 100 AUSTIN, TX 78752		-				Unknown
Account No.						
JP COURT PRECINCT 4 PLACE 2 841 W IRVING BLVD IRVING, TX 75060		-				Unknown
Account No.						
JR DOOR INSTALLATIONS 8822 RAINESVILLE LANE HOUSTON, TX 77075		-				1,548.00
Account No.						
JRW & ASSOCIATES 1152 BOND AVE REXBURG, ID 83440-3582		-				Unknown
Account No.						
JUAN GUZMAN (5702) C/O NEW BRAUNFELS 5702		-				Unknown
Sheet no. 542 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,548.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JUAN MARTINEZ C/O FORT COLLINS 3506	-					
Account No.		TRADE DEBT				Unknown
JUAN VANEGAS 3614 PLAZA PARK GARLAND, TX 75042	-					
Account No.		TRADE DEBT				Unknown
JUDICIAL ARBITER GROUP INC 1601 BLAKE ST STE 400 DENVER, CO 80202-1328	-					
Account No.		TRADE DEBT				Unknown
JUDITH LESTER C/O NEW BRAUNFELS 5700	-					
Account No.		TRADE DEBT				37.94
JUDSON & ASSOC MILLWORK, INC. 10475 DOHENY HELOTES, TX 78023	-					
Sheet no. 543 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						37.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
JUDY PALMER C/O HOME 1 6914	-					
Account No.		TRADE DEBT				Unknown
JUDY SIVLEY C/O ABILENE 6800	-					
Account No.		TRADE DEBT				Unknown
JULIE WILLIAMS PETTY CASH CUSTODIAN C/O ISSAQUAH 7253	-					
Account No.		TRADE DEBT				Unknown
JULIUS LOWENBERG CONST 222 HERMOSA EL PASO, TX 79922	-					
Account No.		TRADE DEBT				Unknown
JUSTIN EGBERT C/O BOISE 1100	-					
Sheet no. 544 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
JUSTIN SEAMONS 501 PARK AVENUE IDAHO FALLS, ID 83402	-	TRADE DEBT				540.45
Account No.						
JVG DOOR & HARDWARE INSTALLERS 3517 DIVIDEND GARLAND, TX 75042	-	TRADE DEBT				Unknown
Account No.						
JVJ HARDWARE 8132 MOBERLY LANE DALLAS, TX 75227-2311	-	TRADE DEBT				3,678.13
Account No.						
JW BUILDERS 24503 NE 11TH PL REDMOND, WA 98074	-	TRADE DEBT				Unknown
Account No.						
JWI SUPPLY 10545 S MEMORIAL TULSA, OK 74133	-	TRADE DEBT				Unknown
Sheet no. 545 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,218.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
JZ CONSTRUCTION (UT) P.O. BOX 708367 SANDY, UT 84070-8367						
Account No.		-	TRADE DEBT			577.71
K&J AUTOMOTIVE, INC. 9208 ROCKMORE HOUSTON, TX 77064-1408						
Account No.		-	TRADE DEBT			3,996.59
K&M WHOLESALE DISTRIBUTION, INC. 2202 PORT OF TACOMA ROAD STE D TACOMA, WA 98421						
Account No.		-	TRADE DEBT			Unknown
KABA ILCO CORP P.O. BOX 890280 CHARLOTTE, NC 28289-0230						
Account No.		-	TRADE DEBT			Unknown
KAESER COMPRESSOR INC P.O. BOX 946 FREDERICKSBURG, VA 22404						
Sheet no. 546 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,574.30

In re **BMC West Corporation**Case No. **09-12075**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
KAHANAK CONSTRUCTION 7711 ROMNEY ROAD HOUSTON, TX 77036		-				2,854.94
Account No.						
KALISPELL AUTO PARTS 200 E IDAHO KALISPELL, MT 59901		-				398.26
Account No.						
KALISPELL COPY CENTER, INC. 2303 HWY. 2 E KALISPELL, MT 59901		-				126.28
Account No.						
KALISPELL COPY CENTER, INC. 2303 HWY. 2 E KALISPELL, MT 59901		-				100.00
Account No.						
KALISPELL INDUSTRIAL CENTER WATER USERS ASSOCIATION KALISPELL, MT 59903-0094		-				300.00
Sheet no. 547 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,779.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KALMONT DISTRIBUTORS, INC. 2549 HWY. 2 E KALISPELL, MT 59901	-					7.00
Account No.		TRADE DEBT				
KAREN HOOVER 7097 APPLETREE LOOP COLORADO SPRINGS, CO 80925	-					Unknown
Account No.		TRADE DEBT				
KARI MARCH C/O CENTENNIAL 3750	-					Unknown
Account No.		TRADE DEBT				
KARI MARCH PETTY CASH CUSTODIAN C/O 3803 DOVE VALLEY	-					Unknown
Account No.		TRADE DEBT				
KARONA, INC. 8246 RELIABLE PARKWAY CHICAGO, IL 60686-0082	-					6,985.00
Sheet no. 548 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,992.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KARRIE MARTINES C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
KARWER MACHINE WORKS INC 2364 BUTTERNUT STREET ABILENE, TX 79602	-					Unknown
Account No.		TRADE DEBT				
KATHERINE LAFOUNTAIN C/O MODESTO 4500	-					59.40
Account No.		TRADE DEBT				
KATZ BUILDERS INC 7901 SOUTHWEST PKWY UNIT 12 AUSTIN, TX 78735-8948	-					Unknown
Account No.		TRADE DEBT				
KATZKE PAPER CO P.O. BOX 973418 DALLAS, TX 75397-3418	-					Unknown
Sheet no. 549 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						59.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KAYCAN LTD 3324 E FERRY SPOKANE, WA 99202	-					40.12
Account No.		TRADE DEBT				
KAYE JENSEN PETTY CASH CUSTODIAN C/O SHELLEY 1408	-					Unknown
Account No.		TRADE DEBT				
KAYE JENSEN C/O SHELLEY 1408	-					Unknown
Account No.		TRADE DEBT				
KC VALENTINE C/O ISSAQUAH 7253	-					Unknown
Account No.		TRADE DEBT				
KCG COMMUNICATIONS INC 5701 E EVANS AVE DENVER, CO 80222-5308	-					Unknown
Sheet no. 550 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						40.12

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				103.07
KD CODY EXCAVATION 1585 N 2300 W PROVO, UT 84604		-					
Account No.			TRADE DEBT	X			1,180.00
KD INTERIOR TRIM 10018 ELIOT CIRCLE DENVER, CO 80260		-					
Account No.			TRADE DEBT				3,642.39
KDL ENTERPRISES, INC. 7818 S 194TH ST KENT, WA 98032-1163		-					
Account No.			TRADE DEBT				218.70
KDL HARDWARE SUPPLY, INC. P.O. BOX 24746 SEATTLE, WA 98124-0746		-					
Account No.			TRADE DEBT				Unknown
KEARN & SONS BUILDING CONT 400 W MAIN ST STE 203 HAMILTON, MT 59840		-					
Subtotal (Total of this page)							5,144.16

Sheet no.551 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KEARNS TOWING, INC. 2881 S 3600 W WEST VALLEY, UT 84119	-					309.25
Account No.		TRADE DEBT				
KEITH BUCHANAN 6903 CORAL RIDGE RD HOUSTON, TX 77069	-					Unknown
Account No.		TRADE DEBT				
KEITH GOODNEY C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
KEITH SPROULE 7103 PINE CONE CRT NIWOT, CO 80503	-					Unknown
Account No.		TRADE DEBT				
KEITH WINBERG C/O SALT LAKE DOOR 2733	-					Unknown
Sheet no. 552 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						309.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KELLEHER CORPORATION P.O. BOX 92533 LOS ANGELES, CA 90009-2533	-					20,527.12
Account No.		TRADE DEBT				
KELLEN MANGAN 8612 29TH WAY SE OLYMPIA, WA 98513	-					Unknown
Account No.		TRADE DEBT				
KELLER LUMBER SALES (REDDING) P.O. BOX 994005 REDDING, CA 96099-4005	-					659.15
Account No.		TRADE DEBT				
KELLEY STAINED GLASS & SUPPLY 2990 S 1900 W OGDEN, UT 84401	-					Unknown
Account No.		TRADE DEBT				
KELLY ELECTRICAL SERVICES, INC. 11437 W I-70 FRONTAGE ROAD N WHEAT RIDGE, CO 80033	-					3,434.38
Sheet no. 553 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						24,620.65

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
KELLY MURRAY (EMP) C/O ISSAQUAH 7200	-					
Account No.		TRADE DEBT				171.06
KELLY OLSON MICHOD DEHAAN & RICHTER, LLC CHICAGO, IL 60606	-					
Account No.		TRADE DEBT				1,125.30
KELLY SERVICES, INC. 1212 SOLUTIONS CENTER CHICAGO, IL 60677-1002	-					
Account No.		TRADE DEBT				Unknown
KELLY SMITH 523 N 4000 E RIGBY, ID 83442	-					
Account No.		TRADE DEBT				179.45
KELLYS WELDING 1217 AVENUE H ROSENBERG, TX 77471	-					
Sheet no. 554 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,475.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KEMP SMITH LLP 221 N KANSAS STE 1700 EL PASO, TX 79901-1441	-	TRADE DEBT				Unknown
Account No. KEN COCHELL 15000 S BUCKNER CREEK RD MULINO, OR 97042	-	TRADE DEBT				Unknown
Account No. KEN DAY C/O AUSTIN 5800	-	TRADE DEBT				Unknown
Account No. KEN KEENEY C/O FT COLLINS 3500	-	TRADE DEBT				Unknown
Account No. KEN MYERS C/O FRESNO 4700	-	TRADE DEBT				Unknown
Sheet no. 555 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
KENCO SECURITY AND TECHNOLOGY 3416 1ST AVE N BILLINGS, MT 59101-2107	-	TRADE DEBT				Unknown
KENDALL LANDCASTER 1225 BLUE RIDGE DR IDAHO FALLS, ID 83402	-	TRADE DEBT				387.22
KENNETH JORGENSEN LAW PC 2440 W SHAW AVENUE, SUITE 114 FRESNO, CA 93711	-	TRADE DEBT				1,152.16
KENNETH LOCKE C/O FRISCO 6710	-	TRADE DEBT				Unknown
KENNETH RHOADES C/O CORPORATE	-	TRADE DEBT				Unknown
Sheet no. 556 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,539.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
KENNY HENDERSON C/O FRISCO 6713	-					
Account No.		TRADE DEBT				Unknown
KENS REPRODUCTIONS LLLP 2220 CURTIS STREET DENVER, CO 80205	-					
Account No.		TRADE DEBT				77.05
KENT H LANDSBERG CO P.O. BOX 201813 DALLAS, TX 75320-1813	-					
Account No.		TRADE DEBT				6,558.36
KENT H LANDSBERG CO P.O. BOX 201813 DALLAS, TX 75320-1813	-					
Account No.		TRADE DEBT				1,056.86
KENT H LANDSBERG CO DEPT 33612 P.O. BOX 39000 SAN FRANCISCO, CA 94139	-					
Sheet no. 557 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,692.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KENWORTH NORTHWEST, INC. P.O. BOX 98967 SEATAC, WA 98198	-					4,806.84
Account No.		TRADE DEBT				
KENWORTH SALES CO INC 2125 CONSTITUTION BLVD SALT LAKE CITY, UT 84119-1219	-					Unknown
Account No.		TRADE DEBT				
KENWORTH SALES CO., INC. 2585 N BLVD. IDAHO FALLS, ID 83401-1512	-					2,623.32
Account No.		TRADE DEBT				
KENWORTH SALES CO., INC. 2125 S CONSTITUTION BLVD. WEST VALLEY, UT 84119	-					753.49
Account No.		TRADE DEBT				
KENWORTH SALES CO., INC. 2125 S CONSTITUTION BLVD. WEST VALLEY, UT 84119	-					2,657.25
Sheet no. 558 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,840.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KEPP PARKIN C/O ISSAQUAH DOOR 7253	-	TRADE DEBT				Unknown
Account No. KERN COUNTY BUILDERS EXCHANGE 1121 BAKER ST BAKERSFIELD, CA 93305	-	TRADE DEBT				Unknown
Account No. KERNS TRUCKING, INC. P.O. BOX 534364 ATLANTA, GA 30353-4364	-	TRADE DEBT	X			17,837.50
Account No. KERRY POWELL 6598 COUNTY RD #179 CELINA, TX 75009	-	TRADE DEBT				Unknown
Account No. KERRY POWELL C/O FRISCO 6711	-	TRADE DEBT				Unknown
Sheet no. 559 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 17,837.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KERRY TROTTER C/O SHERWOOD 2320	-	TRADE DEBT				Unknown
Account No. KERRYS COPY SERVICE 2005 DRIFTWOOD LN PUEBLO, CO 81055	-	TRADE DEBT				Unknown
Account No. KEVIN DAVIS (UT) 477 S RIDGE LN ALPINE, UT 84004	-	TRADE DEBT				Unknown
Account No. KEVIN DEAN C/O HURST 6711	-	TRADE DEBT				Unknown
Account No. KEVIN HALEY C/O FT COLLINS 3533	-	TRADE DEBT				Unknown
Sheet no. 560 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KEVIN MENDENHALL 705 E SHELDON ST PRESCOTT, AZ 86301	-					1,050.00
Account No.		TRADE DEBT				
KEVIN ORTERY 812 MEADOW SCAPE CONVERSE, TX 78109	-					Unknown
Account No.		TRADE DEBT				
KEY CITY WAREHOUSE SALES CO 1505 S TREADAWAY ABILENE, TX 79602	-					Unknown
Account No.		TRADE DEBT				
KEY HUT LOCK & SAFE INC 1700 MCHENRY AVE # 39 MODESTO, CA 95350	-					Unknown
Account No.		TRADE DEBT				
KEY TRIM SOLUTIONS, LLC 3301 STONECREST CIRCLE PLANO, TX 75074	-		X			6,141.37
Sheet no. 561 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,191.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
KH BUILDERS 4046 W KELVINGROVE CR SOUTH JORDAN, UT 84095		-				Unknown
Account No.						
KILLEEN DAILY HERALD P.O. BOX 1300 KILLEEN, TX 76540		-				Unknown
Account No.						
KILLEEN OVERHEAD DOORS 1505 MLK BLVD. KILLEEN, TX 76543		-				118.48
Account No.						
KIM COCKRUM C/O COLORADO SPRINGS 3350		-				Unknown
Account No.						
KIMBALL MIDWEST DEPT L 2780 COLUMBUS, OH 43260-2780		-				285.73
Sheet no. 562 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						404.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 150892		LITIGATION CLAIM				
KIMBERLY G. FLORES ALLEN, PROIETTI & FAGALDE PO BOX 2184 MERCED, CA 95340	-		X	X	X	Unknown
Account No.		TRADE DEBT				
KIMBERLY YEAKLE PETTY CASH CUSTODIAN C/O FRISCO 6710	-					Unknown
Account No.		TRADE DEBT				
KING COUNTY TREASURY SEATTLE, WA 98104-2387	-					15.00
Account No.		TRADE DEBT				
KING COUNTY TREASURY SEATTLE, WA 98104-2387	-					68.87
Account No.		TRADE DEBT				
KINGS AIRE 1035 KESSLER EL PASO, TX 79907	-					143.97
Sheet no. 563 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						227.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
KIP AMERICA INC 21146 NETWORK PL CHICAGO, IL 60673-1211	-					
Account No.		TRADE DEBT				Unknown
KIRK HARWOOD C/O BOISE 1100	-					
Account No.		TRADE DEBT				Unknown
KIRKPATRICK BUILDERS LTD 2135 HIGHWAY 183 LEANDER, TX 78641	-					
Account No.		TRADE DEBT	X			3,127.43
KITCHEN CRAFT CABINERY 75 REMITTANCE DRIVE, SUITE 6341 CHICAGO, IL 60675-6341	-					
Account No.		TRADE DEBT				1,039.52
KJK CUSTOM MILLWORK 14350 NE 193 PLACE, #C WOODINVILLE, WA 98072-8402	-					
Sheet no. 564 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,166.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KLINGSPOR ABRASIVES, INC. P.O. BOX 2367 HICKORY, NC 28603-2367	-					814.25
Account No.		TRADE DEBT				
KNAPE & VOGT MFG P.O. BOX 98207 CHICAGO, IL 60693	-					1,192.38
Account No.		TRADE DEBT				
KNEZ BUILDING MATERIALS 12301 SE HWY 212 CLACKAMAS, OR 97015	-					Unknown
Account No.		TRADE DEBT				
KNICKERBOCKER PARTITION CORP 193 HANSE AVE FREEPORT, NY 11520	-					Unknown
Account No.		TRADE DEBT				
KNIGHT WEST CONSTRUCTION 451 E 1000 S STE A PLEASANT GROVE, UT 84062-3734	-					Unknown
Sheet no. 565 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						2,006.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. KOCH & COMPANY 1809 NORTH ST SENECA, KS 66538	-	TRADE DEBT				943.41
Account No. KOETTER FIRE PROTECTION 16415 CENTRAL COMMERCE DR PFLUGERVILLE, TX 78660	-	TRADE DEBT				Unknown
Account No. KONICA MINOLTA BUSINESS SYSTEMS DEPT CH 19188 PALATINE, IL 60055-9188	-	TRADE DEBT				433.20
Account No. KONICA MINOLTA BUSINESS SYSTEMS 13847 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-	TRADE DEBT				Unknown
Account No. KONICA MINOLTA BUSINESS SYSTEMS 21146 NETWORK PL CHICAGO, IL 60673-1211	-	TRADE DEBT				Unknown
Sheet no. 566 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,376.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
KOZY KABIN CONSTRUCTION INC P.O. BOX 24 RIGBY, ID 83442	-					
Account No.		TRADE DEBT				Unknown
KRAFT TOOL COMPANY P.O. BOX 860230 SHAWNEE, KS 66286-0230	-					
Account No.		TRADE DEBT				Unknown
KRANE TECHS EQUIP SERVICES P.O. BOX 718 MANTECA, CA 95336	-					
Account No.		TRADE DEBT				Unknown
KRIS KEMPER C/O ISSAQUAH 7253	-					
Account No.		TRADE DEBT				Unknown
KROEGER EQUIPMENT & SUPPLY CO 2645 SO. CHESNUT AVE. FRESNO, CA 93725	-					
Sheet no. 567 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
KROOKED RIVER RANCH OUTFITTERS P.O. BOX 85 HASKELL, TX 79521	-					
Account No. 02628006379WC01		6/14/2008 WORKERS COMPENSATION CLAIM				Unknown
KUJATH, CARL 10528 428 AVENUE SE NORTH BEND, WA 98045	-		X	X	X	
Account No.		TRADE DEBT				900.00
KUMMER ELECTRIC 1056 N VIEW DRIVE ERIE, CO 80516-9054	-					
Account No.		TRADE DEBT				Unknown
KURT STEINLE C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
KUZMAN FOREST PRODUCTS 427 SW WOOD STREET HILLSBORO, OR 97123-5641	-					
Sheet no. 568 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						900.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
KV CONSTRUCTION 1848 NE 140TH AVE PORTLAND, OR 97230						
Account No.		-	TRADE DEBT			4,424.71
KVAL, INC. 825 PETALUMA BLVD. SOUTH PETALUMA, CA 94952						
Account No.		-	TRADE DEBT			160.48
KVAL, INC. 825 PETALUMA BLVD. SOUTH PETALUMA, CA 94952						
Account No.		-	TRADE DEBT			1,039.99
KVAL, INC. 825 PETALUMA BLVD. SOUTH PETALUMA, CA 94952						
Account No.		-	TRADE DEBT			101.89
KW STORAGE, LLC P.O. BOX 370641 EL PASO, TX 79937-0641						
Sheet no. 569 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			5,727.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. KWIK KAR OIL & LUBE 2010 E CEN-TX EXPRESSWAY KILLEEN, TX 76541	-	TRADE DEBT				92.97
Account No. KWIK KOPY PRINTING 6507 JESTER BLVD STE 109 AUSTIN, TX 78750	-	TRADE DEBT				Unknown
Account No. KWIKSET CORPORATION 12340 COLLECTIONS CENTER DR CHICAGO, IL 60693	-	TRADE DEBT	X			26,435.24
Account No. L & J TRUCKING 5126 FM 482 NEW BRAUNFELS, TX 79132	-	TRADE DEBT				186.00
Account No. L&F ELECTRIC INC BOX 3556 IDAHO FALLS, ID 83403	-	TRADE DEBT				Unknown
Sheet no. 570 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,714.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8CECG01155 AMC		LITIGATION CLAIM				
L. THEODORE SCHELEY III CLAPP, MORONEY, BELLAGAMBA 1111 BAYHILL DRIVE SUITE 300 SAN BRUNO, CA 94066	-		X	X	X	Unknown
Account No.		TRADE DEBT				
LA LOMA DOORS 6060 S BROSIUS AVENUE TUCSON, AZ 85706	-					2,277.19
Account No.		TRADE DEBT				
LABIB CONSTRUCTION 2112A WARREN AVE N SEATTLE, WA 98109	-					Unknown
Account No.		TRADE DEBT				
LABOR READY P.O. BOX 676412 DALLAS, TX 75267-6412	-					292.56
Account No.		TRADE DEBT				
LABOR READY P.O. BOX 676412 DALLAS, TX 75267-6412	-					Unknown
Sheet no. 571 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,569.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
LAKE OSWEGO BLUEPRINT, LLC 17425 SW PILKINGTON ROAD LAKE OSWEGO, OR 97035		-				12.00
Account No.						
LAKE OSWEGO BLUEPRINT, LLC P.O. BOX 2032 SALEM, OR 97308		-				413.84
Account No.						
LAKESIDE LUMBER COMPANY 10600 SW TUALATIN SHERWOOD ROAD TUALATIN, OR 97062		-				530.99
Account No.						
LAKEVIEW LIGHT & POWER CO 11509 BRIDGEPORT WAY SW LAKEWOOD, WA 98499-3041		-				1,635.97
Account No.						
LAKEWOOD HARDWARE & PAINT 9020 LAKEWOOD DR. S.W. TACOMA, WA 98499		-				Unknown
Sheet no. 572 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,592.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LAKEWOOD REFUSE SERVICE, INC. P.O. BOX 11630 TACOMA, WA 98411-6630	-					31.70
Account No.		TRADE DEBT				
LAKEWOOD REFUSE SERVICE, INC. P.O. BOX 11630 TACOMA, WA 98411-6630	-					2,610.83
Account No.		TRADE DEBT				
LAKEWOOD WATER DISTRICT P.O. BOX 99729 LAKEWOOD, WA 98499-0729	-					Unknown
Account No.		TRADE DEBT				
LAMAR TRACTOR COMPANY 2810 AVENUE H ROSENBERG, TX 77471	-					67.08
Account No.		TRADE DEBT				
LAMARS 2519 S SHIELDS #138 FORT COLLINS, CO 80526	-					35.20
Sheet no. 573 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,744.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				25.55
LAMBS TIRE & AUTOMOTIVE CNTRS 2620 E WHITESTONE BLVD. CEDAR PARK, TX 78513	-					
Account No.		TRADE DEBT				Unknown
LAMINATION TECHNOLOGY P.O. BOX 3063 CONROE, TX 77305	-					
Account No.		TRADE DEBT				111.30
LAMPE & FROMSON 2005 O STREET MERCED, CA 95340	-					
Account No.		TRADE DEBT				2,557.00
LAMRITE COMPLETE 3508 E CESAR CHAVEZ ST AUSTIN, TX 78702	-					
Account No.		TRADE DEBT				18,619.43
LANCASTER P.O. BOX 4228 DEPT 3070 HOUSTON, TX 77210-4228	-					
Sheet no. 574 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,313.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LANCASTER BROS INC 570 EDMONDS STE 102 LEWISVILLE, TX 75067	-					
Account No.		TRADE DEBT				Unknown
LANCE RATLIFF C/O DALLAS MWPC 6655	-					
Account No.		TRADE DEBT				Unknown
LANDMARK DEVELOPMENT GROUP INC 181 E CALAIS LANE STANSBURY PARK, UT 84074	-					
Account No.		TRADE DEBT				22,621.06
LANDMARK LUMBER OF NEVADA, LLC 1959 ZOE LANE MANTECA, CA 95336	-					
Account No.		TRADE DEBT				267.20
LANE EQUIPMENT 2030 RICHMOND AVENUE HOUSTON, TX 77098	-					
Sheet no. 575 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,888.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0951621 LANGER, PAUL K. 700 TIMBER RIDGE ROAD HELENA, MT 59602	-	5/5/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 710178382 1 LANKTREE, JEREMY 628 MINNESOTA AVENUE MISSOULA, MT 59802	-	10/7/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. LANSING BUILDING PRODUCTS P.O. BOX 445 ROY, UT 84067-0445	-	TRADE DEBT				13,029.20
Account No. LANSING BUILDING PRODUCTS 160 TECHNOLOGY DR IDAHO FALLS, ID 83401	-	TRADE DEBT				Unknown
Account No. 02628004247WC01 LARA, GILBERT 1218 S. BONNEVILLE NAMPA, ID 83686	-	5/4/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 576 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,029.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LARAE HOMES 11210 NE STUTZ RD VANCOUVER, WA 98665	-					
Account No.		TRADE DEBT				Unknown
LARRY BAUER C/O ISSAQUAH 7200	-					
Account No.		TRADE DEBT				4,832.30
LARRY WANOUS JR 10517 NW 28TH COURT VANCOUVER, WA 98685	-		X			
Account No.		TRADE DEBT				Unknown
LARRYS UPHOLSTERY 842 BUTTERNUT ABILENE, TX 79602	-					
Account No.		TRADE DEBT				Unknown
LARSON DISTRIBUTING CO P.O. BOX 16189 DENVER, CO 80216-0189	-					
Sheet no. 577 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						4,832.30
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LARSON MANUFACTURING CO P.O. BOX 5025 BROOKINGS, SD 57006-5025	-					844.51
Account No.		TRADE DEBT				
LASER SHOP 4124 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	-					Unknown
Account No.		TRADE DEBT				
LASER XPRESS 344 YELLOWSTONE AVE. POCATELLO, ID 83201-4530	-					Unknown
Account No.		TRADE DEBT				
LASHLEY & ASSOCIATES, INC. 3215 CLAYMOORE PARK DR HOUSTON, TX 77043	-					137.62
Account No.		TRADE DEBT				
LASTING IMPRESSIONS, INC. 7406 43RD AVENUE NE MARYSVILLE, WA 98270	-					124.02
Sheet no. 578 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,106.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
LATH & STACY CALLAWAY 9195 POISON CREEK RD MARSING, ID 83639	-	TRADE DEBT				Unknown
LAURA GORRINGE (EMP) C/O BOISE (1100)	-	TRADE DEBT				Unknown
LAURA REIDER 1198 PELICAN DR FRISCO, TX 75034	-	TRADE DEBT				Unknown
LAURIE TARANTOLA 4580 KLAHANIE DR SE 182 ISSAQUAH, WA 98029	-	TRADE DEBT				Unknown
LAW OFFICE OF BRANDON W BEASLEY 2224 WALSH TARLTON STE 210 AUSTIN, TX 78746	-	TRADE DEBT				3,458.50
Sheet no. 579 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,458.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LAWRENCE BIERNAT C/O FT COLLINS 3500	-	TRADE DEBT				Unknown
Account No. LAWRENCE NORTHWEST CO 6015 NE 1ST CT RENTON, WA 98059-8551	-	TRADE DEBT				Unknown
Account No. LAYMANS LUMBER & PANEL GUIDE P.O. BOX 706 BURLINGTON, NC 27216	-	TRADE DEBT				Unknown
Account No. LAYNE CONSTRUCTION INC 4279 W OAK RD CEDAR HILLS, UT 84062	-	TRADE DEBT				Unknown
Account No. LB BRASS LTD 31-00 47TH AVENUE LONG ISLAND, NY 11101	-	TRADE DEBT				Unknown
Sheet no. 580 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT	X			7,275.42
LBO TRIM 15 MEADOW LANE FRANKLINTON, NC 27525	-						
Account No.			TRADE DEBT				10,169.27
LCN CLOSERS 75 REMITTANCE DRIVE, SUITE 1880 CHICAGO, IL 60675-1880	-						
Account No.			TRADE DEBT				6,705.94
LE JOHNSON PRODUCTS, INC. 2100 STERLING AVENUE ELKHART, IN 46516	-						
Account No.			TRADE DEBT				Unknown
LEAH SEATON C/O IDAHO FALLS (1400)	-						
Account No.			TRADE DEBT				13,800.00
LEAMAN BUILDING MATERIALS LP P.O. BOX 80 THOMPSONS, TX 77481	-						
Sheet no. 581 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				37,950.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LEAVITT CONSTRUCTION P.O. BOX 4106 BELLEVUE, WA 98009	-					
Account No.		TRADE DEBT				89.31
LEAVITT MACHINERY P.O. BOX 24782 SEATTLE, WA 98124-0782	-					
Account No.		TRADE DEBT				Unknown
LEBLANC ENTERPRISE INC P.O. BOX 521 MANDEVILLE, LA 70470	-					
Account No.		TRADE DEBT				Unknown
LEE JEFFCOAT C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				56.72
LEE MYLES AUTOCARE 9081 2ND ST FRISCO, TX 75034	-					
Sheet no. 582 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 146.03

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LEE ROY JORDAN REDWOOD 2425 BURBANK DALLAS, TX 75235	-		X			18,641.40
Account No.		TRADE DEBT				
LEE STEVENS C/O HENDERSON 3750	-					Unknown
Account No.		TRADE DEBT				
LEGACY MANTELS 8025 W WOODLARK ST BOISE, ID 83709	-					652.00
Account No.		TRADE DEBT				
LEGIT INSTALLATIONS 8806 LITTLE GERONIMO SAN ANTONIO, TX 78254	-					Unknown
Account No.		TRADE DEBT				
LEHRERS FLOWERS 3191 W 38TH AVE DENVER, CO 80211	-					Unknown
Sheet no. 583 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,293.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LEHRKINDS GIANT SPRINGS P.O. BOX 538 HELENA, MT 59624	-					24.50
Account No.		TRADE DEBT				
LEHRKINDS GIANT SPRINGS P.O. BOX 10580 BOZEMAN, MT 59719-0580	-					Unknown
Account No.		TRADE DEBT				
LEIBOLD COMMUNICATIONS, INC. 1448 ELLIOTT AVENUE W SEATTLE, WA 98119-3104	-					271.56
Account No.		TRADE DEBT				
LEIGHTON MCLEOD JR C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
LEIGHTON TRANSPORT, LLC P.O. BOX 110 JEROME, ID 83338-0110	-		X			1,475.32
Sheet no. 584 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,771.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LEISSNER AUTO PARTS, INC. 270 E SAN ANTONIO ST NEW BRAUNFELS, TX 78130	-					85.08
Account No.		TRADE DEBT				
LENERTZ INDUSTRIAL SUPPLY, INC. 11475 EAST 53RD AVENUE, UNIT 200 DENVER, CO 80239	-					940.64
Account No.		TRADE DEBT				
LENGEFELD LUMBER CO P.O. BOX 88 TEMPLE, TX 76503	-					Unknown
Account No.		TRADE DEBT				
LENOX 75 REMITTANCE DRIVE, SUITE 6145 CHICAGO, IL 60675-6145	-					274.28
Account No.		TRADE DEBT				
LEO GROUP 131 ABELL HANGER CIR MIDLAND, TX 79707	-					Unknown
Sheet no. 585 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,300.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LEO HANSEN C/O MISSOULA 7300	-					
Account No.		TRADE DEBT				18,300.00
LEON CONSTRUCTION, INC. 2275 W 92ND AVENUE UNIT B FEDERAL HEIGHTS, CO 80260	-		X			
Account No.		TRADE DEBT				Unknown
LEON STEVENS C/O THORNTON 3750	-					
Account No.		TRADE DEBT				Unknown
LEONARD CABIO 19010 112TH PL SE RENTON, WA 98055-7158	-					
Account No.		TRADE DEBT				Unknown
LEONARD JAUPE P.O. BOX 361 SWINK, CO 81007	-					
Sheet no. 586 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						18,300.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LES SCHWAB TIRES CENTRAL BILLED DEPART BEND, OR 97708	-					1,914.75
Account No.		TRADE DEBT				
LES SCHWAB TIRES CENTRAL BILLED DEPART BEND, OR 97708	-					149.09
Account No.		TRADE DEBT				
LESTER BATRES 17027 QUIET GROVE LN HUMBEL, TX 77346	-					Unknown
Account No.		TRADE DEBT				
LEVEL 3 COMMUNICATIONS, LLC DEPARTMENT 182 DENVER, CO 80291-0182	-					3,186.65
Account No.		TRADE DEBT				
LEVY CONSTRUCTION 1001 E 8TH ST AUSTIN, TX 78702	-					Unknown
Sheet no. 587 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,250.49

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						Unknown
LEWIS AND ROCA LLP 40 NORTH CENTRAL AVE PHOENIX, AZ 85004-4429	-	TRADE DEBT				
Account No.						6,138.00
LEXANI INTERMODAL, LLC CHARTER CAPITAL ASSIGNEE HOUSTON, TX 77277-0568	-	TRADE DEBT	X			
Account No.						18,730.06
LF LIMITED LP C/O MR WILLIAM F LAW JR ATLANTA, GA 30309	-	TRADE DEBT				
Account No.						Unknown
LG ENGLEWOOD CREEK LLC P.O. BOX 2380 REDMOND, WA 98073-2380	-	TRADE DEBT				
Account No.						2,906.00
LG SOLID SOURCE, LLC 8041 S 228TH STREET, #101 KENT, WA 98032	-	TRADE DEBT				
Sheet no. 588 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,774.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		TRADE DEBT						
LIA STIVALETTA C/O SAN MARCOS 8765	-							Unknown
Account No.		TRADE DEBT						
LIBERTY BAPTIST CHURCH P.O. BOX 911 HELENA, MT 59624	-							Unknown
Account No.		TRADE DEBT						
LIBERTY HARDWARE P.O. BOX 75628 CHARLOTTE, NC 28275-0628	-							Unknown
Account No.		TRADE DEBT						
LIEN COUNSEL 4723 HARRISON BLVD STE 200 OGDEN, UT 84403	-							Unknown
Account No.		TRADE DEBT						
LIENRITE OF WA, INC. 4419 MERRY LANE W UNIVERSITY PLACE, WA 98466	-							3,413.00
Sheet no. 589 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 3,413.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
LIFETIME DOORS, INC. P.O. BOX 67000 DEPT 114301 DETROIT, MI 48267-1143		-				53,283.50
Account No.						
LIFETIME TECHNOLOGY GROUP, LLC 17018 THESIS MAIL ROUTE SPRING, TX 77379		-				5,900.00
Account No.						
LIFETIME TECHNOLOGY GROUP, LLC 17018 THEISS MAIL ROUTE SPRING, TX 77379		-	X			Unknown
Account No.						
LIGNUM FOREST PRODUCTS,, LLP P.O. BOX 50292 LOS ANGELES, CA 90074-0292		-				37,252.54
Account No.						
LINCOLN LUMBER COMPANY P.O. BOX 1868 CONROE, TX 77305		-				16,533.63
Sheet no. 590 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						112,969.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LINCOLN TOWING ENTERPRISE INC 12220 AURORA AVE N SEATTLE, WA 98133	-					
Account No.		TRADE DEBT				4,750.00
LINDA MITCHELL ADAMS TRUST 218 RAMBLING LOOP WEATHERFORD, TX 76087	-					
Account No.		TRADE DEBT				Unknown
LINDSAY MARINO C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
LIONSGATE LLC 2242 W SELDOVIA KUNA, ID 83634	-					
Account No.		TRADE DEBT				Unknown
LISA JENSEN 980 WESTWOOD DR REXBURG, ID 83440-3826	-					
Sheet no. 591 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,750.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. LISBON STORM SCREEN & DOOR, INC. 5006 W LISBON AVENUE MILWAUKEE, WI 53210	-	TRADE DEBT				295.43
Account No. LITTLE APPLE TECHNOLOGIES P.O. BOX 875 MANHATTAN, MT 59741	-	TRADE DEBT				Unknown
Account No. LITTLE HARDWARE COMPANY INC 1400 S MINT ST CHARLOTTE, NC 28203	-	TRADE DEBT				Unknown
Account No. LITTLEFEET FORKLIFT REPAIR, INC. 7573 SHENANDOAH DR ELIZABETH, CO 80107	-	TRADE DEBT				1,252.69
Account No. LIVE 2 BUILD MG CONSTRUCTION FRESNO, CA 93722	-	TRADE DEBT	X			1,100.00
Sheet no. 592 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,648.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
LIVENGOOD FITZGERALD & ALSKOG P.O. BOX 908 KIRKLAND, WA 98083		-				5,413.74
Account No.						
LJ SMITH STAIR SYSTEMS 25956 COMMERCENTRE DR LAKE FOREST, CA 92630		-	X			3,544.57
Account No.						
LJ SMITH STAIR SYSTEMS DEPT CH 19420 PALATINE, IL 60055-9420		-	X			430.66
Account No.						
LJ SMITH STAIR SYSTEMS P.O. BOX 714274 COLUMBUS, OH 43271-4274		-	X			53.41
Account No.						
LJ SMITH STAIR SYSTEMS		-	X			43,099.50
Subtotal (Total of this page)						52,541.88

Sheet no. **593** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LLOVANI MUNOZ C/O THORNTON 3750	-	TRADE DEBT				Unknown
Account No. LLOYDS COMPONENTS INC P.O. BOX 76360 COLORADO SPRINGS, CO 80970	-	TRADE DEBT				Unknown
Account No. LLOYDS COMPONENTS, INC. 575 VALLEY STREET, UNIT 9 COLORADO SPRINGS, CO 80915	-	TRADE DEBT				1,414.00
Account No. 02628000149WC01 LOBATO, ERNESTO 317 OVEGA MODESTO, CA 95357	-	12/12/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. LOC P.O. BOX 65598 SALT LAKE CITY, UT 84165-0596	-	TRADE DEBT				Unknown
Sheet no. 594 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,414.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LOCAL 02633 TACOMA WA 12788 SE STARK ST PORTLAND, OR 97233	-					
Account No.		TRADE DEBT				Unknown
LOCAL 02633 TACOMA WA 1322 S FAWCETT AVE STE 23 TACOMA, WA 98402	-					
Account No.		TRADE DEBT				1,184.00
LOCAL UNION 174 14675 INTERURBAN AVENUE S, SUITE 303 TUKWILA, WA 98168	-					
Account No.		TRADE DEBT				1,019.75
LOCAL UNION 313 220 S 27TH ST TACOMA, WA 98402	-					
Account No.		TRADE DEBT				Unknown
LOCAL UNION 431 1140 W OLIVE FRESNO, CA 93728	-					
Sheet no. 595 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,203.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LOCK MARKETING CONCEPTS, INC. 414 BALFOUR SAN ANTONIO, TX 78239	-					310.00
Account No. 02628001001WC01		3/24/2006 WORKERS COMPENSATION CLAIM				
LOCKHART, JOSEPH 11310 AVENUE COURT LAKEWOOD, WA 98499	-		X	X	X	Unknown
Account No.		TRADE DEBT				
LOCKS NORTHWEST, INC. 10200 SW HERMAN ROAD TUALATIN, OR 97062	-					962.34
Account No.		TRADE DEBT				
LOG CRAFT INC 385 W AIRPORT RD HEBER CITY, UT 84032	-					Unknown
Account No.		TRADE DEBT				
LONE STAR HARDWOODS P. O. BOX 540351 DALLAS, TX 75354	-					13,838.40
Sheet no. 596 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,110.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LONE STAR OVERNIGHT LP P.O. BOX 149225 AUSTIN, TX 78714-9225	-	TRADE DEBT				73.16
Account No. LONGLEAF BRONZE LLC P.O. BOX 367 ABERDEEN, NC 28315	-	TRADE DEBT				Unknown
Account No. LONNIE ROBINSON C/O DALLAS MWPC 6655	-	TRADE DEBT				Unknown
Account No. 02628006118WC01 LOPEZ, ALCEDIES 'OZZ 11008 YORK ST. NORTHGLENN,, CO 80433	-	6/12/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006312WC01 LOPEZ, FELIPE DE JES 1552 DEZZANI LANE MODESTO, CA 95351	-	7/22/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 597 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						73.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LOREE DUCHESNE (EMP) PETTY CASH CUSTODIAN C/O TACOMA 2400	-	TRADE DEBT				Unknown
Account No. LOREN COOK C/O HOUSTON 6903	-	TRADE DEBT				Unknown
Account No. LOREN HANAVAN C/O COLO SPRINGS 3333	-	TRADE DEBT				Unknown
Account No. LORINDA ULFIG 27123 THIMBLEBERRY LN EVERGREEN, CO 80439	-	TRADE DEBT				Unknown
Account No. LOS ANGELES FRAMING 347A S 1ST AVE #119 HILLSBORO, OR 97123	-	TRADE DEBT				Unknown
Sheet no. 598 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LOS ANGELES FRAMING 13670 SW BEEF BEND RD #18 TIGARD, OR 97224-1688	-					
Account No.		TRADE DEBT				11,093.55
LOUIS AND COMPANY P.O. BOX 2253 BREA, CA 92622-2253	-					
Account No.		TRADE DEBT				3,394.83
LOUIS AND COMPANY P.O. BOX 2253 BREA, CA 92622-2253	-					
Account No.		TRADE DEBT				398.50
LOUISE KERN 1036 GARRATY ROAD SAN ANTONIO, TX 78209	-					
Account No.		TRADE DEBT				2,095.00
LOUSH NETWORK 125 E. MAIN STREET, #124 AMERICAN FORK, UT 84003	-					
Sheet no. 599 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,981.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
LOUISIANA DEPARTMENT OF REVENUE SALES TAX DIVISION BATON ROUGE, LA 70821-3138	-					1,581.27
Account No.		TRADE DEBT				
LOUISIANA DEPARTMENT OF REVENUE SALES TAX DIVISION BATON ROUGE, LA 70821-3138	-					0.73
Account No.		TRADE DEBT				
LOUISIANA PACIFIC CORP. 4582 COLLECTIONS CENTER DR CHICAGO, IL 60693	-		X			210,964.99
Account No.		TRADE DEBT				
LOVES ELECTRICAL MICHAEL LOVE ARLEE, MT 59821	-					295.00
Account No. 6337494052183XB		5/20/2009 WORKERS COMPENSATION CLAIM				
LOW, STEVE 20715 127TH ST. E. BONNEY LAKE, WA 98391	-		X	X	X	Unknown
Sheet no. 600 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						212,841.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LOWELL HUMMELS C/O GREELEY 3501	-					
Account No.		TRADE DEBT				497.49
LOWES COMPANIES, INC. P.O. BOX 530954 ATLANTA, GA 30353-0954	-					
Account No.		TRADE DEBT				125.34
LOWES COMPANIES, INC. P.O. BOX 530954 ATLANTA, GA 30353-0954	-					
Account No.		TRADE DEBT				99.48
LOWES COMPANIES, INC. P.O. BOX 530954 ATLANTA, GA 30353-0954	-					
Account No.		TRADE DEBT				Unknown
LRL ENTERPRISES INC 1428 MCARTHUR DR CARROLLTON, TX 75007	-					
Sheet no. 601 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						722.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LUBE N GO, INC. 9746 DYER EL PASO, TX 79924	-					200.74
Account No.		TRADE DEBT				
LUBE N GO, INC. 1447 LEE TREVINO EL PASO, TX 79936	-					69.75
Account No.		TRADE DEBT				
LUCAS CEDAR INC 12637 FM 830 WILLIS, TX 77378-5566	-					Unknown
Account No.		TRADE DEBT				
LUIS ARMENDARIZ 3205 LANGLEY RD HOUSTON, TX 77093	-					Unknown
Account No.		TRADE DEBT				
LUIS BARRON C/O FRISCO 6711	-					Unknown
Sheet no. 602 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						270.49

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LUIS CHAVIRA 9582 GAZA EL PASO, TX 79927	-	TRADE DEBT				Unknown
Account No. LUIS LOPEZ (TX) 348 LUCERO EL PASO, TX 79907	-	TRADE DEBT				Unknown
Account No. 626244 LUKE P. RYAN SHINNICK & RYAN LLP 1810 STATE STREET SAN DIEGO, CA 92101-2514	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. LUKE PARKER HOMES 7020 TANAQUA LANE AUSTIN, TX 78739-2065	-	TRADE DEBT				449.12
Account No. LUMBER PRODUCTS P.O. BOX 28007 PORTLAND, OR 97208	-	TRADE DEBT	X			230,892.84
Sheet no. 603 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 231,341.96

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.		-	TRADE DEBT				2,373.63
LYNDAS TIRE SERVICE, INC. P.O. BOX 33187 SAN ANTONIO, TX 78265							
Account No.		-	TRADE DEBT				3,031.53
LYNDEN DOOR, INC. P.O. BOX 528 LYNDEN, WA 98264							
Account No.		-	TRADE DEBT				60.18
M JACKS FIRE & SAFETY EQUIPMENT CO P.O. BOX 790508 SAN ANTONIO, TX 78279-0508							
Account No.		-	TRADE DEBT				Unknown
M&J GENERAL REMODELING 510 TURNEY HOUSTON, TX 77037							
Account No.		-	TRADE DEBT				1,394.80
M&M BUILDERS SUPPLY, INC. P.O. BOX 1107 TRACY, CA 95376							
Sheet no. 605 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			6,860.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
M&M CONSTRUCTION (ID) 2705 AIRPORT AVENUE CALDWELL, ID 83605	-					1,204.00
Account No.		TRADE DEBT				
M&M LUMBER CO P.O. BOX 7651 HOUSTON, TX 77270	-					1,649.17
Account No.		TRADE DEBT				
M&P BUILDERS 10813 32ND STREET COURT NW GIG HARBOR, WA 98335	-					472.55
Account No.		TRADE DEBT				
MAC AUSTIN LLC 1407 BRANDI LN ROUND ROCK, TX 78681	-					Unknown
Account No.		TRADE DEBT				
MAC HAIK FORD LINCOLN MERCURY P.O. BOX 710 GEORGETOWN, TX 78627	-					434.23
Sheet no. 606 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,759.95
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MACARTHUR CO SDS 12 2762 MINNEAPOLIS, MN 55486-2762	-					31,981.41
Account No.		TRADE DEBT				
MACBEATH HARDWOOD CO 2150 OAKDALE AVENUE SAN FRANCISCO, CA 94124	-					9,147.55
Account No.		TRADE DEBT				
MACBEATH HARDWOOD CO P.O. BOX 7986 SAN FRANCISCO, CA 94120-7986	-					Unknown
Account No.		TRADE DEBT				
MACEYS 880 NORTH STATE STREET OREM, UT 84057	-					126.37
Account No.		TRADE DEBT				
MACHINERY POWER & EQUIPMENT CO P.O. BOX 58201 TUKWILA, WA 98138-1201	-					Unknown
Sheet no. 607 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						41,255.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MACON SUPPLY, INC. P.O. BOX 80250 BILLINGS, MT 59108-0250	-					1,475.00
Account No.		TRADE DEBT				
MADDEN CARPENTRY DESIGN 8053 S KATERINA WAY BOISE, ID 83709	-		X			2,835.75
Account No. C494C0932855		5/28/2009 WORKERS COMPENSATION CLAIM				
MADRID-ACOSTA, RENE 1501 KENSINGTON PARK MODESTO, CA 95358	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MADSEN ELECTRIC 3939 S ORCHARD ST TACOMA, WA 98466	-					Unknown
Account No.		TRADE DEBT				
MAGALY TREVINO C/O HOME 1 LUMBER 6914	-					Unknown
Sheet no. 608 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						4,310.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MAGGIE KOSKOVICH PETTY CASH CUSTODIAN C/O ISSAQUAH 7200 ISSAQUAH	-					
Account No.		4/29/2009 TRADE DEBT				1,742.81
MAGNUM TRAILERS 11210 N IH-35 SAN ANTONIO, TX 78233	-					
Account No.		TRADE DEBT				Unknown
MAILING SYSTEMS OF TEXAS 4737 SHAVANO OAK STE 105 SAN ANTONIO, TX 78249	-					
Account No.		TRADE DEBT				Unknown
MAJESTIC BUILDERS 262 WEST 600 NORTH SPANISH FORK, UT 84660	-					
Account No.		TRADE DEBT				1,177.35
MAKITA USA, INC. P.O. BOX 60459 LOS ANGELES, CA 90060-0459	-					
Sheet no. 609 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,920.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MAKITA USA, INC. P.O. BOX 60459 LOS ANGELES, CA 90060-0459	-					2.11
Account No.		TRADE DEBT				
MALCOLM GUESS C/O IDAHO FALLS 1400	-					Unknown
Account No.		TRADE DEBT				
MALCOLM GUESS PETTY CASH CUSTODIAN C/O IDAHO FALLS (1400)	-					Unknown
Account No.		TRADE DEBT				
MALCOM SUPPLY CO P.O. BOX 1721 ABILENE, TX 79604	-					Unknown
Account No.		TRADE DEBT				
MANCHESTER CONSTRUCTION, LLC 14602 178TH AVENUE NE WOODINVILLE, WA 98072	-					558.82
Sheet no. 610 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						560.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MANDI ROGERS 5604 SOUTHWEST PKWY AUSTIN, TX 78735	-					
Account No.		TRADE DEBT				Unknown
MANDY AND SVEN MASSIE 15805 NE 298TH ST BATTLE GROUND, WA 98604	-					
Account No.		TRADE DEBT				Unknown
MANDY SMITHOUR 1257 SADDLEWOOD LN PUEBLO WEST, CO 81007	-					
Account No.		TRADE DEBT				Unknown
MANITOU NORTH AMERICA INC P.O. BOX 21386 WACO, TX 76702-1386	-					
Account No.		TRADE DEBT				495.73
MANKE LUMBER COMPANY 1717 MARINE VIEW DRIVE TACOMA, WA 98422	-					
Sheet no. 611 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						495.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MANNON TRUCK & AUTO REPAIR, LLC P.O. BOX 2025 FORT COLLINS, CO 80522	-					187.63
Account No.		TRADE DEBT				
MANNON TRUCK & AUTO REPAIR, LLC 4533 E PROSPECT ROAD FORT COLLINS, CO 80525	-					1,860.12
Account No.		TRADE DEBT				
MANOR HARDWARE & CONSTRUCTION SUPPLY 21323 68TH AVENUE WEST, SUITE 200 LYNNWOOD, WA 98036	-					13,254.87
Account No.		TRADE DEBT				
MANPOWER, INC. 21271 NETWORK PLACE CHICAGO, IL 60673-1212	-					854.76
Account No.		TRADE DEBT				
MANUEL GARCIA 4711 SHADOW GRASS DR KATY, TX 77493	-					Unknown
Sheet no. 612 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,157.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MAPSCO, INC. P.O. BOX 972558 DALLAS, TX 75397-2558	-					103.76
Account No.		TRADE DEBT				
MARBELIA CASTILLO 5901 S VINE ST GREENWOOD VILLAGE, CO 80121	-					Unknown
Account No.		TRADE DEBT				
MARC MEADOWS C/O VANCOUVER 7100	-					Unknown
Account No.		TRADE DEBT				
MARCIEL VASQUEZ 335 S ARGYLE APT 110 FRESNO, CA 93727	-					Unknown
Account No.		TRADE DEBT				
MARIBEL ZIMMERMAN C/O MARVIN WINDOW 6675	-					Unknown
Sheet no. 613 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						103.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARK BALSTAD PETTY CASH CUSTODIAN C/O BOISE 1100	-					
Account No.		TRADE DEBT				Unknown
MARK BITTNER C/O FRISCO 6710	-					
Account No.		TRADE DEBT				Unknown
MARK BRUNER 64 MARVISTA POCATELLO, ID 83201	-					
Account No.		TRADE DEBT				Unknown
MARK BRYANT 5604 JOE LANE NAMPA, ID 83687	-					
Account No.		TRADE DEBT				Unknown
MARK BUSHNELL 1620 MUNGER RD HELENA, MT 59602	-					
Sheet no. 615 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARK CHAVEZ C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
MARK HICKOX C/O BOISE 1100	-					
Account No.		TRADE DEBT				Unknown
MARK HUMPHREY C/O GLENWOOD SPRINGS 3359	-					
Account No.		TRADE DEBT				Unknown
MARK JACKSON C/O SHERWOOD 2320	-					
Account No.		TRADE DEBT				Unknown
MARK TOWNSEND C/O MODESTO 4502	-					
Sheet no. 616 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARK VOLD C/O TACOMA 2400	-					
Account No.		TRADE DEBT				Unknown
MARK WHALEY C/O DALLAS FORT WORTH REGION	-					
Account No.		TRADE DEBT				Unknown
MARK WHITE (EMP) C/O ABILENE 6800	-					
Account No.		TRADE DEBT				Unknown
MARK WHITE (TX) 278 ELLINGER RANCH ROAD TUSCOLA, TX 79562	-					
Account No.		TRADE DEBT				Unknown
MARK WINDER C/O VANCOUVER 7100	-					
Sheet no. 617 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARKOWITZ DAVIS RINGEL & TRUSTY TWO DATRAN CENTER #1225 9130 S DADELAND BLVD MIAMI, FL 33156-7849	-					
Account No.		TRADE DEBT				300.16
MARLIN COMPANY 10 RESEARCH PKWY. WALLINGFORD, CT 06492-1957	-					
Account No.		TRADE DEBT				Unknown
MARLIN LEASING P.O. BOX 13604 PHILADELPHIA, PA 19101-3604	-					
Account No.		6/10/2009 TRADE DEBT				53.03
MARLIN LEASING CORP PO BOX 13604 PHILADELPHIA, PA 19101	-					
Account No. 51-08-C-1200		LITIGATION CLAIM				Unknown
MARNELL W. RINGSAK 411 N. 4TH STREET BISMARCK, ND 58502	-		X	X	X	
Sheet no. 618 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						353.19

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARSHALL MOUGINE C/O EVERETT FRAMING 7206	-					
Account No.		TRADE DEBT				2,356.34
MARSHFIELD DOOR SYSTEMS, INC. DEPT 5345 MILWAUKEE, WI 53201-1221	-					
Account No.		TRADE DEBT				Unknown
MARTA ALEXOPOULOS 7412 WIND HAVEN TRAIL FOUNTAIN, CO 80817	-					
Account No.		TRADE DEBT				0.00
MARTCO PARTNERSHIP P.O. BOX 971688 DALLAS, TX 75397-1688	-		X			
Account No.		1/20/2009 TRADE DEBT				75.00
MARTHA'S CUSTOM GRAPHICS 16000 MEURER LN DEL VALLE, TX 78617	-					
Sheet no. 619 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,431.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MARTIN DOOR MANUFACTURING P.O. BOX 27437 SALT LAKE CITY, UT 84127	-	TRADE DEBT				Unknown
MARTIN TIRE COMPANY 1341 LEE TREVINO EL PASO, TX 79936	-	TRADE DEBT				Unknown
MARTIN ZUNIGA C/O FRISCO 6711	-	TRADE DEBT				Unknown
MARTINDALE, JAMES 10526 NORTHSTAR WAY S.W. LAKEWOOD, WA 98498	-	6/4/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
MARTINEZ, RAMON 39 S 2370 W PROVO, UT 84601	-	10/8/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 620 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MARTINS WELDING 4221 KYLE DR WELLINGTON, NV 89444	-					
Account No.		TRADE DEBT				Unknown
MARTY TOLLESON 1580 REDWOOD ATWATER, CA 95301	-					
Account No.		TRADE DEBT				434,799.16
MARVIN WINDOWS & DOORS P.O. BOX 1450 NW 7051 MINNEAPOLIS, MN 55485-7051	-		X			
Account No.		TRADE DEBT				4,528.00
MARWIN WEST COMPANY P.O. BOX 9126 COLUMBIA, SC 29290	-					
Account No.		TRADE DEBT				Unknown
MARY ANN MARINO C/O COPPELL	-					
Sheet no. 621 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						439,327.16
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MARY ELLEN KYSOR 13925 JERSEY SST THORNTON, CO 80602	-	TRADE DEBT				Unknown
MARY KAY GLASPY LAW OFFICES OF GLASPY & GLASPY, INC. ONE WALNUT CREEK CENTER 100 PRINGLE AVENUE #750 WALNUT CREEK, CA 94596	-	LITIGATION CLAIM	X	X	X	Unknown
MARY LOU CRAWFORD PETTY CASH CUSTODIAN C/O KILLEEN 6600 KILLEEN	-	TRADE DEBT				Unknown
MASCO BUILDER CABINET GROUP P.O. BOX 534569 ATLANTA, GA 30353-4569	-	TRADE DEBT	X			522.50
MASCO BUILDER CABINET GROUP P.O. BOX 77980 DETROIT, MI 48277-7980	-	TRADE DEBT	X			36,184.27
Sheet no. 622 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						36,706.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MASCO BUILDER CABINET GROUP LOCK BOX 842520 DALLAS, TX 75284-2520	-		X			Unknown
Account No.		TRADE DEBT				
MASCO RETAIL CABINET GROUP P.O. BOX 198192 ATLANTA, GA 30384-8192	-		X			47.52
Account No.		TRADE DEBT				
MASER SECURITY ALARMS INC 1715 MONTANA #B EL PASO, TX 79902	-					Unknown
Account No.		TRADE DEBT				
MASON MORGAN C/O IDAHO FALLS 1402	-					Unknown
Account No.		TRADE DEBT				
MASONITE P.O. BOX 934935 ATLANTA, GA 31193-4935	-					433,418.29
Sheet no. 623 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						433,465.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MASONITE P.O. BOX 934935 ATLANTA, GA 31193-4935	-					3.17
Account No.		TRADE DEBT				
MASONITE ENTRY SYSTEMS P.O. BOX 934935 ATLANTA, GA 31193-4935	-		X			124,082.03
Account No.		TRADE DEBT				
MASONRY & GLASS SYSTEMS, INC. P.O. BOX 87097 HOUSTON, TX 77287-7097	-					2,332.04
Account No.		TRADE DEBT				
MASONRY & GLASS SYSTEMS, INC. 635 LANARK SAN ANTONIO, TX 78218	-					4,570.00
Account No.		TRADE DEBT				
MASSIE & CO C/O RICKY W MASSIE SACRAMENTO, CA 95815	-					49,562.52
Sheet no. 624 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						180,549.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MASTER BUILDERS 4002 176TH AVENUE SE BELLEVUE, WA 98008	-					0.00
Account No.		TRADE DEBT				
MASTER BUILDERS ASSOCIATION P.O. BOX 1913 TACOMA, WA 98402	-					Unknown
Account No.		TRADE DEBT				
MASTER FASTENERS INTNL, LLC 724 W COWLES ST LONG BEACH, CA 90813	-					36,233.76
Account No.		TRADE DEBT				
MASTER HALCO, INC. P.O. BOX 809189 CHICAGO, IL 60680-9189	-					1,078.18
Account No.		TRADE DEBT				
MASTER MANUFACTURERS, INC. 1229 QUIVAS STREET DENVER, CO 80204	-					2,847.94
Sheet no. 625 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						40,159.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MASTERCRAFT PRINTED PRODUCTS & SERVICES, INC. FORT WORTH, TX 76140	-	TRADE DEBT				335.55
MASTERPIECE STAIR, INC. 2250 S JASON ST DENVER, CO 80223	-	TRADE DEBT				1,105.00
MASTRE TRUCKING, INC. 61675 HWY. 212 CHARLO, MT 59824	-	TRADE DEBT	X			3,336.44
MATERIALS PACKAGING CORP. FILE 30122 SAN FRANCISCO, CA 94160	-	TRADE DEBT				2,042.32
MATRIX FOREST PRODUCTS P.O. BOX 26714 SCOTTSDALE, AZ 85255	-	TRADE DEBT				Unknown
Sheet no. 626 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				6,819.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MATRIX TELECOM INC P.O. BOX 660780 DALLAS, TX 75266-0780	-					
Account No.		TRADE DEBT				Unknown
MATT HEELIS C/O SALT LAKE 2700	-					
Account No.		TRADE DEBT				502.11
MATT MCCARTER P.O. BOX 4905 SPANAWAY, WA 98387	-					
Account No.		TRADE DEBT				135.78
MATT RUSS C/O NEW BRAUNFELS 5706	-					
Account No.		TRADE DEBT				Unknown
MATT SPANN (EMP) C/O OREM 2733	-					
Sheet no. 627 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						637.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MATT TRACY C/O EVERETT 7206	-					
Account No. CV08-03304.		LITIGATION CLAIM				Unknown
MATTHEW C. ADDISON MCDONALD CARANO WILSON LLP PO BOX 2670 RENO, NV 89501	-		X	X	X	
Account No.		TRADE DEBT				Unknown
MATTHEW DOWNEY C/O HELOTES 5783	-					
Account No.		TRADE DEBT				Unknown
MATTHEW MORELLO C/O ISSAQUAH FRAMING 7206	-					
Account No.		TRADE DEBT				62.39
MATTHEW RANKIN C/O BMCC 9994	-					
Sheet no. 628 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						62.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MATTHEW RANKIN C/O BMCC 9994	-	TRADE DEBT				262.82
Account No. C494C0837551 MATTHEWS, ALLEN 11709 LOCHRIDGE DR AUSTIN, TX 78758	-	3/24/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MAUPIN COX & LEGOY P.O. BOX 30000 RENO, NV 89599-3000	-	TRADE DEBT				Unknown
Account No. MAURICIO HERNANDEZ 2512 CENTERVILLE RD DALLAS, TX 75228	-	TRADE DEBT	X			Unknown
Account No. MAX ALVARADO C/O FRESNO 4700	-	TRADE DEBT				Unknown
Sheet no. 629 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 262.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MAX GUYMON 11499 S HAGAN RD SANDY, UT 84092		-				Unknown
Account No.						
MAXI SERVICE, LLC P.O. BOX 941 NEWPORT, OR 97365		-	X			250.00
Account No.						
MAXVALUE PRODUCTS 2056 OLD GLENVIEW RD WILMETTE, IL 60091		-				Unknown
Account No.						
MAXXOM COMMUNICATIONS, INC. 13442 LINDSEY ROAD CYPRESS, TX 77429-2331		-				246.27
Account No.						
MAYFIELD PAPER COMPANY, INC. BOX 3889 SAN ANGELO, TX 76902		-				83.74
Sheet no. 630 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						580.01

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MB CONSTRUCTION SERVICES, INC. 1116 RADIO LN STE 204 ROSENBERG, TX 77471	-		X			600.00
Account No.		TRADE DEBT				
MBM WHOLESALE P.O. BOX 18425 SAN ANTONIO, TX 78218-0425	-					Unknown
Account No. C494C0957000		6/9/2009 WORKERS COMPENSATION CLAIM				
MCBRIDE, STEVEN R. 3503 GRANITE DRIVE KILLEEN, TX 76549	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MCCALL DIGITAL PRINTING P.O. BOX 3044 MCCALL, ID 83638	-					123.70
Account No.		TRADE DEBT				
MCCARTY EQUIPMENT CO., INC. P.O. BOX 1841 ABILENE, TX 79604-1841	-					9.46
Sheet no. 631 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						733.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MCCARTY EQUIPMENT CO., INC. P.O. BOX 1841 ABILENE, TX 79604-1841		-				9.46
Account No.						
MCCREERY & SUN OF CO INC 3455 F STREET STE 3 GREELEY, CO 80631		-				Unknown
Account No.						
MCDONOUGH HOLLAND & ALLEN 500 CAPITOL MALL 18TH FLR SACRAMENTO, CA 95814		-				Unknown
Account No.						
MCFARLAND CASCADE P.O. BOX 24543 SEATTLE, WA 98124-0543		-				25,301.15
Account No.						
MCFARLAND DOOR MANUFACTURING P.O. BOX 848 LAKEVIEW, OR 97630-0150		-				7,741.11
Sheet no. 632 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						33,051.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MCG GRAPHICS JOE CANTRELL 16000 MUEURER LN BLDG C DEL VALLE, TX 78617	-					
Account No.		TRADE DEBT				431.05
MCGRAW HILL CONSTRUCTION DODGE CHICAGO, IL 60693-0076	-					
Account No.		TRADE DEBT				40.64
MCGUIRE BEARING CO 947 SE MARKET ST PORTLAND, OR 97214	-					
Account No.		TRADE DEBT				2,263.94
MCKENZIE EQUIPMENT CO., INC. P.O. BOX 752329 HOUSTON, TX 77275-2329	-					
Account No.		TRADE DEBT				3,965.91
MCKILLICAN AMERICAN 3808 N SULLIVAN ROAD BLDG 33-A SPOKANE, WA 99216-1608	-					
Sheet no. 633 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,701.54

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MCKINNEY DOOR & HARDWARE 2700 N. FREEWAY PUEBLO, CO 81003	-					1,509.25
Account No.		TRADE DEBT				
MCKINNEY PRODUCTS COMPANY P.O. BOX 640766 PITTSBURGH, PA 15264-7066	-					2,038.39
Account No. 02628006576WC01		10/22/2008 WORKERS COMPENSATION CLAIM				
MCLAIN, HADLEY 1021 HAWTHORNE MODESTO, CA 95350	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MCPHILLIPS MANUFACTURING CO., INC. DEPT 4862 MOBILE, AL 36601	-					21,726.05
Account No.		TRADE DEBT				
MCSHAN FLORIST INC P.O. BOX 18085 DALLAS, TX 75218-0085	-					Unknown
Sheet no. 634 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,273.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628002762WC01 MCWILLIAMS, CHARLES 5379 WOODS DRIVE SUN VALLEY, ID 89433	-	9/26/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MD BUILDING PRODUCTS, INC. P.O. BOX 269075 OKLAHOMA, OK 73126-9075	-	TRADE DEBT				1,226.98
Account No. MDF ENTERPRISES INC P.O. BOX 4459 PAHRUMP, NV 89041-4459	-	TRADE DEBT				Unknown
Account No. MDO TRIM 12861 E KANSAS PL APT B-105 AURORA, CO 80012	-	TRADE DEBT				Unknown
Account No. MECKEL WOODWORKING & CUSTOM CABINETRY 1279 PINNACLE PARKWAY NEW BRAUNFELS, TX 78132	-	TRADE DEBT				150.00
Sheet no. 635 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,376.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MECKEL WOODWORKING & CUSTOM CABINETRY 1279 PINNACLE PARKWAY NEW BRAUNFELS, TX 78132	-					150.00
Account No.		TRADE DEBT				
MEGAN BACKER 333 SOUTH MOUNTAIN VIEW DRIVE KALISPELL, MT 59901	-					Unknown
Account No.		TRADE DEBT				
MELANIE MIRZAIE PETTY CASH CUSTODIAN C/O FRISCO 6712	-					Unknown
Account No.		TRADE DEBT				
MELISSA ALEONG C/O HOUSTON 6903	-					Unknown
Account No.		TRADE DEBT				
MELODYLINE 250 WEST MAIN STREET, SUITE 3100 LEXINGTON, KY 40507	-					378.00
Sheet no. 636 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						528.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
MELTON VASQUEZ 926 DOOR CHESTER HOUSTON, TX 77022						
Account No.		-	TRADE DEBT	X		40,220.00
MEMMOTT BUILDERS, LLC 7001 W GINA ROAD HERRIMAN, UT 84065						
Account No.		-	TRADE DEBT			295.11
MEMOS LANDSCAPING 9823 SHERIDAN AVENUE S TACOMA, WA 98444						
Account No.		-	TRADE DEBT	X		64,370.24
MEMPHIS FOLDING STAIRS P.O. BOX 820305 MEMPHIS, TN 38182-0305						
Account No.		-	TRADE DEBT			Unknown
MENDING SHED 1735 SOUTH STATE ST OREM, UT 84097						
Sheet no. 637 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						104,885.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 710077964 1		11/18/2004				
MENDIOLA, LUIS 4104 YOSEMITE DRIVE GREELEY, CO 80631	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
MERCHANTS MOVING & STORAGE INC 11345 EXECUTIVE DR BOISE, ID 83713	-					Unknown
Account No.		TRADE DEBT				
MERIDIAN FENCE CO 702 W FRANKLIN ROAD MERIDIAN, ID 83642-2829	-					791.48
Account No.		TRADE DEBT				
MERITAGE HOMES (TX) 8920 BUSINESS PARK DR STE 250 AUSTIN, TX 78731	-					Unknown
Account No.		TRADE DEBT				
MERRELL CONSTRUCTION INC 681 WEST 2000 NORTH PLEASANT GROVE, UT 84062	-					Unknown
Sheet no. 638 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						791.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MERRICK MACHINE CO P.O. BOX 130 ALDA, NE 66810-0130	-	TRADE DEBT				501.77
Account No. MESA COMMERCE CENTER 4001 N 3RD ST STE 440 PHOENIX, AZ 85012	-	TRADE DEBT				Unknown
Account No. MESA EQUIPMENT & SUPPLY CO P.O. BOX 91568 ALBUQUERQUE, NM 87199-1568	-	TRADE DEBT				Unknown
Account No. MESA VERDE, INC. 3409 S COLERIDGE PLACE BOISE, ID 83706	-	TRADE DEBT				375.00
Account No. MESKER 3440 STANWOOD BLVD. HUNTSVILLE, AL 35811-9021	-	TRADE DEBT				22,480.11
Sheet no. 639 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,356.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MESKER 3440 STANWOOD BLVD. HUNTSVILLE, AL 35811-9021		-				135.60
Account No.						
MESSMERS, INC. P.O. BOX 8 WEST JORDAN, UT 84084		-				1,731.80
Account No.						
MET, LLC 6771 BOONE ROAD BOONE, CO 81025		-	X			975.00
Account No.						
MET, LLC 6771 BOONE ROAD BOONE, CO 81025		-	X			620.00
Account No.						
MET, LLC 6771 BOONE ROAD BOONE, CO 81025		-	X			300.00
Sheet no. 640 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,762.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MET, LLC 6771 BOONE ROAD BOONE, CO 80136		-				300.00
Account No.						
MET, LLC 6771 BOONE ROAD BOONE, CO 80136		-				600.00
Account No.						
METAL PRODUCTS, INC. 2717 WILLAMETTE PLACE COLORADO SPRINGS, CO 80909		-				1,518.78
Account No.						
METAL SALES MANUFACTURING CORP. P.O. BOX 640486 CINCINNATI, OH 45264-0486		-	X			13,359.24
Account No.						
METAL SALES MANUFACTURING CORP. P.O. BOX 640486 CINCINNATI, OH 45264-0486		-	X			0.76
Sheet no. 641 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,778.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. METAL SUPERMARKETS 13230 HEMPTEAD RD HOUSTON, TX 77040	-	TRADE DEBT				Unknown
Account No. METALMART INC P.O. BOX 440 LEHI, UT 84043-0440	-	TRADE DEBT				Unknown
Account No. METALS MANUFACTURING CO 2395 S 2570 W WEST VALLEY, UT 84119	-	TRADE DEBT				Unknown
Account No. METALWORKS OF AMERICA P.O. BOX 10 MISSOULA, MT 59806-0010	-	TRADE DEBT				Unknown
Account No. METLIFE P.O. BOX 8500-3895 PHILADELPHIA, PA 19178-3895	-	TRADE DEBT				Unknown
Sheet no. 642 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
METRO BLUELINE 8713 W BEDFORD EULESS ROAD HURST, TX 76053	-					14.88
Account No.		TRADE DEBT				
METRO BLUELINE 8713 W BEDFORD EULESS ROAD HURST, TX 76053	-					64.34
Account No.		TRADE DEBT				
METRO FOUNDATION SUPPLY P.O. BOX 110728 AURORA, CO 80042-0728	-					3,415.30
Account No.		TRADE DEBT				
METRO REPRO INC P.O. BOX 560092 DALLAS, TX 75356-0092	-					Unknown
Account No.		TRADE DEBT				
METRO SCREENWORKS 4111 S NATCHES CT UNIT A ENGLEWOOD, CO 80110-8609	-					Unknown
Sheet no. 643 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,494.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
METROPLEX SERVICE WELDING SUPPLY INC 801 E NORTHSIDE DRIVE FT WORTH, TX 76102	-					
Account No.		TRADE DEBT				1,009.33
METROPOLITAN INSULATION SUPPLY CO., INC. 1885 W DARTMOUTH AVENUE #16 DENVER, CO 80110	-					
Account No.		TRADE DEBT				224.00
METROPOLITAN LIEN SERVICE, INC. P.O. BOX 83198 PORTLAND, OR 97283	-					
Account No.		TRADE DEBT				Unknown
METROSTUDY P.O. BOX 2683 DEPT 00 HOUSTON, TX 77252	-					
Account No.		TRADE DEBT				22,986.36
MEULEMAN & MOLLERUP, LLP 755 W FRONT STREET, SUITE 200 BOISE, ID 83702	-					
Sheet no. 644 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,219.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MHC KENWORTH STERLING FORD P.O. BOX 846065 DALLAS, TX 75284-6065	-					202.50
Account No.		TRADE DEBT				
MHC KENWORTH, INC. P.O. BOX 879269 KANSAS CITY, MO 64187-9269	-					494.24
Account No.		TRADE DEBT				
MI WINDOWS AND DOORS, INC. P.O. BOX 370 GRATZ, PA 17030	-					3,067.90
Account No.		TRADE DEBT				
MICA CREEK CUSTOM HOMES, LLC 1214 NW KLICKITAT LANE CAMAS, WA 98607	-		X			594.00
Account No.		TRADE DEBT				
MICHAEL BADGLEY C/O CORPORATE	-					Unknown
Sheet no. 645 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,358.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MICHAEL BAGNOUD C/O SALT LAKE 2702	-	TRADE DEBT				Unknown
Account No. MICHAEL BROWN (MT) C/O MISSOULA DOOR 7303	-	TRADE DEBT				Unknown
Account No. MICHAEL DEMSHOCK 10539 N MACARTHUR BLVD #1079 IRVING, TX 75063	-	TRADE DEBT				Unknown
Account No. MICHAEL DRORBAUGH 6807 34TH AVE E TACOMA, WA 98443	-	TRADE DEBT				Unknown
Account No. MICHAEL EVANS C/O MARVIN WINDOWS DALLAS 6655	-	TRADE DEBT				Unknown
Sheet no. 646 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MICHAEL GROGAN C/O MISSOULA (7300)	-					
Account No.		TRADE DEBT				Unknown
MICHAEL GWOSDZ 211 MICHAEL STREET INEZ, TX 77968	-					
Account No.		TRADE DEBT				Unknown
MICHAEL HILLER C/O SALT LAKE CITY 2700	-					
Account No.		TRADE DEBT				Unknown
MICHAEL JACOBSON (CA) 5960 SALISBURY CT ATWATER, CA 95301-8570	-					
Account No.		TRADE DEBT				29.99
MICHAEL LAPOINT C/O HOUSTON 6903	-					
Sheet no. 647 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						29.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MICHAEL LAPOINT C/O HOUSTON 6903	-					101.71
Account No.		TRADE DEBT				
MICHAEL LAPOINT C/O HOUSTON 6903	-					8.00
Account No.		TRADE DEBT				
MICHAEL MURRAY (7100) C/O VANCOUVER 7100	-					Unknown
Account No.		TRADE DEBT				
MICHAEL NAUGHTON C/O TACOMA 2400	-					Unknown
Account No.		TRADE DEBT				
MICHAEL SCHMIDT C/O ISSAQUAH DOOR 7253	-					Unknown
Sheet no. 648 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						109.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MICHAEL STILL ART 1322 PECAN ST COLORADO SPRINGS, CO 80904	-	TRADE DEBT				Unknown
MICHAEL SWAN C/O GREELEY 3506	-	TRADE DEBT				Unknown
MICHAEL T. WHITAKER THE WHITAKER LAW FIRM P.O. BOX 4118 CARMEL, CA 93921	-	LITIGATION CLAIM	X	X	X	Unknown
MICHALK ENTERPRISES INC 15411 RUNNYMEDE ST CONROE, TX 77384	-	TRADE DEBT				Unknown
MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO, IL 60693	-	TRADE DEBT				3,584.80
Sheet no. 649 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,584.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MICHELS TIFFANY DOORS 3030 W PAFFORD ST FORT WORTH, TX 76110-5832	-					915.20
Account No.		TRADE DEBT				
MID AMERICAN CHEMICAL AUSTIN 7425 FM 971 GEORGETOWN, TX 78626	-					219.15
Account No.		TRADE DEBT				
MID VALLEY DISTRIBUTORS, INC. 3886 EAST JENSEN AVENUE FRESNO, CA 93725	-					962.73
Account No.		TRADE DEBT				
MID VALLEY DISTRIBUTORS, INC. 3886 EAST JENSEN AVENUE FRESNO, CA 93725	-					626.00
Account No.		TRADE DEBT				
MIDLAND GARAGE DOOR MFG 675 12TH AVENUE NORTHEAST WEST FARGO, ND 58078	-					39,383.12
Sheet no. 650 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,106.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MIDTEX OIL LP P.O. BOX 310339 NEW BRAUNFELS, TX 78131-0339		-				6,136.85
Account No.						
MIDWEST FASTENER CORP. 9031 SHAVER ROAD KALAMAZOO, MI 49024-6164		-				72.68
Account No.						
MIDWEST FLOOR COVERINGS 810 WEST 2500 SOUTH SALT LAKE CITY, UT 84165-0768		-				444.92
Account No.						
MIDWEST WHOLESALE HARDWARE P.O. BOX 88042 MILWAUKEE, WI 53288-0042		-				7,623.20
Account No.						
MIGUEL GARCIA JR C/O COPPELL 6753		-				Unknown
Sheet no. 651 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,277.65

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MIGUEL RUBIO 306 WHITE OAK AUSTIN, TX 78753	-	TRADE DEBT	X			2,658.45
Account No. MIGUEL VALLES JR 2004 HARLANDALE DALLAS, TX 75216	-	TRADE DEBT				Unknown
Account No. MIKE & PATTY JOHNSON 245 PORT RD PORT ISABELL, TX 78578	-	TRADE DEBT				Unknown
Account No. MIKE & TAMMY JONES 4618 PITTS ROAD KATY, TX 77593	-	TRADE DEBT				Unknown
Account No. MIKE BOUNDS TOWING & RECOVERY P.O. BOX 6051 ABILENE, TX 79608	-	TRADE DEBT				Unknown
Sheet no. 652 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,658.45

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MIKE BUSTAMANTE C/O SPECIALTY PLUMBING 809 TONY LAMA EL PASO, TX 79915	-					
Account No.		TRADE DEBT				Unknown
MIKE CAPELOUTO 18503 NW MONTREUX DR ISSAQUAH, WA 98027	-					
Account No.		TRADE DEBT				Unknown
MIKE DADALTO C/O ISSAQUAH DOOR 7253	-					
Account No.		TRADE DEBT				Unknown
MIKE FULTON 5878 AMANDA LN RYE, CO 81069	-					
Account No.		TRADE DEBT				Unknown
MIKE GAMBLE C/O ISSAQUAH 7200	-					
Sheet no. 653 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MIKE GLASS C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
MIKE GLASS 2292 W 8200 S REXBURG, ID 83440	-					
Account No.		TRADE DEBT				99.31
MIKE HELM 600 DAKOTA LANE CANON CITY, CO 81212	-					
Account No.		TRADE DEBT				Unknown
MIKE KIRK 100 E WHITESTONE BLVD 222 CEDAR PARK, TX 78613	-					
Account No.		TRADE DEBT				96.06
MIKE KUNTZMAN C/O MERCED 4300	-					
Sheet no. 654 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						195.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MIKE KUNTZMAN C/O MERCED 4300	-	TRADE DEBT				187.54
Account No. MIKE KUNTZMAN C/O MERCED 4300	-	TRADE DEBT				767.00
Account No. MIKE KUNTZMAN C/O MERCED 4300	-	TRADE DEBT				64.75
Account No. MIKE KUNTZMAN C/O MERCED 4300	-	TRADE DEBT				185.53
Account No. MIKE MARINO C/O COPPELL 6753	-	TRADE DEBT				Unknown
Sheet no. 655 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,204.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MIKE MCDOUGAL C/O TACOMA 2400	-					
Account No.		TRADE DEBT				Unknown
MIKE MOULTON C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
MIKE REITER C/O SALT LAKE 2700	-					
Account No.		TRADE DEBT				Unknown
MIKE THOMPSON (TX) C/O NEW BRAUFELS (5703)	-					
Account No.		TRADE DEBT				Unknown
MIKE UDY CONSTRUCTION 6210 W 13600 N GARLAND, UT 84312	-					
Sheet no. 656 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM		
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	
Account No. 2008CV2926		-	LITIGATION CLAIM	X	X	X	Unknown	
MILES DEWHIRST 102 S. TEJON STREET SUITE 500 COLORADO SPRINGS, CO 80903								
Account No.		-	TRADE DEBT	X			30,378.24	
MILGARD MANUFACTURING, INC. P.O. BOX 1629 DENVER, CO 80291-1629								
Account No.		-	TRADE DEBT	X			332,514.02	
MILGARD MANUFACTURING, INC. P.O. BOX 94051 SEATTLE, WA 98124-9451								
Account No.		-	TRADE DEBT	X			53,744.72	
MILGARD MANUFACTURING, INC. 20789 SW 115TH AVENUE TUALATIN, OR 97062								
Account No.		-	TRADE DEBT				1,891.75	
MILLER MILL WORKS 2655 TALLEY ROAD SAN ANTONIO, TX 78253								
Sheet no. 657 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	418,528.73

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MILLER RESIDENCE 20923 NE 25TH ST SAMMAMISH, WA 98074	-	TRADE DEBT				571.68
Account No. MILLER TOOL & PLASTIC P.O. BOX 1159 LAVERGNE, TN 37086	-	TRADE DEBT				Unknown
Account No. C494C0932800 MILLER, DAVID P.O. BOX 103 REXBURG, ID 83436	-	5/21/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006518WC01 MILLER, TIMOTHY 27247 NE UNION HILL ROAD REDMOND, WA 98053	-	10/2/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MIMBELA CONTRACTORS INC 4411 APOLLO EL PASO, TX 79904	-	TRADE DEBT				Unknown
Sheet no. 658 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 571.68

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MINOT BUILDERS SUPPLY P.O. BOX 1288 MINOT, ND 58702		TRADE DEBT	-					8,096.06
Account No. MINOT BUILDERS SUPPLY P.O. BOX 1288 MINOT, ND 58702		TRADE DEBT	-					9.02
Account No. MINUTEMAN PRESS 715 DISCOVERY BLVD. 403 CEDAR PARK, TX 78613		TRADE DEBT	-					561.06
Account No. MIRADOR ENTERPRISES, INC. 4100 RIO BRAVO, SUITE 310 EL PASO, TX 79902		TRADE DEBT	-					5,387.09
Account No. 02628005694WC01 MIROS, RICH 2421 N 400 E NORTH OGDEN, UT 84414		2/19/2008 WORKERS COMPENSATION CLAIM	-		X	X	X	Unknown
Sheet no. 659 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 14,053.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MISSION HILLS, LLC 8075 SW CIRBUS DRIVE 20/B BEAVERTON, OR 97008	-					2,536.02
Account No.		TRADE DEBT				
MISSOULA BUILDING INDUSTRY ASSOCIATION I 1840 S AVE WEST MISSOULA, MT 59801	-					Unknown
Account No.		TRADE DEBT				
MISSOULA COUNTY CLERK & RECORDER MISSOULA, MT 59802	-					10.00
Account No.		TRADE DEBT				
MISSOULA ELECTRIC COOPERATIVE, INC. 1700 W BROADWAY MISSOULA, MT 59808	-					1,322.48
Account No.		TRADE DEBT				
MISSOULA FREIGHTLINER P.O. BOX 1060 MISSOULA, MT 59808-1060	-					Unknown
Sheet no. 660 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,868.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MISSOULA LANDFILL P.O. BOX 841820 DALLAS, TX 75284-1820	-					929.80
Account No.		TRADE DEBT				
MISSOULA PLANS EXCHANGE P.O. BOX 3109 MISSOULA, MT 59806	-					Unknown
Account No.		TRADE DEBT				
MISSOULA SAWS INC P.O. BOX 16005 212 COMMERCE ST MISSOULA, MT 59808-6005	-					Unknown
Account No.		TRADE DEBT				
MISSOULA TEXTILE SERVICES 111 EAST SPRUCE MISSOULA, MT 59802	-					278.27
Account No.		TRADE DEBT				
MISSOULA TRUCK SALES, INC. P.O. BOX 16690 MISSOULA, MT 59808	-					851.98
Sheet no. 661 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,060.05

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MISSOULIAN P.O. BOX 8029 MISSOULA, MT 59807-8029	-	TRADE DEBT				Unknown
Account No. MITCHS MACHINERY REPAIR P.O. BOX 210518 DALLAS, TX 75211-0518	-	TRADE DEBT				2,393.50
Account No. MITCO MANUFACTURING & MACHINE LLC 5914 W 34TH STE A HOUSTON, TX 77092	-	TRADE DEBT				Unknown
Account No. MITEK CANADA, INC. P.O. BOX 9729 TORONTO, ON M5W 1R6	-	TRADE DEBT				350.00
Account No. MITEK INDUSTRIES, INC. 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-	TRADE DEBT	X			150,254.63
Sheet no. 662 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 152,998.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MITEK INDUSTRIES, INC. 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	X			3,397.70
Account No.						
MITEK INDUSTRIES, INC. 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	X			218.40
Account No.						
MITEK INDUSTRIES, INC. 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	X			2,793.65
Account No.						
MJB WOOD GROUP, INC. P.O. BOX 671303 DALLAS, TX 75267-1303		-	X			25,990.42
Account No.						
MJB WOOD GROUP, INC. 222 W LAS COLINAS BLVD. STE 1300 IRVING, TX 75039		-	X			83,122.97
Sheet no. 663 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						115,523.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MJS COPYCATS 5096 N. BLYTHE AVENUE, # 115 FRESNO, CA 93722	-	TRADE DEBT				748.58
Account No. MK PLAZA TRUST C/O AMERICAN RESURGENS MANAGEMENT 720 PARK BLVD STE 100 BOISE, ID 83712	-	TRADE DEBT				Unknown
Account No. ML SERVICES, INC. P.O. BOX 50187 IDAHO FALLS, ID 83405-0187	-	TRADE DEBT				601.50
Account No. MOBILE MINI, INC. P.O. BOX 79149 PHOENIX, AZ 85062-9149	-	TRADE DEBT				5,398.92
Account No. MOBILE MINI, INC. P.O. BOX 79149 PHOENIX, AZ 85062-9149	-	TRADE DEBT				133.56
Sheet no. 664 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,882.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MOCAL OFFICE SOLUTIONS 1311 WOODLAND AVENUE, SUITE 2 MODESTO, CA 95351	-					157.51
Account No.		TRADE DEBT				
MODERN BUILDING SYSTEMS, INC. P.O. BOX 110 AUMSVILLE, OR 97325	-					443.48
Account No.		TRADE DEBT				
MODERN BUILDING SYSTEMS, INC. P.O. BOX 110 AUMSVILLE, OR 97325	-					1,616.00
Account No.		TRADE DEBT				
MODERN BUILDING SYSTEMS, INC. P.O. BOX 110 AUMSVILLE, OR 97325	-					142.20
Account No.		TRADE DEBT				
MODERN STAPLE, INC. 1604 15TH ST SW STE 101 AUBURN, WA 98001-6565	-					221.80
Sheet no. 665 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,580.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MODESTO AUTO & TRUCK PARTS 924 G ST MODESTO, CA 95354-2322	-					375.55
Account No.		TRADE DEBT				
MODESTO IRRIGATION DIST P.O. BOX 5355 MODESTO, CA 95352	-					Unknown
Account No.		TRADE DEBT				
MODESTO WELDING PRODUCTS P.O. BOX 4547 MODESTO, CA 95352	-					67.04
Account No.		TRADE DEBT				
MOHAWK FACTORING, INC. *ALL INVOICES* CHICAGO, IL 60693-1157	-					3,440.43
Account No.		TRADE DEBT				
MOHAWK FACTORING, INC. *ALL INVOICES* CHICAGO, IL 60693-1157	-					8.54
Sheet no. 666 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,891.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MOHAWK VALLEY GRILLE WORKS 90904 MARCOLA ROAD SPRINGFIELD, OR 97478	-					228.97
Account No.		TRADE DEBT				
MONARCH MATERIALS GROUP INC P.O. BOX 250 WAUKEE, IA 50263-0250	-					Unknown
Account No.		TRADE DEBT				
MONARREZ FRAMING 807 LACY DR LEANDER, TX 78641	-					Unknown
Account No.		TRADE DEBT				
MONTANA BOLT & HARDWARE P.O. BOX 17051 MISSOULA, MT 59808-7051	-					Unknown
Account No.		TRADE DEBT				
MONTANA BROOM & BRUSH SUPPLY P.O. BOX 5837 HELENA, MT 59604	-					16.88
Sheet no. 667 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						245.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MONTANA BROOM & BRUSH SUPPLY P.O. BOX 5837 HELENA, MT 59604	-					16.88
Account No.		TRADE DEBT				
MONTANA CONTRACTORS ASSOC INC P.O. BOX 4519 HELENA, MT 59604	-					Unknown
Account No.		TRADE DEBT				
MONTANA GLASS 550 HAWTHORNE STREET MISSOULA, MT 59802	-					1,292.10
Account No.		TRADE DEBT				
MONTANA PROPANE, INC. 3440 HWY. 12 E HELENA, MT 59601	-					17.45
Account No.		TRADE DEBT				
MONTANA TOOL COMPANY 1908 NORTH AVENUE WEST MISSOULA, MT 59801-5585	-					64.60
Sheet no. 668 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,391.03

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MONTANA TOOL COMPANY 1908 NORTH AVENUE WEST MISSOULA, MT 59801-5585	-	TRADE DEBT				165.00
MONTE MITCHELL 7220 CRAIG STREET FT WORTH, TX 76112	-	TRADE DEBT				5,250.00
MOORE PRODUCTS, LLC ATTN: ACCTS RECEIVABLE GLEN ALLEN, VA 23059	-	TRADE DEBT				48.40
MORALES, GERARDO 10105 MILAN STREET EL PASO, TX 79924	-	7/5/1996 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
MORALES, GERARDO 10105 MILAN STREET EL PASO, TX 79924	-	7/16/2002 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 669 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,463.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MORGAN NETWORKS P.O. BOX 50738 IDAHO FALLS, ID 83405	-					
Account No.		TRADE DEBT				Unknown
MORNING NEWS P.O. BOX 70 BLACKFOOT, ID 83221	-					
Account No.		TRADE DEBT				Unknown
MORRISON HOMES 5353 W SAM HOUSTON PKWY N STE 190 HOUSTON, TX 77041-5181	-					
Account No.		TRADE DEBT				Unknown
MORTON SALT P.O. BOX 93052 CHICAGO, IL 60673-3052	-					
Account No.		TRADE DEBT				5,633.55
MOS FAVORITE CARPENTER P.O. BOX 591387 SAN ANTONIO, TX 78259	-					
Sheet no. 670 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,633.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MOSES GUERRERO C/O AUSTIN 5800	-	TRADE DEBT				Unknown
Account No. MOTOR TRUCKS, INC. P.O. BOX 98967 SEATAC, WA 98198	-	TRADE DEBT				353.30
Account No. MOUNT SENTINEL LITTLE LEAGUE P.O. BOX 2195 MISSOULA, MT 59806	-	TRADE DEBT				Unknown
Account No. MOUNTAIN ECHO P.O. BOX 308 CLE ELUM, WA 98922	-	TRADE DEBT				Unknown
Account No. MOUNTAIN HABITAT CONSTRUCTION LLC 1238 PHILLIPS ST MISSOULA, MT 59802	-	TRADE DEBT				Unknown
Sheet no. 671 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 353.30

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MOUNTAIN MIST P.O. BOX 44427 TACOMA, WA 98448	-	TRADE DEBT				27.99
Account No. MOUNTAIN PLUMBING PRODUCTS 1351 METROPOLITAN AVE WEST DEPTFORD, NJ 08066	-	TRADE DEBT				Unknown
Account No. MOUNTAIN STATES COMMERCIAL CREDIT MANAGEMENT ENGLEWOOD, CO 80110-2334	-	TRADE DEBT				509.00
Account No. MOUNTAIN STATES TRANSPORT, LLC 11380 WEST MONTANA STREET BOISE, ID 83713	-	TRADE DEBT	X			4,900.00
Account No. MOUNTAIN STATES TRANSPORT, LLC 11380 WEST MONTANA STREET BOISE, ID 83713	-	TRADE DEBT	X			4,000.00
Sheet no. 672 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,436.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MOUNTAIN STIHL INC 1650 ASPEN ST HELENA, MT 59601	-	TRADE DEBT				Unknown
MOUNTAIN SUN CONSTRUCTION P.O. BOX 593 OLALLA, WA 98359	-	TRADE DEBT				Unknown
MOUNTAIN WATER CO P.O. BOX 4826 MISSOULA, MT 59806-4826	-	TRADE DEBT				Unknown
MOUNTAIN WEST CONSTRUCTION 569 S STORRS AVE AMERICAN FORK, UT 84003	-	TRADE DEBT				Unknown
MOUNTAIN WEST LUMBER, LLC 262 E ROCKY DR EAGLE, ID 83616-6807	-	TRADE DEBT				737.44
Sheet no. 673 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 737.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MOUNTAINTOPS OF MISSOULA, INC. 1225 DAKOTA ST MISSOULA, MT 59801-1709	-					208.40
Account No.		TRADE DEBT				
MP LUMBER, INC. GATEWAY ACCEPTANCE CO CONCORD, CA 94524-4053	-					17,596.68
Account No.		TRADE DEBT				
MPS ENGINEERING, INC. 23406 FM 2100 HUFFMAN, TX 77336	-					400.00
Account No.		TRADE DEBT				
MR ELECTRIC TREASURE VALLEY P.O. BOX 590 MERIDIAN, ID 83680	-					Unknown
Account No.		TRADE DEBT				
MR MONEY HOLDINGS INC 11500 SPACE CENTER BLVD HOUSTON, TX 77059-3603	-					Unknown
Sheet no. 674 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,205.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MRM ENTERPRISES P.O. BOX 116 MOLALLA, OR 97038	-	TRADE DEBT				Unknown
MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075 PALATINE, IL 60055-0075	-	TRADE DEBT				Unknown
MTJ ENTERPRISES INC 17101 KUYKENDAHL STE 230 HOUSTON, TX 77068	-	TRADE DEBT				Unknown
MULTICAM, INC. P.O. BOX 612048 DALLAS, TX 75261	-	TRADE DEBT				13.00
MULTICARE HEALTHWORKS P.O. BOX 5299 MS 19U-A2-HW TACOMA, WA 98415-5299	-	TRADE DEBT				47.00
Sheet no. 675 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 60.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MULTNOMAH COUNTY CIRCUIT COURT P.O. BOX 114 PORTLAND, OR 97207	-					
Account No.		TRADE DEBT				Unknown
MUNDELL TERMINAL SERVICES 3880 DONIPHAN DR BLDG B EL PASO, TX 79922	-					
Account No.		TRADE DEBT				1,403.40
MUNICIPAL SERVICES BUREAU CTRMA PROCESSING AUSTIN, TX 78761	-					
Account No.		TRADE DEBT				1.60
MUNICIPAL SERVICES BUREAU CTRMA PROCESSING AUSTIN, TX 78761	-					
Account No.		6/7/2009 TRADE DEBT				145.00
MUNICIPAL SERVICES BUREAU PO BOX 16777 AUSTIN, TX 78761	-					
Sheet no. 676 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,550.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MURCO WALL PRODUCTS INC 2032 N COMMERCE FORT WORTH, TX 76106-8528	-	TRADE DEBT				Unknown
MURDOCHS RANCH & HOME SUPPLY 2330 HWY. 93 S KALISPELL, MT 59901	-	TRADE DEBT				93.95
MURDOCHS RANCH & HOME SUPPLY 2330 HWY. 93 S KALISPELL, MT 59901	-	TRADE DEBT				49.99
MURILLO FELIX, RITO 3113 MERMAID DRIVE ATWATER, CA 95301	-	3/6/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
MURPHYS CUSTOM HOMES INC 2108 N NEVADA AVE COLORADO SPRINGS, CO 80907	-	TRADE DEBT				Unknown
Sheet no. 677 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 143.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MUSTAIN ENTERPRISES, INC. P.O. BOX 337 RANCHO CORDOVA, CA 95741-0337	-	TRADE DEBT				149.35
Account No. MUTUAL MATERIALS COMPANY P.O. BOX 84743 SEATTLE, WA 98124-6043	-	TRADE DEBT				513.58
Account No. MUZAK P.O. BOX 117 SAN ANTONIO, TX 78291	-	TRADE DEBT				81.58
Account No. MUZAK P.O. BOX 117 SAN ANTONIO, TX 78291	-	TRADE DEBT				40.75
Account No. MUZAK P.O. BOX 117 SAN ANTONIO, TX 78291	-	TRADE DEBT				59.95
Sheet no. 678 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 845.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MUZAK P.O. BOX 71070 CHARLOTTE, NC 28272-1070	-					
Account No.		TRADE DEBT				Unknown
MUZAK 3318 LAKEMONT BLVD FORT MILL, SC 29708	-					
Account No.		TRADE DEBT				Unknown
MY DADDYS AUTOMOTIVE & EXHAUST 7205 NE HWY 99 VANCOUVER, WA 98665	-					
Account No.		TRADE DEBT				Unknown
MYKNOBS COM INC 485 S BROADWAY UNIT 29 HICKSVILLE, NY 11801	-					
Account No.		TRADE DEBT				51.95
NACM P.O. BOX 167688 IRVING, TX 75016-7688	-					
Sheet no. 679 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						51.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NACM COLORADO LAKEWOOD, CO 80226	-					1,431.04
Account No.		TRADE DEBT				
NACM OREGON, INC. PORTLAND, OR 97228	-					139.45
Account No.		TRADE DEBT				
NACM P.O. BOX 21966 SEATTLE, WA 98111-3966	-					98.75
Account No.		TRADE DEBT				
NACM P.O. BOX 721348 HOUSTON, TX 77272-1348	-					Unknown
Account No.		TRADE DEBT				
NACM P.O. BOX 460 MIDVALE, UT 84047-0460	-					Unknown
Sheet no. 680 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,669.24

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NACM MSC 97184 P.O. BOX 6989 PORTLAND, OR 97208	-	TRADE DEBT				Unknown
NACM OF TEXAS 4407 WALZEM RD SAN ANTONIO, TX 78218	-	TRADE DEBT				Unknown
NACM INLAND NORTHWEST P.O. BOX 2606 SPOKANE, WA 99220	-	TRADE DEBT				Unknown
NANCY BAER TRUCKING INC 3137 VIRGINIA AVE JASPER, IN 47546	-	TRADE DEBT				Unknown
NANCY SASINOUSKI C/O IDAHO FALLS 1400	-	TRADE DEBT				Unknown
Sheet no. 681 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				48.40
NAOMI CANLEY C/O ISSAQUAH 7200		-					
Account No.			TRADE DEBT				22.48
NAPA AUTO PARTS P.O. BOX 1425 TWIN FALLS, ID 83303		-					
Account No.			TRADE DEBT				89.98
NAPA AUTO PARTS P.O. BOX 1425 TWIN FALLS, ID 83303		-					
Account No.			TRADE DEBT				Unknown
NAPA AUTO PARTS P.O. BOX 848033 DALLAS, TX 75284-8033		-					
Account No.			TRADE DEBT				Unknown
NAPA AUTO PARTS 924 S BELTLINE ROAD USE V# 60440 COPPELL, TX 75019		-					
Sheet no. 682 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				160.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NAPA AUTO PARTS 924 G ST MODESTO, CA 95354	-	TRADE DEBT				Unknown
NAPA AUTO PARTS 270 E SAN ANTONIO ST NEW BRAUNFELS, TX 78130	-	TRADE DEBT				Unknown
NAPA AUTO PARTS 4619 BROADWAY P.O. BOX 909 SALIDA, CA 95368	-	TRADE DEBT				Unknown
NAPA AUTO PARTS 10607-A NE HIWAY 99 USE V# 52830 VANCOUVER, WA 98686	-	TRADE DEBT				Unknown
NARI 101 W MCDERMOTT STE 114 ALLEN, TX 75013	-	TRADE DEBT				Unknown
Sheet no. 683 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NARI 101 PARQUE CIR AUSTIN, TX 78626	-					
Account No.		TRADE DEBT				Unknown
NARI P.O. BOX 973141 EL PASO, TX 79997	-					
Account No.		TRADE DEBT				Unknown
NARI GREATER PHOENIX P.O. BOX 26985 SCOTTSDALE, AZ 85255	-					
Account No.		TRADE DEBT				72.82
NATCHITOCHES PARISH TAX COMMISSION P.O. BOX 639 NATCHITOCHES, LA 71458	-					
Account No.		TRADE DEBT				Unknown
NATE JAROSCH C/O MISSOULA 7300	-					
Sheet no. 684 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						72.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NATE LINMAN C/O VANCOUVER 7100	-					
Account No.		TRADE DEBT				Unknown
NATHAN MCCARTY 2615 OLD RIVER LANE RICHMOND, TX 77406	-					
Account No.		TRADE DEBT				Unknown
NATIONAL CONSTRUCTION RENTALS INC P.O. BOX 4503 PACOIMA, CA 91333-4503	-					
Account No.		TRADE DEBT				Unknown
NATIONAL DOOR IND INC 6310 AIRPORT FRWY FT WORTH, TX 76117	-					
Account No.		TRADE DEBT				Unknown
NATIONAL MANUFACTURING CO DEPT CH 14233 PALATINE, IL 60055-4233	-					
Sheet no. 685 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NATIONAL NAIL CORP. DEPT 228701 DETROIT, MI 48267-2287	-					17,002.48
Account No.		TRADE DEBT				
NATIONAL TRAILER REPAIR, INC. P.O. BOX 171568 IRVING, TX 75017-1568	-					2,638.87
Account No.		TRADE DEBT				
NATIONAL WOOD PRODUCTS P.O. BOX 65599 SALT LAKE CITY, UT 84115	-					84.15
Account No.		TRADE DEBT				
NATIVE LAND DESIGN 301 BRUSHY CREEK RD STE 108 CEDAR PARK, TX 78613	-					Unknown
Account No. 02628004310WC01		6/4/2007 WORKERS COMPENSATION CLAIM				
NAVA MARTINEZ, LINO 18407 36TH AVENUE W LYNNWOOD, WA 98037	-		X	X	X	Unknown
Sheet no. 686 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						19,725.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NB ROOF & FLOOR TRUSSES LP 4214 E US HWY 84 GATESVILLE, TX 76528	-	TRADE DEBT				Unknown
NEED A FRAMER INC 2371 E KETTLE AVE CENTENNIAL, CO 80122	-	TRADE DEBT				Unknown
NEIL BRUMBLE C/O ISSAQUAH 7200	-	TRADE DEBT				Unknown
NEIL WATTERSON C/O BASC	-	TRADE DEBT				Unknown
NELSON ENTERPRISES INC P.O. BOX 23308 EUGENE, OR 97402	-	TRADE DEBT				Unknown
Sheet no. 687 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NELSON PETROLEUM P.O. BOX 24946 SEATTLE, WA 98124-0948	-					
Account No.		TRADE DEBT				0.00
NELSON TRUCKING COMPANY, INC. P.O. BOX 80323 SEATTLE, WA 98108-0323	-					
Account No.		TRADE DEBT				1,336.50
NELSON TRUCKING COMPANY, INC. P.O. BOX 80323 SEATTLE, WA 98108-0323	-					
Account No.		TRADE DEBT				726.83
NELSON WHOLESALE SERVICE P.O. BOX 370 BROWNWOOD, TX 76804	-					
Account No.		TRADE DEBT				Unknown
NEOPOST INC P.O. BOX 45830 SAN FRANCISCO, CA 94145-0830	-					
Sheet no. 688 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,063.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NEOPOST, INC. P.O. BOX 45800 SAN FRANCISCO, CA 94145-0800	-					192.00
Account No.		TRADE DEBT				
NEOPOST, INC. P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	-					126.26
Account No.		TRADE DEBT				
NEOPOST, INC. P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	-					560.81
Account No.		TRADE DEBT				
NEOPOST, INC. P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	-					1,405.01
Account No.		TRADE DEBT				
NEOPOST, INC. P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	-					5.42
Sheet no. 689 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,289.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NESCO MFG, INC. 1510 W DRAKE DR TEMPE, AZ 85283	-	TRADE DEBT				1,765.00
Account No. NETWORK DEVELOPMENT GROUP INC P.O. BOX 2513 KIRKLAND, WA 98083	-	TRADE DEBT				Unknown
Account No. NEVADA DEPARTMENT OF P.O. BOX 52674 PHOENIX, AZ 85072-2674	-	TRADE DEBT				Unknown
Account No. NEW BRAUNFELS CANDY 325 HWY 81 W NEW BRAUNFELS, TX 78130	-	TRADE DEBT				Unknown
Account No. NEW BRAUNFELS HIGH SCHOOL FOOTBALL PROGRAM 2551 LOOP 337 N NEW BRAUNFELS, TX 78130	-	TRADE DEBT				Unknown
Sheet no. 690 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,765.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NEW BRAUNFELS UTILITIES P.O. BOX 660 SAN ANTONIO, TX 78293-0660	-					415.95
Account No.		TRADE DEBT				
NEW HORIZON BUILDERS 132 W REDD RD EL PASO, TX 79932-1928	-					Unknown
Account No.		TRADE DEBT				
NEW SOUTHERN DOOR LITE 5010 MACDOUGALL DRIVE, SW ATLANTA, GA 30336	-					514.40
Account No.		TRADE DEBT				
NEW WORLD ENTERPRISES 4461 W 2125 N OGDEN, UT 84404	-					Unknown
Account No.		TRADE DEBT				
NEWBERG STEEL 105 N MAIN NEWBERG, OR 97132	-					2,383.84
Sheet no. 691 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,314.19

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NEXEO STAFFING 230 N STATE ST OREM, UT 84057	-					7,591.82
Account No.		TRADE DEBT				
NICK WANSITLER C/O ISSAQUAH DOOR 7253	-					Unknown
Account No.		TRADE DEBT				
NICKS WORLD OF WOOD 7890 MARGARET LANE HELENA, MT 59602	-					Unknown
Account No.		TRADE DEBT				
NICOLAS ZUNIGA (EMP) C/O FRISCO 6711	-					Unknown
Account No.		TRADE DEBT				
NIGHTINGALE ARCHITECTURAL DOORS INC P.O. BOX 1056 ENNIS, TX 75120	-					Unknown
Sheet no. 692 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,591.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NJ MALIN & ASSOC, INC. P.O. BOX 843860 DALLAS, TX 75284-3860	-	TRADE DEBT				445.12
Account No. NOBEL WOODWORKING SUPPLY INC 2435 E IONA RD IDAHO FALLS, ID 83401	-	TRADE DEBT				Unknown
Account No. NOBILUS, LLC DEPT CH 17793 PALATINE, IL 60055-7793	-	TRADE DEBT				2,248.12
Account No. NOBLE MCGINNIS C/O HOME LBR 2 6910	-	TRADE DEBT				Unknown
Account No. NOBLE VILLAGE CLASSIC HOMES P.O. BOX 308 ARGYLE, TX 76226	-	TRADE DEBT				Unknown
Sheet no. 693 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,693.24

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NOLAN COMPANY 1016 NINTH STREET SW CANTON, OH 44707	-					
Account No.		TRADE DEBT				6,658.05
NON FERROUS EXTRUSION 8410 HEMPSTEAD ROAD HOUSTON, TX 77008	-					
Account No.		TRADE DEBT				Unknown
NORA FERGUSON C/O SAN ANTONIO 5783	-					
Account No.		TRADE DEBT				775.74
NORANDEX REYNOLDS 4365 COMMERCE CIRCLE IDAHO FALLS, ID 83401-1207	-					
Account No.		TRADE DEBT				Unknown
NORBERT JANYSEK 104 WOODLAKE DR MCQUEENEY, TX 78123	-					
Sheet no. 694 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,433.79

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NORCAL PERMIT SERVICE P.O. BOX 212080 CHULA VISTA, CA 91921	-					453.00
Account No.		TRADE DEBT				
NORCO, INC. P.O. BOX 15299 BOISE, ID 83715	-					79.86
Account No.		TRADE DEBT				
NORCO, INC. P.O. BOX 15299 BOISE, ID 83715	-					117.25
Account No.		TRADE DEBT				
NORCO, INC. P.O. BOX 15299 BOISE, ID 83715	-					8.90
Account No.		TRADE DEBT				
NORDIC CONSTRUCTION 106 55TH AVENUE E TACOMA, WA 98424	-					64.21
Sheet no. 695 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						723.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NORDIC INC P.O. BOX 1128 TURLOCK, CA 95381	-					
Account No.		TRADE DEBT				209.81
NORFIELD INDUSTRIES P.O. BOX 459 CHICO, CA 95927	-					
Account No.		TRADE DEBT				54.50
NORFIELD INDUSTRIES P.O. BOX 459 CHICO, CA 95927	-					
Account No.		TRADE DEBT				635.71
NORFIELD INDUSTRIES P.O. BOX 459 CHICO, CA 95927	-					
Account No.		TRADE DEBT				1,686.70
NORFIELD INDUSTRIES P.O. BOX 459 CHICO, CA 95927	-					
Sheet no. 696 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,586.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	-	TRADE DEBT				123.86
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	-	TRADE DEBT				124.50
NORMA SERNA PETTY CASH CUSTODIAN NEW BRAUNFELS	-	TRADE DEBT				127.72
NORMA SERNA C/O NEW BRAUNFELS 5700	-	TRADE DEBT				Unknown
NORMAN BUILDING MATERIALS P.O. BOX 576 BELTON, TX 76513	-	TRADE DEBT				Unknown
Sheet no. 698 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 376.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NORMAN SCHEEL SE 5022 SUNRISE BLVD. FAIR OAKS, CA 95628	-					400.00
Account No.		TRADE DEBT				
NORSE CUSTOM HOMES LLC 5114 POINT FOSDICK DR NW GIG HARBOR, WA 98335	-					Unknown
Account No.		TRADE DEBT				
NORTH CASCADE BUILDING MATERIALS 3001 SMITH AVENUE EVERETT, WA 98201	-					2,139.28
Account No.		TRADE DEBT				
NORTH ENDERBY TIMBER LTD P.O. BOX 428 ENDERBY, BC V0E 1V0	-					Unknown
Account No.		TRADE DEBT				
NORTH PACIFIC GROUP, INC. P.O. BOX 100849 ATLANTA, GA 30384-0849	-					8,360.48
Sheet no. 699 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,899.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NORTH PACIFIC GROUP, INC. P.O. BOX 100849 ATLANTA, GA 30384-0849	-					0.85
Account No.		TRADE DEBT				
NORTH PACIFIC GROUP, INC. 14461 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					66,445.86
Account No.		TRADE DEBT				
NORTH TEXAS TOLLWAY AUTHORITY P.O. BOX 260928 PLANO, TX 75026-0928	-					750.00
Account No.		TRADE DEBT				
NORTH TEXAS TOLLWAY AUTHORITY P.O. BOX 260928 PLANO, TX 75026-0928	-					4.05
Account No.		TRADE DEBT				
NORTH WEST PARTS & EQUIPMENT P.O. BOX 107 KALISPELL, MT 59903-0107	-					215.00
Sheet no. 700 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						67,415.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NORTH WEST PARTS & EQUIPMENT SERVICE DEPT 5460 HWY 2 W COLUMBIA FALLS, MT 59912	-	TRADE DEBT				Unknown
NORTHERN COLORADO AIR INC HEATING AND AIR CONDITIONING 812 STOCKTON AVE FORT COLLINS, CO 80524	-	TRADE DEBT				Unknown
NORTHERN SAFETY CO INC P.O. BOX 4250 UTICA, NY 13504-4250	-	TRADE DEBT				Unknown
NORTHWEST AIR SOLUTIONS, INC. P.O. BOX 2282 YELM, WA 98597	-	TRADE DEBT				1,000.33
NORTHWEST CABINET WORKS 453 ASH ROAD KALISPELL, MT 59901	-	TRADE DEBT				Unknown
Sheet no. 701 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,000.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NORTHWEST CRANE P.O. BOX 134 KALISPELL, MT 59903-0134	-		X			1,265.00
Account No.		TRADE DEBT				
NORTHWEST DOOR, INC. N 3808 SULLIVAN ROAD BLDNG N7 #3 SPOKANE, WA 99216	-					1,017.34
Account No.		TRADE DEBT				
NORTHWEST DOOR, INC. P.O. BOX 44605 TACOMA, WA 98444	-					49.60
Account No.		TRADE DEBT				
NORTHWEST FOAM PRODUCTS 2390 ROSTRON CIRCLE TWIN FALLS, ID 83301	-					8,160.00
Account No.		TRADE DEBT				
NORTHWEST FORKLIFT 838 SENCA AVE SW RENTON, WA 98057	-					Unknown
Sheet no. 702 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,491.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NORTHWEST PAINT, INC. 216 COMMERCE ST MISSOULA, MT 59808-1665	-					10,621.44
Account No.		TRADE DEBT				
NORTHWEST PRINTING MAILING & FULFILLMENT 1868 E COMMERCIAL ST MERIDIAN, ID 83642-5962	-					Unknown
Account No.		TRADE DEBT				
NORTHWEST PROPANE GAS CO 9001 FM 423 FRISCO, TX 75034	-					Unknown
Account No.		TRADE DEBT				
NORTHWEST REMODEL 25703 SE ISSAQUAH FALL CITY RD ISSAQUAH, WA 98029	-					Unknown
Account No.		TRADE DEBT				
NORTHWEST STAPLE SUPPLY 17150 BOONES FERRY ROAD LAKE OSWEGO, OR 97035	-					1,105.89
Sheet no. 703 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,727.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. NORTHWESTERN ENERGY 40 E BROADWAY ST BUTTE, MT 59701-9394		TRADE DEBT	-					4,718.39
Account No. NOTARY ASSOCIATION OF TEXAS INC PMB 902 603 W 13TH ST STE 1A AUSTIN, TX 78701-9771		TRADE DEBT	-					Unknown
Account No. NOTTING HILL DECORATIVE HARDWARE P.O. BOX 1376 LAKE GENEVA, WI 53147		TRADE DEBT	-					263.00
Account No. NOVA HEALTHCARE CENTERS PA 110 CYPRESS STATION STE 280 HOUSTON, TX 77090		TRADE DEBT	-					204.75
Account No. NOVACOPY P.O. BOX 631850 DEPT 1001 IRVING, TX 75063-1850		TRADE DEBT	-					129.07
Sheet no. 704 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 5,315.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NPOT PARTNERS I LP ATTN: CASEY 1210 HALL JOHNSON RD SUITE 100 COLLEYVILLE, TX 76034	-					
Account No.		TRADE DEBT				196.80
NTS COMMUNICATIONS, INC. P.O. BOX 94010 LUBBOCK, TX 79493-4010	-					
Account No.		TRADE DEBT				12.03
NTTA VIOLATION PROCESSING CENTER PLANO, TX 75026-0928	-					
Account No.		TRADE DEBT				12.93
NTTA VIOLATION PROCESSING CENTER PLANO, TX 75026-0928	-					
Account No.		TRADE DEBT				Unknown
NTTA 5900 W PLANO PKWY STE 100 PLANO, TX 75093	-					
Sheet no. 705 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						221.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NU FOREST PRODUCTS P.O. BOX 727 HEALDSBURG, CA 95448	-					
Account No. 02628006592WC01		10/22/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
NUNEZ, OSCAR 10833 SAPHIRE EL PASO, TX 79934	-					
Account No.		TRADE DEBT				660.00
NUTS & BOLTS OF EL PASO 11237 PELLICANO DRIVE, SUITE E EL PASO, TX 79935-5300	-					
Account No.		TRADE DEBT				Unknown
NUTTING & JORGENSEN LLP 5703 N WEST AVE STE 103 FRESNO, CA 93711	-					
Account No.		TRADE DEBT				Unknown
NV ENERGY P.O. BOX 10100 6100 NEIL RD RENO, NV 89520	-					
Sheet no. 706 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						660.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NV ENERGY P.O. BOX 30065 RENO, NV 89520-3065	-					
Account No.		TRADE DEBT				Unknown
NW ADMIN TRANSFER ACCOUNT P.O. BOX C-34079 SEATTLE, WA 98124-1079	-					
Account No.		TRADE DEBT				1,148.20
NW HARRIS COUNTY MUD 6 P.O. BOX 3030 HOUSTON, TX 77253-8030	-					
Account No.		TRADE DEBT				125.94
NW NATURAL P.O. BOX 6017 PORTLAND, OR 97228-6017	-					
Account No.		TRADE DEBT				43.00
NW OCCUPATIONAL MEDICAL CENTER *INACTIVE 4421 NE ST. JOHNS VANCOUVER, WA 98661	-					
Sheet no. 707 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,317.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NW SAW & TOOL 327 S E YAMHILL PORTLAND, OR 97214	-					
Account No.		TRADE DEBT				Unknown
NW WIRE ROPE & SLING 1952 MILWAUKEE WAY TACOMA, WA 98421-2702	-					
Account No.		TRADE DEBT				Unknown
NWV CENTER LTD C/O BEER WELLS REAL ESTATE P.O. BOX 3449 LONGVIEW, TX 75606	-					
Account No.		TRADE DEBT				Unknown
NYBERG LOCKSMITHS 2106 3RD AVE SEATTLE, WA 98121	-					
Account No. Y996554		12/6/2004 WORKERS COMPENSATION CLAIM				Unknown
NYEHUIS, DOUGLAS 3097 GRANDVEIW FR FERNDAL, WA 98248	-		X	X	X	
Sheet no. 708 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00

Subtotal
(Total of this page)

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
NYLE TANNER 241 W 350 N BLACKFOOT, ID 83221	-	TRADE DEBT				3,016.30
NYSTROM, INC. P.O. BOX 1450 NW 7845 MINNEAPOLIS, MN 55485-7845	-	TRADE DEBT	X			16,959.77
OAK HARBOR FREIGHT LINES P.O. BOX 1469 AUBURN, WA 98071-1469	-	TRADE DEBT				Unknown
OAK POINTE, LLC 30799 PINE TREE ROAD, #252 PEPPER PIKE, OH 44124	-	TRADE DEBT				3,716.08
OASIS PILOT CAR SERVICE 558 CANTERBURY LN MOSES LAKE, WA 98837	-	TRADE DEBT				Unknown
Sheet no. 709 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,692.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
OBRIEN HAMM ASSOCIATES LLC 162 CIBOLO RIDGE TRAIL BOERNE, TX 78015	-					
Account No.		TRADE DEBT				661.95
OC TANNER RECOGNITION COMPANY 1930 S STATE ST SALT LAKE CITY, UT 84115	-					
Account No.		TRADE DEBT				Unknown
OCCIDENTAL MFG INC P.O. BOX 389 GRATON, CA 95444-0389	-					
Account No.		TRADE DEBT				83.00
OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 9005 ADDISON, TX 75001	-					
Account No.		TRADE DEBT				278.00
OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 9005 ADDISON, TX 75001	-					
Subtotal (Total of this page)						1,022.95

Sheet no. **710** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 3700 USE V# 137925 RANCHO CUCAMONGA, CA 91729-3700	-					
Account No. C494C0936760		5/28/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
ODELL, JOSH 454 E CENTER ST. A-3 SHELLEY, ID 83274	-					
Account No.		TRADE DEBT	X			188,335.52
ODL, INC. ORPORATED P.O. BOX 535219 ATLANTA, GA 30353-5219	-					
Account No.		TRADE DEBT				Unknown
OFCO OFFICE FURNITURE INC 200 W ROSEDALE FORT WORTH, TX 76104	-					
Account No.		TRADE DEBT				Unknown
OFFICE DEPOT INC P.O. BOX 70025 LOS ANGELES, CA 90074-0025	-					
Sheet no. 711 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						188,335.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OFFICE DEPOT, INC. P.O. BOX 88040 CHICAGO, IL 60680-1040	-					2,563.55
Account No.		TRADE DEBT				
OFFICE DEPOT, INC. P.O. BOX 633211 CINCINNATI, OH 45263-3211	-					34.35
Account No.		TRADE DEBT				
OFFICE DEPOT, INC. P.O. BOX 633211 CINCINNATI, OH 45263-3211	-					8,023.88
Account No.		TRADE DEBT				
OFFICE EXPERTS, LLC 1849 N WILDWOOD ST BOISE, ID 83713	-					678.75
Account No.		TRADE DEBT				
OFFICE INTERIORS, INC. 2002 MADISON EVERETT, WA 98203	-					853.94
Sheet no. 712 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,154.47

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OFFICE SOLUTIONS AND SERVICES 1020 NORTH AVENUE W MISSOULA, MT 59801	-					1,566.21
Account No.		TRADE DEBT				
OFFICEMAX CONTRACTING CHICAGO, IL 60675-2698	-					10,093.54
Account No.		TRADE DEBT				
OFFICEMAX VAWNA WILKERSON 1359 W TWIN OAKS DR WEST JORDAN, UT 84088	-					Unknown
Account No.		TRADE DEBT				
OG VALENTINE, INC. P.O. BOX 16322 DENVER, CO 80216	-					1,506.56
Account No.		TRADE DEBT				
OGBURNS TRUCK PARTS P.O. BOX 4630 FORT WORTH, TX 76164-0630	-					300.00
Sheet no. 713 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,466.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OGBURNS TRUCK PARTS P.O. BOX 4630 FORT WORTH, TX 76164-0630	-					205.89
Account No.		TRADE DEBT				
OGDEN BLUE 175 25TH ST OGDEN, UT 84401-1344	-					Unknown
Account No.		TRADE DEBT				
OGDEN REGIONAL MEDICAL CENTER 5475 S 500 E OGDEN, UT 84405	-					Unknown
Account No.		TRADE DEBT				
OHAGINS INC 210 CLASSIC CT STE 100 ROHNERT PARK, CA 94928	-					Unknown
Account No.		TRADE DEBT				
OHAIR SHUTTERS LTD BOX 2764 LUBBOCK, TX 79408	-					6,508.76
Sheet no. 714 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,714.65

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OLD COUNTRY WOOD TURNING LTD 859 DEVONSHIRE ROAD VICTORIA, BC V9A 4T5	-					250.20
Account No.		TRADE DEBT				
OLD DOMINION FREIGHT LINE INC FILE 030989 P.O. BOX 60000 SAN FRANCISCO, CA 94160	-					Unknown
Account No.		TRADE DEBT				
OLDCASTLE CUSTOM CRETE/CUSTOM STONE DALLAS, TX 75284-9739	-					384.00
Account No.		TRADE DEBT				
OLDCASTLE CENTRAL PRE MIX PRODUCTS CO LOS ANGELES, CA 90074-0796	-					3,000.42
Account No.		TRADE DEBT				
OLDCASTLE PRECAST, INC. SAN FRANCISCO, CA 94160-2477	-					2,080.81
Sheet no. 715 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,715.43

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
OLDCASTLE EAGLE CORDELL CONCRETE PRODUCTS P.O. BOX 846233 DALLAS, TX 75284-6233	-					
Account No.		TRADE DEBT				Unknown
OLDCASTLE 13785 COLLECTIONS CTR DR CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				1,291.56
OLDCASTLE GLASS P.O. BOX 840203 DALLAS, TX 75202	-					
Account No.		TRADE DEBT				Unknown
OLDCASTLE GLASS 13527 COLLECTION CTR DR CHICAGO, IL 60693	-					
Account No. BKS1407 10		8/13/1998 WORKERS COMPENSATION CLAIM				Unknown
OLEXEY, TRAVIS P.O. BOX 5561 KALISPELL, MT 59903	-		X	X	X	
Sheet no. 716 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,291.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OLIVE TREE DEVELOPMENT, INC. 19716 NE 32ND PLACE SAMMAMISH, WA 98074	-					2,892.22
Account No.		TRADE DEBT				
OLYMPIA MASTER BUILDERS 1211 STATE AVE NE OLYMPIA, WA 98506	-					Unknown
Account No.		TRADE DEBT				
OLYMPIA PLAN CENTER, INC. P.O. BOX 1246 OLYMPIA, WA 98507	-					50.00
Account No.		TRADE DEBT				
OLYMPIA SALES COMPANY 1537 S 700 W SALT LAKE CITY, UT 84104	-					2,154.69
Account No.		TRADE DEBT				
OLYMPIC PANEL PRODUCTS LLC 2840 PAYSPIRE CIR CHICAGO, IL 60674	-					Unknown
Sheet no. 717 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,096.91

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OLYMPIC REPROGRAPHICS 2730 OCCIDENTAL AVENUE S SEATTLE, WA 98134	-					26.22
Account No.		TRADE DEBT				
OLYMPIC WHOLESALE BLDG SUPPLY, INC. 911 KAISER ROAD SW OLYMPIA, WA 98512-5598	-					8,072.22
Account No.		TRADE DEBT				
OLYMPUS FINISHES 2407 ERNEST AVE MISSOULA, MT 59801	-					Unknown
Account No.		TRADE DEBT				
OMEGA CABINETS LTD 75 REMITTANCE DRIVE, SUITE #3149 CHICAGO, IL 60675-3149	-					1,057.82
Account No.		TRADE DEBT				
OMEGA NATIONAL PRODUCTS 1010 ROWE ST ELKHART, IN 46516	-					Unknown
Sheet no. 718 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,156.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
OMNIA INDUSTRIES INC P.O. BOX 330 CEDAR GROVE, NJ 07009	-					Unknown
Account No. 63374940451220B						
ONTIVEROS MARQUEZ, JESUS 6301 ALBION STREET #109 MOUNTLAKE TERRACE, WA 98043	-		X	X	X	Unknown
Account No.						
ONTRAC DEPARTMENT 1664 LOS ANGELES, CA 90084-1664	-					248.56
Account No.						
OPENWORKS 4742 N. 24TH STREET, SUITE 300 PHOENIX, AZ 85016-9107	-					971.00
Account No.						
OPTIFRAME SOFTWARE 8400 E CRESCENT PKWY., SUITE 400 GREENWOOD VILLAGE, CO 80111	-					5,655.00
Sheet no. 719 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,874.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. OPTIMIZON P.O. BOX 992 BOISE, ID 83701-0992	-	TRADE DEBT				7,875.72
Account No. ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891	-	TRADE DEBT	X			34.35
Account No. C494C0925903 ORDAZ, ROBERTO 313 MARIANA CR EL PASO, TX 79915	-	5/21/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. OREGON BOLT, INC. 14965 SW 72ND AVENUE TIGARD, OR 97224	-	TRADE DEBT				8.94
Account No. OREGON GLASS COMPANY P.O. BOX 3931 PORTLAND, OR 97208	-	TRADE DEBT				165.76
Sheet no. 720 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,084.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OREGON WOOD SPECIALTIES P.O. BOX 15069 PORTLAND, OR 97293-5069	-					3,012.36
Account No.		TRADE DEBT				
OREILLY AUTO PARTS P.O. BOX 790098 ST. LOUIS, MO 63179-0098	-					153.32
Account No.		TRADE DEBT				
OREILLY AUTO PARTS P.O. BOX 790098 ST. LOUIS, MO 63179-0098	-					52.91
Account No.		TRADE DEBT				
OREPAC BLDG PRODUCTS P.O. BOX 4000 M/S 24 PORTLAND, OR 97208	-		X			68,002.17
Account No.		TRADE DEBT				
ORGANIZACION PROGRESIVA 1441 MAIN ST SAN ELIZARIO, TX 79849	-					196.26
Sheet no. 721 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						71,417.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ORGANIZACION PROGRESIVA 1441 MAIN ST SAN ELIZARIO, TX 79849		-				Unknown
Account No.						
ORGANIZERS DIRECT 3077 MAINWAY DR BURLINGTON, ONT L7M 1A1		-				95.61
Account No.						
ORGANIZERS DIRECT 15475 N GREENWAY HAYDEN LOOP SCOTTSDALE, AZ 85260		-				1,930.86
Account No.						
ORIGINALES MACHINE WORKS 5711 NATCHEZ LANE EL PASO, TX 79924		-				556.00
Account No.						
ORKIN EXTERMINATING P.O. BOX 426 BROOMFIELD, CO 80038-0426		-				79.24
Sheet no. 722 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,661.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ORKIN EXTERMINATING 2800 NE LOOP 410 #107 SAN ANTONIO, TX 78265	-					127.85
Account No.		TRADE DEBT				
ORKIN EXTERMINATING 5113 PACIFIC HWY E STE 1W FIFE, WA 98424-2639	-					Unknown
Account No.		TRADE DEBT				
ORVAL HORTNESS 5050 S HURON ENGLEWOOD, CO 80110	-					Unknown
Account No.		TRADE DEBT				
OSBORN LAW FIRM LLC 217 WEST OLIVE FT COLLINS, CO 80521	-					Unknown
Account No. 02628004689WC01		7/20/2007 WORKERS COMPENSATION CLAIM				
OSBORNE, JOHN 1085 MILITARY DRIVE SALT LAKE CITY, UT 84105	-		X	X	X	Unknown
Sheet no. 723 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						127.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
OSCAR CHAVIRA 501 URAL WAY EL PASO, TX 79907	-					
Account No.		TRADE DEBT				Unknown
OSCAR VENTURA 9059 FOSTORIA DR DALLAS, TX 75217	-					
Account No.		TRADE DEBT				Unknown
OSHA 2900 4TH AVENUE NORTH SUITE 303 BILLINGS, MT 59101	-					
Account No.		TRADE DEBT				900.21
OTT PLUMBING CO., INC. P.O. BOX 310910 NEW BRAUNFELS, TX 78131	-					
Account No.		TRADE DEBT				1,452.00
OUTFITTERS 326 N 300 W TETONIA, ID 83452	-					
Sheet no. 724 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,352.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
OUTWATER PLASTICS INDUSTRIES, INC. P.O. BOX 500 BOGOTA, NJ 07603	-					120.37
Account No.		TRADE DEBT				
OVERBROOK CONSTRUCTION INC P.O. BOX 85 BELLEVUE, WA 98009	-					Unknown
Account No.		TRADE DEBT				
OVERHEAD DOOR COMPANY, INC. P.O. BOX 676576 DALLAS, TX 75267-6576	-					84.62
Account No.		TRADE DEBT				
OVERHEAD DOOR COMPANY, INC. 835 RONAN STREET MISSOULA, MT 59801	-					207.00
Account No.		TRADE DEBT				
OZARKA SPRING WATER CO P.O. BOX 856680 LOUISVILLE, KY 40285-6680	-					121.67
Sheet no. 725 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						533.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PA SIGNS, INC. 228 LINCOLN COURT FORT COLLINS, CO 80525	-	TRADE DEBT				141.50
Account No. PABLO CLARK 12841 ALCOTT RD HORIZON, TX 79928	-	TRADE DEBT				Unknown
Account No. PAC SIB LLC 13012 COLLECTIONS CENTER DR CHICAGO, IL 60693	-	TRADE DEBT				Unknown
Account No. PACESETTER PERSONNEL SERVICE P.O. BOX 684005 HOUSTON, TX 77268-4005	-	TRADE DEBT				2,456.96
Account No. PACESETTER PERSONNEL SERVICE P.O. BOX 684005 HOUSTON, TX 77268-4005	-	TRADE DEBT				1,339.52
Sheet no. 726 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,937.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PACESETTER PERSONNEL SERVICE P.O. BOX 684005 HOUSTON, TX 77268-4005	-					5,752.46
Account No.		TRADE DEBT				
PACESETTER PERSONNEL SERVICE P.O. BOX 684005 HOUSTON, TX 77268-4005	-					1,035.65
Account No.		TRADE DEBT				
PACIFIC ACCENT, INC. P.O. BOX 1888 OWASSO, OK 74055	-					1,301.44
Account No.		TRADE DEBT				
PACIFIC BOLT COMPANY, INC. 1943 FAIRWAY DRIVE SAN LEANDRO, CA 94577	-					45.00
Account No.		TRADE DEBT				
PACIFIC BREEZE P.O. BOX 1663 WOODINVILLE, WA 98072	-					103.52
Sheet no. 727 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,238.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PACIFIC CLOSET WORKS LTD #150-11120 HAMMERSMITH GATE RICHMOND, BC V7A 5J1	-					175.00
Account No.		TRADE DEBT				
PACIFIC LUMBER RESOURCES, INC. P.O. BOX 296 LAKE OSWEGO, OR 97034	-					9,517.64
Account No.		TRADE DEBT				
PACIFIC MDF PRODUCTS, INC. 4312 ANTHONY COURT ROCKLIN, CA 95677	-					62,534.09
Account No.		TRADE DEBT				
PACIFIC MOON 4546 DAPHNE ST MERIDIAN, ID 83646-5154	-					71.78
Account No.		TRADE DEBT				
PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY. BEAVERTON, OR 97006	-					740.99
Sheet no. 728 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						73,039.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PACIFIC OFFICE AUTOMATION P.O. BOX 31001-0273 PASADENA, CA 91110-0273	-					154.73
Account No.		TRADE DEBT				
PACIFIC OFFICE AUTOMATION P.O. BOX 41602 PHILA, PA 19101-1602	-					3.24
Account No.		TRADE DEBT				
PACIFIC OFFICE AUTOMATION P.O. BOX 41602 PHILA, PA 19101-1602	-					39.87
Account No.		TRADE DEBT				
PACIFIC OFFICE AUTOMATION P.O. BOX 41602 PHILA, PA 19101-1602	-					2.16
Account No.		TRADE DEBT				
PACIFIC PUTTY CO., INC. 1330 SE 8TH AVENUE PORTLAND, OR 97214	-					2,358.78
Sheet no. 729 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,558.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
PACIFIC SOUTHWEST CREDIT ASSOC 2044 FIRST AVE #300 SAN DIEGO, CA 92101	-	TRADE DEBT				Unknown
PACIFIC STEEL P.O. BOX 4226 HELENA, MT 59604	-	TRADE DEBT				Unknown
PACIFIC STEEL P.O. BOX 8477 MISSOULA, MT 59807	-	TRADE DEBT				Unknown
PACIFIC SUPPLY 4290 ROSEVILLE RD NORTH HIGHLANDS, CA 95860-5710	-	TRADE DEBT				Unknown
PACIFIC TRUCK & TRAILER 10118 NE 43RD AVENUE VANCOUVER, WA 98686	-	TRADE DEBT				133.08
Sheet no. 730 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 133.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PACIFIC WOOD PRESERVING OF BAKERFIELD, I P.O. BOX 40698 BAKERSFIELD, CA 93384-0698	-					23,625.43
Account No.		TRADE DEBT				
PACK & MAIL 303 W LOOP 281 STE 110 LONGVIEW, TX 75605	-					Unknown
Account No.		TRADE DEBT				
PAETEC COMMUNICATIONS INC P.O. BOX 1317 BUFFALO, NY 14240-1314	-					Unknown
Account No.		TRADE DEBT				
PAETEC COMMUNICATIONS INC P.O. BOX 3243 MILWAUKEE, WI 53201-3243	-					Unknown
Account No.		TRADE DEBT				
PAINT SUNDRIES SOLUTIONS, INC. 930 7TH AVENUE KIRKLAND, WA 98033	-					46,302.50
Sheet no. 731 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						69,927.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PAINT SUNDRIES SOLUTIONS, INC. 930 7TH AVENUE KIRKLAND, WA 98033	-					11.40
Account No.		TRADE DEBT				
PAK WIK CORP. 128 TIVOLI STREET ALBANY, NY 12207-1394	-					450.00
Account No.		TRADE DEBT				
PAK WIK CORP. 128 TIVOLI STREET ALBANY, NY 12207-1394	-					247.50
Account No.		TRADE DEBT				
PALM MEDICAL GROUP INC 222 W SHAW FRESNO, CA 93704	-					Unknown
Account No.		TRADE DEBT				
PALMERS LANDSCAPING SERV 15213 SE 142ND ST RENTON, WA 98059	-					Unknown
Sheet no. 732 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						708.90

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 710158844 1 PALOMAR, SALVADOR 1735 KIT FOX DRIVE HUGHSON, CA 95326	-	8/9/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. PAMELA MUSSO C/O PUEBLO 4250	-	TRADE DEBT				Unknown
Account No. PAMEX, INC. 4680 VINITA COURT CHINO, CA 91710	-	TRADE DEBT	X			27,680.89
Account No. PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250-7992	-	TRADE DEBT				12.06
Account No. PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250-7992	-	TRADE DEBT				39.31
Sheet no. 733 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,732.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. PANASONIC DIGITAL DOCUMENT COMPANY P.O. BOX 371992 PITTSBURGH, PA 15250-7992	-	TRADE DEBT				576.00
Account No. PAPAGNI PACKAGING 1105 E KELSO AVENUE FRESNO, CA 93720	-	TRADE DEBT				354.66
Account No. PAPE KENWORTH P.O. BOX 5077 PORTLAND, OR 97208-5077	-	TRADE DEBT				Unknown
Account No. PAPE MATERIAL HANDLING P.O. BOX 5077 PORTLAND, OR 97208	-	TRADE DEBT				235.90
Account No. PAPE MATERIAL HANDLING P.O. BOX 5077 PORTLAND, OR 97208	-	TRADE DEBT				6,517.08
Sheet no. 734 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,683.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PAPE MATERIAL HANDLING P.O. BOX 5077 PORTLAND, OR 97208	-					15.07
Account No.		TRADE DEBT				
PAPER EXPRESS 7550 W FAIRVIEW AVENUE BOISE, ID 83704	-					137.82
Account No.		TRADE DEBT				
PAPER TIGER PRINTING INC 1441 S 1ST ST ABILENE, TX 79602	-					Unknown
Account No.		TRADE DEBT				
PARK LIGHTING SUPPLY, INC. P.O. BOX 7685 KALISPELL, MT 59904	-					51.77
Account No.		TRADE DEBT				
PARKER IMPLEMENT CO 3542 S TREADWAY ABILENE, TX 79602	-					Unknown
Sheet no. 735 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						204.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PARKEY REFRIGERATION CO., INC. P.O. BOX 25596 COLORADO SPRINGS, CO 80936		-				164.92
Account No.						
PARKSITE GROUP, INC. 6982 PAYSHERE CIRCLE CHICAGO, IL 60674		-				21,474.05
Account No.						
PARKVIEW TOWNHOUSES P.O. BOX 246 THAYNE, WY 83127		-				Unknown
Account No.						
PARKWAY SYSTEMS 4903 SPACE CENTER DRIVE SAN ANTONIO, TX 78218-5303		-				346.24
Account No.						
PARKWAY SYSTEMS 4903 SPACE CENTER DR SAN ANTONIO, TX 78218		-		X		Unknown
Sheet no. 736 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,985.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PARLEY PALMER C/O OREM 2800	-					
Account No.		TRADE DEBT				465.79
PARTHENON DEVELOPMENT 1680 PRINCE WILLIAM LANE FRISCO, TX 75034	-					
Account No.		TRADE DEBT				430.26
PARTS CONNECTION P.O. BOX 1150 CEDAR PARK, TX 78630	-					
Account No.		TRADE DEBT				69.47
PARTS CONNECTION P.O. BOX 1150 CEDAR PARK, TX 78630	-					
Account No.		TRADE DEBT				19.87
PARTS PLUS AUTO PARTS 1430 HWY. 35 KALISPELL, MT 59901	-					
Sheet no. 737 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						985.39
Subtotal (Total of this page)						985.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
PASSAGE SUPPLY COMPANY P. O. BOX 971395 EL PASO, TX 79997-1395	-	TRADE DEBT				764.69
PAT HOLST CONSTRUCTION, INC. 12141 S VAHE ST DRAPER, UT 84020	-	TRADE DEBT	X			5,980.00
PAT MCCULLOUGH C/O ISSAQUAH 7200	-	TRADE DEBT				Unknown
PAT STEFFAN 3866 S 74TH ST TACOMA, WA 98409	-	TRADE DEBT				343.85
PATIOSIGNS 1422 DELGANY ST STE 400 DENVER, CO 80202	-	TRADE DEBT				240.00
Sheet no. 738 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,328.54

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PATRICIO ZACARIAS C/O SHERWOOD 2320	-					
Account No.		TRADE DEBT				Unknown
PATRICK BOYLE C/O ISSAQUAH 7200	-					
Account No.		TRADE DEBT				Unknown
PATRICK MARINO C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
PATRICK SILER (5783) C/O HELOTES 5783	-					
Account No. 02628004859WC01		8/14/2007 WORKERS COMPENSATION CLAIM				Unknown
PATRICK, JOHNNIE 1988 PINTOTIL ELIZABETH, CO 80107	-		X	X	X	
Sheet no. 739 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PATTON AIR CONDITIONING 272 N PALM AVE FRESNO, CA 93701	-					
Account No.		TRADE DEBT				210.00
PATTY FULLMER C/O UTAH 9934	-					
Account No.		TRADE DEBT				Unknown
PATTY GRIFFITH 4401 GRANTS ST VANCOUVER, WA 98660	-					
Account No. 2008-51563		LITIGATION CLAIM				Unknown
PAUL A. HIGDON STERN, MILLER & HIGDON 4909 BISSONNET STREET SUITE 100 BELLAIRE, TX 77401	-		X	X	X	
Account No.		TRADE DEBT				Unknown
PAUL EVANS MARVIN WINDOWS (6655)	-					
Sheet no. 740 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						210.00
Subtotal (Total of this page)						210.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PAUL LARSON (EMP) C/O SALT LAKE DOOR 2733	-					
Account No.		TRADE DEBT				Unknown
PAUL MULTANI 9524 S 237TH PL KENT, WA 98031	-					
Account No.		TRADE DEBT				Unknown
PAUL OSTLER 1981 W 12110 S RIVERTON, UT 84065	-					
Account No.		TRADE DEBT				355.20
PAVESTONE COMPANY P.O. BOX 971955 DALLAS, TX 75397-1955	-					
Account No.		TRADE DEBT				981.19
PAYNE WARD, INC. P.O. BOX 26952 EL PASO, TX 79926	-					
Sheet no. 741 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,336.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PDM STEEL SERVICE CENTERS 1785 SCHURMAN WAY WOODLAND, WA 98674	-					5,460.09
Account No.		TRADE DEBT				
PEACHTREE BUSINESS PRODUCTS P.O. BOX 13290 ATLANTA, GA 30324	-					Unknown
Account No.		TRADE DEBT				
PEAK ALARM COMPANY, INC. P.O. BOX 27127 SALT LAKE CITY, UT 84127	-					817.73
Account No.		TRADE DEBT				
PEAK FASTENERS, INC. 14559 S 950 W BLUFFDALE, UT 84065	-					175.50
Account No.		TRADE DEBT				
PEAK FASTENERS, INC. 14559 S 950 W BLUFFDALE, UT 84065	-					1,127.00
Sheet no. 742 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,580.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PEAK FASTENERS, INC. P.O. BOX 95845 SOUTH JORDAN, UT 84095-0845	-					60.00
Account No.		TRADE DEBT				
PEAK FASTENERS, INC. P.O. BOX 95845 SOUTH JORDAN, UT 84095-0845	-					2,804.00
Account No.		TRADE DEBT				
PEAK MOBILE COMMUNICATION, LLC 4910 SOUTH WAREHOUSE ROAD SALT LAKE CITY, UT 84118-6354	-					57.70
Account No.		TRADE DEBT				
PEAK VIEW PRINTING 434 SABER CREEK DR MONUMENT, CO 80132	-					7.32
Account No.		TRADE DEBT				
PEARL PROTECTED 1596 W CLEVELAND AVENUE EAST POINT, GA 30344	-					4,200.00
Sheet no. 743 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,129.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PEARLAND MUNICIPAL COURT 3519 LIBERTY DR PEARLAND, TX 77581	-	TRADE DEBT				Unknown
Account No. PEC ELECTRICAL CONTRACTING 1174 W 1050 N PROVO, UT 84604	-	TRADE DEBT				562.30
Account No. PECK BUILDERS, LLC 2579 W BUILDERS DR TAYLORSVILLE, UT 84118	-	TRADE DEBT				26,293.70
Account No. PEDERNALES ELECTRIC COOPERATIVE, INC. P.O. BOX 1 JOHNSON CITY, TX 78536-0001	-	TRADE DEBT				12,037.10
Account No. PEDRO GALLARDO 290 NEVAREZ EL PASO, TX 00078-9927	-	TRADE DEBT				Unknown
Sheet no. 744 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 38,893.10

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PEGGY NELSON C/O IDAHO FALLS 1400	-	TRADE DEBT				Unknown
Account No. PELICAN BAY FOREST PRODUCTS P.O. BOX 4900 UNIT 76 PORTLAND, OR 97208-4900	-	TRADE DEBT				2,471.04
Account No. PELICAN EXPRESS DELIVERY SERVICE 31804 HOLMES CREEK POLSON, MT 59860	-	TRADE DEBT				Unknown
Account No. PEMKO P.O. BOX 31001-1250 PASADENA, CA 91110-1250	-	TRADE DEBT				23,864.07
Account No. PEMKO P.O. BOX 31001-1250 PASADENA, CA 91110-1250	-	TRADE DEBT				0.30
Sheet no. 745 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,335.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PEMCO P.O. BOX 31001-1250 PASADENA, CA 91110-1250	-	TRADE DEBT				25.38
Account No. PEMCO P.O. BOX 31001-1250 PASADENA, CA 91110-1250	-	TRADE DEBT				170.73
Account No. PENDERS STAR TRUCK LUBE LP 4650 FM 482 NEW BRAUNFELS, TX 78132	-	TRADE DEBT				283.06
Account No. PENINSULA TRUCK LINES INC P.O. BOX 587 AUBURN, WA 98071-0587	-	TRADE DEBT				Unknown
Account No. PENROD COMPANY P.O. BOX 2100 VIRGINIA BEACH, VA 23450	-	TRADE DEBT	X			21,997.29
Sheet no. 746 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 22,476.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					10,134.82
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					6,273.39
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					38,660.15
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					9,412.45
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					438.15
Sheet no. 747 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						64,918.96
Subtotal (Total of this page)						64,918.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PEOPLE 2 GLOBAL, INC. P.O. BOX 31001-1288 PASADENA, CA 91110-1288	-					2,523.53
Account No.		TRADE DEBT				
PEOPLE SYSTEMS P.O. BOX 4816 SYRACUSE, NY 13221-4816	-					Unknown
Account No.		TRADE DEBT				
PEPSI COLA P.O. BOX 51179 IDAHO FALLS, ID 83402	-					55.02
Account No.		TRADE DEBT				
PEPSI COLA P.O. BOX 51179 IDAHO FALLS, ID 83402	-					198.02
Account No.		TRADE DEBT				
PERFECT PRODUCTS 9945 S 72ND EAST AVENUE TULSA, OK 74133	-					1,209.28
Sheet no. 748 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,985.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
PERFECTION FIREPLACE & SUPPLY 6742-A N ELDRIDGE PKWY. HOUSTON, TX 77041	-	TRADE DEBT				4,456.93
PERFORMANCE DISTRIBUTING 7640 COMMERCE PL PLAIN CITY, OH 43064-9222	-	TRADE DEBT				Unknown
PERFORMANCE LAWN & LANDSCAPE INC 3315 TOM GREENE RD MONROE, NC 28112	-	TRADE DEBT				Unknown
PERFORMANCE PLACE INC 10246 S 1700 W SOUTH JORDAN, UT 84095	-	TRADE DEBT				Unknown
PERFORMANCE TRUCK REGIONS INTERSTATE BILLING BIRMINGHAM, AL 35287-1265	-	TRADE DEBT				11,360.36
Sheet no. 749 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						15,817.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PERFORMANCE TRUCK 6855 N LOOP 610 E HOUSTON, TX 77028	-					386.71
Account No.		TRADE DEBT				
PERINI RANCH STEAKHOUSE 3002 A FM 89 BUFFALO GAP, TX 79508	-					Unknown
Account No.		TRADE DEBT				
PERIODICO BUENA SUERTE P.O. BOX 740426 HOUSTON, TX 77274	-					104.00
Account No.		TRADE DEBT				
PERRY HOMES P.O. BOX 34306 HOUSTON, TX 77234	-					Unknown
Account No.		TRADE DEBT				
PERRY WINEGAR ATTORNEY AT LAW P.O. BOX 1107 TUALATIN, OR 97062	-					Unknown
Sheet no. 750 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						490.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PERSONNEL CONCEPTS P.O. BOX 3353 SAN DIMAS, CA 91773-7353	-					
Account No.		TRADE DEBT				10.44
PETE BLAIR SR C/O MISSOULA 7300	-					
Account No.		TRADE DEBT				218.65
PETE BLAIR SR C/O MISSOULA 7300	-					
Account No.		TRADE DEBT				72.50
PETE MORRIS 12105 NE 450TH ST WOODLAND, WA 98674	-					
Account No.		TRADE DEBT				3,310.71
PETROCARD SYSTEMS, INC. P.O. BOX 34243 SEATTLE, WA 98124-1243	-					
Sheet no. 751 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,612.30

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PETROCARD SYSTEMS, INC. P.O. BOX 34243 SEATTLE, WA 98124-1243	-					19,501.24
Account No.		TRADE DEBT				
PETROCARD SYSTEMS, INC. P.O. BOX 34243 SEATTLE, WA 98124-1243	-					2,100.55
Account No.		TRADE DEBT				
PEW CONSTRUCTION CO P.O. BOX 2100 MISSOULA, MT 59806	-					5,626.20
Account No.		TRADE DEBT				
PF & E OIL COMPANY P.O. BOX 1506 BROWNWOOD, TX 76804	-					4,536.23
Account No.		TRADE DEBT				
PG&E BOX 997300 SACRAMENTO, CA 95899-7300	-					Unknown
Sheet no. 752 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31,764.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PGE PORTLAND GENERAL ELECTRIC P.O. BOX 4438 PORTLAND, OR 97208-4438	-					303.88
Account No.		TRADE DEBT				
PHILADELPHIA HARDWARE 6590 A TOP GUN STREET SAN DIEGO, CA 92121	-					6,327.91
Account No.		TRADE DEBT				
PHILIP H ANDERSON 10811 CHADSWORTH PT HIGHLANDS RANCH, CO 80126	-		X			715.00
Account No.		TRADE DEBT				
PHILIPS PRODUCTS P.O. BOX 102006 ATLANTA, GA 30368-2006	-					4,731.82
Account No.		TRADE DEBT				
PHILLIP COBB 5947 IH 35 SOUTH NEW BRAUNFELS, TX 78132	-					Unknown
Sheet no. 753 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,078.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PHILLIP HALL C/O OREM 2800		-				Unknown
Account No.						
PHOENIX CITY TREASURER P.O. BOX 29690 PHOENIX, AZ 85038-9690		-				305.05
Account No.						
PIB 17361 VILLAGE GREEN DR HOUSTON, TX 77040		-				Unknown
Account No.						
PIEDMONT NATURAL GAS CO P.O. BOX 533500 ATLANTA, GA 30353-3500		-				Unknown
Account No.						
PIERCE & PIERCE MILLWORK 4550 BUFORD HWY. NORCROSS, GA 30071		-				8,445.92
Sheet no. 754 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,750.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PIERCE COUNTY PIERCE COUNTY SEWER TACOMA, WA 98411-6620	-					0.00
Account No.		TRADE DEBT				
PIERCE COUNTY PIERCE COUNTY SEWER TACOMA, WA 98411-6620	-					52.29
Account No.		TRADE DEBT				
PIERCE COUNTY DISTRICT COURT # 1 INFRACTION DIVISION 1902 96TH ST S TACOMA, WA 98444	-					Unknown
Account No.		TRADE DEBT				
PIERCE COUNTY BUDGET & FINANCE P.O. BOX 11621 TACOMA, WA 98411-6621	-					Unknown
Account No.		TRADE DEBT				
PIERSON TRUCK PARTS INC P.O. BOX 5314 KALISPELL, MT 59901	-					Unknown
Sheet no. 755 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						52.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PIKES PEAK GAS INC P.O. BOX 9836 COLORADO SPRINGS, CO 80932	-					
Account No.		TRADE DEBT				99.48
PIKES PEAK STEEL 3550 MARK DABLING BLVD. COLORADO SPRINGS, CO 80907	-					
Account No.		TRADE DEBT				Unknown
PILOT DOOR SYSTEMS INC P.O. BOX 1110 PLEASANT GROVE, UT 84062	-					
Account No.		TRADE DEBT				Unknown
PINE DOOR MANUFACTURING P.O. BOX 178 DARBY, MT 59829-0178	-					
Account No.		TRADE DEBT				3,164.61
PIONEER MATERIALS WEST 7271 S EAGLE STREET ENGLEWOOD, CO 80112	-					
Sheet no. 756 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,264.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PITNEY BOWES SECAP FINANCE ATLANTA, GA 30384-5371	-					12.13
Account No.		TRADE DEBT				
PITNEY BOWES SECAP FINANCE ATLANTA, GA 30384-5371	-					131.85
Account No.		TRADE DEBT				
PITNEY BOWES PURCHASE POWER LOUISVILLE, KY 40285-6042	-					53.94
Account No.		TRADE DEBT				
PITNEY BOWES PURCHASE POWER LOUISVILLE, KY 40285-6042	-					1,456.75
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856390 LOUISVILLE, KY 40285-6390	-					29.67
Sheet no. 757 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,684.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856390 LOUISVILLE, KY 40285-6390	-					336.58
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856390 LOUISVILLE, KY 40285-6390	-					719.87
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	-					16.58
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	-					107.41
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	-					7.53
Sheet no. 758 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,187.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	-					30.00
Account No.		TRADE DEBT				
PITNEY BOWES 1313 N ATLANTIC STE 301 SPOKANE, WA 99201-2303	-					23,097.96
Account No.		TRADE DEBT				
PITNEY BOWES GLOBAL FINANCIAL SERVICES 1313 NORTH ATLANTIC SPOKANE, WA 99201-2303	-					Unknown
Account No.		TRADE DEBT				
PLAINSMAN FIREPLACE 109 SHERRI DR SECURITY, CO 80911	-					Unknown
Account No.		TRADE DEBT				
PLANSWIFT 850 S BOULDER HWY. #212 HENDERSON, NV 89015	-					250.00
Sheet no. 759 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						23,377.96
Subtotal (Total of this page)						23,377.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PLANT CHRISTENSEN & KANELL J STATION 136 EAST SOUTH TEMPLE SUITE 1700 SALT LAKE CITY, UT 84111	-					
Account No.		TRADE DEBT				613.98
PLASTPRO, INC. 9 PEACH TREE HILL ROAD LIVINGSTON, NJ 07039-5702	-					
Account No.		TRADE DEBT				280.57
PLATINUM CONSTRUCTION 376 YUKATAN WAY IDAHO FALLS, ID 83404-5097	-					
Account No.		TRADE DEBT				8.00
PLATT ELECTRIC SUPPLY P.O. BOX 2858 PORTLAND, OR 97208-2858	-					
Account No.		TRADE DEBT				47.88
PLATT ELECTRIC SUPPLY P.O. BOX 2858 PORTLAND, OR 97208-2858	-					
Sheet no. 760 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						950.43

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PLATT ELECTRIC SUPPLY P.O. BOX 2858 PORTLAND, OR 97208-2858	-					67.16
Account No.		TRADE DEBT				
PLEASANT VIEW HOMES INC P.O. BOX 17514 MISSOULA, MT 59808	-					Unknown
Account No.		TRADE DEBT				
PLUM CREEK MARKETING INC P.O. BOX 932417 ATLANTA, GA 31193-2417	-					Unknown
Account No.		TRADE DEBT				
PLUMBER 15305 HEBBE LANE PFLUGERVILLE, TX 78660	-					Unknown
Account No.		TRADE DEBT				
PLY GEM PACIFIC WINDOWS P.O. BOX 60000 FILE SF 30641 SAN FRANCISCO, CA 94160	-					27,917.07
Sheet no. 761 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,984.23

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PLY TRIM WEST, INC. P.O. BOX 34936 SEATTLE, WA 98124-1936	-					4,808.98
Account No.		TRADE DEBT				
PLYWOOD COMPANY 4301 N SYLVANIA AVENUE FT WORTH, TX 76137-4212	-					1,210.56
Account No.		TRADE DEBT				
PLYWOOD TACOMA, INC. P.O. BOX 1576 TACOMA, WA 98401	-					393.30
Account No.		TRADE DEBT				
POENS FLOOR COVERING 2840 GRANT AVENUE OGDEN, UT 84401	-					111.60
Account No.		TRADE DEBT				
POINT OF ENTRY DOOR SYSTEMS 2671 GRAVEL DR FT WORTH, TX 76118	-					40.00
Sheet no. 762 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,564.44

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. POLAR ELECTRIC INC P.O. BOX 5446 HELENA, MT 59604	-	TRADE DEBT				Unknown
Account No. POLARIS GLOVE & SAFETY, INC. P.O. BOX 401 REDMOND, WA 98073-0401	-	TRADE DEBT				576.12
Account No. PORTABLE HEATER PARTS 342 N CR 400 E VALPARAISO, IN 46383	-	TRADE DEBT				Unknown
Account No. PORTABLE WELDING SERVICES (TX) P.O. BOX 3296 AUSTIN, TX 78764	-	TRADE DEBT				1,148.00
Account No. PORTABLE WELDING SERVICES (TX) 905 CARDINAL LN AUSTIN, TX 78764	-	TRADE DEBT				Unknown
Sheet no. 763 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,724.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628004112WC01		5/14/2007				Unknown
PORTER, RICK 4902 S. 2ND AVENUE EVERETT, WA	-	WORKERS COMPENSATION CLAIM	X	X	X	
Account No.		TRADE DEBT				163.78
PORTERS OFFICE PRODUCTS 1050 N 2ND E REXBURG, ID 83440	-					
Account No.		TRADE DEBT				7,006.53
PORTLAND FASTENERS, INC. 3103 NW SAINT HELENS ROAD PORTLAND, OR 97210-2050	-					
Account No.		TRADE DEBT				14,008.93
POSEY STEEL & SUPPLY BRADCO SUPPLY CORP. SAN ANTONIO, TX 78237	-					
Account No.		TRADE DEBT				749.50
POST COMMUNITY NEWSPAPERS SHELLEY PIONEER SHELLEY, ID 83274	-					
Sheet no. 764 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						21,928.74
Subtotal (Total of this page)						21,928.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
POST FRAME BUILDING SOLUTIONS 3871 WALDEN RD CHEYENNE, WY 82007	-					
Account No.		TRADE DEBT				1,600.00
POST REGISTER P.O. BOX 1800 IDAHO FALLS, ID 83403	-					
Account No.		TRADE DEBT				87.00
POST REGISTER P.O. BOX 1800 IDAHO FALLS, ID 83403	-					
Account No.		TRADE DEBT				Unknown
POSTER COMPLIANCE CENTER 3687 MT DIABLO BLVD STE B100 LAFAYETTE, CA 94549	-					
Account No.		TRADE DEBT				59.72
POSTNET 1021 N MARKET PLAZA, SUITE 107 PUEBLO WEST, CO 81007-1532	-					
Sheet no. 765 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,746.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
POTESTIO CONSTRUCTION 5326 S JERICO ST CENTENNIAL, CO 80015	-		X			Unknown
Account No. C494C0833536		3/11/2009 WORKERS COMPENSATION CLAIM				
POWELL, ANTHONY 2729 TERRACE KILLEEN, TX 76543	-		X	X	X	Unknown
Account No.		TRADE DEBT				
POWER PORT PRODUCTS INC 301 W INTERSTATE RD ADDISON, IL 60101	-					Unknown
Account No.		TRADE DEBT				
POWER TORQUE INC 1741 RUDDER INDUSTRIAL DRIVE FENTON, MO 63026	-					Unknown
Account No.		TRADE DEBT				
POWER TOWNSEND CO P.O. BOX 4879 HELENA, MT 59604	-					Unknown
Sheet no. 766 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
POWERHOUSE SUPPLY, INC. P.O. BOX 925810 HOUSTON, TX 77292	-					162.71
Account No.		TRADE DEBT				
PRAIRIE WOOD PRODUCTS MSC 39943 P.O. BOX 6989 PORTLAND, OR 97228-6989	-					Unknown
Account No.		TRADE DEBT				
PRATT INDUSTRIES, INC. 2979 W BAY DRIVE, SUITE 19 BELLEAIR BLUFFS, FL 33770	-					100.16
Account No.		TRADE DEBT				
PRAXAIR DISTRIBUTION INC P.O. BOX 120889 DEPT 0889 DALLAS, TX 75312-0889	-					Unknown
Account No.		TRADE DEBT				
PRAXAIR DISTRIBUTION, INC. P.O. BOX 120812 DALLAS, TX 75312-0812	-					56.77
Sheet no. 767 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						319.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PRAXAIR DISTRIBUTION, INC. P.O. BOX 120812 DALLAS, TX 75312-0812	-	TRADE DEBT				16.27
Account No. PRAXAIR DISTRIBUTION, INC. P.O. BOX 120812 DALLAS, TX 75312-0812	-	TRADE DEBT				210.17
Account No. PRECISION CONTRACTORS 19697 E FAIR DR AURORA, CO 80016	-	TRADE DEBT				Unknown
Account No. PRECISION CUSTOM CONTRACTING 1932 N CONCORD PLACE SARATOGA, UT 84045	-	TRADE DEBT				56.52
Account No. PRECISION DESIGN 10419 W HARDY HOUSTON, TX 77076	-	TRADE DEBT				153.88
Sheet no. 768 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 436.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PRECISION ENTERPRISES CONSTRUCTION, INC. P.O. BOX 362 FRANKTOWN, CO 80116	-	TRADE DEBT				150.00
Account No. PRECISION ESTIMATING 11800 NE 95TH ST SUITE 260 VANCOUVER, WA 98682	-	TRADE DEBT				Unknown
Account No. PRECISION FINISH CARPENTRY LLC 358 W 370 S AMERICAN FORK, UT 84003	-	TRADE DEBT				Unknown
Account No. PRECISION LADDERS LLC P.O. BOX 2279 MORRISTOWN, TN 37816-2279	-	TRADE DEBT				Unknown
Account No. PRECISION TRIM SPECIALTY MOULDING & MILLWORK SUP 279 N 1ST EAST SNOWFLAKE, AZ 85937	-	TRADE DEBT				Unknown
Sheet no. 769 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 150.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PREFABRICATED STAIRCASE COMPANY 5103 S 302ND PLACE AUBURN, WA 98001	-					5,752.50
Account No.		TRADE DEBT				
PREFERRED OFFICE PRODUCTS, INC. 1201 S ERVAY ST DALLAS, TX 75215	-					562.39
Account No.		TRADE DEBT				
PREMIER LIFT TRUCK SERVICE, INC. 9585 SW TUALATIN-SHERWOOD ROAD TUALATIN, OR 97062	-					1,603.51
Account No.		TRADE DEBT				
PREMIER LIFT TRUCK SERVICE, INC. 9585 SW TUALATIN-SHERWOOD ROAD TUALATIN, OR 97062	-					2,217.55
Account No.		TRADE DEBT				
PREMIER WIRELESS 12220 MURPHY RD STE F STAFFORD, TX 77477	-					Unknown
Sheet no. 770 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,135.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PREMIUM PLUS SYSTEMS INC P.O. BOX 771461 CORAL SPRINGS, FL 33077	-					
Account No.		TRADE DEBT				1,640.30
PRESERVA PRODUCTS LTD 12860 EARTHART AVENUE AUBURN, CA 95602	-					
Account No.		TRADE DEBT				87.60
PRESSURE WASHERS, INC. 26305 79TH AVENUE S KENT, WA 98032	-					
Account No.		TRADE DEBT				113.88
PRESSURE WASHERS, INC. 26305 79TH AVENUE S KENT, WA 98032	-					
Account No.		TRADE DEBT				Unknown
PREST ON COMPANY 312 LOOKOUT POINT HOT SPRINGS, AR 71913	-					
Sheet no. 771 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,841.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				Unknown
PRESTIGE CRAFTSMAN 15005 SE RHONE ST PORTLAND, OR 97236	-					
Account No.		TRADE DEBT				Unknown
PRESTIGE INC P.O. BOX 673403 DETROIT, MI 48267-3403	-					
Account No.		TRADE DEBT				250.00
PRIDE AIR EXPRESS, INC. 865 PANCHERI DR IDAHO FALLS, ID 83402	-		X			
Account No.		TRADE DEBT				995.27
PRIDE DISPOSAL COMPANY P.O. BOX 820 SHERWOOD, OR 97140	-					
Account No.		TRADE DEBT				40.00
PRIMACARE MEDICAL CENTERS P.O. BOX 742827 DALLAS, TX 75374	-					
Sheet no. 772 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,285.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PRIMARY HEALTH MEDICAL GROUP P.O. BOX 191050 BOISE, ID 83719-1050	-					
Account No.		TRADE DEBT				28,345.68
PRIME LINE, INC. 314 REYNOLDS ROAD BLDG 4 MALVERN, AR 72104	-					
Account No.		TRADE DEBT				134.54
PRIME LINE, INC. 314 REYNOLDS ROAD BLDG 4 MALVERN, AR 72104	-					
Account No.		TRADE DEBT	X			178,352.56
PRIMESOURCE 2517 PAYSPHERE CIRCLE CHICAGO, IL 60674	-					
Account No.		TRADE DEBT	X			600.18
PRIMESOURCE 2517 PAYSPHERE CIRCLE CHICAGO, IL 60674	-					
Sheet no. 773 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						207,432.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PRIMESOURCE 2517 PAYSHERE CIRCLE CHICAGO, IL 60674	-		X			11.45
Account No.		TRADE DEBT				
PRINT RITE 2749 ROBERTSON BRIDGE ROAD GRANTS PASS, OR 97526	-					940.84
Account No.		TRADE DEBT				
PRINTELLIGENT ACCOUNTS RECEIVABLE SALT LAKE CITY, UT 84119	-					166.69
Account No.		TRADE DEBT				
PRINTER RECYCLERS P.O. BOX 2104 WEST JORDAN, UT 84084	-					63.04
Account No.		TRADE DEBT				
PRINTING COMMUNICATIONS ASSOC 5601 CENTRAL CREST HOUSTON, TX 77092	-					Unknown
Sheet no. 774 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,182.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PRINTZ CONSTRUCTION P.O. BOX 7151 PUEBLO WEST, CO 81007	-					
Account No.		TRADE DEBT				2,593.53
PRIORITY TOOLS & SERVICES, INC. P.O. BOX 69 OKEANA, OH 45053-0069	-					
Account No.		TRADE DEBT				770.55
PRIVATE LABEL DIRECT P.O. BOX 1257 TEMPLETON, CA 93465	-					
Account No.		TRADE DEBT				303.88
PRIVATE LABEL DIRECT P.O. BOX 1257 TEMPLETON, CA 93465	-					
Account No.		TRADE DEBT				580.33
PRIVATE LABEL DIRECT P.O. BOX 1257 TEMPLETON, CA 93465	-					
Sheet no. 775 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,248.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PRIVATE LABEL DIRECT P.O. BOX 1257 TEMPLETON, CA 93465	-					200.40
Account No.		TRADE DEBT				
PRO COMM PROTECTION & COMMUNICATIONS INC 19630 40TH AVE W SUITE B LYNNWOOD, WA 98036-6701	-					Unknown
Account No.		TRADE DEBT				
PRO COMMUNICATIONS 11014 E EZRETE POINT CLOVIS, CA 93619	-					Unknown
Account No.		TRADE DEBT				
PRO LUBE OIL CHANGE CENTERS 3037 SISK ROAD MODESTO, CA 95350	-					92.48
Account No.		TRADE DEBT				
PRO LUBE TRUCK SERVICE P.O. BOX 535 LIBERTY HILL, TX 78642	-					Unknown
Sheet no. 776 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						292.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PRO PLUS FASTENERS, INC. P.O. BOX 61746 VANCOUVER, WA 98661-1746	-					60.42
Account No.		TRADE DEBT				
PRO RENTALS INC 1525 N WOODRUFF AVE IDAHO FALLS, ID 83401	-					Unknown
Account No.		TRADE DEBT				
PRO SERVE 4201 S CONGRESS AVE STE 321 AUSTIN, TX 78745	-					Unknown
Account No.		TRADE DEBT				
PROBUILD 8037 MIDWAY DR LITTLETON, CO 80125	-		X			Unknown
Account No.		TRADE DEBT				
PROCLEAN SUPPLY 701 KEARNEY AVENUE MODESTO, CA 95350-5715	-					1,091.85
Sheet no. 777 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,152.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/1/2007				
PROFESSIONAL BUILDING SOLUTIONS 465 KRAMERIA STREET C/O SCOTT AXELROD DENVER, CO 80220	-	UNSECURED NOTE PAYABLE	X			Unknown
Account No.		TRADE DEBT				
PROFESSIONAL BUILDING SOLUTIONS C/O SCOTT AXELROD 465 KRAMERIA ST DENVER, CO 80220	-					Unknown
Account No.		TRADE DEBT				
PROFESSIONAL GUARD AND PATROL, INC. P.O. BOX 671586 HOUSTON, TX 77267-1586	-					2,309.32
Account No.		TRADE DEBT				
PROFORMA P.O. BOX 51925 LOS ANGELES, CA 90051-6225	-					2,132.49
Account No.		TRADE DEBT				
PROLAWNCO 9500 FRISCO STREET PMB #25 FRISCO, TX 75034	-					725.28
Sheet no. 778 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,167.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
PROMAX CONSTRUCTION P.O. BOX 53 RIVERTON, UT 84065	-					
Account No.		TRADE DEBT				128.86
PROMO GIFTS 906 VALLEY COMMONS DR, SUITE B HUFFMAN, TX 77336	-					
Account No.		TRADE DEBT				827.41
PROMO GIFTS 906 VALLEY COMMONS DR, SUITE B HUFFMAN, TX 77336	-					
Account No.		TRADE DEBT	X			1,234.05
PRONTO DELIVERY 7420 S COOPER ST ARLINGTON, TX 76001	-					
Account No.		TRADE DEBT	X			1,204.00
PROSTALL, INC. 9342 S ELK MEADOWS DR WEST JORDAN, UT 84088	-					
Sheet no. 779 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,394.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PROSTALL, INC. 9342 S ELK MEADOWS DR WEST JORDAN, UT 84088		-	X			4,507.00
Account No.						
PROSTAR SERVICES, INC. P.O. BOX 110209 CARROLLTON, TX 75011		-				92.25
Account No.						
PROSTAR SERVICES, INC. P.O. BOX 110209 CARROLLTON, TX 75011		-				207.04
Account No.						
PROTECH SERVICE & SUPPLIES 3199 PLUMMERS DRIVE, SUITE 4 CHICO, CA 95973		-				63.84
Account No.						
PROTECTION ONE P.O. BOX 5714 CAROL STREAM, IL 60197-5714		-				479.57
Sheet no. 780 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,349.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
PROTECTIVE PRODUCTS 1065 PROGRESS CIRCLE LAWRENCEVILLE, GA 30043-4646	-					165.28
Account No.		TRADE DEBT				
PROTECTO WRAP COMPANY 1955 S CHEROKEE DENVER, CO 80223	-					397.95
Account No.		TRADE DEBT				
PROVIDENCE BUILDERS, LLC 4833 FRONT STREET, SUITE 8410 CASTLEROCK, CO 80104	-					7,010.18
Account No.		TRADE DEBT				
PRUDENTIAL OVERALL SUPPLY P.O. BOX 11210 SANTA ANA, CA 92711	-					565.82
Account No.		TRADE DEBT				
PRUDENTIAL OVERALL SUPPLY P.O. BOX 11210 SANTA ANA, CA 92711	-					29.68
Sheet no. 781 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,168.91

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PSR HVAC & MECHANICAL SERVICES P.O. BOX 389674 M/S 17980 TUKWILA, WA 98138-9674	-	TRADE DEBT				Unknown
Account No. PUBLIC UTILITY DISTRICT 1 SKAGIT COUNTY P.O. BOX 1436 MT VERNON, WA 98273-1436	-	TRADE DEBT				Unknown
Account No. PUEBLO ASSOC OF HOME BUILDERS, INC. 830 N. MAIN STREET, SUITE 100 PUEBLO, CO 81003	-	TRADE DEBT				340.00
Account No. PUGET SOUND ENERGY P.O. BOX 91269 BELLEVUE, WA 98009-9269	-	TRADE DEBT				85.77
Account No. PURE PARTY ICE LP 1902 S LAREDO #5 SAN ANTONIO, TX 78207	-	TRADE DEBT				115.39
Sheet no. 782 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 541.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. PURVI SHAH 942 CABALLO DR ABILENE, TX 79602	-	TRADE DEBT				Unknown
Account No. PUTNAM ROLLING LADDER CO INC 32 HOWARD STREET NEW YORK, NY 10013	-	TRADE DEBT				Unknown
Account No. PWP, INC. 708 N PLEASANT FRESNO, CA 93728	-	TRADE DEBT				861.20
Account No. PYRAMID MOUNTAIN LUMBER, INC. P.O. BOX 604 MILLTOWN, MT 59851	-	TRADE DEBT				698.15
Account No. QUALITISCAPE SERVICES INC 3759 MCCART AVE FORT WORTH, TX 76110	-	TRADE DEBT				Unknown
Sheet no. 783 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,559.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
QUALITY CONST & CAB INC 155 BUCK CREEK ACCESS PILOT PT, TX 76258	-					
Account No.		TRADE DEBT				Unknown
QUALITY EXTERIORS INC 2815 W CASINO RD STE C6 EVERETT, CO 98204	-					
Account No.		TRADE DEBT				37.23
QUALITY FIREPLACES 4301 S LOOP 336 E CONROE, TX 77301	-					
Account No.		TRADE DEBT				702.86
QUALITY FORKLIFT, INC. 1017 WALL ST EL PASO, TX 79915	-					
Account No.		TRADE DEBT				481.63
QUALITY GLASS & MIRROR (TX) P.O. BOX 11533 KILLEEN, TX 76547	-					
Sheet no. 784 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,221.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
QUALITY LININGS & PAINTING, INC. 8250 E 40TH AVENUE DENVER, CO 80207	-					307.88
Account No.		TRADE DEBT				
QUALITY SUPPLY P.O. BOX 17110 MISSOULA, MT 59808	-					20.86
Account No.		TRADE DEBT				
QUALITY SUPPLY P.O. BOX 17110 MISSOULA, MT 59808	-					95.92
Account No.		TRADE DEBT				
QUALITY TIRE SALES & SERVICE 8614 BOTTS LANE SAN ANTONIO, TX 78217	-					79.23
Account No.		TRADE DEBT				
QUALITY TIRE SALES & SERVICE 8614 BOTTS LANE SAN ANTONIO, TX 78217	-					129.33
Sheet no. 785 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						633.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
QUALITY WOOD DISTRIBUTION 100 MEMORY LANE CONROE, TX 77301	-					
Account No.		TRADE DEBT				165.97
QUANTUM ELECTRIC, INC. P.O. BOX 1445 ROUND ROCK, TX 78680	-					
Account No.		TRADE DEBT				1,216.17
QUENVOLDS SAFETY SHOEMOBILES 4868 SUNRISE DR MARTINEZ, CA 94553	-					
Account No.		TRADE DEBT				Unknown
QUESTAR GAS P.O. BOX 45841 SALT LAKE CITY, UT 84139	-					
Account No.		TRADE DEBT				9,882.13
QUICK DRAW SOUTHWEST P.O. BOX 59985 DALLAS, TX 75229	-					
Sheet no. 786 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,264.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
QUICK SHIP N COPY 20 WEST 1ST SOUTH REXBURG, ID 83440	-					
Account No.		TRADE DEBT				Unknown
QUIK PRINT (TX) 8311 SHOAL CREEK RD AUSTIN, TX 78757	-					
Account No.		TRADE DEBT				14,469.10
QUIKRETE P.O. BOX 930134 ATLANTA, GA 31193-0134	-					
Account No.		TRADE DEBT				11,631.22
QWEST P.O. BOX 29040 PHOENIX, AZ 85038	-					
Account No.		TRADE DEBT				205.24
QWEST P.O. BOX 91155 SEATTLE, WA 98111-6222	-					
Sheet no. 787 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						26,305.56
Subtotal (Total of this page)						26,305.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
QWEST BUSINESS SERVICES P.O. BOX 856169 LOUISVILLE, KY 40285-6169		-				Unknown
Account No.						
R & R HEATING AND AIR COND, INC. 711 WEST 8TH STREET PUEBLO, CO 81003		-				248.92
Account No.						
R HORN ASSOCIATES 25954 130TH PL SE KENT, WA 98064		-				Unknown
Account No.						
R LANG COMPANY P.O. BOX 7960 VISALIA, CA 93290-7960		-				Unknown
Account No.						
R&G MOULDING 560 S MAIN CLEARFIELD, UT 84015		-				1,747.22
Sheet no. 788 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,996.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
R&R DIESEL REPAIR, INC. P.O. BOX 5778 HELENA, MT 59604	-					363.50
Account No.		TRADE DEBT				
R&S SUPPLY P.O. BOX 16984 MISSOULA, MT 59808	-					1,843.33
Account No.		TRADE DEBT				
R&S SUPPLY, INC. P BOX 16984 MISSOULA, MT 59808	-					2,324.69
Account No.		TRADE DEBT				
RAC TRANSPORT CO., INC. P.O. BOX 17459 DENVER, CO 80217	-		X			201.77
Account No.		TRADE DEBT				
RADIO COMMUNICATION INC 599 SOUTH STATE ST OREM, UT 84058	-					Unknown
Sheet no. 789 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,733.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
RAIL LINK INTERNATIONAL INC C/O ELOY GARCIA 410 HILLSIDE #501 LAREDO, TX 78041						
Account No.		-	TRADE DEBT			Unknown
RAILROAD MANAGEMENT COMPANY LLC P.O. BOX 678503 DALLAS, TX 75267-8503						
Account No.		-	TRADE DEBT			814.25
RAINER ANDING & MCLINDON 8480 BLUEBONNET BLVD. BATON ROUGE, LA 70810						
Account No.		-	TRADE DEBT			Unknown
RAINMAKER 2440 MCDONALD MISSOULA, MT 59801						
Account No.		-	TRADE DEBT			Unknown
RALPH JENNY C/O EL PASO 6000						
Sheet no. 790 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			814.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RAM BOARD TEMPORARY FLOOR PROTECTION 716 S FLOWER ST BURBANK, CA 91502	-					9,646.00
Account No. 2900000000		12/10/2002 WORKERS COMPENSATION CLAIM				
RAMBEAU, GEORGE 140N. SANTA BARBARA AVENUE, APT 15 MODESTO, CA 95354	-		X	X	X	Unknown
Account No.		TRADE DEBT				
RAMEYS CUSTOM PAINTING 2912 NE 278TH AVENUE CAMAS, WA 98607	-					318.20
Account No. C494C0925925		5/19/2009 WORKERS COMPENSATION CLAIM				
RAMIREZ, ADAN 11515 THREAD LEAF DRIVE HOUSTON, TX 77066	-		X	X	X	Unknown
Account No. C494C0874962		4/20/2009 WORKERS COMPENSATION CLAIM				
RAMIREZ, LUIS E. 13836 STARDUST LANE FARMERS BRANCH, TX 75234	-		X	X	X	Unknown
Sheet no. 791 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,964.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RAMIRO OROZCO 1106 WENTWOOD DR CORINTH, TX 76210	-		X			300.00
Account No.		TRADE DEBT				
RAMOS OIL COMPANY P.O. BOX 401 W SACRAMENTO, CA 95691	-					2,563.72
Account No.		TRADE DEBT				
RAMPART SUPPLY P.O. BOX 1089 COLORADO SPRINGS, CO 80901	-					97.58
Account No.		TRADE DEBT				
RANCH & HOME SUPPLY INC 3050 N MONTANA AVE HELENA, MT 59601	-					Unknown
Account No.		TRADE DEBT				
RANCIER SERVICES RENTAL & SALES 1904 E RANCIER AVENUE KILLEEN, TX 76541	-					317.87
Sheet no. 792 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,279.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RAND TONER CONSTRUCTION, LLC 1445 BUFFALO DR HELENA, MT 59602	-		X			2,004.00
Account No.		TRADE DEBT				
RANDAL WILKINSON C/O NEW BRAUNFELS 5700	-					Unknown
Account No.		TRADE DEBT				
RANDALL CRIPE P.O. BOX 167 SWAN VALLEY, ID 83449	-					79.60
Account No.		TRADE DEBT				
RANDALL LUTZ C/O HOUSTON 6903	-					Unknown
Account No. 02628005895WC01		3/31/2008 WORKERS COMPENSATION CLAIM				
RANDALL, THOMAS P.O. BOX 171 ATWATER, CA 95301	-		X	X	X	Unknown
Sheet no. 793 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						2,083.60
Subtotal (Total of this page)						2,083.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. RANDOM LENGTHS P.O. BOX 867 EUGENE, OR 97440-0867	-	TRADE DEBT				Unknown
Account No. RANDY GOCHIS C/O SALT LAKE 2700	-	TRADE DEBT				Unknown
Account No. RANDY HANSEN C/O HELENA TRUSS 7452	-	TRADE DEBT				Unknown
Account No. RANDY HECKMANN BENEFIT C/O DAVID KIZER 2802 FLINTROCK TRACE B103 LAKESWAY, TX 78738	-	TRADE DEBT				Unknown
Account No. RANDY HORNER CONSTRUCTION 4225 MURNANE ST EUGENE, OR 97404	-	TRADE DEBT				Unknown
Sheet no. 794 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RANDY NAGLE C/O MARVIN WINDOW DALLAS 6655	-					
Account No.		TRADE DEBT				Unknown
RANDY ROY C/O ABILENE 6800	-					
Account No.		TRADE DEBT				Unknown
RANDY WILES C/O CENTENNIAL 4000	-					
Account No.		TRADE DEBT				Unknown
RANDY WOODARD C/O FRISCO 6713	-					
Account No.		TRADE DEBT				Unknown
RANDY WOODARD PETTY CASH CUSTODIAN C/O FRISCO 6713	-					
Sheet no. 795 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
RANDYS HIGH COUNTRY TOWING INC 1205 E LAS VEGAS ST COLORADO SPRINGS, CO 80916	-	TRADE DEBT				Unknown
RAP EXPRESS, INC. 2486 WAYNOKA ROAD COLORADO SPRINGS, CO 80915	-	TRADE DEBT				4.00
RAPIDGATE 10450 SW NIMBUS AVE BLDG R-A PORTLAND, OR 97223	-	TRADE DEBT				Unknown
RAVEN INDUSTRIES INC P.O. BOX 1450 NW 9348 MINNEAPOLIS, MN 55485	-	TRADE DEBT				Unknown
RAY GITTINS C/O VANCOUVER 7100	-	TRADE DEBT				Unknown
Sheet no. 796 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RAYCO INDUSTRIAL SUPPLY 512 RIVER ROAD MODESTO, CA 95351	-					
Account No.		TRADE DEBT				Unknown
RAYMOND HANDLING CONCEPTS CORPORATION 41400 BOYCE RD FREMONT, CA 94538	-					
Account No.		TRADE DEBT				Unknown
RAYMUNDO LOZANO C/O EL PASO 6000	-					
Account No.		TRADE DEBT				Unknown
RAYNETTE DUNCAN PETTY CASH CUSTODIAN C/O MODESTO 4500	-					
Account No.		TRADE DEBT				Unknown
RAZ EXCAVATION & CONSTRUCTION INC 20800 NE KRIEGER ROAD RIDGEFIELD, WA 98642	-					
Sheet no. 797 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
RBG STRIPING 526 HAWTHORN CIR FREDERICK, CO 80530	-	TRADE DEBT				Unknown
RBM SERVICES INC 1515 N RIVERSIDE AVE PROVO, UT 84604	-	TRADE DEBT				Unknown
RE SOURCE INDUSTRIES, INC. 520 NORTH BEACH ST FORT WORTH, TX 76111	-	TRADE DEBT				74.63
RE WATSON & ASSOCIATES INC P.O. BOX 691 KENNEDALE, TX 76060	-	TRADE DEBT				Unknown
REALITY HOMES INC 1308 ALEXANDER AVE E STE B FIFE, WA 98424	-	TRADE DEBT				Unknown
Sheet no. 798 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 74.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. RECOMMENDED BUILDING MAINTENANCE 1785 E 1450 S STE 235 CLEARFIELD, UT 84015	-	TRADE DEBT				579.81
Account No. RECYCLING & WASTE REDUCTION 9212 W FORK TRAIL FT WORTH, TX 76179	-	TRADE DEBT				Unknown
Account No. RED DOG PAINTING 5280 HUSKY DR HELENA, MT 59602-8867	-	TRADE DEBT				Unknown
Account No. RED HAWK A UTC FIRE & SECURITY COMPANY DEPT 1089 P.O. BOX 121039 DALLAS, TX 75312-1089	-	TRADE DEBT				Unknown
Account No. RED RIVER DOOR COMPANY LLC 2690 OLD ALTON RD DENTON, TX 76210	-	TRADE DEBT				Unknown
Sheet no. 799 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						579.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RED TREE GROUP, LLC 1043 S EASTGATE DR PROVO, UT 84606	-					320.55
Account No.		TRADE DEBT				
REDDY ICE P.O. BOX 730505 DALLAS, TX 75373	-					Unknown
Account No.		TRADE DEBT				
REDDY PEST CONTROL P.O. BOX 807 ABILENE, TX 79602	-					22.73
Account No.		TRADE DEBT				
REDHILL FOREST PRODUCTS 8052 W MAIN ST # 105 RATHDRUM, ID 83858-6476	-					Unknown
Account No.		TRADE DEBT				
REDWOOD EMPIRE P.O. BOX 39000 DEPT 33705 SAN FRANCISCO, CA 94139	-					324.68
Sheet no. 800 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						667.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. REDWOODS INC P.O. BOX 7831 WACO, TX 76714-7831	-	TRADE DEBT				Unknown
Account No. REEB MILLWORK CORP. 1022 W VALLEY HWY. KENT, WA 98032	-	TRADE DEBT				10,039.16
Account No. REED MILL & LUMBER CO., INC. P.O. BOX 173834 DENVER, CO 80217-3834	-	TRADE DEBT				6,437.17
Account No. REEDER MANAGEMENT INC P.O. BOX 99250 LAKEWOOD, CA 98499	-	TRADE DEBT				Unknown
Account No. REEVE BUILT 2431 N 180 W PLEASANT GROVE, UT 84062	-	TRADE DEBT				Unknown
Sheet no. 801 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,476.33

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. REFRESH20 P.O. BOX 161056 AUSTIN, TX 78716-1056	-	TRADE DEBT				Unknown
Account No. REFRESH20 1901 LONG PRAIRIE RD #130-75 FLOWER MOUND, TX 75022	-	TRADE DEBT				Unknown
Account No. REGAL ALUMINUM PRODUCTS CO LTD 2840 W VALLEY HWY. N AUBURN, WA 98001-2464	-	TRADE DEBT				2,513.98
Account No. REGAL ALUMINUM PRODUCTS CO LTD 2840 W VALLEY HWY N STE 102 AUBURN, WA 98001-2464	-	TRADE DEBT				Unknown
Account No. REGAL MANTELS, INC. 926 COLUMBIA ST ABBOTSFORD, BC V2T 5X8	-	TRADE DEBT				825.80
Sheet no. 802 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,339.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
REGAL NUT & BOLT CO, LLC P.O. BOX 26289 COLORADO SPRINGS, CO 80936-6289	-					252.00
Account No.		TRADE DEBT				
REGIONAL BUILDING DEPARTMENT 2880 INTERNATIONAL CIR COLORADO SPRINGS, CO 80910	-					Unknown
Account No.		TRADE DEBT				
REGIONAL MAPLE LEAF COMM INC 1730 10025 102 A AVE NW EDMONTON, AB T5J 2Z2	-					Unknown
Account No.		TRADE DEBT				
REID AND WRIGHT, INC. DEPT 1878 DENVER, CO 80291-1878	-					32,651.36
Account No.		TRADE DEBT				
REID AND WRIGHT, INC. DEPT 1878 DENVER, CO 80291-1878	-					1.25
Sheet no. 803 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,904.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RELIABLE GRAPHICS 15013 CALIFA ST VAN NUYS, CA 91411	-					
Account No.		TRADE DEBT				Unknown
RENTONS 6551 S REVERE PKWY STE 205 CENTENNIAL, CO 80111	-					
Account No.		TRADE DEBT				Unknown
REPROGRAPHICS INC 2600 CANTON COURT SUITE E FORT COLLINS, CO 80525	-					
Account No.		TRADE DEBT				Unknown
REPROGRAPHICS NORTHWEST LLC BLUEPRINTS PLUS 4082 CHINDEN BLVD BOISE, ID 83714	-					
Account No.		TRADE DEBT				Unknown
REPROGRAPHICS NORTHWEST LLC FORD GRAPHICS P.O. BOX 1507 S PASADENA, CA 91031-1507	-					
Sheet no. 804 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RESERVE ACCOUNT P.O. BOX 856056 LOUISVILLE, KY 40285-6056	-					
Account No.		TRADE DEBT				12,290.92
RESINART CORPORATION 1621 PLACENTIA AVENUE COSTA MESA, CA 92627	-					
Account No.		TRADE DEBT				Unknown
RESPOND SYSTEMS 124 E LYNDAL AVE HELENA, MT 59601	-					
Account No.		TRADE DEBT				1,379.24
RESUN LEASING, INC. BANK OF AMERICA LOCKBOX CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				Unknown
REXBURG FLORAL 175 N CENTER REXBURG, ID 83440	-					
Sheet no. 805 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,670.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
REXBURG MEDICAL CENTER 393 E 2ND N REXBURG, ID 83440	-					158.00
Account No.		TRADE DEBT				
REXEL DEPT 1021 DALLAS, TX 75312-1021	-					70.28
Account No.		TRADE DEBT				
REYNALDO CANIZALES C/O FRISCO 6711	-					Unknown
Account No.		TRADE DEBT				
REYNOLDS CONSTRUCTION 1585 BUCKEYE RD MINDEN, NV 89423	-					Unknown
Account No.		TRADE DEBT				
REYNOLDS CUSTOM HOMES, INC. 1010 LAND CREEK CV STE 250 AUSTIN, TX 78746	-					196.78
Sheet no. 806 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						425.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RF CONSTRUCTION (ID) ATTN GINA BOISE, ID 83704	-					64.67
Account No.		TRADE DEBT				
RGIS INVENTORY SPECIALISTS P.O. BOX 77631 DETROIT, MI 48277	-					Unknown
Account No.		TRADE DEBT				
RH TAMLYN & SONS LP 13623 PIKE ROAD STAFFORD, TX 77477	-					4,657.42
Account No.		TRADE DEBT				
RHINOTEK COMPUTER PRODUCTS P.O. BOX 6205 CARSON, CA 90749-6205	-					Unknown
Account No.		TRADE DEBT				
RICH CROWLEY C/O NEW BRAUNFELS 5706	-					80.00
Sheet no. 807 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,802.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RICH CROWLEY C/O NEW BRAUNFELS 5706	-					400.86
Account No.		TRADE DEBT				
RICH CROWLEY C/O NEW BRAUNFELS 5706	-					41.78
Account No.		TRADE DEBT				
RICH CROWLEY C/O NEW BRAUNFELS 5706	-					83.91
Account No.		TRADE DEBT				
RICH WALTERS 4300 NE 39TH AVENUE VANCOUVER, WA 98661	-					128.73
Account No.		TRADE DEBT				
RICHARD CARLIN C/O NEW BRAUNFELS 5700	-					Unknown
Sheet no. 808 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						655.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
RICHARD GUIDRY C/O ROSENBURG 6910	-					59.24
Account No.		TRADE DEBT				
RICHARD GUIDRY C/O ROSENBURG 6910	-					97.78
Account No.		TRADE DEBT				
RICHARD GUIDRY C/O ROSENBURG 6910	-					30.00
Account No. 39-2008-00198516		LITIGATION CLAIM				
RICHARD H. GLUCKSMAN CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER 11900 W OLYMPIC BOULEVARD SUITE 800 LOS ANGELES, CA 90064	-		X	X	X	Unknown
Account No. 07-222362		LITIGATION CLAIM				
RICHARD H. GLUCKSMAN CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER 11900 W OLYMPIC BOULEVARD SUITE 800 LOS ANGELES, CA 90064	-		X	X	X	Unknown
Sheet no. 809 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						187.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 39-2008-00198513		LITIGATION CLAIM				
RICHARD H. GLUCKSMAN CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER 11900 W OLYMPIC BOULEVARD SUITE 800 LOS ANGELES, CA 90064	-		X	X	X	Unknown
Account No. 07-222992		LITIGATION CLAIM				
RICHARD H. GLUCKSMAN CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER 11900 W OLYMPIC BOULEVARD SUITE 800 LOS ANGELES, CA 90064	-		X	X	X	Unknown
Account No.		TRADE DEBT				
RICHARD LAWTON C/O AUSTIN 5800	-					Unknown
Account No.		TRADE DEBT				
RICHARD MCVEY C/O COLORADO SPRINGS 3352	-					Unknown
Account No.		TRADE DEBT				
RICHARD RENTERIA C/O EL PASO 6000	-					Unknown
Sheet no. 810 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RICHARD SANDAU C/O MISSOULA 7303	-					
Account No.		TRADE DEBT				86.46
RICHARD STEVICK C/O HOUSTON 6903	-					
Account No.		TRADE DEBT				Unknown
RICHARD STRICKLAND C/O MWPC AUSTIN (6675)	-					
Account No.		TRADE DEBT				53.37
RICHARD WADE P.O. BOX 1265 NORTH BEND, WA 98045	-					
Account No.		TRADE DEBT				435.00
RICHARDSON CONSULTING, INC. 8419 NE 56TH ST VANCOUVER, WA 98662	-					
Sheet no. 811 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						574.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RICHARDSON LUMBER & MFG, INC. P.O. BOX 671619 DALLAS, TX 75267-1619	-					4,823.09
Account No.		TRADE DEBT				
RICHELIEU AMERICA LTD 7021 STERLING PONDS COURT STERLING HEIGHTS, MI 48312-5809	-					757.46
Account No.		TRADE DEBT				
RICHMAR HOMES LLC 6304 FRANKLIN VIEW EL PASO, TX 79912	-					Unknown
Account No.		TRADE DEBT				
RICK ANGUS C/O DENVER DOOR SOUTH 3809	-					Unknown
Account No.		TRADE DEBT				
RICK BAKER C/O HELENA 7444	-					Unknown
Sheet no. 812 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,580.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RICK BICE C/O COPPELL 6753	-					
Account No.		TRADE DEBT				Unknown
RICK SEAVY (EMP) C/O FRISCO 6710	-					
Account No.		TRADE DEBT				128.75
RICKS ELECTRIC MOTOR SERVICE 1298 N YELLOWSTONE HWY. REXBURG, ID 83440	-					
Account No.		TRADE DEBT				251.82
RICOH AMERICAS CORPORATION P.O. BOX 100345 PASADENA, CA 91189-0345	-					
Account No.		TRADE DEBT				65.06
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-					
Sheet no. 813 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						445.63

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-					1,012.01
Account No.		TRADE DEBT				
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-					10.47
Account No.		TRADE DEBT				
RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM, IL 60197-4245	-					Unknown
Account No.		TRADE DEBT				
RIGHT ANGLE DIGITAL PRINT & SUPPLY, INC. 10855 SW CASCADE AVENUE TIGARD, OR 97223	-					31.68
Account No.		TRADE DEBT				
RIMROCK TECHNOLOGIES INC 795 E 340 S STE 106 AMERICAN FORK, UT 84003	-					Unknown
Sheet no. 814 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,054.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
RINA SCHWIESOW PETTY CASH CUSTODIAN C/O HOUSTON 6903	-	TRADE DEBT				Unknown
RINGERT LAW CHARTERED LAWYERS 455 SOUTH THIRD ST BOISE, ID 83701	-	TRADE DEBT				Unknown
RINGUEBERG, ROGER 3953 BIJOU AVENUE #126 COLORADO SPRINGS, CO 80909	-	9/4/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
RINGUEBERG, ROGER 3953 E BIJOU AVENUE #125 COLORADO SPRINGS, CO 80909	-	12/13/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
RIO GRANDE CO RESIDENTIAL PRODUCTS DIVISION 3990 HAVANA STREET DENVER, CO 80239	-	TRADE DEBT				Unknown
Sheet no. 815 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
RIO INDUSTRIAL SUPPLY CO 3522 FRUTAS AVE EL PASO, TX 79905		-				Unknown
Account No.						
RISI, INC. 4 ALFRED CIRCLE BEDFORD, MA 01730-2340		-				6,784.00
Account No.						
RIVER CITY BUILDING SUPPLY, INC. 525 HARBOR BLVD., SUITE 80 WEST SACRAMENTO, CA 95691		-				58.20
Account No.						
RIVER CITY GLASS 6615 E MAIN SPOKANE, WA 99212-0866		-				Unknown
Account No.						
RIVERSIDE FOREST PRODUCTS INC P.O. BOX 211663 AUGUSTA, GA 30917-1663		-				Unknown
Sheet no. 816 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,842.20

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.		-	TRADE DEBT				776.87
RK INTERNATIONAL 5607 HARTSDALE DRIVE HOUSTON, TX 77036							
Account No.		-	TRADE DEBT				Unknown
RMD SIGNS 601 BRYANT ST DENVER, CO 80204							
Account No.		-	TRADE DEBT	X			7,534.85
RNB CONSTRUCTION COMPANY, INC. P.O. BOX 883 KIOWA, CO 80117							
Account No.		-	TRADE DEBT				Unknown
RNS TIRE CENTER 1396 W SAN ANTONIO ST NEW BRAUNFELS, TX 78130							
Account No.		-	TRADE DEBT				Unknown
RO ANDERSON ENGINEERING INC P.O. BOX 2229 MINDEN, NV 89423							
Sheet no. 817 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			8,311.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ROADRUNNER FABRICATION 280 E 64TH AVE DENVER, CO 80221	-	TRADE DEBT				Unknown
Account No. ROADRUNNER TRANSPORTATION SERVICES 3576 PAYSHERE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT	X			697.87
Account No. ROADWAY EXPRESS INC P.O. BOX 730375 DALLAS, TX 75373-0375	-	TRADE DEBT				Unknown
Account No. ROBARE CUSTOM HOMES LTD P.O. BOX 969 HELOTES, TX 78023	-	TRADE DEBT				Unknown
Account No. ROBBIE BENOIT C/O ISSAQUAH MILL 7258	-	TRADE DEBT				Unknown
Sheet no. 818 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 697.87

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ROBBINS HEATING & AIR CONDITIONING COLORADO SPRING, CO 80915	-	TRADE DEBT				3,375.52
ROBERT ALLEN GROUP 2660 PAYSHERE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT				170.09
ROBERT B. LUECK BOORNAZIAN, JENSEN & GARTHE 555-12TH STREET SUITE 1800 OAKLAND, CA 94607	-	LITIGATION CLAIM	X	X	X	Unknown
ROBERT BAKER (TX) 1403 LINDA LN COPPERAS COVE, TX 76522	-	TRADE DEBT				Unknown
ROBERT BAUMANN C/O NEW BRAUNFELS 5700	-	TRADE DEBT				Unknown
Sheet no. 819 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,545.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ROBERT BEREND C/O AUSTIN 5800	-	TRADE DEBT				Unknown
ROBERT BEREND PETTY CASH CUSTODIAN C/O AUSTIN 5800	-	TRADE DEBT				Unknown
ROBERT BRAKE C/O ABILENE 6800	-	TRADE DEBT				Unknown
ROBERT DAIGLE BUILDERS 12503 EXCHANGE DR STE 504 STAFFORD, TX 77477	-	TRADE DEBT				Unknown
ROBERT DOMINGUEZ (TX) C/O SAN ANTONIO 5783	-	TRADE DEBT				Unknown
Sheet no. 820 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROBERT DORMAN C/O HURST 6700	-					
Account No.		TRADE DEBT				Unknown
ROBERT FLING C/O THORNTON 3750	-					
Account No.		TRADE DEBT				Unknown
ROBERT GARCIA (3809) C/O ENGLEWOOD 3809	-					
Account No.		TRADE DEBT				Unknown
ROBERT GILLET C/O HELENA 7400	-					
Account No.		TRADE DEBT				214.22
ROBERT HERZOG 3923 HOLDER FOREST DRIVE HOUSTON, TX 77088	-					
Sheet no. 821 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						214.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROBERT I MERRILL COMPANY 4049 S. HOWICK STREET, 210 W SALT LAKE CITY, UT 84107	-					38,038.55
Account No.		TRADE DEBT				
ROBERT IVERSEN 1265 N TEMPERANCE AVE CLOVIS, CA 93619	-					Unknown
Account No.		TRADE DEBT				
ROBERT KAISER C/O SHERWOOD 2326	-					Unknown
Account No.		TRADE DEBT				
ROBERT LAMB C/O KALISPELL DOOR 7803	-					Unknown
Account No.		TRADE DEBT				
ROBERT ORR JR 8554 KATY FWY, SUITE 100 KATY, TX 77024	-					254.41
Sheet no. 822 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						38,292.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROBERT S FRIEDMAN 2245 152ND AVE NE REDMOND, WA 98052	-					
Account No.		TRADE DEBT				Unknown
ROBERT SIMIANER C/O OREM 2700	-					
Account No.		TRADE DEBT				91.84
ROBERT SIMONSON C/O EVERETT 7206	-					
Account No.		TRADE DEBT				Unknown
ROBERT SORHEIM C/O HELENA 7400	-					
Account No.		TRADE DEBT				Unknown
ROBERT STACY C/O ISSAQUAH 7253	-					
Sheet no. 823 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						91.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROBERTS TRUCK CENTER 1002 E HWY. 80 ABILENE, TX 79601	-					75.43
Account No.		TRADE DEBT				
ROBERTS TRUCK CENTER P.O. BOX 1071 AMARILLO, TX 79189	-					Unknown
Account No.		TRADE DEBT				
ROBERTSON ENGINEERING 9940 BUSINESS PARK DRIVE, #130 SACRAMENTO, CA 95828	-					175.00
Account No.		TRADE DEBT				
ROCK HAND HARDWARE 2414 N MONTANTA AVENUE HELENA, MT 59601	-					93.08
Account No.		TRADE DEBT				
ROCKIN A TRIM CARPENTRY, INC. P.O. BOX 242 ATASCOSA, TX 78002	-		X			2,079.08
Sheet no. 824 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,422.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROCKSPORTS 1609 CHISHOLM TRL STE 400 ROUND ROCK, TX 78681	-					
Account No.		TRADE DEBT				333.05
ROCKWOOD MFG CO P.O. BOX 644489 PITTSBURGH, PA 15264-4489	-					
Account No.		TRADE DEBT				Unknown
ROCKWOOD MFG CO P.O. BOX 79 300 MAIN STREET ROCKWOOD, PA 15557	-					
Account No.		TRADE DEBT				22.95
ROCKY MOUNTAIN BLUEPRINT 3445 LIPAN ST DENVER, CO 80211	-					
Account No.		TRADE DEBT				Unknown
ROCKY MOUNTAIN BUILDERS (CUST) P.O. BOX 667 WHITEFISH, MT 59937	-					
Sheet no. 825 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						356.00
Subtotal (Total of this page)						356.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROCKY MOUNTAIN CONSTRUCTION WHOLESALE 3265 S PLATTE RIVER DRIVE ENGLEWOOD, CO 80110	-					6,738.79
Account No.		TRADE DEBT				
ROCKY MOUNTAIN EXTERIORS 44 BUSH AVE MALAD, ID 83252-1243	-					Unknown
Account No.		TRADE DEBT				
ROCKY MOUNTAIN POWER 1033 NE 6TH AVE PORTLAND, OR 97256-0001	-					Unknown
Account No.		TRADE DEBT				
ROCKY MOUNTAIN PRESTAIN, INC. 1570 E 66TH AVENUE UNIT B DENVER, CO 80229	-					5,418.63
Account No.		TRADE DEBT				
ROCKY MOUNTAIN SHARP SHOP 1054 DENVER AVENUE LOVELAND, CO 80537	-					162.50
Sheet no. 826 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,319.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROCKY MOUNTAIN SUPPLY, INC. 2021 1ST AVENUE GREELEY, CO 80631	-					142.86
Account No.		TRADE DEBT				
ROCKY MOUNTAIN SUPPLY, INC. 2021 1ST AVENUE GREELEY, CO 80631	-					847.11
Account No.		TRADE DEBT				
ROCKY MTN CONSTRUCTION EQUIPMENT, LLC 5343 COOK ST DENVER, CO 80216	-					195.00
Account No.		TRADE DEBT				
ROCKY MTN CONSTRUCTION EQUIPMENT, LLC 5343 COOK ST DENVER, CO 80216	-					535.00
Account No.		TRADE DEBT				
ROCKY MTN CONSTRUCTION EQUIPMENT, LLC 5343 COOK ST DENVER, CO 80216	-					1,590.24
Sheet no. 827 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,310.21

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ROD HUGHES C/O IDAHO FALLS 1400	-	TRADE DEBT				Unknown
Account No. RODARTE CONSTRUCTION P.O. BOX 1875 AUBURN, WA 98071-1875	-	TRADE DEBT				Unknown
Account No. RODNEY HUSSEY C/O KILLEEN 6600	-	TRADE DEBT				Unknown
Account No. 02628005373WC01 RODRIGUEZ, FELIX 448 ROSEMARY LOOP NEW BRAUNFELS, TX 78130	-	11/14/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 710091288 1 RODRIGUEZ, KEVIN 3212 W DINUBA FRESNO, CA 93609	-	3/18/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 828 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. RODS N DOGS CARWASH P.O. BOX 17677 MISSOULA, MT 59808	-	TRADE DEBT				Unknown
Account No. ROGER LUTHY C/O IDAHO FALLS 1400	-	TRADE DEBT				Unknown
Account No. ROGER MCELROY C/O ISSAQUAH 7253	-	TRADE DEBT				Unknown
Account No. ROGERS & WHITLEY LLP 2210 SAN GABRIEL AUSTIN, TX 78705	-	TRADE DEBT				Unknown
Account No. ROGUE VALLEY SASH & DOOR P.O. BOX 2710 GRANTS PASS, OR 97528-0285	-	TRADE DEBT				12,039.25
Sheet no. 829 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,039.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROHILLCO BUSINESS SOLUTIONS 15450 SW BOONES FERRY ROAD, 9-500 LAKE OSWEGO, OR 97035	-					1,291.00
Account No.		TRADE DEBT				
ROHNE CO., INC. P.O. BOX 17384 SAN ANTONIO, TX 78217-0384	-					419.10
Account No.		TRADE DEBT				
ROJO DISTRIBUTORS, INC. P.O. BOX 2652 LUBBOCK, TX 79408	-					2,870.67
Account No.		TRADE DEBT				
ROLAND WALCOTT C/O AUSTIN DOOR 5953	-					Unknown
Account No.		TRADE DEBT				
RON BLAYNEY CUSTOM CARPENTRY 1631 CYPRESS LN KINGWOOD, TX 77339	-					Unknown
Sheet no. 830 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,580.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RON DUPRATT FORD INC 1320 NORTH FIRST ST DIXON, CA 95620	-					
Account No.		TRADE DEBT				Unknown
RON GRACE 4513 HAYSTACK LN BRIGHTON, CO 80601	-					
Account No.		TRADE DEBT				27.00
RON HACKETT C/O SPARKS 5150	-					
Account No.		TRADE DEBT				60.43
RON HACKETT C/O SPARKS 5150	-					
Account No.		TRADE DEBT				Unknown
RON HENRY C/O DENVER DOOR N 3803	-					
Sheet no. 831 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						87.43

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. RON MONTGOMERY AND ASSOCIATES, INC. 10 PALMETTO COURT TROPHY CLUB, TX 76262	-	TRADE DEBT				614.60
Account No. RON SAYER DODGE P.O. BOX 2350 IDAHO FALLS, ID 83403	-	TRADE DEBT				Unknown
Account No. RON SMITH C/O HOUSTON 6903	-	TRADE DEBT				29.99
Account No. RONALD ROESLER C/O HOUSTON 6903	-	TRADE DEBT				Unknown
Account No. RONALD WALTER C/O TACOMA 2400	-	TRADE DEBT				Unknown
Sheet no. 832 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 644.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RONNIE MCKEAN C/O NEW BRAUNFELS 5700	-					
Account No.		TRADE DEBT				542.16
ROOFERS SUPPLY, INC. 3359 SOUTH 500 WEST SALT LAKE CITY, UT 84115	-					
Account No.		TRADE DEBT				Unknown
ROOSTER PRODUCTS INTERNATIONAL INC 17280 N GREEN MTN RD SAN ANTONIO, TX 78247	-					
Account No.		TRADE DEBT				1,024.30
ROOSTER PRODUCTS INTERNATIONAL, INC. P.O. BOX 951853 DALLAS, TX 75395-1853	-					
Account No.		TRADE DEBT				Unknown
ROSALES UPHOLSTERY 6624 ALAMEDA EL PASO, TX 79905	-					
Sheet no. 833 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,566.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROSAURO PADILLA 8205 SOUTHWESTERN BLVD #1010 DALLAS, TX 75206	-		X			Unknown
Account No.		TRADE DEBT				
ROSBORO LUMBER COMPANY P.O. BOX 4500 UNIT 55 PORTLAND, OR 97208-4500	-					25,115.80
Account No.		TRADE DEBT				
ROSE MESSINA C/O COLORADO SPRINGS 3350	-					Unknown
Account No.		TRADE DEBT				
ROSE SHOP INC 615 FIRST STREET IDAHO FALLS, ID 83401	-					Unknown
Account No. 629472		LITIGATION CLAIM				
ROSHNI V. PATEL SHINNICK & RYAN LLP 1810 STATE STREET SAN DIEGO, CA 92101	-		X	X	X	Unknown
Sheet no. 834 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,115.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROSS & WITMER INC P.O. BOX 16288 CHARLOTTE, NC 28297-6288	-					
Account No.		TRADE DEBT				38.09
ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				24.20
ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				8.48
ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				31.25
ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS, ID 83401	-					
Sheet no. 835 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						102.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROXANNE MORGAN C/O SHERWOOD 2320	-					
Account No.		TRADE DEBT				Unknown
ROY GUNDERSON 2342 N 3000 W REXBURG, ID 83440-3124	-					
Account No.		TRADE DEBT				Unknown
ROY PALMER C/O DENVER 4002	-					
Account No.		TRADE DEBT				14,998.31
ROYAL MOULDINGS LIMITED LOCKBOX 905190 CHARLOTTE, NC 28290-5190	-					
Account No.		TRADE DEBT				Unknown
ROYAL WHOLESALE ELECTRIC P.O. BOX 1889 SANDY, UT 84091	-					
Sheet no. 836 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,998.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ROYAL WINDOWS, INC. 3109 E RANDOL MILL ROAD ARLINGTON, TX 76011	-	TRADE DEBT				2,109.72
Account No. RP CLEANING SERVICE 1202 NIGHTSHADE LANE LEANDER, TX 78641	-	TRADE DEBT				700.00
Account No. RREEF AMERICAN REIT II POTFOLIO LP 75 REMITTANCE DR STE 3092 CHICAGO, IL 60675	-	TRADE DEBT				Unknown
Account No. RRW, LLC 2416 DONELLA COURT UNIT A FORT COLLINS, CO 80524	-	TRADE DEBT				4,500.00
Account No. RRW, LLC 2416 DONELLA COURT UNIT A FORT COLLINS, CO 80524	-	TRADE DEBT				3,000.00
Sheet no. 837 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,309.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RS HUGHES COMPANY INC P.O. BOX 141068 AUSTIN, TX 78714	-					
Account No.		TRADE DEBT				Unknown
RS HUGHES COMPANY INC P.O. BOX 81084 SEATTLE, WA 98108	-					
Account No.		TRADE DEBT				Unknown
RSC EQUIPMENT RENTAL INC P.O. BOX 840514 DALLAS, TX 75284-0514	-					
Account No.		TRADE DEBT				Unknown
RSG FOREST PRODUCTS MOLALLA DIVISION 985 NW 2ND ST KALAMA, WA 98625	-					
Account No.		TRADE DEBT				Unknown
RSL INC P.O. BOX 714877 COLUMBUS, OH 43271-4877	-					
Sheet no. 838 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RSL, INC. 3092 ENGLISH CREEK AVENUE EGG HARBOR TOWNSHIP, NJ 08234-5245	-					1,695.36
Account No.		TRADE DEBT				
RTS 313 N PARK DR SAN ANTONIO, TX 78216	-					871.29
Account No.		TRADE DEBT				
RTS 313 N PARK DR SAN ANTONIO, TX 78216	-					454.83
Account No.		TRADE DEBT				
RUBATINO REFUSE REMOVAL, INC. P.O. BOX 1029 EVERETT, WA 98206-1029	-					407.82
Account No.		TRADE DEBT				
RUDY BONZI, INC. 2650 W HATCH ROAD MODESTO, CA 95358	-					877.20
Sheet no. 839 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,306.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. RUDY HUNGER SALES, INC. P.O. BOX 261 ROCKWALL, TX 75087	-	TRADE DEBT				1,007.69
Account No. RUGBY IPD CORP. P.O. BOX 52664 PHOENIX, AZ 85072-2664	-	TRADE DEBT				9,676.25
Account No. 02628006466WC01 RUIZ, JOSE 9639 LANCING CIRCLE COMMERCE CITY, CO 80022	-	9/19/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. RUMA LTD P.O. BOX 311988 NEW BRAUNFELS, TX 78131-1988	-	TRADE DEBT				6,180.00
Account No. RUMSEY CONSTRUCTION 13021 107TH ST E PUYALLUP, WA 98374	-	TRADE DEBT				Unknown
Sheet no. 840 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,863.94

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RUSCO PACKAGING, INC. P.O. BOX 226685 DALLAS, TX 75222-6685	-					4,690.17
Account No.		TRADE DEBT				
RUSCO PACKAGING, INC. P.O. BOX 226685 DALLAS, TX 75222-6685	-					2,555.93
Account No.		TRADE DEBT				
RUSH TRUCK CENTER DEPARTMENT 1265 BIRMINGHAM, AL 35287-1265	-					3,499.21
Account No.		TRADE DEBT				
RUSSELL D COOK 1233 W SHAW AVE STE 100 FRESNO, CA 93711	-					Unknown
Account No.		TRADE DEBT				
RUSSELL EDMONSON C/O SAN ANTONIO DOOR 5783	-					Unknown
Sheet no. 841 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,745.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. RUSSELL ERBEN C/O NEW BRAUNFELS 5700		TRADE DEBT -				Unknown	
Account No. RUSSELL GILMORE C/O FRISCO 6713		TRADE DEBT -				Unknown	
Account No. RUSSELL LEE C/O OGDEN 2653		TRADE DEBT -				Unknown	
Account No. RUSSELL OCONNOR CONSTRUCTION, INC. P.O. BOX 885 FLORENCE, TX 76527		TRADE DEBT -				4,101.40	
Account No. RUSTIC EXPRESS, INC. 13830 N 19TH WAY PHOENIX, AZ 85022-4548		TRADE DEBT -				828.75	
Sheet no. 842 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 4,930.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RUSTICWARE, LLC 10545 S MEMORIAL TULSA, OK 74133	-					151.59
Account No.		TRADE DEBT				
RW MOUNTAIN WEST, LLC 7454 S AIRPORT ROAD, SUITE H WEST JORDAN, UT 84084	-					23,683.35
Account No.		TRADE DEBT				
RW SPECIALTIES, INC. 9000 EAST 96TH AVENUE HENDERSON, CO 80640	-		X			59,281.34
Account No.		TRADE DEBT				
RWK CONSTRUCTION COMPANY INC 1598 W WESTBURY WAY UNIT J LEHI, UT 84043	-					Unknown
Account No.		TRADE DEBT				
RYAN FANDRICH C/O HELENA 7400	-					Unknown
Sheet no. 843 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						83,116.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RYAN MEIKLE C/O REXBURG 1800	-					
Account No.		TRADE DEBT				Unknown
RYAN PATRICK SIMPER 3343 E 500 N LEWISVILLE, ID 83431-5011	-					
Account No.		TRADE DEBT				85.00
RYAN ROBINETT C/O HURST 6704	-					
Account No.		TRADE DEBT				12.80
RYAN ROBINETT C/O HURST 6704	-					
Account No.		TRADE DEBT				Unknown
RYAN ROBINETT C/O HURST 6704	-					
Sheet no. 844 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						97.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
RYAN SALZMAN C/O THORNTON 3750	-	TRADE DEBT				Unknown
RYAN SPENCER JOHNSON 1911 HIGH TOP LN REXBURG, ID 83440-2917	-	TRADE DEBT				Unknown
RYAN TURNER 1538 N 900 W MAPLETON, UT 84664-3577	-	TRADE DEBT				Unknown
RYLAND HOMES (CO) 8200 E MAPLEWOOD AVENUE, SUITE 150 GREENWOOD VILLAGE, CO 80111	-	TRADE DEBT				0.00
RYLAND HOMES (TX) 10415-1 MORADO CIR STE 100 AUSTIN, TX 78759	-	TRADE DEBT				Unknown
Sheet no. 845 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
RYLAND HOMES (TX) 607 E SONTERRA BLVD STE 108 SAN ANTONIO, TX 78258	-					
Account No.		TRADE DEBT				Unknown
RZ CONSTRUCTION 13113 49TH AVE NE MARYSVILLE, WA 98271	-					
Account No.		TRADE DEBT				184.57
S GARTNER & CO., INC. P.O. BOX 2204 JACKSONVILLE, FL 32203-2204	-					
Account No.		TRADE DEBT				375.00
S&DB CLEANING SERVICES, LLC 593 S OREM BLVD. #13 OREM, UT 84058	-					
Account No.		TRADE DEBT				Unknown
S&L BRASSWORKS INC P.O. BOX 271230 3300 FIRESIDE DR FLOWER MOUND, TX 75027	-					
Sheet no. 846 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						559.57
Subtotal (Total of this page)						559.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. S&S CRAFTSMEN, INC. P.O. BOX 76071 TAMPA, FL 33675-1071	-	TRADE DEBT				9,848.47
Account No. S&S DIESEL, INC. P.O. BOX 1173 CERES, CA 95307-1173	-	TRADE DEBT				983.20
Account No. S&S VENDING CO 19660 SW 118TH AVE TUALATIN, OR 97062-8150	-	TRADE DEBT				Unknown
Account No. 63374940461780B SACKS, JOHN 3055 231ST STREET SE, #106 SAMMAMISH, WA 98075	-	3/17/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. SAF T GLOVE, INC. P.O. BOX 535219 GRAND PRAIRIE, TX 75053-5219	-	TRADE DEBT				4,660.19
Sheet no. 847 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 15,491.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SAFELITE FULFILLMENT, INC. AUTOGLASS CINCINNATI, OH 45263-3197	-	TRADE DEBT				405.86
SAFETY & CONSTRUCTION SUPPLY, INC. 5590 JOLIET ST DENVER, CO 80239-2006	-	TRADE DEBT				200.58
SAFETY KLEEN P.O. BOX 650509 DALLAS, TX 75265-0509	-	TRADE DEBT				252.55
SAGEBRUSH SALES COMPANY P.O. BOX 25848 ALBUQUERQUE, NM 87125	-	TRADE DEBT	X			Unknown
SAIA MOTOR FREIGHT LINE INC P.O. BOX 730532 DALLAS, TX 75373-0532	-	TRADE DEBT				Unknown
Sheet no. 848 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						858.99

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SALAZAR ORNAMENTAL IRON & DESIGN 819 W ARAPAHO ROAD RICHARDSON, TX 75080	-					320.00
Account No.		TRADE DEBT				
SALEM LEASING CORPORATION P.O. BOX 65247 CHARLOTTE, NC 28265	-					Unknown
Account No.		TRADE DEBT				
SALIDA AUTO & TRUCK PARTS 4619 BROADWAY SALIDA, CA 95368	-					22.91
Account No.		TRADE DEBT				
SALLY J ZEMAN TRUSTEE P.O. BOX 1169 DENVER, CO 80201	-					Unknown
Account No.		TRADE DEBT				
SALMON RIVER BUILDERS ASSOC INC P.O. BOX 25 CARMEN, ID 83462	-					Unknown
Sheet no. 849 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						342.91

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SALSBURY INDUSTRIES 1010 EAST 62ND STREET LOS ANGELES, CA 90001-1598	-					963.75
Account No.		TRADE DEBT				
SALT LAKE COUNTY ASSESSOR 2001 S STATE #N2300A SALT LAKE CITY, UT 84190-1300	-					Unknown
Account No.		TRADE DEBT				
SALT LAKE HARDWARE 14616 S HERITAGECREST WAY BLUFFDALE, UT 84065	-					5,034.73
Account No.		TRADE DEBT				
SALVADOR ALMONTE 1601 SUTTER STOCKTON, CA 95206	-					Unknown
Account No.		TRADE DEBT				
SALVADOR JIMENEZ (3750) C/O THORNTON 3750	-					Unknown
Sheet no. 850 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,998.48

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SAM HECKMAN (3350) C/O COLORADO SPRINGS 3350	-					
Account No. 02628005552WC01		1/4/2008 WORKERS COMPENSATION CLAIM				Unknown
SAMANIEGO, SAMUEL 2103 HEATH RIDGE ROSENBERG, TX 77469	-		X	X	X	
Account No.		TRADE DEBT				162.27
SAMMAMISH PLATEAU 1510 228TH AVENUE SE ISSAQUAH, WA 98075	-					
Account No.		TRADE DEBT				1,149.70
SAMS CLUB P.O. BOX 530981 ATLANTA, GA 30353-0981	-					
Account No.		TRADE DEBT				6.75
SAMS CLUB P.O. BOX 530981 ATLANTA, GA 30353-0981	-					
Sheet no. 851 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,318.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SAMS CLUB P.O. BOX 530930 ATLANTA, GA 30353-0930	-					466.33
Account No.		TRADE DEBT				
SAMS CLUB P.O. BOX 9001907 LOUISVILLE, KY 40290-1907	-					405.42
Account No.		TRADE DEBT				
SAMS CLUB DISCOVER P.O. BOX 960016 ORLANDO, FL 32896-0016	-					Unknown
Account No.		TRADE DEBT				
SAMUEL MORRISETT 25 JUNIPER BERRY LAKESWAY, TX 78734	-					Unknown
Account No.		TRADE DEBT				
SAMUEL SAMANIEGO 2103 HEALTH RIDGE RD ROSENBERG, TX 77469	-					Unknown
Sheet no. 852 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						871.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SAMUEL STRAPPING SYSTEMS P.O. BOX 671044 DALLAS, TX 75267-1044	-	TRADE DEBT				3,971.02
SAN DIEGO HARBOR EXCURSION 1311 FIRST ST CORONADO, CA 92118	-	TRADE DEBT				Unknown
SAN MAR HOMES INC P.O. BOX 526 DRIPPING SPRINGS, TX 78620	-	TRADE DEBT				Unknown
SANCHEZ, JOSE L. 7703 SETON LAKE #302 HOUSTON, TX 77086	-	2/12/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
SANCHEZ-AMBRIZ, JAVIER 6510 208TH STREET SE, #E6 LYNNWOOD, WA 98036	-	6/5/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 853 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,971.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SANDERS WOOD PRODUCTS 985 NW 2ND ST KALAMA, WA 98625	-	TRADE DEBT				Unknown
SANDERS, DUANE 104 E. HURST BLVD. HURST, TX 76053	-	2007 TRADE DEBT	X			Unknown
SANDERS, DUANE 104 E. HURST BLVD. HURST, TX 76053	-	2007 TRADE DEBT	X			Unknown
SANDERS, EDWARD 3531S 146TH ST TUKWILA, WA 98168	-	7/14/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
SANI TECH JANITORIAL SERVICES 13329 VETERANS MEMORIAL DR HOUSTON, TX 77014	-	TRADE DEBT				4,090.59
Sheet no. 854 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,090.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SANIVAC DAVIS MFG P.O. BOX 7269 SAN ANTONIO, TX 78207-0269	-	TRADE DEBT				230.59
SANTEX INTERNATIONAL TRUCKS INC P.O. BOX 200007 SAN ANTONIO, TX 78220-0007	-	TRADE DEBT				Unknown
SANTEX INTERNATIONAL TRUCKS, INC. 1380 ACKERMAN ROAD SAN ANTONIO, TX 78219-8371	-	TRADE DEBT				24.00
SANTOS, JR., JESUS 1205 WRIGHT AVENUE, APT. #3 EL PASO, TX 79902	-	6/5/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
SAPPHIRE LUMBER COMPANY, INC. P.O. BOX 1466 HAMILTON, MT 59840	-	TRADE DEBT				3,996.50
Sheet no. 855 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,251.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SAPPHIRE TRANSPORTATION, INC. P.O. BOX 128 STEVENSVILLE, MT 59870	-	TRADE DEBT	X			1,635.00
Account No. SAROYAN LUMBER COMPANY INC 6230 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	-	TRADE DEBT				Unknown
Account No. SATURN SYSTEMS P.O. BOX 482 BAILEY, CO 80421-0482	-	TRADE DEBT				Unknown
Account No. 02628005760WC01 SAUCEDO, JOSE 1800 PRESTON ON THE LAKE LOT 110 LITTLE ELM, TX 75068	-	3/5/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. SAUDER MOULDINGS 2200 140TH AVENUE E, SUITE 600 SUMNER, WA 98390-9652	-	TRADE DEBT	X			179,244.02
Sheet no. 856 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 180,879.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SAUDER MOULDINGS 2200 140TH AVENUE E, SUITE 600 SUMNER, WA 98390-9652	-		X			2.69
Account No.		TRADE DEBT				
SAUDER MOULDINGS 5575 NORDIC WAY FERNDAL, WA 98248	-		X			Unknown
Account No.		TRADE DEBT				
SAUL FREEBERG C/O PHOENIX MWPC 6635	-					Unknown
Account No.		TRADE DEBT				
SAUL SANTORY C/O ISSAQUAH DOOR 7253	-					Unknown
Account No. 710111190 1		5/6/2005 WORKERS COMPENSATION CLAIM				
SAVIC, SVETO 5160 HILDRING DRIVE FORT WORTH, TX 76132	-		X	X	X	Unknown
Sheet no. 857 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SAW PERFORMANCE SPECIALISTS INC P.O. BOX 16747 MISSOULA, MT 59808	-					
Account No.		TRADE DEBT				Unknown
SAYDYN BUILDERS LLC 1311 N 940 E LEHI, UT 84043	-					
Account No.		TRADE DEBT				Unknown
SB SMOOT CONSTRUCTION P.O. BOX 869 OREM, UT 84059-0869	-					
Account No.		TRADE DEBT	X			600.00
SCHABEN & WESTLING, INC. P.O. BOX BB ELMA, WA 98541-0580	-					
Account No.		TRADE DEBT				Unknown
SCHAEFFER MFG CO P.O. BOX 790100 DEPT 3518 ST LOUIS, MO 63179-0100	-					
Sheet no. 858 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						600.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SCHAUB & COMPANY P.O. BOX 888320 GRAND RAPIDS, MI 49588-8320	-					254.57
Account No. C345C613876X		1/19/2009 WORKERS COMPENSATION CLAIM				
SCHEMBRI, KIM 1247 SIERRA VISTA DRIVE GARDNERVILLE, NV 89460	-		X	X	X	Unknown
Account No.		TRADE DEBT				
SCHIEFFER ELECTRIC INC 342 ORSI RD OAKDALE, CA 95361	-					Unknown
Account No.		TRADE DEBT				
SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO, IL 60673-3050	-					Unknown
Account No.		TRADE DEBT				
SCHLAGE LOCK CO 75 REMITTANCE DRIVE, SUITE 6079 CHICAGO, IL 60675-6079	-		X			10,081.29
Sheet no. 859 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,335.86

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SCHLAGE LOCK CO ELECTRONIC SECURITY CHICAGO, IL 60675-6088	-		X			2,944.73
Account No.		TRADE DEBT				
SCHLEGEL SYSTEMS, INC. ROCHESTER DIVISION BUFFALO, NY 14240	-					6,391.19
Account No.		TRADE DEBT				
SCHMIDT & SONS, INC. P.O. BOX 951857 DALLAS, TX 75395-1857	-					16,739.57
Account No.		TRADE DEBT				
SCHROCK CABINET CO 75 REMITTANCE DR CHICAGO, IL 60675-1860	-		X			16,431.97
Account No.		TRADE DEBT				
SCHWEITZER CONSTRUCTION AND DESIGN, INC. 504 FIELDSTONE DR BOZEMAN, MT 59715	-					16,500.00
Sheet no. 860 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						59,007.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SCIENTIFIC CERTIFICATION SYSTEMS INC 2200 POWELL ST STE 725 EMERYVILLE, CA 94608	-	TRADE DEBT				Unknown
SCM GROUP USA, INC. P.O. BOX 2153 DEPT 3318 BIRMINGHAM, AL 35287-3318	-	TRADE DEBT				543.56
SCOT SAVARY C/O KENT 2550	-	TRADE DEBT				Unknown
SCOTT & WHITE P.O. BOX 847500 DALLAS, TX 75284-7500	-	TRADE DEBT				Unknown
SCOTT AXELROD 465 KRAMERIA ST DENVER, CO 80220	-	TRADE DEBT				Unknown
Sheet no. 861 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				543.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SCOTT BLACKBURN C/O ISSAQUAH FRAMING 7206	-					
Account No.		TRADE DEBT				7,706.06
SCOTT FULCHER TRUCKING, INC. P.O. BOX 1236 CALDWELL, ID 83606-1236	-		X			
Account No.		TRADE DEBT				100.00
SCOTT GALVANIZING CO., INC. 1520 NW LEARY WAY SEATTLE, WA 98107-4739	-					
Account No.		TRADE DEBT				Unknown
SCOTT KING C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
SCOTT KOUGL C/O DOVE VALLEY 3803	-					
Sheet no. 862 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,806.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SCOTT LINHOFF C/O FRESNO 4702	-					
Account No.		TRADE DEBT				Unknown
SCOTT MCGOWAN C/O FRISCO 6711	-					
Account No.		TRADE DEBT				18.31
SCOTT MCKINLEY C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				177.45
SCOTT MCKINLEY C/O IDAHO FALLS 1400	-					
Account No.		TRADE DEBT				Unknown
SCOTT MCKINLEY C/O PETTY CASH IDAHO FALLS 1400	-					
Sheet no. 863 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						195.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SCOTT OTTEN (EMP) C/O THORNTON 3750	-					
Account No.		TRADE DEBT				845.00
SCOTT REED CONSTRUCTION 8945 SW CAPRIOLE PLACE BEAVERTON, OR 97008	-		X			
Account No.		TRADE DEBT				Unknown
SCOTT SCHNEIDER C/O THORNTON 3750	-					
Account No.		TRADE DEBT				200.00
SCOTTS TOWING & AUTO RECOVERY 1319 BLUE SPRUCE DR FORT COLLINS, CO 80524	-					
Account No.		TRADE DEBT				975.00
SCOTTS TOWING & AUTO RECOVERY 1319 BLUE SPRUCE DR FORT COLLINS, CO 80524	-					
Sheet no. 864 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,020.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SCRANTON PRODUCTS INC P.O. BOX 842369 DALLAS, TX 75284-2369	-	TRADE DEBT				Unknown
Account No. SCRANTON PRODUCTS INC 801 E COREY ST SCRANTON, PA 18505	-	TRADE DEBT				Unknown
Account No. SCREEN INDUSTRIES, INC. 2806-B 65TH AVENUE VANCOUVER, WA 98661	-	TRADE DEBT				1,509.00
Account No. SCRENEZE 2575 QUEEN CITY AVENUE CINCINNATI, OH 45238	-	TRADE DEBT				961.14
Account No. SDS LUMBER COMPANY C/O NW FCS P.O. BOX 2535 SPOKANE, WA 99220	-	TRADE DEBT				Unknown
Sheet no. 865 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,470.14

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SEACHROME CORPORATION 344 W 157TH ST GARDENA, CA 90248		-	TRADE DEBT			695.07
Account No.						
SEAL MOULDING P.O. BOX 10537 COLLEGE STATION, TX 77842		-	TRADE DEBT			46,359.70
Account No.						
SEALANTS INC 4001 SOUTH FEDERAL BLVD ENGLEWOOD, CO 80110		-	TRADE DEBT			Unknown
Account No.						
SEAN HENDRIX C/O PHOENIX MWPC 6635		-	TRADE DEBT			Unknown
Account No.						
SEAN SICHELSTIEL C/O HELENA (7400)		-	TRADE DEBT			Unknown
Sheet no. 866 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						47,054.77

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SEARCHROME CORP 344 W 157TH ST GARDENA, CA 90248	-	TRADE DEBT				Unknown
Account No. SEARS TROSTEL LUMBER & HARDWOODS 125 AIRPARK DRIVE FORT COLLINS, CO 80524	-	TRADE DEBT				100.00
Account No. SEATTLE CABINET & MILLWORK, INC. 16705 TYE STREET SE MONROE, WA 98272	-	TRADE DEBT				340.00
Account No. SEATTLE HOME APPLIANCE CENTER 18811 BOTHELL WAY NE STE 201 BOTHELL, WA 98811	-	TRADE DEBT				Unknown
Account No. SEATTLE SNOHOMISH MILL CO INC BOX 949 SNOHOMISH, WA 98291-0949	-	TRADE DEBT				Unknown
Sheet no. 867 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 440.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SECRETARY OF STATE P.O. BOX 12887 AUSTIN, TX 78711-2887	-					11.00
Account No.		TRADE DEBT				
SECURITRON MAGNALOCK CORP 550 VISTA BLVD SPARKS, NV 89434	-					Unknown
Account No.		TRADE DEBT				
SECURITY CONSULTANTS 3623 CORTEZ DR DALLAS, TX 75220	-					Unknown
Account No.		TRADE DEBT				
SECURITY LOCK DISTRIBUTORS P.O. BOX 95 WESTWOOD, MA 02090-0095	-					4,338.51
Account No.		TRADE DEBT				
SECURITY MFG CORP. DEPT 299 TULSA, OK 74121-1228	-					31.25
Sheet no. 868 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,380.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SELBYS P.O. BOX 80625 BILLINGS, MT 59108-0625	-					20.00
Account No.		TRADE DEBT				
SELKIRK P.O. BOX 102639 ATLANTA, GA 30368-2639	-					6,973.93
Account No.		TRADE DEBT				
SENCO PRODUCTS, INC. 4091 PAYSPIRE CIRCLE CHICAGO, IL 60674	-					6,529.44
Account No.		TRADE DEBT				
SENTINEL FABRICATION P.O. BOX 54 LEGGETT, TX 77350-0054	-					Unknown
Account No.		TRADE DEBT				
SENTRY FENCE COMPANY 661 WEST 6960 SOUTH MIDVALE, UT 84047	-					311.56
Sheet no. 869 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,834.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SENTRY FIRE & SAFETY INC P.O. BOX 1442 GREELEY, CO 80631	-					
Account No.		TRADE DEBT				Unknown
SERGIO MONTES C/O AUSTIN 5953	-					
Account No.		TRADE DEBT				248.61
SERV A CUP P.O. BOX 521006 SALT LAKE CITY, UT 84152-1006	-					
Account No.		TRADE DEBT				136.32
SERVALITE 3451 MORTON DR E MOLINE, IL 61244	-					
Account No.		TRADE DEBT				Unknown
SERVICE AUTO GLASS INC 3629 BETTY DRIVE COLORADO SPRINGS, CO 80917	-					
Sheet no. 870 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						384.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SERVICE AUTO PARTS 10607A NE HIGHWAY 99 VANCOUVER, WA 98686	-					134.65
Account No.		TRADE DEBT				
SERVICE MASTER JANITORIAL SOLUTIONS P.O. BOX 337447 GREELEY, CO 80633-0625	-					386.35
Account No.		TRADE DEBT				
SERVICE MASTER JANITORIAL SOLUTIONS 5600 W 3RD ST UNIT 6T GREELEY, CO 80634	-					Unknown
Account No.		TRADE DEBT				
SERVICE PARTNERS OF OREGON 1029 TECHNOLOGY PARK DR GLEN ALLEN, VA 23059	-					135.81
Account No.		TRADE DEBT				
SERVICE SPRING CORP. 4370 MOLINE MARTIN ROAD MILLBURY, OH 43447	-					503.56
Sheet no. 871 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,160.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SERVICE TOOL CO., INC. P.O. BOX 12240 NEW IBERIA, LA 70562-2240	-	TRADE DEBT				168.30
Account No. SERVICE UNIFORM RENTAL 2580 S RARLTAN ST ENGLEWOOD, CO 80110	-	TRADE DEBT				341.40
Account No. SEVEN STAR PACKAGING & SUPPLY 5910 BRITTMOORE RD HOUSTON, TX 77041	-	TRADE DEBT				Unknown
Account No. SGS DISTRIBUTION P.O. BOX 111086 TACOMA, WA 98411-1086	-	TRADE DEBT				3,306.65
Account No. SHANE FRASER C/O TACOMA 2400	-	TRADE DEBT				Unknown
Sheet no. 872 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,816.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SHANE MARTIN CONSTRUCTION 51 CLOVERVIEW DR HELENA, MT 59601	-	TRADE DEBT				Unknown
SHANE MCGOUGH 3509 CR 353 ABILENE, TX 79601-8327	-	TRADE DEBT				Unknown
SHANE MULLIGAN 1203 CALISTOGA DR LEANDER, TX 78641	-	TRADE DEBT				Unknown
SHANE TALBOT C/O IDAHO FALLS 1400	-	TRADE DEBT				Unknown
SHARON JOHNSON C/O HOUSTON 6903	-	TRADE DEBT				Unknown
Sheet no. 873 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SHARON KAY C/O MWPC AUSTIN 5800	-					
Account No.		TRADE DEBT				Unknown
SHARON ZWICKER PETTY CASH CUSTODIAN C/O DENVER 4000 DENVER	-					
Account No.		TRADE DEBT				62.35
SHARRION JENKINS 1608 PECAN STREET GEORGETOWN, TX 78626	-					
Account No.		TRADE DEBT				Unknown
SHAUNA MARCEAU 5202 S YARROW AVE BOISE, ID 83716	-					
Account No.		TRADE DEBT				281.50
SHAWN KIMMELL 4787 CHOCTAW AVENUE BOISE, ID 83709	-		X			
Sheet no. 874 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						343.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SHAWN MACKEY 2000 RENFRO COLLEYVILLE, TX 76034	-					879.71
Account No.		TRADE DEBT				
SHEBUILDS PRODUCTIONS P.O. BOX 51456 IDAHO FALLS, ID 83405	-					Unknown
Account No.		TRADE DEBT				
SHELLEY QUICK LUBE AND TIRE FACTORY 580 S STATE SHELLEY, ID 83274	-					Unknown
Account No.		TRADE DEBT				
SHELLY WOODARD C/O FRISCO 6711	-					Unknown
Account No.		TRADE DEBT				
SHERWIN WILLIAMS 710 NW GILMAN BLVD. #101 ISSAQUAH, WA 98027	-					63.07
Sheet no. 875 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						942.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SHERWIN WILLIAMS 1428 S RESERVE ST MISSOULA, MT 59801	-					102.29
Account No.		TRADE DEBT				
SHERWIN WILLIAMS 9530 10TH AVENUE S, BLDG. B SEATTLE, WA 98108	-					11,434.17
Account No.		TRADE DEBT				
SHI INTERNATIONAL CORP. P.O. BOX 8500-41155 PHILADELPHIA, PA 19178	-					37.10
Account No.		TRADE DEBT				
SHI INTERNATIONAL CORP. P.O. BOX 8500-41155 PHILADELPHIA, PA 19178	-					303.10
Account No.		TRADE DEBT				
SHIELDS FLORAL BOUTIQUE INC 8302 NE HWY 99 VANCOUVER, WA 98665	-					Unknown
Sheet no. 876 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,876.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SHOCO OIL, INC. 5135 EAST 74TH AVENUE COMM CITY, CO 80022	-					349.16
Account No.		TRADE DEBT				
SHON STAMPER C/O MARVIN WINDOWS 6655	-					Unknown
Account No.		TRADE DEBT				
SHOTT & SON & DAUGHTER SHEET METAL 1397 MCGEE DRIVE ABILENE, TX 79602	-					31.36
Account No.		TRADE DEBT				
SHRED IT P.O. BOX 59505-2505 RENTON, WA 98058-2505	-					99.00
Account No.		TRADE DEBT				
SHRED IT P.O. BOX 59505-2505 RENTON, WA 98058-2505	-					49.50
Sheet no. 877 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						529.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SHUCK GROUP 1018 AVENUE M GRAND PRAIRIE, TX 75050	-					
Account No.		TRADE DEBT				599.09
SI, INC. P.O. BOX 27337 TUCSON, AZ 85726-7337	-					
Account No.		TRADE DEBT				Unknown
SIERRA BUILDING MATERIALS 2636 NORTH LARKIN FRESNO, CA 93727	-					
Account No.		TRADE DEBT				Unknown
SIERRA CONSTRUCTION 16150 LAKE FOREST BLVD LAKE OSWEGO, OR 97035	-					
Account No.		TRADE DEBT				Unknown
SIERRA HOMES 1406 E MAIN ST STE 200 FREDERICKSBURG, TX 78624	-					
Sheet no. 878 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 599.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SIERRA LOCK AND GLASS 1560 NORTH PALM AVENUE FRESNO, CA 93728	-	TRADE DEBT				Unknown
Account No. SIERRA PACIFIC INDUSTRIES DEPT 33410 P.O. BOX 39000 SAN FRANCISCO, CA 94139-3410	-	TRADE DEBT				Unknown
Account No. SIERRA PACIFIC WINDOWS P.O. BOX 8489 RED BLUFF, CA 96080	-	TRADE DEBT				Unknown
Account No. SIERRA VISTA PARTNERS 4685 E HEDGES AVENUE FRESNO, CA 93703	-	TRADE DEBT				4,636.00
Account No. SIERRAPINE LIMITED P.O. BOX 51914 G LOS ANGELES, CA 90051-6214	-	TRADE DEBT				Unknown
Sheet no. 879 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,636.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 710099712 1		4/6/2005				
SIEVERT, ALVIN J. 4624 80TH STREET NE MARYSVILLE, WA 98270	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
SIGN A RAMA (ID) 2510 W MAIN ST BOISE, ID 83702	-					Unknown
Account No.		TRADE DEBT				
SIGN A RAMA (UT) 8942 S 700 E SANDY, UT 84070	-					Unknown
Account No.		TRADE DEBT				
SIGN PRO 1730 WOODRUFF PARK IDAHO FALLS, ID 83401	-					150.00
Account No.		TRADE DEBT				
SIGNATURE BRASS CO 22809 S MUSTANG ROAD #A FRANKFORT, IL 60423-2505	-					1,017.70
Sheet no. 880 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,167.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SIGNATURE PARTNERS P.O. BOX 200450 SAN ANTONIO, TX 78220	-					13,526.11
Account No.		TRADE DEBT				
SIGNATURE SIGNS LLC 2349 N WOODRUFF AVE IDAHO FALLS, ID 83401	-					Unknown
Account No.		TRADE DEBT				
SIGNODE PACKAGING SYS SALES P.O. BOX 71729 CHICAGO, IL 60694	-					2,088.20
Account No.		TRADE DEBT				
SIGNS BY TOMORROW (WA) 22005 68TH AVE S KENT, WA 98032	-					Unknown
Account No.		TRADE DEBT				
SILVAS OIL CO., INC. P.O. BOX 1048 FRESNO, CA 93714-1048	-					7,241.57
Sheet no. 881 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						22,855.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SILVER BOUGH HOUSE WRIGHTS LLC 2120 S RESERVE ST #138 MISSOULA, MT 59801	-	TRADE DEBT				Unknown
SILVER CITY LUMBER INC 3327 FRONTAGE ROAD THREE FORKS, MT 59752	-	TRADE DEBT				Unknown
SILVER CREEK CONSTRUCTION 3894 EAST 200 NORTH RIGBY, ID 83442	-	TRADE DEBT				Unknown
SILVER OAK HOMES 430 JEANELL DR STE A CARSON CITY, NV 89703	-	TRADE DEBT				Unknown
SILVER STAR COMMUNICATIONS P.O. BOX 226 FREEDOM, WY 83120	-	TRADE DEBT				329.36
Sheet no. 882 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						329.36

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SILVER STATE INTERNATIONAL P.O. BOX 1680 SPARKS, NV 89432-1680	-	TRADE DEBT				Unknown
SILVER STOCK ROUTE 4 BOX 4214 ROOSEVELT, UT 84066	-	TRADE DEBT				Unknown
SIMIS FLOWERS AND GIFTS 4628 NORTHSTAR WAY MODESTO, CA 95356	-	TRADE DEBT				Unknown
SIMPLICITY TOOL CORP. P.O. BOX 20456 PORTLAND, OR 97220	-	TRADE DEBT				73.67
SIMPSON DOOR COMPANY DEPT 1800 DENVER, CO 80291-1659	-	TRADE DEBT	X			110,921.43
Sheet no. 883 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						110,995.10

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SIMPSON STRONG TIE, INC. P.O. BOX 45687 SAN FRANCISCO, CA 94145-0687		-	X			437,954.56
Account No.						
SIMPSON STRONG TIE, INC. P.O. BOX 45687 SAN FRANCISCO, CA 94145-0687		-	X			2,239.66
Account No.						
SIRO DESIGNS, INC. 5001 N HIATUS ROAD SUNRISE, FL 33351-8018		-				1,292.04
Account No.						
SISCO INC P. O. BOX 4075 MODESTO, CA 95352		-				Unknown
Account No.						
SISKUN POWER EQUIPMENT 2805 BROADWAY EVERETT, WA 98201		-				Unknown
Sheet no. 884 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						441,486.26

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SIX POINT SIDING INC 2870 NE HOGAN RD STE E PMB 299 GRESHAM, OR 97030	-	TRADE DEBT				Unknown
SIX ROBBLEES INC P.O. BOX 3703 SEATTLE, WA 98124	-	TRADE DEBT				Unknown
SIX STATES DIST INC P.O. BOX 26005 SALT LAKE CITY, UT 84126	-	TRADE DEBT				Unknown
SJS STAIR AND MILLWORK, LLC 1942 W UNION AVENUE, SUITE C7 ENGLEWOOD, CO 80110	-	TRADE DEBT				75.00
SKAGIT COUNTY LARRY MOLLER PUBLIC SAFETY 600 SOUTH THIRD P.O. BOX 340 MT VERNON, WA 98273-0340	-	TRADE DEBT				Unknown
Sheet no. 885 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 75.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SKAGIT COUNTY TREASURE P.O. BOX 518 MOUNT VERNON, WA 98273	-					
Account No.		TRADE DEBT				160.02
SKAGIT RIVER STEEL & RECYCLING P.O. BOX 376 BURLINGTON, WA 98233	-					
Account No.		TRADE DEBT				6,317.36
SKILL STAFF P.O. BOX 27008 SALT LAKE CITY, UT 84127	-					
Account No.		TRADE DEBT				Unknown
SKM DEVELOPMENT 3773 CHERRY CRK DR N #535 DENVER, CO 80209	-					
Account No.		TRADE DEBT				Unknown
SKUTTLE TIGHT 310 COUNTY RD 9 SE WILLMAR, MN 56201	-					
Sheet no. 886 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,477.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SKY RANCH BUSINESS OWNERS ASSOC INC C/O DEVELOPMENT SERVICES 9601 W STATE ST #203 BOISE, ID 83714	-					
Account No.		TRADE DEBT				1,565.40
SKY VALLEY CABINETRY 16726 TYE STREET SE MONROE, WA 98272-1059	-					
Account No.		TRADE DEBT				195.00
SKYLINE PUBLISHING COMPANY P.O. BOX 21905 CHATTANOOGA, TN 37424	-					
Account No.		TRADE DEBT				Unknown
SLITERS ACE HARDWARE P.O. BOX 130 SOMERS, MT 59932	-					
Account No.		TRADE DEBT				105.35
SMALLEY & COMPANY DEPT 217 DENVER, CO 80291-0217	-					
Sheet no. 887 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,865.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SMITH ELECTRIC P.O. BOX 17927 COLORADO SPRINGS, CO 80935	-	TRADE DEBT				Unknown
SMITH FORD MERCURY INC 535 S YELLOWSTONE HWY P.O. BOX 248 REXBURG, ID 83440	-	TRADE DEBT				Unknown
SMITH GROUP P.O. BOX 1896 IDAHO FALLS, ID 83403-1896	-	TRADE DEBT				Unknown
SMITH MILLWORK, INC. PO DRAWER T LEXINGTON, NC 27293-0094	-	TRADE DEBT				15,521.00
SMITH TRANS, INC. P.O. BOX 131 SMITH, NV 89430	-	TRADE DEBT	X			15,370.00
Sheet no. 888 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				30,891.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SMITH TRANS, INC. P.O. BOX 131 SMITH, NV 89430	-	TRADE DEBT	X			5,690.00
Account No. SMITH WOOD PRODUCTS INC 4220 CLAY AVE HALTOM CITY, TX 76117	-	TRADE DEBT				Unknown
Account No. 02628005441WC01 SMITH, CHARLES 12608 ESPLANADE ST AUSTIN, TX 78727	-	10/2/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. SMOKEY POINT LOG HOMES, INC. 15026 B SMOKEY POINT BLVD. MARYSVILLE, WA 98271	-	TRADE DEBT				176.00
Account No. SNAKE RIVER POOL & SPA 1340 S ORCHARD BOISE, ID 83705	-	TRADE DEBT				Unknown
Sheet no. 889 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,866.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SNAKE RIVER VALLEY BUILDING CONTRACTORS ASSOCIATION 1123 12TH AVE S NAMPA, ID 83651	-	TRADE DEBT				Unknown
SNAVELY FOREST PRODUCTS P.O. BOX 676398 DALLAS, TX 75267-6398	-	TRADE DEBT	X			14,979.38
SNAVELY FOREST PRODUCTS P.O. BOX 676425 DALLAS, TX 75267-6425	-	TRADE DEBT	X			28,691.68
SNE ENTERPRISES, INC. P.O. BOX 681004 MILWAUKEE, WI 53268-1004	-	TRADE DEBT				0.00
SNIDER TIRE INC 4545 MOSSFORD DR HOUSTON, TX 77087	-	TRADE DEBT				Unknown
Sheet no. 890 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 43,671.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SNIDER TIRE, INC. P.O. BOX 751135 CHARLOTTE, NC 28275		-				3,877.95
Account No.						
SNOHOMISH COUNTY PUD P.O. BOX 1100 EVERETT, WA 98206		-				Unknown
Account No.						
SNOHOMISH COUNTY P.O. BOX 34171 SEATTLE, WA 98124-1171		-				Unknown
Account No.						
SNOHOMISH ELECTRIC, INC. P.O. BOX 278 SNOHOMISH, WA 98291-0278		-				67.12
Account No.						
SOLAR ACCESSORIES CORP. P.O. BOX 725 TERRELL, TX 75160-6764		-				2,012.25
Sheet no. 891 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,957.32

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
SOLAR INDUSTRIES, INC. P.O. BOX 27337 TUCSON, AZ 85726-7337	-					9,201.86
Account No.		TRADE DEBT				
SOLATUBE INTERNATIONAL, INC. P.O. BOX 515498 LOS ANGELES, CA 90051-6798	-					3,171.71
Account No.		TRADE DEBT				
SOLID SURFACE SOLUTIONS, LLC 1350 THORNTON AVE SW PACIFIC, WA 98047	-					1,165.49
Account No. 02628002186WC01		7/27/2006 WORKERS COMPENSATION CLAIM				
SOLIS, DANNY 10806 S NEWMARK PARILER, CA 93648	-		X	X	X	Unknown
Account No.		TRADE DEBT				
SOLOMON LAW FIRM ATTN DAVID C HOLMES 2950 N LOOP WEST #500 HOUSTON, TX 77092	-					Unknown
Sheet no. 892 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,539.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SONITROL P.O. BOX 9189 FRESNO, CA 93791-9189	-					730.00
Account No.		TRADE DEBT				
SONNENSCHN NATH & ROSENTHAL LLP 2100 REXFORD RD CHARLOTTE, NC 28211-3484	-					Unknown
Account No.		TRADE DEBT				
SOPER PEST CONTROL 4412 E MULBERRY 295 FT COLLINS, CO 80524	-					Unknown
Account No.		TRADE DEBT				
SORACHI AMERICA LLC P.O. BOX 31001-1053 PASADENA, CA 91110-1053	-					Unknown
Account No. 02628002526WC01		8/23/2006 WORKERS COMPENSATION CLAIM				
SORIANO, JOSUE 310 E. HIGHLAND DRIVE ARLINGTON, WA 98223	-		X	X	X	Unknown
Sheet no. 893 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						730.00
Subtotal (Total of this page)						730.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SOS STAFFING SERVICES P.O. BOX 27008 SALT LAKE CITY, UT 84127-0008		-				3,311.00
Account No.						
SOUND BUILDING SUPPLY P.O. BOX 329 RENTON, WA 98057-0329		-				1,444.25
Account No.						
SOUND CEDAR 2600 CEDARDALE ROAD MOUNT VERNON, WA 98274		-				1,706.00
Account No.						
SOUND PUBLISHING INC 19351 8TH AVE NE STE 106 POULSBO, WA 98370		-				Unknown
Account No.						
SOUND SECURITY, INC. DBA SONITROL PACIFIC PORTLAND, OR 97217-6635		-				605.00
Sheet no. 894 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,066.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SOUTH SOUND SCREEN 1706 336TH ST SO ROY, WA 98580	-	TRADE DEBT				Unknown
Account No. SOUTH SOUND TRANSLOAD P.O. BOX 1871 TACOMA, WA 98401	-	TRADE DEBT	X			1,580.00
Account No. SOUTH TACOMA GLASS SPECIALTIES 8915 LAKEVIEW AVE SW LAKEWOOD, WA 98499	-	TRADE DEBT				Unknown
Account No. SOUTHEASTERN FREIGHTLINES P.O. BOX 100104 COLUMBIA, SC 29202-3104	-	TRADE DEBT	X			470.05
Account No. SOUTHEASTERN FREIGHTLINES P.O. BOX 100104 COLUMBIA, SC 29202-3104	-	TRADE DEBT	X			2,118.84
Sheet no. 895 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,168.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SOUTHEASTERN FREIGHTLINES P.O. BOX 100104 COLUMBIA, SC 29202-3104		-	X			2,072.12
Account No.						
SOUTHERN COLORADO CLINIC PC 3676 PARKER BLVD PUEBLO, CO 81008		-				Unknown
Account No.						
SOUTHERN DECORATIVE GLASS CORP. 3210 SKYLANE DRIVE CARROLLTON, TX 75006		-				187.06
Account No.						
SOUTHERN DOOR & PLYWOOD, INC. P.O. BOX 128 CONLEY, GA 30288		-				13,380.23
Account No.						
SOUTHERN FASTENING SYSTEMS, INC. 635 FAIRGROUNDS ROAD MUSCLE SHOALS, AL 35661		-	X			0.00
Sheet no. 896 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,639.41

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT	X			2,410.20
SOUTHERN FASTENING SYSTEMS, INC. 635 FAIRGROUNDS ROAD MUSCLE SHOALS, AL 35661	-						
Account No.			TRADE DEBT	X			3,857.32
SOUTHERN FASTENING SYSTEMS, INC. 650 SANDEN BLVD. WYLIE, TX 75098	-						
Account No.			TRADE DEBT	X			198.31
SOUTHERN FASTENING SYSTEMS, INC. 650 SANDEN BLVD. WYLIE, TX 75098	-						
Account No.			TRADE DEBT				Unknown
SOUTHERN IMPERIAL INC 23584 NETWORK PLACE CHICAGO, IL 60673-1235	-						
Account No.			TRADE DEBT				Unknown
SOUTHERN LUMBER CO INC P.O. BOX 11407 BIRMINGHAM, AL 35246-1135	-						
Sheet no. 897 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				6,465.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SOUTHERN SHUTTER CO P.O. BOX 972 MONGOMERY, AL 36102	-					819.28
Account No.		TRADE DEBT				
SOUTHERN SWITCHING COMPANY P. O. BOX 99 OFALLON, IL 62269	-					456.00
Account No.		TRADE DEBT				
SOUTHGATE FENCE INC 7532 HENDERSON BLVD SE OLYMPIA, WA 98501	-					Unknown
Account No.		TRADE DEBT				
SOUTHWEST FLOORING SUPPLY P.O. BOX 37137 FORT WORTH, TX 76117	-					Unknown
Account No.		TRADE DEBT				
SOUTHWEST FORGE & DOOR COMPANY 15804 INDUSTRIAL AVENUE SUMMERLAND, BC V0H 1Z6	-					42.50
Sheet no. 898 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,317.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	-					
Account No.		TRADE DEBT				1,450.78
SOUTHWEST INTERNATIONAL TRUCKS, INC. P.O. BOX 580 MCKINNEY, TX 75069	-					
Account No.		TRADE DEBT				32,702.81
SOUTHWEST MOULDING CO. P.O. BOX 650013 DALLAS, TX 75265-0013	-		X			
Account No.		TRADE DEBT				269.00
SOUTHWEST PLUMBING, INC. P.O. BOX 640 MARTINDALE, TX 78655	-					
Account No.		TRADE DEBT				Unknown
SOUTHWEST VAULT BUILDERS INC 596 BENNETT LN LEWISVILLE, TX 75057	-					
Sheet no. 899 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						34,422.59

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SOUTHWIND CARPET MILLS P.O. BOX 3577 DALTON, GA 30719	-					802.61
Account No.		TRADE DEBT				
SP PARTNERS, LLC 21 ROLLING RIDGE ROAD STE 1 STAMFORD, CT 06903	-					3,204.00
Account No.		TRADE DEBT				
SPACE CENTER MIRA LOMA, INC. 3401 ETIWANDA AVENUE MIRA LOMA, CA 91752	-					184,463.92
Account No.		TRADE DEBT				
SPARKLETTS AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	-					940.85
Account No.		TRADE DEBT				
SPARKNET CREATIVE 408 CM ALLEN PKWY SAN MARCOS, TX 78666-6904	-					Unknown
Sheet no. 900 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						189,411.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SPECIALIZED MILLWORK INC P.O. BOX 607 ROY, UT 84067-0607	-					
Account No.		TRADE DEBT				89.35
SPECIALIZED PARTS CO 1413 SAN ANTONIO STREET NEW BRAUNFELS, TX 78130	-					
Account No.		TRADE DEBT				Unknown
SPECIALTY ANALYTICAL 11711 SE CAPPS ROAD STE B CLACKAMAS, OR 97015	-					
Account No.		TRADE DEBT				Unknown
SPECIALTY DOORS 228 NEVADA ST EL SEGUNDO, CA 90245	-					
Account No.		TRADE DEBT				48,566.47
SPECIALTY FOREST PRODUCTS 306 ELLINGSON ROAD ALGONA, WA 98001	-					
Sheet no. 901 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						48,655.82

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SPECIALTY WOOD MOULDINGS, INC. P.O. BOX 268 ROGERS, TX 76569	-					22,427.31
Account No.		TRADE DEBT				
SPECIALTY WOOD PRODUCTS 18400 E 22ND AVE AURORA, CO 80011-3516	-					Unknown
Account No.		TRADE DEBT				
SPECTIS MOULDERS INC P.O. BOX 970 NIVERVILLE, MB R0A 1E0	-					Unknown
Account No.		TRADE DEBT				
SPECTRA LABORATORIES 2221 ROSS WAY TACOMA, WA 98421	-					306.00
Account No.		TRADE DEBT				
SPECTRA LABORATORIES 2221 ROSS WAY TACOMA, WA 98421	-					306.00
Sheet no. 902 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,039.31

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SPECTRA LABORATORIES 2221 ROSS WAY TACOMA, WA 98421	-	TRADE DEBT				306.00
Account No. SPECTRUM DEVELOPMENT CORPORATION 3090 E 3300 S SALT LAKE CITY, UT 84109	-	TRADE DEBT				Unknown
Account No. SPECTRUM MANUFACTURING 7100 SPECTRUM LANE MISSOULA, MT 59808	-	TRADE DEBT				127.47
Account No. SPEEDCO, INC. 1317 HORIZON BLVD. EL PASO, TX 79928	-	TRADE DEBT				506.53
Account No. SPEEDY TOWING P.O. BOX 1332 DRAPER, UT 84020	-	TRADE DEBT				240.00
Sheet no. 903 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						1,180.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SPOKANE HARDWARE SUPPLY P.O. BOX 2664 SPOKANE, WA 99220	-					196.70
Account No.		TRADE DEBT				
SPOT PRINTING 6291 W 55TH AVENUE ARVADA, CO 80002	-					711.04
Account No.		TRADE DEBT				
SPRAY INSULATION COMPONENTS 8000 WILSHIRE CT. STE. G OKLAHOMA CITY, OK 73132	-					Unknown
Account No.		TRADE DEBT				
SPRINKLER SUPPLY CO 7878 S 1410 W W JORDAN, UT 84088-9400	-					122.53
Account No.		TRADE DEBT				
SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181	-					Unknown
Sheet no. 904 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,030.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SPRINT WASTE SERVICES LP P.O. BOX 4890 DEPT #101 HOUSTON, TX 77210-4890	-					
Account No.		TRADE DEBT				386.00
SQUARE ONE VENT & WOOD PRODUCTS P.O. BOX 75 FILER, ID 83328	-					
Account No.		TRADE DEBT				Unknown
SR SYSTEMS INC 10529 OVERLAND RD BOISE, ID 83709	-					
Account No.		TRADE DEBT				43,425.38
SRC POLARIS, LLC 7912 WEST SAHARA LAS VEGAS, NV 89117	-					
Account No.		TRADE DEBT				30,943.68
SRC SPENCER 7912 WEST SAHARA LAS VEGAS, NV 89117	-					
Sheet no. 905 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						74,755.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SRP P.O. BOX 2950 PHOENIX, AZ 85062-2950	-					701.67
Account No.		TRADE DEBT				
SS&T LLC P.O. BOX 979 FREDERICKSBURG, TX 78624	-					Unknown
Account No.		TRADE DEBT				
SSH HOMES INC 8584 KATY FREEWAY #101 HOUSTON, TX 77024	-					Unknown
Account No.		TRADE DEBT				
SSI BOX 50009 TULSA, OK 74150	-					Unknown
Account No.		TRADE DEBT				
ST LUKES REGIONAL MEDICAL CTR 190 E BANNOCK BOISE, ID 83712	-					Unknown
Sheet no. 906 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						701.67

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ST MOTORSPORTS MARKETING 7201 CALDWELL RD HARRISBURG, NC 28075	-	TRADE DEBT				Unknown
Account No. ST PATRICK HOSPITAL AND HEALTH SCIENCES 500 WEST BROADWAY P.O. BOX 4587 MISSOULA, MT 59806-4587	-	TRADE DEBT				Unknown
Account No. STABILA, INC. P.O. BOX 402 SOUTH ELGIN, IL 60177-0402	-	TRADE DEBT				1,632.36
Account No. STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	-	TRADE DEBT				5.75
Account No. STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	-	TRADE DEBT				441.96
Sheet no. 907 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,080.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	-					58.09
Account No.		TRADE DEBT				
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	-					20.00
Account No.		TRADE DEBT				
STACY BAILEY (EMP) PETTY CASH CUSTODIAN ISSAQUAH	-					256.12
Account No.		TRADE DEBT				
STAFF FORCE, INC. P.O. BOX 730605 DALLAS, TX 75373-0605	-					93.60
Account No.		TRADE DEBT				
STAFF ZONE P.O. BOX 933355 ATLANTA, GA 31193-3355	-					Unknown
Sheet no. 908 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						427.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STAIR FITTINGS, INC. 9469 BAGLEY PARK ROAD WEST JORDAN, UT 84088	-					4,000.32
Account No.		TRADE DEBT				
STAIR PARTS INC 60254 SHILOH RD STE E ALPHARETTA, GA 30005	-					Unknown
Account No.		TRADE DEBT				
STAIRPART DISTRIBUTORS 4842 S ADAMS ST TACOMA, WA 98409-2821	-					246.72
Account No.		TRADE DEBT				
STAKER CABINETS 1848 W 81ST STREET IDAHO FALLS, ID 83402	-					Unknown
Account No.		TRADE DEBT				
STALLION DOORS & MILLWORK 6380 SAUKVIEW DRIVE ST. CLOUD, MN 56303	-					296.32
Sheet no. 909 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,543.36

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. STAN WILSON (EMP) C/O ISSAQUAH 7200	-	TRADE DEBT				Unknown
Account No. STANDARD COFFEE SERVICE COMPANY P.O. BOX 63 ADDISON, TX 75001-0063	-	TRADE DEBT				221.52
Account No. STANDARD COFFEE SERVICE COMPANY P.O. BOX 350276 WESTMINSTER, CO 80035-0276	-	TRADE DEBT				Unknown
Account No. STANDARD INSURANCE CO P.O. BOX 6367 PORTLAND, OR 97228-6367	-	TRADE DEBT				43,841.83
Account No. STANDARD PACIFIC HOMES 12401 RESEARCH BLVD BLDG II STE 100 AUSTIN, TX 78759	-	TRADE DEBT				Unknown
Sheet no. 910 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 44,063.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STANDARD PARTS CORPORATION P.O. BOX 44250 TACOMA, WA 98448-0250	-					132.34
Account No.		TRADE DEBT				
STANDARD PLUMBING SUPPLY CO P.O. BOX 708490 SANDY, UT 84070	-					343.62
Account No.		TRADE DEBT				
STANISCI DESIGN P.O. BOX 525 ROMEO, MI 48065	-					Unknown
Account No.		TRADE DEBT				
STANISLAUS COUNTY SHERIFF 250 E HACKETT RD MODESTO, CA 95358	-					Unknown
Account No.		TRADE DEBT				
STANISLAUS COUNTY DEPT OF ENVIRONMENTAL RESOURCES 3800 CORNUCOPIA WAY STE C MODESTO, CA 95358	-					Unknown
Sheet no. 911 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						475.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STANISLAUS COUNTY TAX COLLECTOR P.O. BOX 859 MODESTO, CA 95353-0859	-					
Account No.		TRADE DEBT				41.40
STANISLAUS ELECTRIC MOTOR WORKS, INC. 504 RIVER ROAD MODESTO, CA 95351	-					
Account No.		TRADE DEBT				Unknown
STANISLAUS IMPLEMENT & HARDWARE CO LTD P.O. BOX 1039 MODESTO, CA 95353	-					
Account No.		5/29/2009 TRADE DEBT				3,866.50
STANLEY BOSTITCH DEPT LA 21034 PASADENA, CA 91185	-					
Account No.		TRADE DEBT				377.19
STANLEY FASTENING SYSTEMS DEPT LA 21034 PASADENA, CA 91185	-					
Sheet no. 912 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,285.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STANLEY FASTENING SYSTEMS DEPT LA 21034 PASADENA, CA 91185	-					1,087.65
Account No.		TRADE DEBT				
STANLEY FASTENING SYSTEMS DEPT LA 21034 PASADENA, CA 91185	-					3,866.50
Account No.		TRADE DEBT				
STANLEY FASTENING SYSTEMS DEPT LA 21034 PASADENA, CA 91185	-					220.63
Account No.		TRADE DEBT				
STANLEY FASTENING SYSTEMS P.O. BOX 371929 PITTSBURGH, PA 15251	-					3,177.09
Account No.		TRADE DEBT				
STANLEY HARDWARE DEPT AT 40124 ATLANTA, GA 31192-0124	-					6,648.69
Sheet no. 913 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,000.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STANLEY SECURITY SOLUTIONS INC DEPT CH 10651 PALATINE, IL 60055	-					
Account No.		TRADE DEBT				1,415.68
STANLEY SECURITY SOLUTIONS, INC. DEPT CH 14210 PALATINE, IL 60055-4210	-					
Account No.		TRADE DEBT				301.84
STAPLES BUSINESS ADVANTAGE CHICAGO, IL 60696	-					
Account No.		TRADE DEBT				124.52
STAPLES DEPT LA 1368 CHICAGO, IL 60696-3689	-					
Account No.		TRADE DEBT				32.57
STAPLES P.O. BOX 689020 DES MOINES, IA 50368-9020	-					
Sheet no. 914 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,874.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
STAPLES P.O. BOX 6721 THE LAKES, NV 88901-6721	-	TRADE DEBT				659.57
STAR WORKS 4785 PARAMOUNT PLACE COLORADO SPRINGS, CO 80918	-	TRADE DEBT	X			1,800.00
STARBOARD DOOR 720 S 96TH ST STE A SEATTLE, WA 98108	-	TRADE DEBT				Unknown
STARK LUMBER COMPANY 924 WEST 1ST AVENUE DENVER, CO 80223	-	TRADE DEBT				3,051.00
STARMARK CABINETRY NW 5683 MINNEAPOLIS, MN 55485-5683	-	TRADE DEBT				16,358.52
Sheet no. 915 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 21,869.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. STARRFOAM MANUFACTURING 1012 N COMMERCE FORT WORTH, TX 76164	-	TRADE DEBT				26,790.92
Account No. STATE OF ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010	-	TRADE DEBT				Unknown
Account No. STATE OF ARKANSAS CONTRACTORS LICENSING BOARD 4100 RICHARDS RD NORTH LITTLE ROCK, AR 72117	-	TRADE DEBT				Unknown
Account No. STATE OF CALIFORNIA DMV SACRAMENTO, CA 94232-5339	-	TRADE DEBT				93.00
Account No. STATE OF CALIFORNIA STATE DISBURSEMENT UNIT P.O. BOX 989067 WEST SACRAMENTO, CA 95798	-	TRADE DEBT				Unknown
Sheet no. 916 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,883.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STATE OF COLORADO FAMILY SUPPORT REGISTRY P.O. BOX 2171 DENVER, CO 80201	-					
Account No.		TRADE DEBT				271.84
STATE OF IDAHO CHILD SUPPORT SERVICES BOISE, ID 83707-0108	-					
Account No.		TRADE DEBT				Unknown
STATE OF IDAHO BUREAU OF OCCUPATIONAL LCNS 1109 MAIN STREET SUITE 220 BOISE, ID 83702	-					
Account No.		TRADE DEBT				Unknown
STATE OF ILLINOIS DEPT REVENUE RETAILER OCC P.O. BOX 19030 SPRINGFIELD, IL 62794-9030	-					
Account No.		TRADE DEBT				Unknown
STATE OF MISSISSIPPI TAX COMM SALES TAX DIV P.O. BOX 23075 JACKSON, MS 39225-3075	-					
Sheet no. 917 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						271.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STATE OF NEVADA TREASURER OFFICE P.O. BOX 98513 LAS VEGAS, NV 89193	-					
Account No.		TRADE DEBT				Unknown
STATE OF NEVADA COLLECTION & DISB UNIT SCADU P.O. BOX 98950 LAS VEGAS, NV 89193-8950	-					
Account No.		TRADE DEBT				Unknown
STATE OF OREGON DEPT HR CHILD SUPPORT ACCT UNIT P.O. BOX 14506 SALEM, OR 97309-0420	-					
Account No.		TRADE DEBT				Unknown
STATE OF OREGON DEPARTMENT OF REVENUE P.O. BOX 14725 SALEM, OR 97309-5018	-					
Account No.		TRADE DEBT				267.70
STATE OF TEXAS DEPT OF TRANSPORTATION AUSTIN, TX 78727-4206	-					
Subtotal (Total of this page)						267.70

Sheet no. **918** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STATE OF TEXAS DEPT OF TRANSPORTATION ATTN COLETA DILLE 150 E RIVERSIDE DR AUSTIN, TX 78704	-					
Account No.		TRADE DEBT				Unknown
STATE OF TEXAS CHILD SUPPORT ENFORCEMENT P.O. BOX 49459 AUSTIN, TX 78765	-					
Account No.		TRADE DEBT				Unknown
STATE OF TEXAS DEPARTMENT OF TRANSPORTATION REVENUE ACCOUNTING P.O. BOX 5020 AUSTIN, TX 78763-5020	-					
Account No.		TRADE DEBT				Unknown
STATE OF UTAH CHILD SUPPORT SERVICES P.O. BOX 45011 SALT LAKE CITY, UT 84145-0011	-					
Account No.		TRADE DEBT				Unknown
STATE OF WASHINGTON DIV OF C/S P.O. BOX 11520 TACOMA, WA 98411-5520	-					
Sheet no. 919 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
STAUDT BUILDING 10719 BAR X TRAIL HELOTES, TX 78023	-	TRADE DEBT				Unknown
Account No. 710183519 1 STAUFFER, TIMOTHY 921 PERKINS WAY SULTAN, WA 98294	-	11/1/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
STEEL YARDS, LLC 1811 PEARL ST BOULDER, CO 80302	-	TRADE DEBT				3,466.17
STEELCRAFT 75 REMITTANCE DRIVE, SUITE 1802 CHICAGO, IL 60675-1802	-	TRADE DEBT				43,251.83
STEELER, INC. P.O. BOX 94171 SEATTLE, WA 98124-6471	-	TRADE DEBT				934.09
Sheet no. 920 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				47,652.09

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STEELHEAD FASTENERS, INC. 1917 120TH AVENUE NE BELLEVUE, WA 98005	-					452.38
Account No.		TRADE DEBT				
STEPHANIE WILSON C/O VANCOUVER 7100	-					Unknown
Account No.		TRADE DEBT				
STEPHEN ALEXOPOULOS (EMP) C/O COLORADO SPRGS 3350	-					Unknown
Account No. CV08-01941		LITIGATION CLAIM				
STEPHEN G. CASTRANOVA 605 FOREST STREET RENO, NV 89509	-		X	X	X	Unknown
Account No. CV08-00106		LITIGATION CLAIM				
STEPHEN G. CASTRONOVA CASTRANOVA LAW OFFICES, PC 555 S. CENTER STREET RENO, NV 89501	-		X	X	X	Unknown
Sheet no. 921 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						452.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
STEPHEN HOLMES 530 NE 33RD PARIS, TX 75460	-					Unknown
Account No.						
STEPHEN RUSSELL C/O FRESNO 4700	-					Unknown
Account No.						
STEPHEN SHANNON (EMP) C/O BOISE DOOR 1133	-					Unknown
Account No. C494C0914749						
STEPHENSON, MATT P. 578 NORTH 1500 EAST LAYTON, UT 84040	-	5/14/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.						
STERLING & WESTERN STAR 1700 SMITH RD AUSTIN, TX 78721	-	3/2/2009 TRADE DEBT				74.70
Sheet no. 922 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						74.70

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
STERLING & WESTERN STAR OF AUSTIN LTD INTERSTATE BILLING SERVICE DEPT 1265 PO 2153 BIRMINGHAM, AL 35287-1265						
Account No.		-	TRADE DEBT			6,000.00
STEVE & BECKY STUDEBAKER 906 SOUTH SPRUCE ST BURLINGTON, WA 98233						
Account No.		-	TRADE DEBT			192.50
STEVE BROWN (7400) C/O HELENA 7400						
Account No.		-	TRADE DEBT			Unknown
STEVE COTTLE C/O OGDEN 2653						
Account No.		-	TRADE DEBT			Unknown
STEVE DICK C/O IDAHO FALLS 1400						
Sheet no. 923 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,192.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STEVE KUNNARY (EMP) C/O HELENA 7400	-					482.42
Account No.		TRADE DEBT				
STEVE MANES C/O COLORADO SPRINGS 3350	-					Unknown
Account No.		TRADE DEBT				
STEVE MANES PETTY CASH CUSTODIAN C/O PUEBLO 4250	-					Unknown
Account No.		TRADE DEBT				
STEVE MELTON C/O MWPC DALLAS 6675	-					Unknown
Account No.		TRADE DEBT				
STEVE PETERSON C/O AUSTIN 5800	-					Unknown
Sheet no. 924 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						482.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STEVE ROBERTSON C/O HELENA 7400	-					
Account No.		TRADE DEBT				Unknown
STEVE ROSENBAUM C/O AUSTIN 9932	-					
Account No.		TRADE DEBT				Unknown
STEVE RUDDY C/O ISSAQUAH DOOR 7253	-					
Account No.		TRADE DEBT				Unknown
STEVE SMITHERS C/O DIXON 8800	-					
Account No.		TRADE DEBT				Unknown
STEVE STOCKER C/O COPPELL 6753	-					
Sheet no. 925 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STEVE WAHLE P.O. BOX 2412 VANCOUVER, WA 98668	-					
Account No.		TRADE DEBT				Unknown
STEVE WURST 7534 CHRISTIE LN DALLAS, TX 75249	-					
Account No.		TRADE DEBT				Unknown
STEVEN D SMITH CONSTRUCTION INC P.O. BOX 379 REDMOND, WA 98073	-					
Account No.		TRADE DEBT				Unknown
STEVEN HOEHNE C/O COLORADO SPRINGS TRUSS 3352	-					
Account No.		TRADE DEBT				Unknown
STEVEN MCBRIDE C/O KILLEEN 6600	-					
Sheet no. 926 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			
STEVEN VAN MEETEREN C/O AUSTIN 5800						
Account No.		-	TRADE DEBT			
STEWART & STEVENSON SERVICES P.O. BOX 200441 HOUSTON, TX 77216						
Account No.		-	TRADE DEBT			
STEWART & STEVENSON, LLC 2000 SLATON HWY. LUBBOCK, TX 79404						
Account No.		-	TRADE DEBT			
STEWART BUILDERS LTD KEYSTONE CONCRETE PLACEMENT 16575 VILLAGE DRIVE HOUSTON, TX 77040						
Account No.		-	TRADE DEBT			
STO INDUSTRIES INC 10822 117TH PLACE NE KIRKLAND, WA 98033						
Sheet no. 927 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			4,556.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STOCK BUILDING SUPPLY 960 E FRANKLIN ROAD MERIDIAN, ID 83642	-		X			8.00
Account No.		TRADE DEBT				
STOCK BUILDING SUPPLY ABS SALT LAKE CITY, UT 84165	-		X			108.66
Account No.		TRADE DEBT				
STOCK BUILDING SUPPLY P.O. BOX 2817 IDAHO FALLS, ID 83403	-		X			Unknown
Account No.		TRADE DEBT				
STONE ACORN BUILDERS 5403 BELLAIRE BLVD SUITE 117 BELLAIRE, TX 77401	-					Unknown
Account No.		TRADE DEBT				
STONE CRAFT HOMES LLC 12418 FOREST CAYON DRIVE PARKER, CO 80138	-					Unknown
Sheet no. 928 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						116.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STONE METAL PRODUCTS, INC. 1600 PARK AVENUE BELOIT, WI 53511	-					1,428.75
Account No.		TRADE DEBT				
STONEKING ENTERPRISES 1506 E FIR PUEBLO, CO 81001	-					643.40
Account No.		TRADE DEBT				
STONEY WOMACK C/O MARVIN WINDOW 6675	-					Unknown
Account No.		TRADE DEBT				
STONYBROOK HOMES INC P.O. BOX 2425 LOVELAND, CO 80539-2425	-					Unknown
Account No.		TRADE DEBT				
STOVALL CORPORATION P.O. BOX 1168 KENNE DALE, TX 76060-1168	-					Unknown
Sheet no. 929 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,072.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
STRAITLINE TIMBER CO INC 1202 BERGEN PKWY STE 309 EVERGREEN, CO 80439						
Account No.		-	TRADE DEBT			46,128.52
STRATEGIC STAFFING 3761 S 700 E, SUITE 200 SALT LAKE CITY, UT 84106						
Account No.		-	TRADE DEBT			7,539.90
STRAUSS LOCK DISTRIBUTORS P.O. BOX 42367 URBAN DALE, IA 50322						
Account No.		-	TRADE DEBT			49.70
STRAUSS LOCK DISTRIBUTORS P.O. BOX 42367 URBAN DALE, IA 50322						
Account No.		-	TRADE DEBT			Unknown
STREIGHT RUN STAIR CO 416 GOODNIGHT AVE PUEBLO, CO 81005						
Sheet no. 930 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						53,718.12

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. STRONGTREE PRODUCTS 1645 9TH AVENUE SE ALBANY, OR 97321	-	TRADE DEBT				1,066.57
Account No. STRONGTREE PRODUCTS 1645 9TH AVENUE SE ALBANY, OR 97321	-	TRADE DEBT				3,121.78
Account No. STRUCTURAL BUILDING COMPONENTS ASSOCIATI 6300 ENTERPRISE LANE MADISON, WI 53719	-	TRADE DEBT				1,139.50
Account No. C494C095303X STRUHS, JOHNATHEN 3961 E MENAN LORENZO HWY. RIGBY, ID 83442	-	6/8/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. STUTZMAN PROPERTIES, LLC P.O. BOX 159 IONA, ID 83427-0159	-	TRADE DEBT				1,060.00
Sheet no. 931 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,387.85

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
STYLES UNIQUE 2322 WEATHERSTONE CIR LITTLETON, CO 80126	-					
Account No.		TRADE DEBT				Unknown
SUBCON PRODUCTS INC 100 BOMONT PLACE TOTOWA, NJ 07512	-					
Account No.		TRADE DEBT				1,447.34
SUBURBAN PROPANE LP 8550 FRANKLIN ROAD BOISE, ID 83709	-					
Account No.		TRADE DEBT				2,151.88
SUBURBAN PROPANE LP P.O. BOX 56747 PORTLAND, OR 97238	-					
Account No.		TRADE DEBT				Unknown
SUBURBAN PROPANE LP 3245 W 2100 S SALT LAKE CITY, UT 84119	-					
Sheet no. 932 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,599.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SULLIVANS ADVANCED FLEET SERVICE 22502 LOOP 494 KINGWOOD, TX 77339	-	TRADE DEBT				499.92
Account No. SULTAN POST & POLE P.O. BOX 246 HWY 2 SULTAN, WA 98294	-	TRADE DEBT				Unknown
Account No. SUMMIT TRAINING SOURCE INC 4170 EMBASSY DR SE GRAND RAPIDS, MI 49546	-	TRADE DEBT				Unknown
Account No. SUN MOUNTAIN LUMBER COMPANY DEPT 1591 DENVER, CO 80291-1591	-	TRADE DEBT	X			6,123.60
Account No. SUN MOUNTAIN LUMBER COMPANY DEPT 1591 DENVER, CO 80291-1591	-	TRADE DEBT	X			60.27
Sheet no. 933 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,683.79

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SUN MOUNTAIN SPORTS (MT) P.O. BOX 7727 MISSOULA, MT 59807		-				125.00
Account No.						
SUN WEST SYSTEMS, INC. 350 N SAM HOUSTON PKWY. E HOUSTON, TX 77060		-				46,784.92
Account No.						
SUN WEST SYSTEMS, INC. 350 N SAM HOUSTON PKWY. E HOUSTON, TX 77060		-				4,545.96
Account No.						
SUNBELT BUILDERS SHOW TAB-ATTN EXPOSITION SALES 313 E 12TH ST STE 210 AUSTIN, TX 78701		-				Unknown
Account No.						
SUNBELT INDUSTRIAL TRUCKS INC 1617 TERRE COLONY CT DALLAS, TX 75212		-				Unknown
Sheet no. 934 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						51,455.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SUNBELT RENTALS INC P.O. BOX 409211 ATLANTA, GA 30384-9211	-					
Account No.		TRADE DEBT				Unknown
SUNSET AUTOMOTIVE 200 S ROOSEVELT AVE STE 10 CHANDLER, AZ 85226	-					
Account No.		TRADE DEBT				Unknown
SUNSET MOULDING COMPANY P.O. BOX 326 YUBA CITY, CA 95992	-					
Account No.		TRADE DEBT				Unknown
SUNSHINE MEDIA INC 8283 N HAYDEN RD STE 220 SCOTTSDALE, AZ 85258-4355	-					
Account No.		TRADE DEBT				Unknown
SUNSTATE EQUIPMENT CO P.O. BOX 52581 PHOENIX, AZ 85072	-					
Sheet no. 935 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.						Unknown	
SUNSTATE EQUIPMENT CO 5425 E WASHINGTON ST PHOENIX, AZ 85034	-	TRADE DEBT					
Account No.						639.15	
SUPA DOORS 1732 UNIVERSAL CITY BLVD. UNIVERSAL CITY, TX 78148-3351	-	TRADE DEBT					
Account No.						1,328.93	
SUPER ANCHOR SAFETY 8522 216TH STREET SE WOODINVILLE, WA 98072-8009	-	TRADE DEBT					
Account No.						1,661.00	
SUPER ANCHOR SAFETY 8522 216TH STREET SE WOODINVILLE, WA 98072-8009	-	TRADE DEBT					
Account No.						261.38	
SUPERIOR BUCK & STEEL SUPPLY, INC. 8685 SOUTH 700 WEST SANDY, UT 84070	-	TRADE DEBT					
Sheet no.936 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,890.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SUPERIOR GRINDING & SALES, INC. 245 CROSSROAD SQ S SALT LAKE, UT 84115-2523	-					60.17
Account No.		TRADE DEBT				
SUPERIOR GRINDING & SALES, INC. 245 CROSSROAD SQ S SALT LAKE, UT 84115-2523	-					155.07
Account No.		TRADE DEBT				
SUPERIOR IMAGE CONSTRUCTION INC 242 N 16TH DR BRIGHTON, CO 80601	-		X			Unknown
Account No.		TRADE DEBT				
SUPERIOR SANITARY SERVICE P.O. BOX 9511 FRESNO, CA 93792	-					Unknown
Account No.		TRADE DEBT				
SUPERIOR TOWING, INC. P.O. BOX 579 GREELEY, CO 80632	-					208.50
Sheet no. 937 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						423.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
SUPERIOR WATER AND AIR 3536 S 1950 W WEST VALLEY CITY, UT 84119	-	TRADE DEBT				29.95
SUPERIOR WATER AND AIR 3536 S 1950 W WEST VALLEY CITY, UT 84119	-	TRADE DEBT				95.34
SUPREME SECURITY SERVICE 1013 W BEAUREGARD SAN ANGELO, TX 76901-4111	-	TRADE DEBT				292.28
SURFACE REPAIR TECHS INC 5036 N SUNGOLD LN CASTLE ROCK, CO 80109	-	TRADE DEBT				Unknown
SUSAN NEWELL CUSTOM HOME BUILDERS 4054 MCKINNEY AVE STE 300 DALLAS, TX 75204	-	TRADE DEBT				Unknown
Sheet no. 938 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 417.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006198WC01		6/30/2008				
SUTTON, JAMES 148 RAGTIME RANCH ELGIN, TX 78621	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006603WC01		10/24/2008				
SUTTON, JAMES 148 RAG TIME RANCE ROAD ELGIN, TX 78621	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
SUZANNE KNIGHT 4443 MARTINDALE WAY MISSOULA, MT 59808	-					Unknown
Account No.		TRADE DEBT				
SVATEK VENDING & COFFEE SER P.O. BOX 268 EL CAMPO, TX 77437	-					209.60
Account No.		TRADE DEBT				
SWANSON BUILDING MATERIAL P.O. BOX 65588 SALT LAKE CITY, UT 84115	-					8,733.95
Sheet no. 939 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,943.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SWANSON GROUP P.O. BOX 4765 UNIT 2 PORTLAND, OR 97208-4765	-					
Account No.		TRADE DEBT				6,068.89
SWANSON HAY COMPANY 5010 N FLORIDA ST SPOKANE, WA 99217	-		X			
Account No.		TRADE DEBT				140.55
SWEENEY ENTERPRISES, INC. ATTN ACCOUNTS PAYABLE BOERNE, TX 78006	-					
Account No.		TRADE DEBT				674.80
SWIFF TRAIN COMPANY P.O. BOX 9095 CORPUS CHRISTI, TX 78469	-					
Account No.		TRADE DEBT				1,075.56
SWISHER HYGIENE FRANCHISE CORP. P.O. BOX 473526 CHARLOTTE, NC 28247-3526	-					
Sheet no. 940 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,959.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SYMMONS INDUSTRIES INC P.O. BOX 3342 BOSTON, MA 02241-3342	-					
Account No.		TRADE DEBT				244.76
SYNERGY ENVIRONMENTAL SERVICES, LLC P.O. BOX 1217 HURST, TX 76053	-					
Account No.		TRADE DEBT				Unknown
T BONE ENTERPRISE TERRY COBBLE P.O. BOX 80238 AUSTIN, TX 78708	-					
Account No.		TRADE DEBT				12,314.52
T R MILLWORK P.O. BOX 5717 MARYSVILLE, CA 95901	-					
Account No.		TRADE DEBT				Unknown
T&E THE CAT RENTAL STORE P.O. BOX 58201 TUKWILA, WA 98138-1201	-					
Sheet no. 941 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,559.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
T&L CONSTRUCTION INC P.O. BOX 1569 NEEDVILLE, TX 77461	-					
Account No.		TRADE DEBT				8,965.59
T&L DISTRIBUTING CO., INC. P.O. BOX 431709 HOUSTON, TX 77243	-					
Account No.		TRADE DEBT				Unknown
T&M & ESTIMATES INC 753 S PYDRAS ST LEWISVILLE, TX 75057	-					
Account No.		TRADE DEBT				Unknown
T&N SERVICES INC DEPT 1182 DENVER, CO 80256-0001	-					
Account No.		TRADE DEBT				2,047.83
T&N SERVICES, INC. 5253 GRAPE ST COMMERCE CITY, CO 80022	-					
Sheet no. 942 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,013.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TABRIZI CONSTRUCTION COMPANY LLC 206 MARCHMONT CT RENO, NV 89511		-				Unknown
Account No.						
TACOMA GLASS MFG, INC. P.O. BOX 99965 LAKEWOOD, WA 98496		-				815.98
Account No.						
TACOMA SCREW PRODUCTS, INC. 2001 CENTER ST TACOMA, WA 98409		-				744.06
Account No.						
TAIGA FOREST PRODUCTS LTD DEPT LA 22553 PASADENA, CA 91185-2553		-	X			26,817.74
Account No.						
TAIGA FOREST PRODUCTS LTD DEPT LA 22553 PASADENA, CA 91185-2553		-	X			189.84
Sheet no. 943 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						28,567.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TAIL WIND VOICE & DATA 15350 25TH AVENUE N, SUITE 114 PLYMOUTH, MN 55447	-					130.00
Account No.		TRADE DEBT				
TAILOR MADE CONSTRUCTION 3360 E 96TH PL THORNTON, CO 80229	-					Unknown
Account No.		TRADE DEBT				
TAMMY SUTTON 14623 DUSTIN LN CROSBY, TX 77532	-					Unknown
Account No.		TRADE DEBT				
TAMPA INTERNATIONAL FOREST PRODUCTS INC 3623 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					Unknown
Account No.		TRADE DEBT				
TAMPA INTERNATIONAL FOREST PRODUCTS, INC 3623 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					39,739.39
Sheet no. 944 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						39,869.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
TANNER BOLT & NUT CORP 4302 GLENWOOD RD BROOKLYN, NY 11210						
Account No.		-	TRADE DEBT			23.80
TANNER GLASS & HARDWARE 7139 SOUTH 700 WEST, SUITE C MIDVALE, UT 84047						
Account No.		-	TRADE DEBT			210.96
TAPE SOLUTIONS, INC. 130 RAPLH ABLANEDO DRIVE AUSTIN, TX 78748						
Account No.		-	TRADE DEBT			Unknown
TARCO OF TEXAS INC P.O. BOX 3928 LITTLE ROCK, AR 72203						
Account No.		-	TRADE DEBT			Unknown
TARTAN BUILDERS LLC 11973 HERSEY PARK CT RIVERTON, UT 84096						
Sheet no. 945 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						234.76

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
TASK TOOLS & ABRASIVES INC 8017 S 224TH STREET KENT, WA 98032	-	TRADE DEBT				Unknown
TASSIE SIDING, INC. 2850 S REDWOOD ROAD #B-12 SALT LAKE CITY, UT 84119	-	TRADE DEBT				999.55
TAYLOR DOOR P.O. BOX 643467 PITTSBURGH, PA 15264-3467	-	TRADE DEBT				19,801.87
TAYLOR MORRISON OF TEXAS INC 805 LAS CIMAS PKWY STE 350 AUSTIN, TX 78746	-	TRADE DEBT				Unknown
TAYMOR INDUSTRIES LTD P.O. BOX 56148 HAYWARD, CA 94545-6148	-	TRADE DEBT				2,980.41
Sheet no. 946 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,781.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TCI BLUEPRINT & COPY, INC. 7036 S POTOMAC ST CENTENNIAL, CO 80112	-					1,492.46
Account No.		TRADE DEBT				
TCI OF COLORADO LLC 4080 MCGINNIS FERRY RD STE 1503 ALPHARETTA, GA 30005	-					Unknown
Account No.		TRADE DEBT				
TCMS P.O. BOX 11209 PORTLAND, OR 97211	-					638.38
Account No.		TRADE DEBT				
TCT MANUFACTURING INC P.O. BOX 1659 SORRENTO, FL 32776-1659	-					Unknown
Account No.		TRADE DEBT				
TEAM BUILDERS CONSTRUCTION P.O. BOX 9572 FRESNO, CA 93793-9572	-					Unknown
Sheet no. 947 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,130.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TEBO STORE FIXTURES 5771 LOGAN ST DENVER, CO 80216	-	TRADE DEBT				Unknown
Account No. TECHMASTER MAINTENANCE COMPANY 3605 S TAMARAC DR STE G DENVER, CO 80237	-	TRADE DEBT				Unknown
Account No. TEL WEST NETWORK SERVICES P.O. BOX 81553 AUSTIN, TX 78708-8708	-	TRADE DEBT				Unknown
Account No. TELETRAC, INC. P.O. BOX 51341 LOS ANGELES, CA 90051-5641	-	TRADE DEBT				1,717.37
Account No. TELLER COUNTY HOME BUILDERS P.O. BOX 713 WOODLAND PARK, CO 80666	-	TRADE DEBT				Unknown
Sheet no. 948 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,717.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628000808WC01 TELLEZ, LOURDES 8875 W. IRVING APT.#2 BOISE, ID 83704	-	2/28/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. TELPRO INC 7251 S 42 ST GRAND FORKS, ND 58201	-	TRADE DEBT				Unknown
Account No. TEMPLE BOTTLING COMPANY P.O. BOX 308 TEMPLE, TX 76503	-	TRADE DEBT				Unknown
Account No. TEMPLE INLAND FOREST PRODUCTS CORP. P.O. BOX 843276 DALLAS, TX 75284-3276	-	TRADE DEBT	X			140,723.79
Account No. TEMPLE INLAND FOREST PRODUCTS CORP. P.O. BOX 843276 DALLAS, TX 75284-3276	-	TRADE DEBT	X			2.61
Sheet no. 949 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						140,726.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO, IL 60694-1414	-					
Account No.		TRADE DEBT				Unknown
TENNESSEE JANE 5554 S PEEK RD #34 KATY, TX 77450	-					
Account No.		TRADE DEBT				259.80
TENNTEX SALES & SERVICE COMPANY, INC. 9304 CONVERSE BUSINESS LANE CONVERSE, TX 78109	-					
Account No.		TRADE DEBT				1,140.00
TEOS TRIM 194 SPENCE LANE ELGIN, TX 78621	-		X			
Account No.		TRADE DEBT				Unknown
TERESA ZAMBRANO C/O EL PASO 6000	-					
Sheet no. 950 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,399.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TERMINIX INTERNATIONAL PROCESSING CENTER CINCINNATI, OH 45274-2592	-					57.14
Account No.		TRADE DEBT				
TERMINIX INTERNATIONAL PROCESSING CENTER KENT, WA 98032-1963	-					55.15
Account No.		TRADE DEBT				
TERMINUS 11600 ADIE ROAD ST LOUIS, MO 63043	-					Unknown
Account No.		TRADE DEBT				
TERRI ALCEDO C/O HURST 6700	-					Unknown
Account No.		TRADE DEBT				
TERRI FANDRICH PETTY CASH CUSTODIAN C/O HELENA 7400	-					Unknown
Sheet no. 951 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						112.29

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TERRI LEE PETTY CASH CUSTODIAN C/O ABILENE 6800 ABILENE	-	TRADE DEBT				Unknown
Account No. TERRY ARNDT C/O FRISCO 6713	-	TRADE DEBT				Unknown
Account No. TERRY GUNN P.O. BOX 2584 POCATELLO, ID 83206	-	TRADE DEBT				Unknown
Account No. TERRY HUDDLESTON C/O HURST 6700	-	TRADE DEBT				Unknown
Account No. TERRY LEIGHTON ENTERPRISES INC 620 CLEARVUE DR MERIDIAN, ID 83642	-	TRADE DEBT				Unknown
Sheet no. 952 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TERRY LEISHMAN 80 E SUNSET CIR REXBURG, ID 83440-9682	-					
Account No.		TRADE DEBT				Unknown
TERRY SCHILMOELLER C/O DENVER DOOR NO 3803	-					
Account No.		TRADE DEBT				Unknown
TERRY WHITLOCK (EMP) C/O HURST 6700	-					
Account No.		TRADE DEBT				264.00
TETON COMMUNICATIONS, INC. 545 SO. UTAH AVENUE IDAHO FALLS, ID 83402	-					
Account No.		TRADE DEBT				1,395.34
TETON STEEL 2380 E 24TH N IDAHO FALLS, ID 83401	-					
Sheet no. 953 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,659.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TETON VALLEY CHAMBER OF COMMERCE P.O. BOX 250 DRIGGS, ID 83422	-					120.00
Account No.		TRADE DEBT				
TEX OMA BUILDERS SUPPLY CO 811 MILL STREET WICHITA FALLS, TX 76301	-					Unknown
Account No.		TRADE DEBT				
TEXAS CABINET DOORS 4078 SHILLING WAY DALLAS, TX 75237	-					Unknown
Account No.		TRADE DEBT				
TEXAS CONSTRUCTION SYSTEMS INC 3656 WESTCHASE HOUSTON, TX 77042	-					Unknown
Account No.		TRADE DEBT				
TEXAS DEPARTMENT OF HEALTH P.O. BOX 12190 AUSTIN, TX 78711-2190	-					Unknown
Sheet no. 954 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						120.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TEXAS EDGE 1833 S TREADAWAY BLVD ABILENE, TX 79602	-					
Account No.		TRADE DEBT				Unknown
TEXAS FLEET FUEL LTD P.O. BOX 6026 AUSTIN, TX 78762-6026	-					
Account No.		TRADE DEBT				20.22
TEXAS GAS SERVICE P.O. BOX 269042 OKLAHOMA CITY, OK 73126-9042	-					
Account No.		TRADE DEBT				Unknown
TEXAS INSTITUTE OF BUILDING DESIGN P.O. BOX 780295 SAN ANTONIO, TX 78278-0245	-					
Account No.		TRADE DEBT				4,052.80
TEXAS LEHIGH CEMENT CO P.O. BOX 610 BUDA, TX 78610	-					
Sheet no. 955 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,073.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TEXAS MANAGEMENT DIVISION, INC. P.O. BOX 202056 DALLAS, TX 75320-2056		-	TRADE DEBT			45,544.89
Account No.						
TEXAS MANAGEMENT DIVISION, INC. P.O. BOX 202056 DALLAS, TX 75320-2056		-	TRADE DEBT			58,527.13
Account No.						
TEXAS MED CLINIC 13722 EMBASSY ROW SAN ANTONIO, TX 78216		-	6/8/2009 TRADE DEBT			39.00
Account No.						
TEXAS MEDCLINIC 13722 EMBASSY ROW SAN ANTONIO, TX 78216		-	TRADE DEBT			102.00
Account No.						
TEXAS POWER WASHING ANTHONY POTTS AUSTIN, TX 78745		-	TRADE DEBT			119.76
Sheet no. 956 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						104,332.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TEXAS PROPANE ENERGY P.O. BOX 375 SEGUIN, TX 78156	-					1,994.81
Account No.		TRADE DEBT				
TEXAS RUBBER SUPPLY INC P.O. BOX 565067 DALLAS, TX 75356-5067	-					Unknown
Account No.		TRADE DEBT				
TEXAS SAW & SHARPENING SERVICE EL PASO, TX 79901	-					130.43
Account No.		TRADE DEBT				
TEXAS SOCIETY OF ARCHITECTS 816 CONGRESS AVE STE 970 AUSTIN, TX 78701	-					Unknown
Account No.		TRADE DEBT				
TEXAS STEAM 4848 SOUTH RIDGE TERRACE FORTH WORTH, TX 76133	-					536.00
Sheet no. 957 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,661.24

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TEXAS TECHNICAL RENOVATIONS 990 HWY 287 N STE 108 MANSFIELD, TX 76063	-					
Account No.		4/29/2009 TRADE DEBT				3.40
TEXAS TOLLWAYS 12719 BURNET RD AUSTIN, TX 78727	-					
Account No.		TRADE DEBT				255.40
TEXAS TOOL TRADERS 13317 SEYDLER ROAD WEIMAR, TX 78962	-					
Account No.		TRADE DEBT				167.01
TEXAS TOOL TRADERS 13317 SEYDLER ROAD WEIMAR, TX 78962	-					
Account No.		TRADE DEBT				Unknown
TEXAS TRIM TECH INC 5019 GREEN ACRES ST ARLINGTON, TX 76017	-					
Sheet no. 958 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						425.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
TEXAS WHOLESALE DOORS 11234 JONES RD W STE B HOUSTON, TX 77065						
Account No.		-	TRADE DEBT			4,376.60
TEXAS WHOLESALE HARDWARE 27201 HANNA ROAD CONROE, TX 77385						
Account No.		-	TRADE DEBT			125.00
TEXLA SPORTS 614 C S BUS IH-35, SUITE 71 NEW BRAUNFELS, TX 78130						
Account No.		-	TRADE DEBT			Unknown
TFL CONSTRUCTION INC 7310 FRANK REEDER RD PENSACOLA, FL 32526						
Account No.		-	TRADE DEBT			Unknown
THAOLEUS DESHNER C/O HELENA 7400						
Sheet no. 959 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,501.60

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
THARPS PRINTING SERVICES INC 2609SO COLLEGE AVE BRYAN, TX 77801	-					
Account No.		TRADE DEBT				35.25
THB, INC. 95 NORTH 400 WEST N SALT LAKE, UT 84054	-					
Account No. 07-2-11483-1 SEA		LITIGATION CLAIM				Unknown
THE BLAIR FIRM THE BLAIR BUILDING 4711 AURORA AVENUE N. SEATTLE, WA 98103	-		X	X	X	
Account No.		TRADE DEBT				67,988.61
THERMA TRU CORP. 75 REMITTANCE DRIVE, SUITE 6172 CHICAGO, IL 60675-6172	-		X			
Account No.		TRADE DEBT				13.76
THERMA TRU CORP. 75 REMITTANCE DRIVE, SUITE 6172 CHICAGO, IL 60675-6172	-		X			
Sheet no. 960 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						68,037.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
THERMO INDUSTRIES, INC. 14164 FIR ST OREGON CITY, OR 97045	-					624.00
Account No.		TRADE DEBT				
THERMO-RITE MFG 1355 EVANS AVE AKRON, OH 44305	-					Unknown
Account No.		TRADE DEBT				
THERMOGUARD INSULATION CO, LLC ATTEN: ACCTS RECEIVABLE GLEN ALLEN, VA 23059	-					1,470.00
Account No.		TRADE DEBT				
THERON CLARK SIMMONS C/O NEW BRAUNFELS 5706	-					59.02
Account No.		TRADE DEBT				
THOMAS BROOKS 337 W FREEDOM AVE ORANGE, CA 92865-2647	-					Unknown
Sheet no. 961 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,153.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
THOMAS COX C/O KILLEEN 6600	-					
Account No.		TRADE DEBT				Unknown
THOMAS DOHERTY C/O MISSOULA DOOR 7703	-					
Account No.		TRADE DEBT				Unknown
THOMAS GILBERT C/O MISSOULA DOOR 7300	-					
Account No.		TRADE DEBT				Unknown
THOMAS LANGNER C/O NEW BRAUNFELS 5702	-					
Account No.		TRADE DEBT				Unknown
THOMAS MILLER 1969 E STONYBROOK CT EAGLE, ID 83616	-					
Sheet no. 962 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
THOMAS SONNIER 970 TEXLA RD VIDOR, TX 77662	-					
Account No.		TRADE DEBT				Unknown
THOSE GRINGOS 7720 E REDFIELD RD #5 SCOTTSDALE, AZ 85260	-					
Account No.		TRADE DEBT				Unknown
THUNDERBOLT WOOD TREATING P.O. BOX 890 RIVERBANK, CA 95367	-					
Account No.		TRADE DEBT				48,000.00
THUNDERHEAD HOLDINGS LP 7887 SAN FELIPE, SUITE 237 HOUSTON, TX 77063	-					
Account No.		TRADE DEBT				84.00
TICE INDUSTRIES 2219 N VANCOUVER AVENUE PORTLAND, OR 97227	-					
Sheet no. 963 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						48,084.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	H W J C DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TIGER DOOR, LLC P.O. BOX 700 INDIANA, PA 15701		TRADE DEBT					2,634.00
Account No. TILLERS AUTOMOTIVE 12192 SH 16N HELOTES, TX 78023		TRADE DEBT					Unknown
Account No. TIM HILL CONCRETE 2393 N 750 W OGDEN, UT 84404		TRADE DEBT					Unknown
Account No. TIM JEWELL ISSAQUAH DOOR (7253)		TRADE DEBT					Unknown
Account No. TIM MILTON CONSTRUCTION 716 W 6TH ST RENO, NV 89503		TRADE DEBT					Unknown
Sheet no. 964 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 2,634.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TIM TEAGUE C/O AUSTIN 5800		TRADE DEBT -					Unknown
Account No. TIM WALSH C/O MARVIN WIN 6635		TRADE DEBT -					Unknown
Account No. TIMBER LINE TRUCKING 27 W 1530 S OREM, UT 84058		TRADE DEBT -					1,726.50
Account No. TIMBER PRODUCTS COMPANY P.O. BOX 4800 UNIT 03 PORTLAND, OR 97208-4800		TRADE DEBT -					Unknown
Account No. TIMBER PRODUCTS INSPECTION P.O. BOX 919 CONYERS, GA 30012		TRADE DEBT -					Unknown
Sheet no. 965 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 1,726.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. TIMBER STRUCTURES 1519 CAT MOUNTAIN TRAIL KELLER, TX 76248	-	TRADE DEBT				579.02
Account No. TIMBER TECH P.O. BOX 989 CIBOLO, TX 78108	-	TRADE DEBT				506.52
Account No. TIMBERLINE FASTENERS P.O. BOX 975098 DALLAS, TX 75397-5099	-	TRADE DEBT	X			8,495.84
Account No. TIMBERLINE FASTENERS P.O. BOX 975098 DALLAS, TX 75397-5099	-	TRADE DEBT	X			104.80
Account No. TIMBERLINE TOOLS & SUPPLY 1402 W CENTER OREM, UT 84057	-	TRADE DEBT				148.93
Sheet no. 966 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,835.11

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TIMCO ENTERPRISES 3 CREEKWOOD DR MONTGOMERY, TX 77356	-					
Account No.		TRADE DEBT				126.36
TIME WARNER CABLE P.O. BOX 660097 DALLAS, TX 75266-0097	-					
Account No.		TRADE DEBT				5.88
TIME WARNER CABLE BUS SVS DALLAS, TX 75265-0734	-					
Account No.		TRADE DEBT				Unknown
TIMELINE CONSTRUCTION LLC 24515 NE 52ND PL REDMOND, WA 98053	-					
Account No.		TRADE DEBT				108.22
TIMELY INDUSTRIES 10241 NORRIS AVENUE PACOIMA, CA 91331	-					
Sheet no. 967 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						240.46
Subtotal (Total of this page)						240.46

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TIMOTHY A BECKMAN 8403 N CITRUS ROAD WADDELL, AZ 85355		-	X			3,549.55
Account No.						
TIMOTHY AND BARBARA STRATTON P.O. BOX 65405 UNIVERSITY PLACE, WA 98464-1405		-				Unknown
Account No.						
TIMOTHY LEAHY 9922 NORTHERN COLORADO		-				Unknown
Account No.						
TIMOTHY VAN OTTERLOO C/O GREELEY 3501		-				Unknown
Account No.						
TIMS ALARMS P.O. BOX 706 BELTON, TX 76513-0706		-				44.28
Sheet no. 968 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,593.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TINA GREEN C/O COPPELL 6753	-					
Account No.		TRADE DEBT				2,294.12
TIRE CENTERS, LLC 3428 ASTROZON BLVD. COLORADO SPRINGS, CO 80910	-					
Account No.		TRADE DEBT				648.91
TIRE CENTERS, LLC 3428 ASTROZON BLVD. COLORADO SPRINGS, CO 80910	-					
Account No.		TRADE DEBT				460.56
TIRE DISTRIBUTION SYSTEMS, INC. DEPT 530 DENVER, CO 80291-0530	-					
Account No.		TRADE DEBT				390.00
TIRE DISTRIBUTION SYSTEMS, INC. DEPT 530 DENVER, CO 80291-0530	-					
Sheet no. 969 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,793.59
Subtotal (Total of this page)						

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
TIRE DISTRIBUTION SYSTEMS, INC. DEPT 530 DENVER, CO 80291-0530	-	TRADE DEBT				234.95
TIRE KINGDOM, INC. P.O. BOX 406010 ATLANTA, GA 30384-6010	-	TRADE DEBT				121.98
TIRE RAMA SERVICE CENTER P.O. BOX 23509 BILLINGS, MT 59104-3509	-	TRADE DEBT				Unknown
TIRE RAMA SERVICE CENTER 1601 CEDAR STREET HELENA, MT 59601-1107	-	TRADE DEBT				Unknown
TIRE RAMA SERVICE CENTER 1555 HIGHWAY 93 SOUTH KALISPELL, MT 59901	-	TRADE DEBT				Unknown
Sheet no. 970 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 356.93

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TIRE WORLD 2627 S 300 W SALT LAKE CITY, UT 84115	-					0.00
Account No.		TRADE DEBT				
TIRE WORLD 2627 S 300 W SALT LAKE CITY, UT 84115	-					1,785.10
Account No.		TRADE DEBT				
TIRE WORLD 2627 S 300 W SALT LAKE CITY, UT 84115	-					69.45
Account No.		TRADE DEBT				
TIRE WORLD 431 W 1500 S SALT LAKE CITY, UT 84115	-					Unknown
Account No.		TRADE DEBT				
TITO DIAZ 100 DOVE DR MANCHACA, TX 78652	-					Unknown
Sheet no. 971 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,854.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TIVYDALE BUSINESS PARK P.O. BOX 169 FREDERICKBURG, TX 78624	-					1,100.00
Account No.		TRADE DEBT				
TJ FARNAM CONSTRUCTION P.O. BOX 66457 BUNEN, WA 98166	-					Unknown
Account No.		TRADE DEBT				
TJ FOREST INC 104 3RD STREET SOUTH NAMPA, ID 83651	-					Unknown
Account No.		TRADE DEBT				
TJB CONSTRUCTION 3296 N RIM LONGMONT, CO 80504	-					882.00
Account No.		TRADE DEBT				
TJS WOOD PRODUCTS P.O. BOX 437 BAILEY, CO 80421	-					599.40
Sheet no. 972 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,581.40

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TK GARAGE DOORS 1801 SEWELL ST ABILENE, TX 79605	-					
Account No.		TRADE DEBT				Unknown
TLC MOULDINGS INC 548 LANGBOARD RD WILLACOOCHIE, GA 31650	-					
Account No.		TRADE DEBT				82,469.38
TM COBB NORTH DEPT 01597 SAN FRANCISCO, CA 94139-1597	-		X			
Account No.		TRADE DEBT				300.00
TM TRIMLINE 5910 256TH STREET E GRAHAM, WA 98338	-		X			
Account No.		TRADE DEBT				Unknown
TML LLC 120 E 40TH BOISE, ID 83714	-					
Sheet no. 973 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						82,769.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TMP DIRECTIONAL MARKETING LLC P.O. BOX 90362 CHICAGO, IL 60696-0362	-					
Account No.		TRADE DEBT				Unknown
TNT EXCAVATING P.O. BOX 46 OVANDO, MT 59854	-					
Account No.		TRADE DEBT				Unknown
TOC MANAGEMENT SERVICES 6825 SW SANDBURG ST TIGARD, OR 97223-8009	-					
Account No.		TRADE DEBT				Unknown
TODD EVANICH C/O GREELEY 3501	-					
Account No.		TRADE DEBT				Unknown
TODD FISCHER C/O DENVER DOOR 3803	-					
Sheet no. 974 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					211.88
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					22.53
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					25.20
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					690.93
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					50.88
Sheet no. 975 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,001.42

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TODD GALLAHER PETTY CASH CUSTODIAN	-					64.34
Account No.		TRADE DEBT				
TODD GROGAN C/O EVERETT 2200	-					Unknown
Account No.		TRADE DEBT				
TODD KOEPLIN 9210 NE 82ND VANCOUVER, WA 98662	-					200.00
Account No.		TRADE DEBT				
TODD SIMIANER C/O MISSOULA DOOR 7300	-					Unknown
Account No.		TRADE DEBT				
TODD SIMIANER(CONT) 105 UNIVERSITY AVENUE MISSOULA, MT 59801	-					500.00
Sheet no. 976 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						764.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TOM AVANT C/O CARSON VALLEY 5400	-	TRADE DEBT				Unknown
Account No. TOM CARTER C/O MODESTO 4502	-	TRADE DEBT				Unknown
Account No. TOM DOOLEY C/O EVERETT 7253	-	TRADE DEBT				Unknown
Account No. TOM GILBERT PETTY CASH CUSTODIAN C/O MISSOULA 7303	-	TRADE DEBT				Unknown
Account No. TOM GRABER (EMP) C/O HELOTES 5783	-	TRADE DEBT				Unknown
Sheet no. 977 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TOM HARRISON C/O NEW BRAUNFELS 5700	-					
Account No.		TRADE DEBT				Unknown
TOM MURDOCK 1559 ALAYSSA IDAHO FALLS, ID 83402	-					
Account No.		TRADE DEBT				Unknown
TOM PHELPS 2602 W 2300 N CLINTON, UT 84015	-					
Account No.		TRADE DEBT				Unknown
TOM POULSON 1054 S PARFET DR LAKEWOOD, CO 80227	-					
Account No.		TRADE DEBT				80,768.50
TOMBALL FOREST PRODUCT 16801 F M 2920 TOMBALL, TX 77377	-		X			
Sheet no. 978 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						80,768.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TOMBALL MAGNOLIA TRIBUNE 517 W MAIN ST TOMBALL, TX 77375	-					
Account No.		TRADE DEBT				Unknown
TOMMIE VAUGHN TRUCK SHOP 908 N SHEPHERD DR HOUSTON, TX 77008	-					
Account No.		TRADE DEBT				661.25
TOMMY BROWN 757 VENUS COURT ROCKWALL, TX 75032	-					
Account No.		TRADE DEBT				4,000.00
TONY GALLEGOS 2304 VERONA LANCASTER, TX 75134	-					
Account No.		TRADE DEBT				Unknown
TONY HUCKEBA C/O COPPELL 6753	-					
Sheet no. 979 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,661.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.		-	TRADE DEBT			Unknown	
TOOELE COUNTY SHOWCASE OF HOMES 895 S POPLAR ST GRANTSVILLE, UT 84029							
Account No.		-	TRADE DEBT			576.50	
TOOL TECHNOLOGIES USA, INC. P.O. BOX 503 KEENE, TX 76059							
Account No.		-	TRADE DEBT			Unknown	
TOOL WORLD INTERNATIONAL 1160 AIRWAY BLVD C1 EL PASO, TX 79925-3658							
Account No.		-	TRADE DEBT			3,523.50	
TOOLE & CO., INC. P.O. BOX 21322 HOUSTON, TX 77226-1322							
Account No.		-	TRADE DEBT			Unknown	
TOP INDUSTRIAL INC 15010 KESWICK ST VAN NUYS, CA 91405							
Sheet no.980 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,100.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TOP KNOBS P.O. BOX 779 BELLE MEAD, NJ 08502-0779	-					2,351.10
Account No.		TRADE DEBT				
TOP NOTCH DISTRIBUTORS P.O. BOX 189 HONESDALE, PA 18431-0189	-					6,066.74
Account No.		TRADE DEBT				
TOP RUNG CONSTRUCTION LLC 25924 78TH AVE S KENT, WA 98032	-					Unknown
Account No.		TRADE DEBT				
TORRES CONSTRUCTION (CO) 1034 S PARIS COURT AURORA, CO 80012	-		X			2,085.00
Account No.		TRADE DEBT				
TORRES CONSTRUCTION (CUST) 8424 SCYENE DALLAS, TX 75227	-		X			Unknown
Sheet no. 981 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,502.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TOSHIBA AMERICA INFO SYS INC 3589 COLLECTION CENTER DR CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				122.80
TOSHIBA AMERICA INFO SYS, INC. P.O. BOX 740441 ATLANTA, GA 30374-0441	-					
Account No.		TRADE DEBT				19.77
TOSHIBA FINANCIAL SERVICES P.O. BOX 31001-0271 PASADENA, CA 91110-0271	-					
Account No.		TRADE DEBT				236.00
TOSHIBA FINANCIAL SERVICES P.O. BOX 31001-0271 PASADENA, CA 91110-0271	-					
Account No.		TRADE DEBT				Unknown
TOSHIBA FINANCIAL SERVICES P.O. BOX 790448 ST LOUIS, MO 63179-0448	-					
Sheet no. 982 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						378.57
Subtotal (Total of this page)						378.57

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TOTAL FILTRATION SERVICES, INC. 13002 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					89.58
Account No.		TRADE DEBT				
TOTAL FIRE & SAFETY INC 7909 CARR STREET DALLAS, TX 75227	-					Unknown
Account No.		TRADE DEBT				
TOTAL PLUMBING, INC. 4701 N COLORADO BLVD. DENVER, CO 80216	-					288.00
Account No.		TRADE DEBT				
TOTAL POWER P.O. BOX 5131 MODESTO, CA 95352	-					Unknown
Account No.		TRADE DEBT				
TOTAL TRAINING NETWORK P.O. BOX 270205 GOLDEN VALLEY, MN 55427-6205	-					99.00
Sheet no. 983 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						476.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TOUR ICE OF CENTRAL UTAH 981 N INDUSTRIAL PARK DR OREM, UT 84057	-	TRADE DEBT				54.40
Account No. TOUR MINERAL COUNTY P.O. BOX 33 SUPERIOR, MT 59872	-	TRADE DEBT				Unknown
Account No. C494C0892408 TOVAR, JUAN D. 508 6TH STREET ROSENBERG, TX 77471	-	4/29/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. TOWN OF CASTLE ROCK P.O. BOX 5332 DENVER, CO 80217-5332	-	TRADE DEBT				4.63
Account No. TOWN OF DARRINGTON P.O. BOX 397 DARRINGTON, WA 98241	-	TRADE DEBT				Unknown
Sheet no. 984 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 59.03

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
TOWN OF PARKER SALES TAX ADMINISTRATION DENVER, CO 80217-5602	-	TRADE DEBT				538.28
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON, WA 98407-6597	-	TRADE DEBT				Unknown
TOYOTA LIFT OF SOUTH TEXAS P.O. BOX 200698 HOUSTON, TX 77216	-	TRADE DEBT				2,032.39
TOYOTA LIFT OF TEXAS 1618 FUTURE DR AUSTIN, TX 78759	-	6/12/2009 TRADE DEBT				69.29
TRABA INDUSTRIES 2590 MAIN STREET IRVINE, CA 92614	-	TRADE DEBT				425.00
Sheet no. 985 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,064.96

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TRACY ADAMS 838 LEE COURT TUSCOLA, TX 79562	-		X			20.00
Account No.						
TRADEWORKS OF BROWARD 640 NW 71ST AVENUE PLANTATION, FL 33317	-		X			23,011.99
Account No.						
TRADING POST 14620 PACIFIC AVENUE TACOMA, WA 98444	-		X			105.00
Account No.						
TRADITIONS MILL, LLC 1876 N 2700 W #1 PROVO, UT 84601	-					5,165.40
Account No.						
TRANES DIESEL SERVICE INC 683 EAST IONA RD IDAHO FALLS, ID 83401	-					Unknown
Sheet no. 986 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						28,302.39

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRANS UNION, LLC P.O. BOX 99506 CHICAGO, IL 60693	-					213.99
Account No.		TRADE DEBT				
TRANS UNION, LLC P.O. BOX 99506 CHICAGO, IL 60693	-					118.68
Account No.		TRADE DEBT				
TRANSIT MIX CONCRETE CO P.O. BOX 1030 COLORADO SPRINGS, CO 80901-1030	-					278.97
Account No.		TRADE DEBT				
TRANSMARITIME CENTRAL, INC. P.O. BOX 27098 EL PASO, TX 79926-7098	-					350.00
Account No.		TRADE DEBT				
TRANSWEST TRUCKS INC P.O. BOX 16086 DENVER, CO 80216	-					Unknown
Sheet no. 987 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						961.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRAVELODGE KALISPELL 350 N MAIN ST KALISPELL, MT 59901	-					152.16
Account No.		TRADE DEBT				
TRAVIS COUNTY SHERIFFS OFFICE EXPLORER POST 1099 P.O. BOX 1748 AUSTIN, TX 78767	-					Unknown
Account No.		TRADE DEBT				
TRAVIS LUMBER CO., INC. P.O. BOX 2131 FORT SMITH, AR 72902-2131	-					65,419.49
Account No.		TRADE DEBT				
TRAVIS TILE SALES 38TH & AIRPORT BLVD. AUSTIN, TX 78768	-					42.72
Account No.		TRADE DEBT				
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DR BOISE, ID 83713	-					29.00
Sheet no. 988 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						65,643.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DR BOISE, ID 83713	-					233.35
Account No.		TRADE DEBT				
TREASURE VALLEY COFFEE, INC. P.O. BOX 6196 POCATELLO, ID 83205	-					44.47
Account No.		TRADE DEBT				
TREASURE VALLEY STEEL INC 6619 S SUPPLY WAY BOISE, ID 83716	-					Unknown
Account No.		TRADE DEBT				
TREBAR, INC. P.O. BOX 15398 BOISE, ID 83715-5398	-					463.86
Account No.		TRADE DEBT				
TRENT MOORE P.O. BOX 470207 WINSTON, MT 59647	-					Unknown
Sheet no. 989 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						741.68

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRENT SESSIONS C/O SALT LAKE 2702	-					152.58
Account No.		TRADE DEBT				
TRENT STEFFEN 714 SE 11TH ST BATTLE GROUND, WA 98604-8946	-					Unknown
Account No.		TRADE DEBT				
TRENT THETFORD C/O FRISCO FRAMING 6711	-					Unknown
Account No. C494C0939037		5/28/2009 WORKERS COMPENSATION CLAIM				
TREVINO, FERNANDO 11127 VOLLMER LANE SAN ANTONIO, TX 78250	-		X	X	X	Unknown
Account No.		TRADE DEBT				
TREVOR MILLER C/O EVERETT 7259	-					Unknown
Sheet no. 990 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						152.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TRI CITY DRYWALL INC (CO) P.O. BOX 16237 COLORADO SPRINGS, CO 80935	-					
Account No.		TRADE DEBT				Unknown
TRI CITY ST PAUL INC P.O. BOX 10747 ST PAUL, MN 55110-0747	-					
Account No.		TRADE DEBT				Unknown
TRIM FIT 3860 HOMEYER RD OWENSVILLE, MO 65066	-					
Account No.		TRADE DEBT				Unknown
TRIM SOLUTIONS 465 KRAMERIA ST DENVER, CO 80220	-					
Account No.		TRADE DEBT				577.25
TRIM TEAM, INC. 11507 REBEL COURT EL PASO, TX 79936	-					
Sheet no. 991 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						577.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TRIMAN HOMES, INC. 305 MARQUESA TRAIL GEORGETOWN, TX 78628		-	X			4,242.00
Account No.						
TRIMCO BBW P.O. BOX 23277 LOS ANGELES, CA 90023-0277		-				Unknown
Account No.						
TRIMCO MILLWORK C/O HOFF COMPANIES, INC. MERIDIAN, ID 83642		-	X			16,546.17
Account No.						
TRIMCO MILLWORK C/O HOFF COMPANIES, INC. MERIDIAN, ID 83642		-	X			70.50
Account No.						
TRIMCO MILLWORK C/O HOFF COMPANIES, INC. MERIDIAN, ID 83642		-	X			6,573.13
Sheet no. 992 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,431.80

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRIMCO MILLWORK C/O HOFF COMPANIES, INC. MERIDIAN, ID 83642	-		X			2,051.45
Account No.		TRADE DEBT				
TRIMLITE 901 SW 39TH STREET RENTON, WA 98057	-					4,917.68
Account No.		TRADE DEBT				
TRINITY FOREST INDUSTRIES, INC. P.O. BOX 678273 DALLAS, TX 75263-8273	-					9,635.52
Account No.		TRADE DEBT				
TRIO FOREST PRODUCTS, INC. P.O. BOX 1465 MESA, AZ 85211-1465	-					31,467.97
Account No.		TRADE DEBT				
TRIPLE L PEST CONTROL P.O. BOX 1856 CEDAR PARK, TX 78613	-					162.38
Sheet no. 993 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						48,235.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
TROY HAAN C/O CORP 9917	-					
Account No.		TRADE DEBT				39.97
TROY MADDEN C/O SAN ANTONIO DOOR 5783	-					
Account No.		TRADE DEBT				274.46
TROY MADDEN C/O SAN ANTONIO DOOR 5783	-					
Account No.		TRADE DEBT				24.15
TRUCKEE MEADOWS WATER AUTHORITY P.O. BOX 659565 SAN ANTONIO, TX 78266-9565	-					
Account No.		TRADE DEBT				41.50
TRUE CUT TOOL & MACHINE, INC. 11800 SLEEMAN GULCH ROAD LOLO, MT 59847	-					
Sheet no. 994 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						380.08
Subtotal (Total of this page)						380.08

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRUE CUT TOOL & MACHINE, INC. 11800 SLEEMAN GULCH ROAD LOLO, MT 59847	-					364.15
Account No.		TRADE DEBT				
TRUE VALUE C/O CORPORATE CORPORATE	-		X			100,559.49
Account No.		TRADE DEBT				
TRUGREEN LANDCARE LLC 21486 NETWORK PL CHICAGO, IL 60673	-					Unknown
Account No.		TRADE DEBT				
TRUGREEN LANDCARE, LLC P.O. BOX 100186 PASADENA, CA 91189-0186	-					490.00
Account No.		TRADE DEBT				
TRUSS COMPONENTS OF OREGON INC P.O. BOX 468 CORNELIUS, OR 97113	-					Unknown
Sheet no. 995 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						101,413.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TRUSTILE DOORS, INC. C/O KEY BANK CINCINNATI, OH 45271-2311	-		X			20,028.00
Account No.		TRADE DEBT				
TTI MFG, INC. P.O. BOX 60895 HOUSTON, TX 77205	-					534.06
Account No.		TRADE DEBT				
TUALATIN VALLEY WATER DISTRICT P.O. BOX 8996 VANCOUVER, WA 98668-8996	-					4,119.12
Account No.		TRADE DEBT				
TUCKER WEITZEL & ASSOC INC 230 S AUSTIN ST SEATTLE, WA 98108-4118	-					Unknown
Account No.		TRADE DEBT				
TURNER HARDWARE 11730 HEMPSTEAD ROAD HOUSTON, TX 77092	-					36.40
Sheet no. 996 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						24,717.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TURNER SECURITY SYSTEMS, INC. 120 W SHIELDS AVENUE FRESNO, CA 93705	-					1,500.00
Account No.		TRADE DEBT				
TURNER SIGN ARTS 525 BICKFORD ST MISSOULA, MT 59801	-					56.95
Account No.		TRADE DEBT				
TURNER VERUCHI HOMES (CUST) 10285 TRADITION PL LITTLETON, CO 80124	-					Unknown
Account No.		TRADE DEBT				
TUSCANY HOMES INC (TX) 12159 FM 1097 WEST WILLIS, TX 77318	-					Unknown
Account No.		TRADE DEBT				
TW TELECOM P.O. BOX 172567 DENVER, CO 80217-2567	-					Unknown
Sheet no. 997 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,556.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TWC ARCHITECTURAL MOULDINGS LTD 8523 NE LOOP #410 SAN ANTONIO, TX 78219	-					33,640.76
Account No.		TRADE DEBT				
TWS AXLE AND AUTO REPAIR 1997 IH 35 S NEW BRAUNFELS, TX 78130	-					Unknown
Account No.		TRADE DEBT				
TXI OPERATIONS LP P.O. BOX 840300 DALLAS, TX 75284-0300	-					Unknown
Account No.		6/15/2009 TRADE DEBT				
TXTAG 12719 BURNET RD AUSTIN, TX 78727	-					1,663.99
Account No.		TRADE DEBT				
TYLER COREY C/O KALISPELL DOOR 7803	-					Unknown
Sheet no. 998 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						35,304.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TYRES INTERNATIONAL, INC. 1425 HULDA COURT SPARKS, NV 89431-7125	-					741.19
Account No.		TRADE DEBT				
TYTAN HEATING & COOLING 901 INDUSTRIAL BLVD. ABILENE, TX 79602	-					1,594.85
Account No.		TRADE DEBT				
U NEED HARDWARE P.O. BOX 1898 WALNUT, CA 91788-1898	-					40.80
Account No.		TRADE DEBT				
U2 TIRE SERVICE PMB 186 MODESTO, CA 95356	-					67.00
Account No.		TRADE DEBT				
U2 TIRE SERVICE PMB 186 MODESTO, CA 95356	-					98.00
Sheet no. 999 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,541.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UBC CARPENTERS INDUSTRIAL UNION 2218 CARPENTERS INDUSTRIAL COUNCIL PORTLAND, OR 97233-1539	-					1,583.00
Account No.		TRADE DEBT				
UBC CARPENTERS INDUSTRIAL UNION 2218 D SIX EASTERN REGION P.O. BOX 190 MARION, VA 24319	-					Unknown
Account No.		TRADE DEBT				
UHAUL STORAGE ATLANTIC 9411 ATLANTIC BLVD JACKSONVILLE, FL 32225	-					Unknown
Account No.		TRADE DEBT				
ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085	-					165.94
Account No.		TRADE DEBT				
ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085	-					271.00
Sheet no. 1000 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,019.94

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				439.92
ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085		-					
Account No.			TRADE DEBT				521.78
ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085		-					
Account No.			TRADE DEBT				Unknown
ULTRA FLEX MOULDING INC P.O. BOX 462830 ESCONDIDO, CA 92046		-					
Account No.			TRADE DEBT				8.25
ULTRA HARDWARE PRODUCTS P.O. BOX 823409 PHILADELPHIA, PA 19182-3409		-					
Account No.			TRADE DEBT				Unknown
ULVING CONSTRUCTION LLC POB 821 WHITEFISH, MT 59937		-					
Sheet no. 1001 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				969.95

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UNIFIRST CORPORATION P.O. BOX 911526 DALLAS, TX 75391-1526	-					845.92
Account No.		TRADE DEBT				
UNIFIRST CORPORATION P.O. BOX 911526 DALLAS, TX 75391-1526	-					1,390.54
Account No.		TRADE DEBT				
UNIFIRST CORPORATION P.O. BOX 911526 DALLAS, TX 75391-1526	-					1,788.53
Account No.		TRADE DEBT				
UNIFIRST CORPORATION P.O. BOX 26159 EL PASO, TX 79926	-					763.28
Account No.		TRADE DEBT				
UNIFIRST CORPORATION P.O. BOX 26159 EL PASO, TX 79926	-					476.57
Sheet no. 1002 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,264.84

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
UNIFIRST CORPORATION 1025 N LEVEE ROAD PUYALLUP, WA 98371		-				139.05
Account No.						
UNIFIRST CORPORATION 1025 N LEVEE ROAD PUYALLUP, WA 98371		-				293.52
Account No.						
UNIFIRST CORPORATION 3047 E COMMERCE ST SAN ANTONIO, TX 78220		-				481.53
Account No.						
UNIFIRST CORPORATION 3047 E COMMERCE ST SAN ANTONIO, TX 78220		-				553.52
Account No.						
UNION PACIFIC RAILROAD 12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-				Unknown
Sheet no. 1003 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,467.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
UNION PACIFIC RAILROAD 1400 DOUGLAS STREET STOP 1690 OMAHA, NE 68179-1690	-					
Account No.		TRADE DEBT				Unknown
UNISHIPPERS ASSOC P.O. BOX 354 OKEMOS, MI 48805	-					
Account No.		TRADE DEBT				40.00
UNITED MATERIALS 5135 YORK ST DENVER, CO 80216	-					
Account No.		TRADE DEBT				339.78
UNITED OIL BOX 160 CALDWELL, ID 83606-0160	-					
Account No.		TRADE DEBT				Unknown
UNITED OIL & GREASE P.O. BOX 5647 ABILENE, TX 79608	-					
Sheet no. 1004 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						379.78
Subtotal (Total of this page)						379.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UNITED PLATE GLASS COMPANY, LLC P.O. BOX 72490 CLEVELAND, OH 44192-2490	-					440.36
Account No.		TRADE DEBT				
UNITED POWER P.O. BOX 929 BRIGHTON, CO 80601	-					Unknown
Account No.		TRADE DEBT				
UNITED POWER DEPT 535 DENVER, CO 80281-0535	-					Unknown
Account No.		TRADE DEBT				
UNITED RAILROAD MATERIALS CO 640 SOUTHPOINTE CT STE 210 COLORADO SPRINGS, CO 80906	-					Unknown
Account No.		TRADE DEBT				
UNITED RENTALS, INC. FILE 51122 LOS ANGELES, CA 90074-1122	-					2,096.67
Sheet no. 1005 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,537.03

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			1,078.56
UNITED REPROGRAPHIC SUPPLY, INC. P.O. BOX 5143 ENGLEWOOD, CO 80155						
Account No.		-	TRADE DEBT			Unknown
UNITED SITE SERVICES INC 3408 HILLCAP AVE SAN JOSE, CA 95136						
Account No.		-	TRADE DEBT			Unknown
UNITED STATES TREASURY INTERNAL REVENUE SERVICE FRESNO, CA 93888						
Account No.		-	TRADE DEBT			Unknown
UNITED STEEL PRODUCTS CO INC P.O. BOX 712531 CINCINNATI, OH 45271-2531						
Account No.		-	TRADE DEBT			Unknown
UNITED WATER IDAHO P.O. BOX 190420 BOISE, ID 83719-0420						
Sheet no. 1006 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,078.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UNITED WAY P.O. BOX 7395 MISSOULA, MT 59807-7395	-					10.84
Account No.		TRADE DEBT				
UNITED WAY P.O. BOX 7963 BOISE, ID 83707	-					Unknown
Account No.		TRADE DEBT				
UNITY FOREST PRODUCTS P.O. BOX 1849 YUBA CITY, CA 95992	-					6,751.17
Account No.		TRADE DEBT				
UNIVERSAL BUILDING SYSTEMS 2291 NEVADA AVENUE N MINNEAPOLIS, MN 55427	-					2,347.03
Account No.		TRADE DEBT				
UNIVERSAL GRAPHICS 1217 BARRANCA DRIVE, SUITE B EL PASO, TX 79935	-					307.00
Sheet no. 1007 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,416.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. UNIVERSAL SAW & TOOL 10518 34TH AVENUE E TACOMA, WA 98446	-	TRADE DEBT				368.48
Account No. UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-	TRADE DEBT	X			233.80
Account No. UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-	TRADE DEBT	X			489.67
Account No. UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-	TRADE DEBT	X			28.58
Account No. UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-	TRADE DEBT	X			1,316.34
Sheet no. 1008 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,436.87

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. UPS P.O. BOX 730900 DALLAS, TX 75373-0900	-	TRADE DEBT	X			117.26
Account No. UPS P.O. BOX 7247-0244 PHILADELPHIA, PA #####-####	-	TRADE DEBT	X			3.08
Account No. UPS STORE 1207 5109 82ND ST STE 7 LUBBOCK, TX 79424	-	TRADE DEBT				Unknown
Account No. URBAN LOGISTICS INC 1525 ST PAUL AVE BLDG 1 TACOMA, WA 98421	-	TRADE DEBT				Unknown
Account No. US BANK OFC EQUIP FINANCE SERVICES MARSHALL, MN 56258-4002	-	TRADE DEBT				38.72
Sheet no. 1009 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 159.06

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
US BANK OFC EQUIP FINANCE SERVICES MARSHALL, MN 56258-4002	-					469.23
Account No.		TRADE DEBT				
US BANK OFC EQUIP FINANCE SERVICES MARSHALL, MN 56258-4002	-					40.77
Account No.		TRADE DEBT				
US BANK P.O. BOX 790448 ST. LOUIS, MO 63179-0448	-					3.84
Account No.		TRADE DEBT				
US BANK P.O. BOX 790448 ST. LOUIS, MO 63179-0448	-					46.32
Account No.		TRADE DEBT				
US BANK P.O. BOX 790448 ST. LOUIS, MO 63179-0448	-					64.88
Sheet no. 1010 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						625.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
US BEARINGS & DRIVES P.O. BOX 489 BILLINGS, MT 59103-0489	-					
Account No.		TRADE DEBT				707.37
US BLOCK WINDOWS, INC. 3000 JOHNSON AVENUE PENSACOLA, FL 32514	-					
Account No.		TRADE DEBT				Unknown
US DEPARTMENT OF LABOR OCCUPATIONAL SAFETY & HEALTH ADMIN 1150 N CURTIS RD STE 201 BOISE, ID 83706	-					
Account No.		TRADE DEBT	X			451.34
US FREIGHT SOLUTIONS 4735 LEYDEN ST DENVER, CO 80216	-					
Account No.		TRADE DEBT				Unknown
US HEALTHWORKS MEDICAL GROUP WA P.O. BOX 50046 LOS ANGELES, CA 90074-0046	-					
Sheet no. 1011 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,158.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
US LUMBER P.O. BOX 651538 CHARLOTTE, NC 28265	-					5,196.80
Account No.		TRADE DEBT				
US LUMBER BROKERS P.O. BOX 6188 AUSTIN, TX 78762	-					Unknown
Account No.		TRADE DEBT				
US MIX PRODUCTS COMPANY P.O. BOX 5951 DENVER, CO 80217-5951	-					4,217.08
Account No.		TRADE DEBT				
US POSTMASTER 400 NW GILMAN BLVD ISSAQUAH, WA 98027-9998	-					Unknown
Account No.		TRADE DEBT				
US POSTMASTER 1010 STATE AVE MARYSVILLE, WA 98270-9998	-					Unknown
Sheet no. 1012 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,413.88

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UTAH INTERACTIVE, LLC P.O. BOX 410451 SALT LAKE CITY, UT 84141-0451	-					184.00
Account No.		TRADE DEBT				
UTAH OFFICE SOLUTIONS P.O. BOX 1960 OREM, UT 84059-1960	-					Unknown
Account No.		TRADE DEBT				
UTAH WOOD PRESERVING CO P.O. BOX 57247 SALT LAKE CITY, UT 84157-0247	-					6,378.41
Account No.		TRADE DEBT				
UTILITY SERVICES 3101 CEDAR ST EVERETT, WA 98201	-					Unknown
Account No.		TRADE DEBT				
UTILITY TRAILER SALES INC 4306 W ANDCO DR IDAHO FALLS, ID 83402	-					Unknown
Sheet no. 1014 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,562.41

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
UTILITY TRAILER SALES SOUTHEAST P.O. BOX 21402 HOUSTON, TX 77226	-					
Account No.		TRADE DEBT				236.40
UTILITY TRAILER SALES, INC. P.O. BOX 11845 FRESNO, CA 93775-1845	-					
Account No.		TRADE DEBT				456.57
UTILITY TRAILER SOUTHWEST SALES CO. P.O. BOX 290519 EL PASO, TX 79929	-					
Account No.		TRADE DEBT				184.52
UTILITY TRAILER SOUTHWEST SALES CO. P.O. BOX 290519 EL PASO, TX 79929	-					
Account No.		TRADE DEBT				80.98
UTILITY TRAILER SOUTHWEST SALES CO. P.O. BOX 290519 EL PASO, TX 79929	-					
Sheet no. 1015 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						958.47

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UTILITY TRAILER SOUTHWEST SALES CO. 3821 RICHMOND DR FT COLLINS, CO 80526	-					940.40
Account No.		TRADE DEBT				
V-1 PROPANE 1770 N HOLMES AVENUE IDAHO FALLS, ID 83403	-					31.50
Account No.		TRADE DEBT				
V-1 PROPANE 1770 N HOLMES AVENUE IDAHO FALLS, ID 83403	-					6.98
Account No.		TRADE DEBT				
V-T INDUSTRIES, INC. P.O. BOX 3172 OMAHA, NE 68103	-					166.10
Account No. C498C1336907		5/12/2009 WORKERS COMPENSATION CLAIM				
VALDOVINOS, FRANCISCO 5639 KALMIA DRIVE, NE KEIZER, OR 97303	-		X	X	X	Unknown
Sheet no. 1016 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,144.98

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0709940		12/16/2008				
VALENCIA, CAYETANO 700 WEST GREENS ROAD #162 HOUSTON, TX 77067	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
VALLEY BUILDERS EXCHANGE INC P.O. BOX 4307 MODESTO, CA 95352	-					Unknown
Account No.		TRADE DEBT				
VALLEY CONSTRUCTION SUPPLY, INC. P.O. BOX 1179 MILTON, WA 98354-1179	-					24.62
Account No.		TRADE DEBT				
VALLEY FIRE EXTINGUISHER CO 1433 N MAPLE FRESNO, CA 93703	-					72.58
Account No.		TRADE DEBT				
VALLEY FIRE EXTINGUISHER, INC. 1016 25TH AVENUE GREELEY, CO 80631	-					51.96
Sheet no. 1017 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						149.16

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
VALLEY GLASS CORP. 296 LOMAX STREET IDAHO FALLS, ID 83401	-					162.41
Account No.		TRADE DEBT				
VALLEY GLASS INC 1903 3RD AVE E KALISPELL, MT 59901	-					Unknown
Account No.		TRADE DEBT				
VALLEY GLASS, INC. 1903 3RD AVENUE E KALISPELL, MT 59901	-					90.00
Account No.		TRADE DEBT				
VALLEY REPROGRAPHICS 3117 MCHENRY, SUITE A MODESTO, CA 95350	-					129.72
Account No.		TRADE DEBT				
VALLEY REPROGRAPHICS 3117 MCHENRY, SUITE A MODESTO, CA 95350	-					120.51
Sheet no. 1018 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						502.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. VALLEY STEEL & WIRE CO P.O. BOX 2112 FORT COLLINS, CO 80522	-	TRADE DEBT				925.27
Account No. VALLEY SUPPLY CO 8310 MALTBY RD WOODINVILLE, WA 98072	-	TRADE DEBT				Unknown
Account No. VALLEY WELDERS SUPPLY P.O. BOX 30118 BILLINGS, MT 59107	-	TRADE DEBT				7.98
Account No. VALLEY WIDE COOPERATIVE P.O. BOX 459 REXBURG, ID 83440	-	TRADE DEBT				Unknown
Account No. VALLEY WIDE MATERIAL HANDLING 2307 S ANNA FRESNO, CA 93706	-	TRADE DEBT				1,017.56
Sheet no. 1019 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,950.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
VALLEY WIDE MATERIAL HANDLING 2307 S ANNA FRESNO, CA 93706	-					1,166.10
Account No.		TRADE DEBT				
VALSPAR CORPORATION LOCKBOX 771830 CHICAGO, IL 60677-1008	-					4,824.30
Account No.		TRADE DEBT				
VAN GUARD STORAGE RENTAL P.O. BOX 26773 EL PASO, TX 79926-6773	-					1,114.69
Account No.		TRADE DEBT				
VAN SCHMITT C/O VANCOUVER 7100	-					Unknown
Account No.		TRADE DEBT				
VAN UNEN MIERSMA PROPANE, INC. P.O. BOX 96 RIPON, CA 95366-0096	-					4,202.63
Sheet no. 1020 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,307.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
VANCE HOME INSTALLATIONS 11634 MUELLER CEMETARY RD CYPRESS, TX 77429	-					
Account No.		TRADE DEBT				91.88
VANCOUVER BOLT & SUP, INC. 805 WEST 11TH STREET VANCOUVER, WA 98660	-					
Account No.		TRADE DEBT				Unknown
VANDERBURG DRAFTING SUPPLY INC P.O. BOX 810438 DALLAS, TX 75381-0438	-					
Account No.		TRADE DEBT				Unknown
VANDERMEER FOREST PRODUCTS 5110 196TH STREET SW #200 LYNWOOD, WA 98036	-					
Account No.		TRADE DEBT				405.47
VANGUARD CLEANING SYSTEMS 335 E RAMSEY SAN ANTONIO, TX 78216	-					
Sheet no. 1021 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						497.35

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
VANGUARD CLEANING SYSTEMS 335 E RAMSEY SAN ANTONIO, TX 78216	-	TRADE DEBT				Unknown
VANPORT WAREHOUSING INC 600 S E ASSEMBLY AVE STE 185 VANCOUVER, WA 98661	-	TRADE DEBT				Unknown
VANTAGE HOMES CORPORATION 6215 CORPORATE DR COLORADO SPRINGS, CO 80919	-	TRADE DEBT				Unknown
VARSITY DISTRIBUTING 2118 S YUKON ST LAKEWOOD, CO 80227	-	TRADE DEBT				Unknown
VASQUEZ, ALFREDO R. 10503 MCMILLIAN DR AUSTIN, TX 78753	-	3/25/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 1022 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0834174		3/19/2009				
VASQUEZ, PATRICIO 845 PARK PLACE AUSTIN, TX 78753	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 124134968 1		9/20/2004				
VEGA GARCIA, JOSE 2091 BEACHWOOD MERCED, CA 95348	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006264WC01		6/3/2008				
VEGA GARCIA, JOSE 2091 BEACHWOOD DRIVE MERCED, CA 95348	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006642WC01		9/17/2008				
VEGA GARCIA, JOSE 2091 BEACHWOOD DRIVE MERCED, CA 95358	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 710578267 1		9/20/2004				
VEGA GARCIA, JOSE 2091 BEACHWOOD DRIVE MERCED, CA 95348	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 1023 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
VELAZQUEZ FRAMING 9200 N PLAZA 2915 AUSTIN, TX 78753	-		X			7,712.55
Account No.		TRADE DEBT				
VELUX AMERICA, INC. P.O. BOX 75435 CHARLOTTE, NC 28275	-		X			8,517.21
Account No.		TRADE DEBT				
VENEER TECH P.O. BOX 1145 NEWPORT, NC 28570	-					86.01
Account No.		TRADE DEBT				
VENTURE CIRCLE ENTERPRISES, LLC P.O. BOX 76161 CLEVELAND, OH 44101-4755	-					842.74
Account No.		TRADE DEBT				
VERANDAH BOX 1869 BOISE, ID 83701-1869	-					438.15
Sheet no. 1024 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,596.66

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
VERIZON P.O. BOX 9688 MISSION HILLS, CA 91346-9688	-					78.35
Account No.		TRADE DEBT				
VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-					39,990.99
Account No.		TRADE DEBT				
VERIZON SOUTHWEST P.O. BOX 920041 DALLAS, TX 75392-0041	-					Unknown
Account No.		TRADE DEBT				
VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-					Unknown
Account No. ASP NO. 080523-2		LITIGATION CLAIM				
VERMILYEA LAW GROUP P.O. BOX 23338 PORTLAND, OR 97281	-		X	X	X	Unknown
Sheet no. 1025 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						40,069.34

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 619532 VERMILYEA LAW GROUP P.O. BOX 23338 PORTLAND, OR 97281	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. TENDER & DEMAND ONLY VERMILYEA LAW GROUP P.O. BOX 23338 PORTLAND, OR 97281	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. VERN EVANS MAP SERVICE 705 MOTSIFF RD HELENA, MT 59602	-	TRADE DEBT				Unknown
Account No. VERNON COMPANY P.O. BOX 600 DEPT C NEWTON, IA 50208-2065	-	TRADE DEBT				4,121.91
Account No. VE XOR CUSTOM WOODWORKING TOOLS, INC. 7162 WASHINGTON ST DENVER, CO 80229	-	TRADE DEBT				2,799.65
Sheet no. 1026 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,921.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. VICKI DUNN C/O FRISCO 6713	-	TRADE DEBT				Unknown
Account No. VICKY VANLANDINGHAM C/O COLORADO SPRINGS	-	TRADE DEBT				Unknown
Account No. VICKY VANLANDINGHAM PETTY CASH CUSTODIAN C/O COLORADO SPRINGS 3350	-	TRADE DEBT				Unknown
Account No. VICTOR WOLFE C/O SHERWOOD 2320	-	TRADE DEBT				Unknown
Account No. VICTORY CONST LLC 31617 6TH AVE SW FEDERAL WAY, WA 98023	-	TRADE DEBT				Unknown
Sheet no. 1027 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
VIKING FOREST PRODUCTS 3647 COLLECTIONS CENTER DR CHICAGO, IL 60693	-					
Account No.		TRADE DEBT				Unknown
VINCE GALLO C/O FRISCO 6711	-					
Account No.		TRADE DEBT				76.40
VINTAGE CAR WASH 3531 CARVER ROAD MODESTO, CA 95356	-					
Account No.		TRADE DEBT				Unknown
VINTAGE MILLWORK INC P.O. BOX 93802 ATLANTA, GA 30377-0802	-					
Account No.		TRADE DEBT				Unknown
VIRGINIA DEPARTMENT OF TAXATION P.O. BOX 26626 RICHMOND, VA 23261-6626	-					
Subtotal (Total of this page)						76.40

Sheet no. **1028** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
VIRGINIA MASON CLINIC P.O. BOX 34924 SEATTLE, WA 98124-1924	-					
Account No.		TRADE DEBT				Unknown
VIRGINIA SALDANA PETTY CASH CUSTODIAN C/O COPPELL 6753 COPPELL	-					
Account No.		TRADE DEBT				Unknown
VIRTUAL CONSTRUCTION 3712 252 STREET E SPANAWAY, WA 98387	-					
Account No.		TRADE DEBT				14,029.00
VISION PRODUCTS INDUSTRIES LTD 12726 CIMARRON PATH SAN ANTONIO, TX 78218	-					
Account No.		TRADE DEBT				268.04
VISTA PRODUCTS P.O. BOX 100440 ATLANTA, GA 30384-0440	-					
Sheet no. 1029 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,297.04

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
VITEC ONLINE P.O. BOX 678287 DALLAS, TX 75267-8287	-					828.70
Account No.		TRADE DEBT				
VLADIMIR BELOV 1310 FARRIS DR AUSTIN, TX 78734	-					Unknown
Account No.		TRADE DEBT				
VORTEX INDUSTRIES INC 3198 M AIRPORT LOOP COSTA MESA, CA 92626-3407	-					Unknown
Account No.		TRADE DEBT				
VORTEX INDUSTRIES, INC. 7713 SW NIMBUS AVENUE BEAVERTON, OR 97008	-					458.45
Account No.		TRADE DEBT				
W&F MANUFACTURING, INC. P.O. BOX 30 GLENDALE, CA 91209-0030	-					386.46
Sheet no. 1030 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,673.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
W&F MANUFACTURING, INC. P.O. BOX 30 GLENDALE, CA 91209-0030	-					10.67
Account No.		TRADE DEBT				
WADE OVERLIE 11 VICTORY LANE LOWMAN, ID 83637	-					257.79
Account No.		TRADE DEBT				
WAGNER PACKAGING SUPPLIES P.O. BOX 27086 SALT LAKE CITY, UT 84127	-					1,466.84
Account No.		TRADE DEBT				
WAGON WHEEL APARTMENTS 460 W 7TH S REXBURG, ID 83440	-					Unknown
Account No.		TRADE DEBT				
WAGONER INTERIOR TRIM 303 BURTONWOOD CIRCLE OVILLA, TX 75154	-		X			10,433.22
Sheet no. 1031 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,168.52

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WAHLSTROM GROUP P.O. BOX 7247-6590 PHILADELPHIA, PA 19170-6590	-	TRADE DEBT				23,144.00
Account No. WALNUT CREEK PLANING 5778 S R 515 MILLERBURG, OH 44654	-	TRADE DEBT				Unknown
Account No. WALTER MOLINA C/O FRISCO FRAMING 6711	-	TRADE DEBT				Unknown
Account No. WALTERS CONSTRUCTION P.O. BOX 1426 SHERWOOD, OR 97140	-	TRADE DEBT	X			3,859.28
Account No. WANKE CASCADE P.O. BOX 17068 PORTLAND, OR 97217-0068	-	TRADE DEBT				Unknown
Sheet no. 1032 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,003.28

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			TRADE DEBT				140.73
WANSLEY REFRIGERATION SERVICE 4111 GUADALUPE AUSTIN, TX 78751		-					
Account No.			TRADE DEBT				1,095.40
WARM BEACH ARCHITECTURAL WOODS 9226 176TH STREET NW STANWOOD, WA 98292		-					
Account No.			TRADE DEBT				Unknown
WARNER TRUCK CENTER P.O. BOX 70900 SALT LAKE CITY, UT 84120		-					
Account No.			TRADE DEBT				Unknown
WARREN CLARK (EMP) C/O HOUSTON 6904		-					
Account No.			TRADE DEBT				Unknown
WASATCH SIDING & RAIN GUTTER LLC P.O. BOX 768 BOUNTIFUL, UT 84011-0768		-					
Sheet no. 1033 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				1,236.13

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WASHINGTON COUNTY SHERIFFS OFFICE ALARM 215 SW ADAMS AVENUE HILLSBORO, OR 97123-3874	-					
Account No.		TRADE DEBT				Unknown
WASHINGTON SQUARE BUSINESS PARK C/O COLDWELL BANKER 1777 S HARRISON ST STE P2 DENVER, CO 80210	-					
Account No.		TRADE DEBT				316.80
WASHINGTON STATE DEPT OF TRANSPORTATION GIG HARBOR, WA 98335	-					
Account No.		TRADE DEBT				Unknown
WASHINGTON STATE TREASURER P.O. BOX 9034 OLYMPIA, WA 98507	-					
Account No.		TRADE DEBT				835.40
WASHINGTON STATE FERRIES P.O. BOX 3985 SEATTLE, WA 98124-3985	-					
Sheet no. 1034 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,152.20

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WASHOE COUNTY BUSINESS LICENSE DIV P.O. BOX 11130 RENO, NV 89520	-					
Account No.		TRADE DEBT				Unknown
WASTE CONNECTIONS INC WASTE CONNECTIONS OF CO INC 7770 PALMER PARK BLVD COLORADO SPRINGS, CO 80951	-					
Account No.		TRADE DEBT				Unknown
WASTE CONNECTIONS INC EL PASO DISPOSAL P.O. BOX 660177 DALLAS, TX 75266-0177	-					
Account No.		TRADE DEBT				1,262.54
WASTE CONNECTIONS, INC. WCI OF COLORADO SPRINGS DALLAS, TX 75266-0177	-					
Account No.		TRADE DEBT				1,635.96
WASTE CONNECTIONS, INC. 5500 FRANKLIN ST DENVER, CO 80216-1538	-					
Sheet no. 1035 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,898.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WASTE CONNECTIONS, INC. VANCOUVER DISTRICT 2010 LOS ANGELES, CA 90084-1433	-					1,272.09
Account No.		TRADE DEBT				
WASTE MANAGEMENT P.O. BOX 78251 PHOENIX, AZ 85062-8251	-					3,763.17
Account No.		TRADE DEBT				
WASTE MANAGEMENT OF COLORADO, INC. P.O. BOX 78251 PHOENIX, AZ 85062-8251	-					1,892.15
Account No.		TRADE DEBT				
WATERWOOD 1628 THE HIGH ROAD AUSTIN, TX 78746	-					63.50
Account No.		TRADE DEBT				
WATKINS & SHEPARD TRUCKING, INC. MISSOULA, MT 59806-5328	-					1,026.70
Sheet no. 1036 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,017.61

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WAYCON DEVELOPMENT 4820 W HWY. 248 KAMAS, UT 84036		TRADE DEBT -					12,354.00
Account No. WAYNE CARROLL C/O FRISCO 6711		TRADE DEBT -					Unknown
Account No. WAYNE DALTON CORP. P.O. BOX 931409 CLEVELAND, OH 44193		TRADE DEBT -					11,392.00
Account No. WAYNE MANGAN C/O TACOMA 2400		TRADE DEBT -					Unknown
Account No. WAYNES CEDAR SPECIALTIES 3440 N GRENADIER WAY BOISE, ID 83713		TRADE DEBT -					390.00
Sheet no. 1037 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 24,136.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WEATHER TITE LOG HOME PRODUCTS DBA SELKIRK PINE RESOURCES LOON LAKE, WA 99148	-					1,238.85
Account No.		TRADE DEBT				
WEATHERFORD CO., INC. 804 SHELBY LANE AUSTIN, TX 78745	-					58.50
Account No.		TRADE DEBT				
WEATHERIZATION PARTNERS LTD P.O. BOX 543154 DALLAS, TX 75354-3154	-		X			27,730.74
Account No.		TRADE DEBT				
WEATHERLYS WHOLESALE P.O. BOX 2452 EUGENE, OR 97402	-					3,852.80
Account No.		TRADE DEBT				
WEATHERSBY ROOFING 225 COUNTRY ROAD 127 TUSCOLA, TX 79562	-					Unknown
Sheet no. 1038 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						32,880.89

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
WEATHERVANE WINDOWS LLC 7911 S 188TH STREET STE 101 KENT, WA 98032-1078	-	TRADE DEBT				Unknown
WEAVER FOREST PRODUCTS P.O. BOX 2425 WHITE CITY, OR 97503	-	TRADE DEBT				28,326.30
WEBBCO RED E FUEL 1643 N 2ND POCATELLO, ID 83201	-	TRADE DEBT				153.88
WEILAND SLIDING DOORS & WINDOWS INC 2601 INDUSTRY ST OCEANSIDE, CA 92054	-	TRADE DEBT				Unknown
WEISER LOCK FILE 53497 LOS ANGELES, CA 90074-3497	-	TRADE DEBT	X			11,785.46
Sheet no. 1039 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 40,265.64

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WEISER OFFLOAD 2317 N MACHIAS RD LAKE STEVENS, WA 98258	-					
Account No.		TRADE DEBT				Unknown
WELCO LUMBER CORP P.O. BOX 100228 PASADENA, CA 91189-0228	-					
Account No.		TRADE DEBT				Unknown
WELCOME HOME AROMA 5008 VINTAGE LANE IDAHO FALLS, ID 83406	-					
Account No.		TRADE DEBT				Unknown
WELD COUNTY BUILDERS ASSOCIATIONS P.O. BOX 1352 GREELEY, CO 80632	-					
Account No.		TRADE DEBT				875.56
WELD COUNTY GARAGE 1415 1ST AVENUE GREELEY, CO 80631	-					
Sheet no. 1040 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						875.56

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WELLCO HARDWOODS 2755 E LAS VEGAS ST COLORADO SPRINGS, CO 80906	-	TRADE DEBT				287.25
Account No. 02628006652WC01 WEND, DANIEL 809 6TH ST MUKILTEO, WA 98275	-	11/20/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. WENDELL SMITH C/O MODESTO 4502	-	TRADE DEBT				Unknown
Account No. WENDI LETE C/O BASC 9917	-	TRADE DEBT				Unknown
Account No. WESLEY KOLSTER P.O. BOX 17388 EL PASO, TX 79917	-	TRADE DEBT				1,165.00
Sheet no. 1041 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,452.25

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WESLEY MIGURA C/O HELOTES 5783	-					
Account No.		TRADE DEBT				70.38
WEST COAST PAPER COMPANY P.O. BOX 84145 SEATTLE, WA 98124-5445	-					
Account No.		TRADE DEBT				753.74
WEST COAST SAWS, INC. 2725 S ASH ST TACOMA, WA 98409-7850	-					
Account No.		TRADE DEBT	X			Unknown
WEST FRASER MILLS LTD 75 REMITTANCE DRIVE STE 6405 CHICAGO, IL 60675-6405	-					
Account No.		TRADE DEBT	X			89,374.85
WEST FRASER SOUTH, INC. P.O. BOX 951646 DALLAS, TX 75395-1646	-					
Sheet no. 1042 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						90,198.97

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WEST HAVEN SPECIAL SERVICE DISTRICT 4150 S 3900 W WEST HAVEN, UT 84401	-	TRADE DEBT				Unknown
Account No. WEST PACIFIC DEVELOPMENT LLC 4957 LAKEMONT BLVD SE #C4-323 BELLEVUE, WA 98006	-	TRADE DEBT				Unknown
Account No. WEST SANITATION SERVICES, INC. 3882 DEL AMO BLVD. 602 TORRANCE, CA 90503	-	TRADE DEBT				130.67
Account No. WEST TEXAS GLASS INC P.O. BOX 5091 ABILENE, TX 79608	-	TRADE DEBT				Unknown
Account No. WESTCO 12350 TAYLOR ROAD HOUSTON, TX 77041-1228	-	TRADE DEBT				804.51
Sheet no. 1043 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page)						935.18

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WESTERN BUILDERS SUPPLY, INC. P.O. BOX 1243 BILLINGS, MT 59103		-				2,661.23
Account No.						
WESTERN CONFERENCE OF TEAMSTERS PENSION P.O. BOX 39000 DEPT 39031 SAN FRANCISCO, CA 94139-9031		-				Unknown
Account No.						
WESTERN CONFERENCE OF TEAMSTERS PENSION P.O. BOX C-34080 SEATTLE, WA 98124-1080		-				Unknown
Account No.						
WESTERN ENERGETIX P.O. BOX 049002 AUBURN, CA 95604-8901		-				Unknown
Account No.						
WESTERN EXTERMINATING CO., INC. 5209 BROADWAY HALTOM CITY, TX 76117		-				151.55
Sheet no. 1044 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,812.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WESTERN FLEET FUELING SERVICES 15600 E 19TH AVENUE, UNIT C AURORA, CO 80011	-					11,830.82
Account No.		TRADE DEBT				
WESTERN GLASS INC 1656 W 2550 S OGDEN, UT 84401	-					Unknown
Account No.		TRADE DEBT				
WESTERN RECORDS DESTRUCTION 1990 SOUTH COLE BOISE, ID 83709	-					281.25
Account No.		TRADE DEBT				
WESTERN RECORDS DESTRUCTION 1990 SOUTH COLE BOISE, ID 83709	-					30.00
Account No.		TRADE DEBT				
WESTERN RECYCLING 1990 S COLE ROAD BOISE, ID 83709	-					74.00
Sheet no. 1045 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,216.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WESTERN RECYCLING 1990 S COLE ROAD BOISE, ID 83709	-	TRADE DEBT				148.00
Account No. WESTERN REFLECTIONS, LLC P.O. BOX 636126 CINCINNATI, OH 45263-6126	-	TRADE DEBT				3,310.68
Account No. WESTERN STATES EQUIP CO P.O. BOX 3805 SEATTLE, WA 98124-3805	-	TRADE DEBT				Unknown
Account No. WESTERN TIMBER PRODUCTS INTERMOUNTAIN COMMUNITY BANK WEISER, ID 83672	-	TRADE DEBT				7,812.72
Account No. WESTERN TOOL SUPPLY P.O. BOX 13466 SALEM, OR 97309	-	TRADE DEBT				71.97
Sheet no. 1046 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,343.37

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WESTERN TOOL SUPPLY P.O. BOX 13466 SALEM, OR 97309	-					851.91
Account No.		TRADE DEBT				
WESTERN TOOL SUPPLY P.O. BOX 13466 SALEM, OR 97309	-					90.08
Account No.		TRADE DEBT				
WESTERN TRAILER & EQUIPMENT 1110 E HWY. 80 ABILENE, TX 79601	-					25.57
Account No.		TRADE DEBT				
WESTERN TRAILER & EQUIPMENT P.O. BOX 994 ABILENE, TX 79604	-					Unknown
Account No.		TRADE DEBT				
WESTERN VALLEY CUTSTOCK, INC. P.O. BOX 2608 WHITE CITY, OR 97503	-					34,245.71
Sheet no. 1047 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						35,213.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WESTERN WEATHERSEAL, INC. P.O. BOX 3819 LONGVIEW, TX 75606-3819	-					1,950.96
Account No.		TRADE DEBT				
WESTERN WHOLESALE SUPPLY, INC. 3838 SOUTH YELLOWSTONE IDAHO FALLS, ID 83402	-					445.16
Account No.		TRADE DEBT				
WESTERN WHOLESALE TREASURE VALLEY 9989 W EMERALD ST BOISE, ID 83704-9769	-					530.32
Account No.		TRADE DEBT				
WESTERN WINDOW 1815 MADISON AVENUE NAMPA, ID 83687	-					1,860.62
Account No.		TRADE DEBT				
WESTERN WOOD PRESERVING P.O. BOX 1250 SUMNER, WA 98390	-					7,357.52
Sheet no. 1048 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,144.58

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WESTERN WOODS INC P.O. BOX 4402 CHICO, CA 95927		-				Unknown
Account No.						
WESTIN SAN DIEGO 400 WEST BROADWAY SAN DIEGO, CA 92101		-				Unknown
Account No.						
WESTPORT SUPPLY COMPANY, INC. 22239 76TH AVENUE SOUTH KENT, WA 98032-1924		-				188.40
Account No.						
WESTSIDE CONCRETE ACCESSORIES 5800 SE ALEXANDER ST #1 HILLSBORO, OR 97123-8572		-				Unknown
Account No.						
WEYERHAEUSER NR COMPANY BANK OF AMERICA CHICAGO, IL 60693		-	X			1,746,113.75
Sheet no. 1049 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,746,302.15

In re **BMC West Corporation**

Case No. 09-12075

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	TRADE DEBT	X			23,114.74
WEYERHAEUSER NR COMPANY FILE 56569 LOS ANGELES, CA 90074-6569							
Account No.		-	TRADE DEBT				Unknown
WH CONSTRUCTION 1000 TOWN CENTER STE 180 TACOMA, WA 98422-1194							
Account No.		-	TRADE DEBT				125.00
WHALEN TIRE 1935 WASHINGTON HELENA, MT 59601							
Account No.		-	TRADE DEBT				35.00
WHALEN TIRE 2900 HIGHWAY 2 EAST KALISPELL, MT 59901							
Account No.		-	TRADE DEBT				154.00
WHALEN TIRE P.O. BOX 16107 MISSOULA, MT 59808-6107							
Sheet no. 1050 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			23,428.74

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WHALEN TIRE P.O. BOX 16107 MISSOULA, MT 59808-6107	-					25.00
Account No.		TRADE DEBT				
WHEAT ENERGY SERVICES, INC. 101 LOCUSTREET ST ABILENE, TX 79602	-					384.00
Account No.		TRADE DEBT				
WHIPPLE ELECTRIC & SECURITY INC P.O. BOX 1240 GARDNERVILLE, NV 89410	-					Unknown
Account No.		TRADE DEBT				
WHISPERING BROOKS DEVELOPMENT 5 BEACH DR #A LA CONNER, WA 98257	-					Unknown
Account No.		TRADE DEBT				
WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353	-		X			1,804.07
Sheet no. 1051 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,213.07

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353		-	X			11.14
Account No.						
WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353		-	X			7,569.77
Account No.						
WHITE CAP DEPT 70998 LOS ANGELES, CA 90088-0998		-	X			26.00
Account No.						
WHITE CAP LOCKBOX 774341 WOODALE, IL 60191		-	X			28,776.89
Account No.						
WHITE CAP LOCKBOX 774341 WOODALE, IL 60191		-	X			5,145.98
Sheet no. 1052 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						41,529.78

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WHITE CAP 171 ARMOUR DR NE ATLANTA, GA 30324-3916	-		X			Unknown
Account No.						
WHITE CAP 14900 E 39TH AVE AURORA, CO 80011	-		X			Unknown
Account No.						
WHITE CAP 4341 SOLUTIONS CTR CHICAGO, IL 60677-4003	-		X			Unknown
Account No.						
WHITE CAP LOCKBOX 774341 160 HANSEN CT STE 105 CHICAGO, IL 60191	-		X			Unknown
Account No.						
WHITE CAP DEPT 33020 P.O. BOX 4133020 SAN FRANCISCO, CA 94139	-		X			Unknown

Sheet no. **1053** of **1080** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**0.00**

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
WHITE CAP P.O. BOX 39000 DEPT 33020 SAN FRANCISCO, CA 94139-3020	-	TRADE DEBT	X			Unknown
WHITE CLOUD COMMUNICATIONS, INC. P.O. BOX 2649 TWIN FALLS, ID 83303	-	TRADE DEBT				345.00
WHITE PINE LUMBER DIST 4392 N BLACKSTONE FRESNO, CA 93726	-	TRADE DEBT				760.00
WHITE RIVER HARDWOODS 1197 HAPPY HOLLOW ROAD FAYETTEVILLE, AR 72701	-	TRADE DEBT				Unknown
WHITEHALL PRODUCTS, LLC 1345 MOMENTUM PLACE CHICAGO, IL 60689-5311	-	TRADE DEBT				1,903.38
Sheet no. 1054 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>						3,008.38

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. WHITEHEAD WHOLESALE ELECTRIC INC P.O. BOX 110 OGDEN, UT 84402	-	TRADE DEBT				Unknown
Account No. WHOLESALE PLYWOOD & LUMBER, INC. P.O. BOX 88 GREELEY, CO 80632-0088	-	TRADE DEBT				198.00
Account No. WHOLESALE SERVICES RONALD D GOODIER & CO P.O. BOX 365 RICHMOND, TX 77406	-	TRADE DEBT				Unknown
Account No. C494C0802274 WIDENER, PATRICK 849 ALKIRE STREET DENVER, CO 80228	-	3/2/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. WIENHOFF DRUG TESTING 5125 N GLENWOOD ST BOISE, ID 83714	-	TRADE DEBT				Unknown
Sheet no. 1055 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						198.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WILCO COMPUTER PRODUCTS, INC. P.O. BOX 41932 HOUSTON, TX 77241-1932		-				2,322.15
Account No.						
WILLAMETTE PRINT & BLUEPRINT CO., INC. 3461 NW YEON AVENUE PORTLAND, OR 97210		-				76.24
Account No.						
WILLARDS PEST CONTROL COMPANY 13609 NE 126TH PLACE, SUITE 150 KIRKLAND, WA 98034		-				115.47
Account No.						
WILLE ELECTRIC SUPPLY COMPANY, INC. MODESTO, CA 95353		-				207.97
Account No.						
WILLIAM BRADY C/O FT LUPTON 4002		-				Unknown
Sheet no. 1056 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,721.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. D0101 CV 2007-00010		LITIGATION CLAIM				
WILLIAM C. SALMON RHODES & SALMON, PC 1801 LOMAS BLVD. NORTHWEST ALBUQUERQUE, NM 87104	-		X	X	X	Unknown
Account No.		TRADE DEBT				
WILLIAM FUCHS C/O REXBURG 1800	-					Unknown
Account No.		TRADE DEBT				
WILLIAM HEGGER C/O ISSAQUAH (7259)	-					Unknown
Account No.		TRADE DEBT				
WILLIAM KRING C/O CENTENNIAL 4000	-					Unknown
Account No.		TRADE DEBT				
WILLIAM NEWMAN C/O ABILENE 6800	-					Unknown
Sheet no. 1057 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
WILLIAM OLIVER C/O COLORADO SPRINGS 3350	-	TRADE DEBT				Unknown
Account No. CO83002CV WILLIAM R. JOSEPH DUNN CARNEY ALLEN 851 SW SIXTH AVENUE SUITE 1500 PORTLAND, OR 97204-1357	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. WILLIAM TEMPLETON C/O AUSTIN 5800	-	TRADE DEBT				293.70
Account No. WILLIAM THORNHILL 124 W SHAW AVE FRESNO, CA 93704-2817	-	TRADE DEBT				Unknown
Account No. WILLIAMS SCOTSMAN, INC. P.O. BOX 91975 CHICAGO, IL 60693	-	TRADE DEBT				38.02
Sheet no. 1058 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 331.72

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
WILLIAMS WOODWORKS, LLC 5031 DURASNO DR COLORADO SPRINGS, CO 80911	-	TRADE DEBT	X			1,145.00
WILLIAMS, DAVID 8000 SW CAROL ANN COURT TIGARD, OR 97224	-	8/21/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
WILLIAMS, MEL 7332 TIPPERARY COURT NORTH RICHLAND HILLS, TX 76180	-	11/6/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
WILLIAMSON SUPPLY CO INC P.O. BOX 742088 HOUSTON, TX 77274	-	TRADE DEBT				Unknown
WILLIE AYALA C/O MISSOULA 7300	-	TRADE DEBT				Unknown
Sheet no. 1059 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,145.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WILLMORE LUMBER CO INC P.O. BOX 489 ST ANTHONY, ID 83445	-					
Account No.		TRADE DEBT				Unknown
WILLOW CREEK TOOL SALES INC P.O. BOX 85 WILLOW CREEK, MT 59760	-					
Account No.		TRADE DEBT				Unknown
WILLY JACKSON 25797 FOOTHILLS DR N GOLDEN, CO 80401	-					
Account No.		TRADE DEBT				Unknown
WILSHIRE HOMES LLC (CUST) 14845 SW MURRAY SCHOOLS DR STE 110 BEAVERTON, OR 97007-9237	-					
Account No.		TRADE DEBT				Unknown
WILSON LANE TRUCK & CAR WASH 3356 ROCHELLE CIR WEST VALLEY, UT 84120-1781	-					
Sheet no. 1060 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WILSON PARTITIONS 2301 E VERNON AVENUE VERNON, CA 90058	-					956.00
Account No.		TRADE DEBT				
WILSON PLYWOOD & DOOR, INC. P.O. BOX 461546 GARLAND, TX 75046-1546	-					440.64
Account No.		TRADE DEBT				
WILSON WAY TIRE CO., INC. 148 N WILSON WAY STOCKTON, CA 95205	-					2,424.01
Account No.		TRADE DEBT				
WILSON WAY TIRE CO., INC. 148 N WILSON WAY STOCKTON, CA 95205	-					596.18
Account No.		TRADE DEBT				
WIM CORPORATION P.O. BOX 4087 HELENA, MT 59604	-					Unknown
Sheet no. 1061 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,416.83

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WIND LOCK 1055 LEISZS BRIDGE ROAD LEESPORT, PA 19533	-					8,764.14
Account No.		TRADE DEBT				
WINDSOR MILL 7950 REDWOOD DRIVE, SUITE 4 COTATI, CA 94931	-					9,960.96
Account No.		TRADE DEBT				
WINDSOR REPUBLIC DOORS REPUBLIC DOORS & FRAMES CINCINNATI, OH 45271-2174	-					51,452.18
Account No.		TRADE DEBT				
WINDSOR REPUBLIC DOORS 3059 W PKWY. BLVD. WEST VALLEY CITY, UT 84119	-					1,544.74
Account No.		TRADE DEBT				
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC 3160 IRVING BLVD DALLAS, TX 75247	-					Unknown
Sheet no. 1062 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						71,722.02

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC 1709 ROYSTON LANE ROUND ROCK, TX 78664	-					4,291.19
Account No.		TRADE DEBT				
WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC 1709 ROYSTON LANE ROUND ROCK, TX 78664	-					638.99
Account No.		TRADE DEBT				
WMI FINE WOOD DOORS 151 REGAL ROW STE 112 DALLAS, TX 75247	-					Unknown
Account No.		TRADE DEBT				
WOFFORD TRUCK PARTS, INC. 11220 ROJAS STE A 3 EL PASO, TX 79935	-					214.60
Account No.		TRADE DEBT				
WOLF STEEL USA, INC. 24 NAPOLEON ROAD BARRIE, ONTARIO 14M4Y8	-					3,705.72
Sheet no. 1063 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,850.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WOLFPEAK INTERNATIONAL P.O. BOX 845 LAYTON, UT 84041-0845	-					479.45
Account No.		TRADE DEBT				
WOOD CHEM SANITARY MAINTENANCE SUPPLY VICTORIA, TX 77903-3224	-					284.70
Account No.		TRADE DEBT				
WOOD GALLERY, INC. 10724 GOODNIGHT LANE DALLAS, TX 75220-2407	-					504.00
Account No.		TRADE DEBT				
WOOD PROTECTION LP P.O. BOX 330376 HOUSTON, TX 77233-0376	-					1,124.12
Account No.		TRADE DEBT				
WOOD SOLAR CONTRACTING 1700 S AUSTIN AVE #116 GEORGETOWN, TX 78626	-					Unknown
Sheet no. 1064 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,392.27

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
WOOD SOURCE 8321 N STEELE ST THORNTON, CO 80229	-	TRADE DEBT				Unknown
WOOD TECH ENTERPRISES, INC. P.O. BOX 2226 FAIRVIEW, NC 28730	-	TRADE DEBT				929.00
WOOD TECH SERVICES P.O. BOX 40367 EUGENE, OR 97404	-	TRADE DEBT				Unknown
WOODCRAFTSMEN 1112 S 4TH ST HAMILTON, MT 59840	-	TRADE DEBT	X			437.50
WOODFEATHERS ROOFING P.O. BOX 17566 PORTLAND, OR 97217	-	TRADE DEBT				Unknown
Sheet no. 1065 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,366.50

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WOODFOLD MARCO MFG, INC. P.O. BOX 346 FOREST GROVE, OR 97116-0346	-					386.40
Account No.		TRADE DEBT				
WOODGRAIN (ALL) DISTRIBUTION DALLAS, TX 75320-2637	-					15,960.80
Account No.		TRADE DEBT				
WOODGRAIN (ALL) DISTRIBUTION DALLAS, TX 75320-2637	-					89.55
Account No.		TRADE DEBT				
WOODGRAIN (ALL) MILLWORK P.O. BOX 75813 ALL INVOICES CHICAGO, IL 60675-5813	-					Unknown
Account No.		TRADE DEBT				
WOODHARBOR DOORS & CABINETRY 3277 NINTH STREET SW MASON CITY, IA 50401	-					Unknown
Sheet no. 1066 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,436.75

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WOODLAND CABINETRY 2415 SD HIGHWAY 10 SISSETON, SD 57262-2509	-					78.56
Account No.		TRADE DEBT				
WOODLANDS FOREST PRODUCTS P.O. BOX 1819 OPELOUSAS, LA 70571	-					28,386.64
Account No.		TRADE DEBT				
WOODMARK INTERNATIONAL, INC. P.O. BOX 941245 PLANO, TX 75094-1245	-					1,478.31
Account No.		TRADE DEBT				
WOODSIDE HOMES 39 E EAGLERIDGE DR #100 NORTH SALT LAKE, UT 84054	-					Unknown
Account No.		TRADE DEBT				
WOODTONE BUILDING PRODUCTS 9403 24TH PLACE, W EVERETT, WA 98204	-		X			4,312.00
Sheet no. 1067 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,255.51

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WOODTONE BUILDING PRODUCTS 8007 AITKEN RD CHILLIWACK, BC V2R 4H5	-		X			Unknown
Account No.		TRADE DEBT				
WOODWORKERS TOOL & SUPPLY CO., INC. 6718 BRITTMOORE HOUSTON, TX 77041	-					8,487.19
Account No.		TRADE DEBT				
WOODWORKING AND METALWORKING SUPPLIES 2668 E BRANDYWINE LANE FRESNO, CA 93720	-					0.00
Account No.		TRADE DEBT				
WOODWORKING AND METALWORKING SUPPLIES 2668 E BRANDYWINE LANE FRESNO, CA 93720	-					358.61
Account No.		TRADE DEBT				
WOOTEN PROPERTIES, LLC 2928 STRAUS LANE, SUITE 210 COLORADO SPRINGS, CO 80907	-					62,493.75
Sheet no. 1068 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						71,339.55

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WORLDWIDE EXPRESS 700 N COLORADO BVLD #343 DENVER, CO 80206	-	TRADE DEBT				Unknown
Account No. WORTHINGTON P.O. BOX 600399 JACKSONVILLE, FL 32260	-	TRADE DEBT				Unknown
Account No. WRIGHT REMODELLING COMPANY 7129 BAY HILL DR FRISCO, TX 75034	-	TRADE DEBT				Unknown
Account No. WS PROPERTIES C/O DONOVAN ACCOUNTING SERVICES MURRIETA, CA 92564	-	TRADE DEBT				31,567.50
Account No. WTU RETAIL ENERGY P.O. BOX 21588 TULSA, OK 74121-1588	-	TRADE DEBT				79.31
Sheet no. 1070 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 31,646.81

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WW GRAINGER, INC. DEPT 704-809707698 PALATINE, IL 60038-0001	-					1,778.83
Account No.		TRADE DEBT				
WW GRAINGER, INC. DEPT 704-809707698 PALATINE, IL 60038-0001	-					567.46
Account No.		TRADE DEBT				
WW GRAINGER, INC. DEPT 704-809707698 PALATINE, IL 60038-0001	-					0.00
Account No.		TRADE DEBT				
WW GRAINGER, INC. DEPT 704-809707698 PALATINE, IL 60038-0001	-					7.06
Account No.		TRADE DEBT				
WW GRAINGER, INC. DEPT 704-809707698 PALATINE, IL 60038-0001	-					231.34
Sheet no. 1071 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,584.69

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
WY CON INC P.O. BOX 123 EVANSTON, WY 82931	-					
Account No.		TRADE DEBT				Unknown
XACT BUSINESS SOLUTIONS 9500 N ROYAL LANE STE 150 IRVING, TX 75063	-					
Account No.		TRADE DEBT				10,650.01
XCEL ENERGY P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477	-					
Account No.		TRADE DEBT				62.48
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	-					
Account No.		TRADE DEBT				758.66
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	-					
Sheet no. 1072 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,471.15

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
XEROX CORPORATION P.O. BOX 660501 DALLAS, TX 75266-0501	-					191.78
Account No.		TRADE DEBT				
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	-					109.38
Account No.		TRADE DEBT				
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	-					1,609.87
Account No.		TRADE DEBT				
XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598	-					84.14
Account No.		TRADE DEBT				
XICOTENCATL JOSE CARDONA C/O THORNTON 3750	-					Unknown
Sheet no. 1073 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,995.17

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. XPRESSHRED LLC 2707 W MANSFIELD AVE ENGLEWOOD, CO 80110	-	TRADE DEBT				Unknown
Account No. YALE SECURITY, INC. P.O. BOX 644001 PITTSBURGH, PA 15264-4001	-	TRADE DEBT				2,745.14
Account No. 02628002876WC01 YARNELL, JOHNNY 3608 TIMERLY LANE CERES, CA 95307	-	9/27/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628003207WC01 YARNELL, JOHNNY 3608 TIMERLY LANE CERES, CA 95307	-	10/5/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. YELLOWSTONE LEATHER PRODUCTS, INC. P.O. BOX 50026 IDAHO FALLS, ID 83405	-	TRADE DEBT				2,084.48
Sheet no. 1074 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,829.62

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
YELLOWSTONE TRUCK STOP 6867 SOUTH 45TH WEST IDAHO FALLS, ID 83402	-					
Account No.		TRADE DEBT				Unknown
YMCA 11811 NE 195TH ST BOTHELL, WA 98011	-					
Account No.		TRADE DEBT				Unknown
YOST OFFICE SYSTEMS 685 E ANDERSON IDAHO FALLS, ID 83401	-					
Account No.		TRADE DEBT				Unknown
YOU NAME IT SPECIALTIES 4730 COLLEGE PARK SAN ANTONIO, TX 78249	-					
Account No. 6337780400443XB		6/5/2009 WORKERS COMPENSATION CLAIM				Unknown
YOUNG, CHARLES 19511 1ST AVENUE SE BOTHELL, WA 98012	-		X	X	X	
Sheet no. 1075 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
YOUNGBLOODS IRRIGATION & LANDSCAPE 9645 CR 2432 TERRELL, TX 75160	-					800.00
Account No.		TRADE DEBT				
YOUNGQUIST INVESTMENTS LTD 7110 VALBURN AUSTIN, TX 78731	-					17,500.00
Account No.		TRADE DEBT				
YOUNGS TRUCK CENTER, INC. 909 OIL CENTER DR ABILENE, TX 79601	-					62.00
Account No.		TRADE DEBT				
YOUNGS TRUCK CENTER, INC. 909 OIL CENTER DR ABILENE, TX 79601	-					62.00
Account No.		TRADE DEBT				
YOUR RIGHT HAND MAN INC P.O. BOX 298 MERCER ISLAND, WA 98040	-					Unknown
Sheet no. 1076 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,424.00

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
YRC INC P.O. BOX 100129 PASADENA, CA 91189-0129	-					
Account No.		TRADE DEBT				Unknown
YRC LOGISTICS INC 21819 NETWORK PL CHICAGO, IL 60673-1218	-					
Account No.		TRADE DEBT				Unknown
ZADES BLADES 445 LOST LAKE RD SHELTON, WA 98584	-					
Account No.		TRADE DEBT				11,757.58
ZEE MANUFACTURING COMPANY, INC. 4600 US HWY. 90 WEST SAN ANTONIO, TX 78237	-					
Account No.		TRADE DEBT				61.70
ZEE MEDICAL SERVICE CO P.O. BOX 781591 INDIANAPOLIS, IN 46278-8591	-					
Sheet no. 1077 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,819.28

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	TRADE DEBT			Unknown
ZEE MEDICAL SERVICE CO P.O. BOX 220229 EL PASO, TX 79913						
Account No.		-	TRADE DEBT			392.00
ZELLERBACH 13745 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693						
Account No.		-	TRADE DEBT			1,186.92
ZELLERBACH P.O. BOX 677319 DALLAS, TX 75267-7319						
Account No.		-	TRADE DEBT			Unknown
ZENE RENFROE C/O MARVIN WINDOWS 6655						
Account No.		-	TRADE DEBT			Unknown
ZENI FORESTO INDUSTRIAL SARMIENTO 459 2 PISO BUENOS AIRES, ARGENTINA C1041AAI						
Sheet no.1078_ of 1080_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,578.92

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ZEP SALES & SERVICE P.O. BOX 841508 DALLAS, TX 75284-1508	-					
Account No.		TRADE DEBT				Unknown
ZEP SALES & SERVICE FILE 50188 LOS ANGELES, CA 90074-0188	-					
Account No.		TRADE DEBT				Unknown
ZHUK MILLWORK INSTALLATION LLC 12132 30TH AVE W EVERETT, WA 98024	-					
Account No.		TRADE DEBT				9,187.22
ZIA HOMES, INC. 2244 TRAWOOD STE 207 EL PASO, TX 79935	-					
Account No.		TRADE DEBT				174.00
ZIP CLEANERS 61 N GILMER ST KILLEEN, TX 76541	-					
Sheet no. 1079 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,361.22

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ZIP CLEANERS 61 N GILMER ST KILLEEN, TX 76541	-	TRADE DEBT				492.27
ZOOM IMAGING SOLUTIONS, INC. 9816 BUSINESS PARK DRIVE, #A SACRAMENTO, CA 95827	-	TRADE DEBT				68.51
ZORICH BUILDING SUPPLY LLC 240 NORFOLK ST AURORA, CO 80011	-	TRADE DEBT				Unknown
Account No. 02628005627WC01 ZUNIGA, FRANCISCO 4009 E "J" ST. TACOMA, WA 98404	-	1/30/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 						
Sheet no. 1080 of 1080 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 560.78
						Total (Report on Summary of Schedules) 18,989,825.71

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
21ST CENTURY BUILDERS 28030 NORTH 59TH PLACE SCOTTSDALE, AZ 85266	Purchase Agreement/Contract/Order
3M COMPANY 2807 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
3XP1 PROPERTY DEVELOPMENT, LLC 4021 SUBLETT ROAD ARLINGTON, TX 76017	Purchase Agreement/Contract/Order
4G ELECTRIC PO BOX 3538 MISSOULA, MT 59806-3538	Purchase Order
A&M NUT & BOLT 4642 SOUTH 35TH STREET PHOENIX, AZ 85040	Purchase Order
A&T BOLT ANCHORING SYSTEMS PO BOX 57918 SALT LAKE CITY, UT 84157-0918	Purchase Order
AAA FILTER SERVICE PO BOX 4674 AUSTIN, TX 78765	Service Agreement re HVAC Poly Paper-Framed Filter Replacement
ABC SUPPLY COMPANY INC. 2401 E 40TH AVE DENVER, CO 80205	Purchase Order
ABILENE DISPOSAL P.O. BOX 3543 ABILENE, TX 79604	Agreement
ABLE SANDBLASTING CO INC. PO BOX 540812 DALLAS, TX 75354-0812	Purchase Order
ABNEY REVARD INC. 9375 SW COMMERCE CIRCLE WILSONVILLE, OR 86957	Agreement re Service Contract
ABP 240 E RENFROE BURLESON, TX 76025	Commercial Contract Labor Warranty for Exp 12/2009

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ABSOLUTE COMMERCIAL CLEANING & MAINTENANCE PO BOX 51634 IDAHO FALLS, ID 83405	Agreement re Idaho Falls, ID, Main Yard Cleaning Service
ACE HARDWARE & LUMBER CO OF KILLEEN INC. 3032 SOUTH FT HOOD STREET KILLEEN, TX 76542	Purchase Order
ADAMI MADERIAS SA TR MUNIC CDR 455 LINHA SANTANA CASTELHANO, CACADOR BRAZIL	Purchase Order
ADO PRODUCTS PO BOX 44698 LOCKBOX 1301 EDEN PRAIRIE, MN 55344	Purchase Order
ADP 14200 E EXPOSITION AVE AURORA, CO 80012	Contract re Security System
ADT SECURITY SERVICES P.O. BOX 371956 PITTSBURGH, PA 15250-7956	Contract re Security Monitoring
ADVANCED HARDWARE SUPPLY INC. 11849 EXECUTIVE DR BOISE, ID 83713	Purchase Order
ADVANTAGE MILLWORK COMPANY PO BOX 678025 DALLAS, TX 75267-8025	Purchase Order
AFCO INDUSTRIES INC. PO BOX 54067 NEW ORLEANS, LA 70154	Purchase Order
AGC FLAT GLASS NORTH AMERICA PO BOX 915226 DALLAS, TX 75391-5226	Purchase Order
AINSWORTH LUMBER CO LTD #7227 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
AIR LOUVERS INC. PO BOX 86 SDS 12-2648 MINNEAPOLIS, MN 55486-2648	Purchase Order
AIR SYSTEMS ENGINEERING, INC. 3602 SOUTH PINE STREET TACOMA, WA 98409	Agreement re HVAC Service

In re **BMC West Corporation**

Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AIR VENT INC. 8600 WEST BRYN MAWR AVE CHICAGO, IL 60631	Purchase Order
AJAX GLASS 4015 WEST VICKERY FT WORTH, TX 76107-6493	Purchase Agreement/Contract/Order
AKRON HARDWARE CONSULTANTS INC. PO BOX 76087 CLEVELAND, OH 44101-4755	Purchase Order
ALDRICH & ASSOC 4109 TIETON DRIVE YAKIMA, WA 98908	Purchase Agreement re Connell Family Dental office, Material Supply
ALENCO 615 CARSON STREET BRYAN, TX 77801	Purchase Order
ALERT CENTRE 10301 DAVID TAYLOR DR CHARLOTTE, NC 28262	Purchase Order
ALEXANDRIA MOULDING INC. PO BOX 169 MOXEE, WA 98936	Purchase Order
ALL COAST FOREST PRODUCTS PO BOX 11626 LOCKBOX 310068 TACOMA, WA 98411-6626	Purchase Order
ALL COPY PRODUCTS 1045 GARDEN OF GODS ROAD COLORADO SPRINGS, CO 80907	Service Agreement re Copy Machine Service Agreement
ALL SAFE PEST CONTROL 1225 MUNICIPAL AVE. PLANO, TX 75074	Agreement re Pest Control
ALL STAR CONSTRUCTION INC. 7701 NORTH LAMAR SUITE 100 AUSTIN, TX 78752	Agreement re Service Contract
ALL-STATE DISTRIBUTORS INC. 1221 NORTH AVENUE S LUBBOCK, TX 79493	Purchase Order
ALLEN & ALLEN COMPANY PO BOX 5140 SAN ANTONIO, TX 78284-1599	Purchase Order

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ALLIANCE DOOR PRODUCTS 20112 72ND AVENUE SOUTH KENT, WA 98032	Purchase Order
ALLIANCE RESTORATION SERVICES 1530 E COMMERCIAL AVENUE SUITE 109 MERIDIAN, ID 83642-2399	Agreement re Service Contract
ALLIED BUILDING PRODUCTS CORP FILE 57188 LOS ANGELES, CA 90074-7188	Purchase Order
ALLIED LUMBER DEALERS INC. 469 WEST WESLEY AVENUE DENVER, CO 80223	Purchase Order
ALLIED WASTE PO BOX 78829 PHOENIX, AZ 85062	Service Agreement re Waste Disposal
ALLWEATHER WOOD PRODUCTS 1313 WEST COUNTY ROAD#60E FORT COLLINS, CO 80524	Purchase Order
ALLWEATHER WOOD TREATERS (OR) PO BOX 5015 UNIT 5 PORTLAND, OR 97208-5015	Purchase Order
ALPHA PEST CONTROL 3136 HIGHLAND AVE. SELMA, CA 93662	Service Agreement re Pest Control
ALPINE LUMBER SALES PO BOX 1285 WILLIS, TX 77378	Purchase Order
ALPINE WASTE 3801 E 56TH AVE COMMERCE CITY, CO 80022	Service Agreement re Waste Disposal
ALS MILLWORKS 4403 FIFTEENTH STREET BACLIFF, TX 77518	Purchase Order
ALSCO PO BOX 64125 SALT LAKE CITY, UT 84125-0717	Service Agreement re Soap, Papertowells
ALSIDE WINDOW COMPANY PO BOX 92260 CLEVELAND, OH 44193	Purchase Order

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ALUMINUM SCREEN MANUFACTURING CO. PO BOX 849889 DALLAS, TX 75284-9889	Purchase Order
ALYESKA CEDAR WORKS INC. 2255 E JOHNS PRAIRIE ROAD SHELTON, WA 98584	Purchase Order
AMARR GARAGE DOORS PO BOX 75092 CHARLOTTE, NC 28275	Purchase Order
AMBER CONSTRUCTION 2305 VIRGINIA VISTA DRIVE RENO, NV 89521-6207	Agreement re Service Contract
AMBICO LIMITED 1120 CUMMINGS AVENUE OTTAWA, ON K1J 7R8	Purchase Order
AMBLING CONSTRUCTION 348 ENTERPRISE DR VALDOSTA, GA 31601	Agreement re Service Contract
AMCOR PRECAST PO BOX 51418 IDAHO FALLS, ID 83405	Purchase Order
AMERICAN BUILDING & ROOFING INC. PO BOX 429 SNOHOMISH, WA 98291-0429	Purchase Order
AMERICAN BUILDING SUPPLY INC. PO BOX 293030 SACRAMENTO, CA 95829-3030	Purchase Order
AMERICAN CHECK MANAGEMENT 7955 NORTHWEST 12 STREET SUITE 300 MIAMI, FA 33126	Service Agreement re Check Service Agreement
AMERICAN CONSTRUCTION SUPPLY AND RENTAL 3500 GARRITY BOULEVARD NAMPA, ID 83687	Purchase Order
AMERICAN INTL FOREST PRODUCTS 5205 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
AMERICAN MINI STORAGE 17520 NORTHEAST 70TH STREET REDMOND, WA 98052-4916	Agreement re Storage Unit

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AMERICAN PRIDE INC. PO BOX 751882 CHARLOTTE, NC 28275	Purchase Order
AMERICAN PROTECTIVE SERVICES INC. PO BOX 1174 MISSOULA, MT 59806	Security Agreement re Building Security
AMERICAN SPECIALTIES INC.(NY) 441 SAW MILL RIVER ROAD YONKERS, NY 10701	Purchase Order
AMERIGAS 15720 BANDERA ROAD HELOTES, TX 78023	Supply Agreement re Rental And Service of Forklift Propane Tanks
AMERIPRIDE UNIFORM SERVICES 1050 W. WHITESBRIDGE FRESNO, CA 93706	Service Agreement re Supply First Aid Kits
AMEROCK CORPORATION P. O. BOX 92043 CHICAGO, IL 60675	Purchase Order
AMR CONSTRUCTION 6150 MEADOWLANDS DRIVE KRUM, TX 76249	Subcontractor Agreement re Frame, Cornice/Deck
AMSCO WINDOWS PO BOX 25368 SALT LAKE CITY, UT 84125	Purchase Order
AMSTAR/SOUTHERN ARTHOUSE LP CHRISTIAN PERFORMING ARTS CENTER 251 TOWN CENTER LANE, SUITE 1111 KELLER, TX 76248	Materials And Labor Contract
AMWELD BUILDING PRODUCTS INC. PO BOX 60987 CHARLOTTE, NC 28260-0987	Purchase Order
ANDERSEN LOGISTICS 22238 NETWORK PLACE CHICAGO, IL 60673-1222	Purchase Order
ANNONA MANUFACTURING CO. PO BOX 287 ANNONA, TX 75550	Purchase Order
APEX URETHANE MILLWORK, LLC PO BOX 529 BEL AIR, MD 21014	Purchase Order

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
APPLEGATE CONSTRUCTION 1016 12TH STREET MODESTO, CA 95354	Contract re Building Materials
AQUAPURE 1572 S. MAHAFFIE CIRCLE OLATHE, KS 66062	Service Agreement re Water Cooler Service
ARAMARK P.O. BOX 36028 DALLAS, TX 75235	Contract re Weekly Floor Mat Service
ARAMARK REFRESHMENT SERVICES 11118 117TH PL SE KIRKLAND, WA 98033	Service Agreement re Provider of Vending And Coffee Service
ARAMARK UNIFORM SERVICES PO BOX 20969 PORTLAND, OR 97294-0969	Service Agreement re Mat (Carpet) Cleaning
ARAUPEL S A RUA GEN CAMARA 243/601 PORTO ALEGRE, RS 09001-0230	Purchase Order
ARCH ALUMINUM & GLASS CO. INC. PO BOX 676109 DALLAS, TX 75267-6109	Purchase Order
ARCHITECTURAL GLASS & GLAZING INC. PO BOX 26923 TUCSON, AZ 85726-6923	Purchase Agreement/Contract/Order
ARCHITECTURAL WOODS INC. PO BOX 2077 TACOMA, WA 98401-2077	Purchase Order
ARCHSTONE CONSTRUCTION MGMT LLC 2406 WEST 32ND AVENUE #C DENVER, CO 80211	Agreement re Service Contract
ARCON BUILDERS, LLC 5150 VILLAGE PARK DRIVE SOUTHEAST SUITE 107 BELLEVUE, WA 98006	Agreement re Service Contract
ARISTOKRAFT PO BOX 75527 CHICAGO, IL 60675-5527	Purchase Order
ARLENE STAINED GLASS & DOOR CO INC. 10440 HOLLY SPRINGS DRIVE HOUSTON, TX 77042	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ARP & L LLC 4102 KOOTENAI BOISE, ID 83705	Agreement re Service Contract
ARROW LUMBER INC. 1400 E ARROW HWY UPLAND, CA 91786	Purchase Order
ARROW WHOLESALE DISTRIBUTING INC. PO BOX 477 SODA SPRINGS, ID 83276	Purchase Order
ART GLASS BY WELLS 12307 CHIMNEY ROCK ROAD HOUSTON, TX 77035	Purchase Order
ARTHUR CONSTRUCTION CO., INC. 7767 BURKBURNETT ROAD WICHITA FALLS, TX 76035	Agreement re Service Contract
ARTHUR COX & SONS INC. 18311 E RAILROAD STREET CITY OF INDUSTRY, CA 91748	Purchase Order
ASC BUIDING PRODUCTS PO BOX 894241 LOS ANGELES, CA 90189	Purchase Order
ASHTON DALLAS RESIDENTIAL, LLC 8111 LBJ FREEWAY DALLAS, TX 75251	Agreement re Service Contract
ASPEN GLASS INDUSTRIES INC. 100 10TH AVENUE NORTH ALGONA, WA 98001-6522	Purchase Order
ASPEN VIEW HOMES 6240 LAKE SHORE CT. SUITE D COLORADO SPRINGS, CO 80915	Master Trade Agreement re Contract for Supply And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.
ASSOCIATE ENGINEERING SYSTEM 862 S 180TH KENT, WA 98032	Purchase Order
AT&T BUSINESS SERVICES P.O BOX 13148 NEWARK, NJ 07101-5648	Service Agreement re Local And Long Distance Services
ATHERTON CONSTRUCTION INC. 5888 W. SUNSET ROAD LAS VEGAS, NV 89118	Agreement re Service Contract

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(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ATRIUM COMPANIES INC. PO BOX 34935 SEATTLE, WA 98124-1935	Purchase Order
AUSTIN BOLT CO 2001 RUTLAND DR AUSTIN, TX 78758-5421	Purchase Order
AUSTIN CANYON CORP 5806 MESA DRIVE SUITE 260 AUSTIN, TX 78731	Agreement re Service Contract
AUSTIN CHILDREN'S SHELTER 4800 MANOR ROAD AUSTIN, TX 78723	Agreement re Service Contract
AUSTIN CUSTOM SCREENS 9407 BROWN LANE #44 AUSTIN, TX 78754	Purchase Order
AUSTIN HARDWOODS OF DENVER INC. 975 WEST MISSISSIPPI AVENUE DENVER, CO 80223	Purchase Order
AUSTIN POLICE DEPARTMENT PO BOX 684279 AUSTIN, TX 78768-4279	Service Agreement re Alarm Response
AUSTIN REVITALIZATION PICADILLY ESTATE 500 GRAND AVENUE PARKWAY PFLUGERVILLE, TX 78660	Materials Purchase Order
AUTH FLORENCE PO BOX 712993 CINCINNATI, OH 45271-2993	Purchase Order
AUTOMATED BUISNESS PRODUCTS COMPANY PO BOX 651006 SALT LAKE CITY, UT 84165-1006	Lease Agreement re Plan Copier
AVAYA INC. P.O. BOX 5125 CAROL STREAM, IL 60197-5125	Service Agreement re Phone Equipment
AZ TECH SECURITY 1160 NORTH CENTER STREET MESA, AZ 85201-3410	Service Agreement re Security System Monitoring
AZTECA ENTERPRISES, INC. 2518 CHAK HILL ROAD DALLAS, TX 75212	Purchase Agreement/Contract/Order

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B&T LLC C/O MACLAUGHLIN AND COMPANY PO BOX 735 WEST SACRAMENTO, CA 95691	Lease Agreement re Property at 1100 Business Pkw. Stes A&B, Dixon, CA95620
BALDWIN HARDWARE CORPORATION 13212 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
BARCUS HOMES INC. 6615 SNIDER PLAZA #200 DALLAS, TX 75205	Purchase Agreement/Contract/Order
BARTLEY TEXAS BUILDERS HARDWARE INC. 5802 JESSAMINE HOUSTON, TX 77081-6591	Purchase Order
BARTRAN CONSTRUCTION PO BOX 270855 FORT COLLINS, CO 80525	Subcontract Agreement re Installed Insulation
BASALITE BLOCK PO BOX 419074 RANCHO CORDOVA, CA 95741-9074	Purchase Order
BASE CAPITAL - LUNA SOL LLC 411 108TH AVENUE NE, SUITE 1970 BELLEVUE, WA 98004-5554	Construction Contract re Turnkey Framing Contract - Indemnification
BATH UNLIMITED INC. PO BOX 277107 ATLANTA, GA 30384-7107	Purchase Order
BB CABINETS & COUNTERTOPS 2903 NORTH PROSPECT STREET COLORADO SPRINGS, CO 80907	Purchase Order
BC SALES PO BOX 1028 FRUITLAND, ID 83619-1028	Purchase Order
BEACH STREET BUILDERS, INC. 2 RANCH DRIVE NOVATO, CA 94945	Agreement re Service Contract
BEAR BUILDERS 734 RED WING DR LEWISVILLE, TX 75067	Subcontractor Agreement re Frame, Cornice/Deck
BEAZER HOMES 1131 EAST ROSEVILLE PKWY #100 ROSEVILLE, CA 95661	Contract re Building Materials

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BEECHCRAFT PLASTIC, INC. 1100 NORTH SAGINAW, MI 48429	Purchase Order
BELCO INC. 1890 E JOHNS PRAIRIE ROAD SHELTON, WA 98584-8202	Purchase Order
BELL BUILDERS SUPPLY 795 S YELLOWSTONE HWY REXBURG, ID 83440	Purchase Order
BELLA CUSTOM HOMES P.O. BOX 516 ADDISON, TX 75001	Purchase Agreement/Contract/Order
BELWITH PRODUCTS LLC 2541 MOMENTUM PL CHICAGO, IL 60689-5325	Purchase Order
BEN COOK & ASSOCIATES 5100 FOX STREET UNIT A DENVER, CO 80216	Purchase Order
BENNETT ELECTRONIC SECURITY PO BOX 476 CROSS PLAINS, TX 76442	Electronic Security Monitoring Contract
BERG WHOLESALE INC. PO BOX 3050 TUALATIN, OR 97062	Purchase Order
BERNARDO FORTUNA 16620 MONDA CARLSON MANOR, TX 78653	Sub Contractor re Framing Subcontractor
BERRY PLASTICS PO BOX 120001 DEPT 0869 DALLAS, TX 75312-0869	Purchase Order
BETH ANNE FLAHERTY 1425 HOLMES AVENUE IDAHO FALLS, ID 83401	Purchase Order
BETTER HOME PRODUCTS 534 ECCLES AVENUE SAN FRANCISCO, CA 94080-1979	Purchase Order
BIG FOOT SAW ADAPTERS 806 SINGING DRUM DRIVE HENDERSON, NV 89002	Purchase Order

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BIG VIEW BUILDERS, INC. 4006 E MAN O WAR LANE NAMPA, ID 83686	Agreement re Service Contract
BIGELOW SAN MARCOS, LLC 860 SERENDIPITY DRIVE AURORA, IL 60504	Agreement re Service Contract
BIGG HOMES LLC 1757 EAST AMERICAN WAY #1 EAGLE MOUNTAIN, UT 84005	Agreement re Service Contract
BILCO COMPANY PO BOX 845668 BOSTON, MA 02284-5668	Purchase Order
BILL LARSEN & ASSOCIATES P.O. BOX 19150 DENVER, CO 80219-0150	Purchase Order
BIRDVIEW SKYLIGHTS 201 LONGHORN ROAD FORT WORTH, TX 76179	Purchase Order
BLOCH LUMBER COMPANY INC. 3313 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
BLOCK 1500 LLC ALTA BLOCK 1500 1500 TURTLE CREEK BOULEVARD DALLAS, TX 75207	Materials And Labor Contract
BLOCK BUILDERS LLC CATHERINE STREET RENOVATION 1501 ST PATRICK STREET DONALDSONVILLE, LA 70346	Materials Purchase Order
BLUELINX CORPORATION PO BOX 31001 1362 PASADENA, CA 91110-1362	Purchase Order
BOB THOMPSON COMPANY 16980 DALLAS PKWY SUITE 204 DALLAS, TX 75248	Purchase Agreement/Contract/Order
BOBBY SMALLWOOD CONSTRUCTION 3116 STILLHOUSE ROAD PARIS, TX 75462	Purchase Agreement/Contract/Order
BOBRICK WASHROOM EQUIPMENT INC. PO BOX 513172 LOS ANGELES, CA 90051-1172	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BOGLE CONSTRUCTS 3815 SOUTH HILLS CIRCLE FORT WORTH, TX 76109	Purchase Agreement/Contract/Order
BOISE CASCADE BMDD 4300 ENTERPRISE BOISE, ID 83705	Purchase Order
BOISE CASCADE WHOLESALE P.O.BOX 210640 DALLAS, TX 75211	Purchase Order
BOISE CASCADE WOOD PRODUCTS P.O. BOX 62 BOISE, ID 83707	Purchase Order
BOISE OFFICE EQUIPMENT 330 NORTH ANCESTOR PLACE SUITE 100 BOISE, ID 83704	Service Agreement re Copier Maintenance And Supplies
BOLT & ANCHOR SUPPLY INC. 343 EXPRESSWAY MISSOULA, MT 59808-1563	Purchase Order
BOLT & NUT SUPPLY CO 2212 SOUTH WEST TEMPLE #1 SALT LAKE CITY, UT 84115-2643	Purchase Order
BOMAN & KEMP PO BOX 9725 OGDEN, UT 84409	Purchase Order
BOMMER INDUSTRIES INC. PO BOX 187 LANDRUM, SC 29356	Purchase Order
BONADELLE HOMES, INC. 7030 NORTH FRUIT AVENUE SUITE 101 FRESNO, CA 93711	Service Agreement re Supply Lumber, Trusses & Doors
BONNEVILLE BLUEPRINT SUPPLY 10933 WEST EMERALD BOISE, ID 83713	Contract re Maintenance Contract for KIP 3002
BONNEVILLE INDUSTRIAL SUPPLY CO (BISCO) PO BOX 51328 IDAHO FALLS, ID 83405-1328	Purchase Order
BORDER SUPPLY CO. 4218 ROSA AVENUE EL PASO, TX 79905	Purchase Order

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BOSTON PROPERTIES EMBARCADERO FOUR FILE #73669-04 PO BOX 60000 SAN FRANCISCO, CA 94160-3669	Lease Agreement re Property at Four Embarcadero Ctr, Stes 3200,3220,3250,3260,3280 & 3260, San Francisco, CA 94160
BOYLE & CHASE PO BOX 74 ACCORD, MA 02018-0074	Purchase Order
BRAD FREY (FORMER EMPLOYEE) 2278 OLD FENTRESS ROAD LOCKHART, TX 78644	Employee Agreement re Retention, Confidentiality, Non-Competetion And Non-Solicitation Agreement Expires Five (5) Years From June 26, 2006
BRAD STEELE & ASSOCIATES INC. 2650 WEST 2ND AVENUE #13 DENVER, CO 80219	Purchase Order
BRADY NAYLOR 1066 CYPRESS WAY CASTLE ROCK, CO 80108	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
BRAKER CENTER LP 1122 JACKSON STREET SUITE 616 DALLAS, TX 75202	Lease Agreement re Warehouse/LBM/Showroom
BRAKER METRIC AUSTIN LP C/O ST CROIX CAPITAL CORP PO BOX 230931 ENCINITAS, CA 92023	Lease Agreement re Property at 11212 Metric Blvd, SUITE 300, Austin, TX 78758
BRANDON NAYLOR 6388 MILLBRIDGE AVENUE CASTLE ROCK, CO 80104	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
BRASHA BUILDERS, INC. CONTINENTAL SQUARE 142 BARRINGTON LANE LEWISVILLE, TX 75067	Materials Purchase Order
BRAWLEY WENTWORTH CONSTRUCTION 1715 NORTH 9TH STREET BOISE, ID 83702	Agreement re Service Contract
BRAZOS FOREST PRODUCTS PO BOX 535155 GRAND PRAIRIE, TX 75050	Purchase Order

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BRECO WOOD PRODUCTS 620 EASTPECAN SHERMAN, TX 75090	Purchase Order
BRIAN HATLESTAD 22127 EAST HOOVER DRIVE AURORA, CO 80016	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
BRICE BUILDING CO INC. SOUTH UNIVERSITY FORT WORTH 3517 SOUTH UNIVERSITY FT WORTH, TX 76109-3016	Materials Purchase Order
BRIDGER FOREST PRODUCTS INC. PO BOX 235 BELGRADE, MT 59714	Purchase Order
BRIGHT DEVELOPMENT 1620 NORTH CARPENTER ROAD #1 MODESTO, CA 95351	Contract re Building Materials
BRINGARD MILL & MOULDING 2066 WEST 2200 SOUTH WEST VALLEY, UT 84119	Purchase Order
BROADWING COMMUNICATIONS PO BOX 952061 ST. LOUIS, MO 63195-2061	Service Agreement
BROOKS PROPERTIES CUSTOM HOMES P.O. BOX 101628 FORT WORTH, TX 76185	Purchase Agreement/Contract/Order
BROWN CONSTRUCTION P.O. BOX 980700 WEST SACRAMENTO, CA 95798-8616	Supplier re Supply Doors & Hardware
BUCKEYE PACIFIC 5063 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
BUDGET BLINDS 12109 CR 1800 #3 LUBBOCK, TX 79424	Purchase Agreement/Contract/Order
BUFFELEN DOORS PO BOX 1383 TACOMA, WA 98401	Purchase Order
BUFFELEN WOODWORKING 1901 TAYLOR WAY TACOMA, WA 98421	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BUGMAN, INC. PO BOX 982 EASTLAKE, CO 80614-0982	Service re Quarterly Payments on Bug Spray
BUILDERS EDGE PO BOX 67000 DEPT 230201 DETROIT, MI 48267-2302	Purchase Order
BUILDERS EXCHANGE OF WASHINGTON INC. 2607 WETMORE AVENUE EVERETT, WA 98201	Service Agreement re On-Line Project/Bid List
BUILDERS HARDWARE & SUPPLY CO INC. PO BOX C79005 SEATTLE, WA 98119-3185	Purchase Order
BUILDERS INTERIORS INC. 1309 NORTH 39TH SUITE 106 NAMPA, ID 83651	Agreement re Service Contract
BUILDERS MARKET & WHOLESALE INC. 3515 NORTH 25TH EAST IDAHO FALLS, ID 83401	Purchase Order
BURKS REPROGRAPHICS 716 WEST 6TH STREET AUSTIN, TX 78701	Lease Agreement re Plan Copier/Printer
BUTTERY HARDWARE CO.,INC. 201 WEST MAIN LLANO, TX 78643	Purchase Order
C&D MANAGEMENT 14 INVERNESS DRIVE, EAST SUITE G-136 ENGLEWOOD, CO 80112	Agreement re Service Contract
C.A. REDING COMPANY, INC. 4239 NORTH GOLDEN STATE BOULEVARD # 103 FRESNO, CA 93722	Service Agreement re Water Cooler Rentals
CAL ROYAL PRODUCTS INC. 6605 FLOTILLA STREET COMMERCE, CA 90040	Purchase Order
CAL TEX LUMBER PO BOX 631010 NACOGDOCHES, TX 75963-1010	Purchase Order
CALVERT COMPANY INC. 218 V STREET VANCOUVER, WA 98661	Purchase Order

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CAMERON CROP 42330 NORTHWEST CROP COURT BANKS, OR 97106	Consulting Agreement
CANV CONSTRUCTION COMPANY INC. HOOSIER WOODS 2 3833 HOOSIER WOODS COURT ANDERSON, IN 46013	Materials And Labor Contract
CANYON CUSTOM 6205 NORTH 55TH AVENUE GLENDALE, AZ 85301	Purchase Order
CANYON LUMBER COMPANY INC. 3821 26TH PLACE EVERETT, WA 98201	Purchase Order
CAPITAL LUMBER COMPANY PO BOX 29639 PHOENIX, AZ 85038-9639	Purchase Order
CAPITAL PACIFIC 9785 MAROON CIR, SUITE 410 ENGLEWOOD, CO 80112	Master Trade Agreement re Contract for Supply And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.
CAPITOL BUILDING MATERIALS 657 WEST 8TH AVENUE (7385 SOUTH) MIDVALE, UT 84047-7134	Purchase Order
CAPITOL COMPANY 8723 NORTH LAMAR AUSTIN, TX 78753-5498	Purchase Order
CAPITOL PLYWOOD INC. 160 COMMERCE CIRCLE SACRAMENTO, CA 95815-4279	Purchase Order
CARDINAL IG PO BOX 1450 MINNEAPOLIS, MN 55485-9013	Purchase Order
CARLSON SYSTEMS CORP PO BOX 3036 OMAHA, NE 68103	Purchase Order
CARSON BROTHERS 1639 HWY 35 KALISPELL, MT 59901	Service re Service on Heating And Cooling Systems

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CARTER MILLWORK INC. PO BOX 189 LINWOOD, NC 27299	Purchase Order
CASCADE CAPITAL 18101 E EUCLID AVE SPOKANE VALLEY, WA 99216	Purchase Order
CASCADE COFFEE INC. PO BOX 12640 EVERETT, WA 98206	Service Agreement re Water Coolers
CASCADE COMPONENTS INC. 1644 SOUTH STATE STREET PROVO, UT 84606	Purchase Order
CASCADE FOREST GROUP P.O. BOX 1766 LAKE OSWEGO, OR 97035	Purchase Order
CASCADE MACHINERY PO BOX 34946 SEATTLE, WA 98124	Service Agreement re Air Compressor Service
CASCADE NUT & BOLT INC. PO BOX 12787 SALEM, OR 97309	Purchase Order
CASCADE WHOLESALE HARDWARE INC. PO BOX 4100 M/S 77 PORTLAND, OR 97208	Purchase Order
CASCADE WINDOWS MSC 19472 PO BOX 2300 SPOKANE, WA 99210-2300	Purchase Order
CASSOL PROPERTIES, INC. PO BOX 2490 GLEN ROSE, TX 76043	Purchase Agreement/Contract/Order
CASTLE DOOR & MILLWORK INC. 7400 SAND STREET BLDG 20 FT WORTH, TX 76118	Purchase Order
CASTLEGATE HOMES 6203 COLLEYVILLE ROAD COLLEYVILLE, TX 76034	Purchase Agreement/Contract/Order
CBH HOMES P.O. BOX 369 MERIDIAN, ID 83680	Agreement re Service Contract

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CEDAR CREEK CUSTOM LUMBER LLC 21345 SW OREGON STREET SHERWOOD, OR 97140	Purchase Order
CEDAR CREEK LUMBER INC. PO BOX 21228 DEPT 290 TULSA, OK 74121-1228	Purchase Order
CEDAR MILL LUMBER & HARDWARE CO., INC. 12700 NORTHWEST BARNES ROAD PORTLAND, OR 97229	Lease Agreement re Property at 12700 NW Barnes Road, Cedar Mills, OR 97229
CEDAR MILL TOWNHOMES LLC 12670 SW 68TH PKWY #400 TIGARD, OR 97223	Agreement re Service Contract
CEDAR SUPPLY INC. PO BOX 110229 CARROLLTON, TX 75011-0229	Purchase Order
CELLULAR ONE PO BOX 30336 BILLINGS, MT 59107-0336	Cell Phone Service Contract
CEMPLANK NW 7839 PO BOX 1450 MINNEAPOLIS, MN 55485-7839	Purchase Order
CENTEX HOMES 10333 E DRY CREEK ROAD SUITE 3 ENGLEWOOD, CO 80111	Agreement re Service Contract
CENTRAL ALUMINUM COMPANY PO BOX 635093 CINCINNATI, OH 45263-5093	Purchase Order
CENTRAL VALLEY HARDWARE COMPANY PO BOX 2008 STOCKTON, CA 95201	Purchase Order
CENTURY COMMUNITIES 4949 S SYRACUSE STREET #320 DENVER, CO 80237	Agreement re Service Contract
CENTURY HARDWARE 4774 EASTPARIS AVENUE SE KENTWOOD, MI 49512	Purchase Order
CERAMIC TILE INTERNATIONAL 2682 FOREST LANE DALLAS, TX 75234	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CERMAK PRODUCTS 224 FALCON DRIVE OKLAHOMA CITY, OK 73127-7210	Purchase Order
CESAR PARRA - C.R. WOODWORKING LLC 1648 HALIFAX WAY AURORA, CO 80011	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
CGI CONSTRUCTION, INC. 1200 SUMMIT AVENUE SUITE 444 FORT WORTH, TX 76102	Agreement re Service Contract
CHAMBERLAIN DEVELOPMENT, LLC GREENWOOD & MCKENZIE REAL ESTATE INV. 440 W. FIRST STREET, SUITE 201 TUSTIN, CA 92780	Lease Agreement re Property at 4863 E Ingram, Mesa AZ 85205
CHAMPION BOLT & SUPPLY INC. 2417 BROADWAY EVERETT, WA 98201	Purchase Order
CHAMPION METAL OF WASHINGTON INC. PO BOX 1624 WOODINVILLE, WA 98072-1624	Purchase Order
CHARLES MCMURRAY COMPANY PO BOX 569 FRESNO, CA 93709	Purchase Order
CHARTERED HOMES OF COLORADO VISTA RIDGE DEVELOPMENT DBA 2040 PEARL STREET BOULDER, CO 80302	Agreement re Service Contract
CHASE MERRITT SAN ANTONIO PORTFOLIO I, L C/O BAXTER SOUTHWEST CORPORATE REALTY SERVICES 814 ARION PARKWAY, SUITE 200 SAN ANTONIO, TX 78216	Lease Agreement re Property at 814 Arion Parkway, SUITE 170, San Antonio, TX 78216
CHOWN HARDWARE PO BOX 2888 PORTLAND, OR 97208	Purchase Order
CHRIS THOMAS HOMES P.O. BOX 5507 GRANBURY, TX 76049	Purchase Agreement/Contract/Order
CIFIAL USA LLC PO BOX 534349 ATLANTA, GA 30353-4349	Purchase Order

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CINTAS 6400 MERRILL CREEK PARKWAY EVERETT, WA 98203	Service Agreement re Rugs/Mats/Uniforms
CLANNADH ENTERPRISES 6617 247TH AVENUE NORTHEAST REDMOND, WA 98053	Agreement re Service Contract
CLARK LOUVER COMPANY INC. 2905 SOUTH CRAVENS ROAD FORT WORTH, TX 76119	Purchase Order
CLARK SECURITY PRODUCTS PO BOX 31001-1195 PASADENA, CA 91110-1195	Purchase Order
CLARKS HARDWOOD LUMBER CO LP PO BOX 7793 HOUSTON, TX 77270	Purchase Order
CLASSIC DOOR SYSTEMS PO BOX 560444 DALLAS, TX 75356-0444	Purchase Order
CLASSIC HOMES 6385 CORPORATE DR., SUITE 200 COLORADO SPRINGS, CO 80919	Master Trade Agreement re Contract for Supply And Installation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.
CLEARLITE 1634 NORTH 1ST ABILENE, TX 79601	Purchase Order
CLOCK TOWER SELF STORAGE 8119 STATE AVE MARYSVILLE, WA 98270	Agreement re Storage Unit
CLOPAY BUILDING PRODUCTS LOCATION 00188 CINCINNATI, OH 45264-0188	Purchase Order
CLOSETMAID CORPORATION PO BOX 905660 CHARLOTTE, NC 28290-5660	Purchase Order
CLYDECO BUILDING SUPPLIES 1045 WEST 1200 NORTH MAPLETON, UT 84664	Purchase Order
COBB HOLMAN LUMBER COMPANY INC. PO BOX 1070 JACKSONVILLE, TX 75766	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
COCA-COLA BOTTLING CO. 20110 S 3RD STREET W MISSOULA, MT 59801	Placement Agreement re Soda Machine
CODEL ENTRY SYSTEMS PO BOX 24409 SEATTLE, WA 98124-0409	Purchase Order
COE CONSTRUCTION CO 7070 SW BAYLOR STREET PORTLAND, OR 97223	Agreement re Service Contract
COFFMAN STAIRS LLC 3399 SOLUTIONS CENTER CHICAGO, IL 60677-3003	Purchase Order
COLEMAN HOMES 1025 S BRIDGEWAY PLACE EAGLE, ID 83616	Customer Contract re Contract To Supply Materials To Various Jobs
COLORADO PURE 1020 FORD STREET SUITE F COLORADO SPRINGS, CO 80915	Service Agreement re Water Cooler Service
COLUMBIA ALUMINUM PRODUCTS LLC 7020 E SLAUSON AVE LOS ANGELES, CA 90040	Purchase Order
COLUMBIA PLYWOOD CORP PO BOX 4000 MS 44 PORTLAND, OR 97208-4000	Purchase Order
COMBO ALUMINUM PRODUCTS 1100 NORTH JOHNSON AVE EL CAJON, CA 92020	Purchase Order
COMFORT-AIR 11403 JONES-MALTSBERGER SAN ANTONIO, TX 78216	Service Contract re Heating/Cooling Maintenance Service
COMPLETE LINE GLASS WHOLESALE 2510 WEST MAIN STREET SUITE 200 GRAND PRAIRIE, TX 75050	Purchase Order
CONNECTORS FOR CONSTRUCTION PO BOX 609 ROY, UT 84067	Purchase Order
CONRAD FOREST PRODUCTS 68765 WILDWOOD ROAD NORTH BEND, OR 97459-9666	Purchase Order

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(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CONSTAR SUPPLY 200 PARK CREEK DR CLOVIS, CA 93611-4427	Purchase Order
CONSTRUCTION DESIGN MANAGEMENT 3105 S BEAR CLAW PLACE MERIDIAN, ID 83642	Agreement re Service Contract
CONSTRUCTION SOFTWARE TECHNOLOGIES INC 4500 LAKE FOREST DR STE 502 CINCINNATI, OH 45242	Service Contract
CONTEMPORARY GLASS INC. 3001 CAMPBELL ROAD HOUSTON, TX 77080	Purchase Order
CONTINENTAL HOME HARDWARE & CABINETS 7507 NORTH LEADBETTER ROAD PORTLAND, OR 97203	Purchase Order
CONTINENTAL TRADING INC. PO BOX 8516 BEND, OR 97708-8516	Purchase Order
COOPER GENERAL CONTRACTORS 1225 E CROSBY SUITE A-1 CARROLLTON, TX 75006	Agreement re Service Contract
COPIER MAINTENANCE TECH 807 70TH AVENUE E MILTON, WA 98354	Service Agreement re Copier Maintenance
CORBOND CORP 32404 E FRONTAGE ROAD BOZEMAN, MT 59715	Purchase Order
CORDSTRAP USA INC. PO BOX 081340 RACINE, WI 53408-1340	Purchase Order
CORE MATERIALS DISTRIBUTION PO BOX 11985 TEMPE, AZ 85284	Purchase Order
CORNERSTONE CONTRACTORS GROUP INC. 11481 ST AUGUSTINE ROAD SUITE 203 JACKSONVILLE, FL 32258	Agreement re Service Contract

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CORSTONE LLC 1910 BICKFORD AV. SUITE A SNOHOMISH, WA 98291	Purchase Agreement re Clearview Animal Hospital, Material Supply
COWGIRL CLEANING CREW 108 WHIRLING EDDY COVE HUTTO, TX 78634	Service Agreement re Custodial Cleaning Services
COX CONSTRUCTION 232 BARNES RIDGE ROAD MESQUITE, TX 75182	Purchase Agreement/Contract/Order
CRAFTSMAN ENTERPRISES INC. 8707 E VISTA BONITA DR SUITE 240 SCOTTSDALE, AZ 85255	Purchase Agreement/Contract/Order
CRAFTSMAN FABRICATED GLASS INC. PO BOX 841858 DALLAS, TX 75284-1858	Purchase Order
CRAFTSMAN HOMES GROUP LLC 4250 SW 86TH AVENUE PORTLAND, OR 97225	Agreement re Service Contract
CRAIG SHARPENING 2120 EVANS AVENUE IDAHO FALLS, ID 83402	Purchase Order
CRAIG WALLACE P O BOX 616 STAR, ID 83669-0616	Agreement re Service Contract
CREATIVE ENTRIES PO BOX 678025 DALLAS, TX 75267	Purchase Order
CREATIVE SPECIALTIES 75 REMITTANCE DRIVE SUITE 1590 CHICAGO, IL 60675-1590	Purchase Order
CREEKWOOD PROPERTY CORPORATION CREEKWOOD PROPERTY MGMT SUITE 100 4949 WESTGROVE DRIVE DALLAS, TX 75248	Materials Purchase Order
CRIMETEK PO BOX 845 TURLOCK, CA 95381-0845	Agreement re Security - Nightly Yard Patrol

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(Continuation Sheet)

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CROW, DARRYL TINETTI REALTY GROUP 2926 G STREET, SUITE 207 MERCED, CA 95340	Lease Agreement re Property at 2260 Cooper Ave., Suite B, Merced, CA 95348
CROWN COLUMN AND MILLWORK CO LLC 3402 SOLUTIONS CENTER CHICAGO, IL 60677-3004	Purchase Order
CRP HOLDINGS B,L.P. NORTH DALLAS PO BOX 915254 DALLAS, TX 75391	Lease Agreement re Property at 10351 Home Road, Frisco, TX 75034
CRYSTALITE INC. ORPORATED 3307 CEDAR STREET EVERETT, WA 98201	Purchase Order
CULLIGAN WATER 2243 HIGHWAY 93 S KALISPELL, MT 59901	Service re Supply Water And Water Cooler
CURT SCHMITT 8109 IRISH NORTH RICHLAND HILLS, TX 76180	Purchase Agreement/Contract/Order
CUSHMAN & WAKEFIELD 200 SW MARKET STREET SUITE 200 PORTLAND, OR 97201-5730	20285 SW Cipole Rd, Sherwood Property
CUSTOM CLASSIC WEEKLEY HOMES PRIORITY PURCHASING LP 1111 NORTH POST OAK ROAD HOUSTON, TX 77055	Purchase Agreement/Contract/Order
CUSTOM ELECTRONICS 16609 110TH AVENUE E PUYALLUP, WA 98374	Service Agreement re Monthly Alarm Monitoring
CUSTOM FOOD GROUP P.O. BOX 842051 DALLAS, TX 75284-2051	Contract
CUSTOM GLASS & DOORS INC. PO BOX 1506 NORCROSS, GA 30071	Purchase Order
CUSTOM VENTS 602 S BRIDGE STREET #C VISALIA, CA 93277-2804	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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D. MEANS CONSTRUCTION 10610 METRIC DRIVE SUITE 150 DALLAS, TX 75243	Purchase Agreement/Contract/Order
D.R. HORTON 12351 S. GATEWAY PARK SUITE D 100 DRAPER, UT 84020	Agreement re Service Contract
DAHILL PO BOX 314 SAN ANTONIO, TX 78292	Maintenance Agreement re Auto Renewal Service Agreement for Copier
DAKERYN INDUSTRIES LTD 221 WEST ESPLANADE STREET SUITE 301 NORTH VANCOUVER, BC V7M 3J3	Purchase Order
DAL-TILE CORPORATION 1004 S. SYLVANIA FT. WORTH, TX 76111	Purchase Order
DALLAS BUILDING MAINTENANCE 2815 VALLEY VIEW LANE SUITE 109 DALLAS, TX 75234	Service Agreement re Janitorial Services
DALLAS FLAT GLASS DISTRIBUTORS 2150 HUTTON DRIVE CARROLLTON, TX 75006	Purchase Order
DALLAS RECYCLING 3303 PLUTO STREET DALLAS, TX 75212	Waste Agreement re Dust And Wood By-Product Removal
DALLAS SAW & SUPPLY CO PO BOX 1075 SANGER, TX 76266	Purchase Order
DAN FETTE BUILDERS INC. 2708 GLENWOOD DENTON, TX 76209	Purchase Agreement/Contract/Order
DAN GRAUMANN - DAN'S HANDS INC. 1300 W. CALEY AVENUE LITTLETON, CO 80120	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
DAN MANNING, PC 10975 NORTHWEST MCDANIEL ROAD PORTLAND, OR 97229	Purchase Order

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DAN TREINEN 1201-24TH AVE. SW GREAT FALLS, MT 59403	Lease Agreement re office Space
DAN WILSON HOMES P.O. BOX 53127 LUBBOCK, TX 79453	Purchase Agreement/Contract/Order
DANIEL VILLALPANDO 440 CANEY CREEK #A NEW BRAUNFELS, TX 78132	Sub Contractor re Framing Subcontractor
DAP INC. NATIONAL CITY BANK PO BOX 931021 CLEVELAND, OH 44193	Purchase Order
DARIO GARCIA - EFFICIENCY EXTERIOR DOOR 3508 S. IVANHOE DENVER, CO 80237	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
DARLING HOMES PURCHASING COMPANY, LLC (DHPC) 2500 LEGACY DRIVE, SUITE 100 FRISCO, TX 75034-5930	Purchase Agreement/Contract/Order
DARRIN COFFMAN COFFMAN CUSTOM CARPENTRY 6997 SERENA DRIVE CASTLE ROCK, CO 80108	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
DAVID LEWIS BUILDERS 3991 WEST VICKERY BOULEVARD FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
DAVID WEEKLEY HOMES 1111 NORTH POST OAK ROAD HOUSTON, TX 77055	Customer Agreement re Quarterly Sales Rebate
DAYWICK BUILDERS 2714 WASHINGTON STREET, SUITE F GREENVILLE, TX 75401	Purchase Agreement/Contract/Order
DDC CONSTRUCTION INC. TRYON ROAD APTS 1321 S TRYON ROAD CHARLOTTE, NC 28215	Materials Purchase Order
DE LAGE LANDEN P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	Lease Agreement re El Paso Triad Copier Lease Agreement

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DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087-1453	Lease Agreement re Leased Copier SN: WTD722695 Located at 140 Industrial Court, Kalispell, Montana
DECORA PO BOX 75527 CHICAGO, IL 60675-5527	Purchase Order
DECOREX INDUSTRIES PO BOX 3303 GRAND JUNCTION, CO 81502-3303	Purchase Order
DELANEY CO PO BOX 384 CUMMING, GA 30028	Purchase Order
DELTA DISTRIBUTING CO PO BOX 548 SANDY, UT 84091	Purchase Order
DELTA MILLWORK 5210 ASHLEY COURT HOUSTON, TX 77041	Purchase Order
DELTA PAINTING & PREFINISHING INC. 4025 100TH ST SW TACOMA, WA 98499	Purchase Order
DELTANA ENTERPRISES 10820 NORTHWEST 29 STREET MIAMI, FL 33172	Purchase Order
DENOVA HOMES, INC. 333 CIVIC DR. PLEASANT HILL, CA 94523	Contract re Building Materials
DENVER HARDWARE 3200 WALNUT STREET DENVER, CO 80205	Purchase Order
DENVER SOUTHWEST LP ATTEN: ACCTS RECEIVABLE 1029 TECHNOLOGY PARK DR GLEN ALLEN, VA 23059	Purchase Order
DEPENDABLE SHEET METAL 1855 NORTH FIRST STREET, SUITE A DIXON, CA 95620	Lease Agreement re Property at 1855 N 1st St. SUITE C, Dixon, CA 95620
DEREK L. BROWN 1108 TRASK HEIGHTS COLORADO SPRINGS, CO 80907	Agreement re Service Contract

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DESIGN COMMUNITY GROUP 6077 COFFEE ROAD PMB 21 BAKERSFIELD, CA 93308	Agreement re Service Contract
DESIGN DISTRICT BUILDERS LLC 5440 HARVEST HILL ROAD SUITE 206 DALLAS, TX 75207	Agreement re Service Contract
DESIGNSCAPES COLORADO 15440 EASTFREMONT DR. CENTENNIAL, CO 80112	Service re Landscaping Service for The Year
DESTINATION HOMES 67 S, MAIN STREET SUITE 300 LAYTON, UT 84041	Agreement re Service Contract
DHI CORP PO BOX 1170 MILWAUKEE, WI 53201-1170	Purchase Order
DICTOGAURD SECURITY ALARM SYSTEMS INC. 914 14TH STREET GREELEY, CO 80631	Service Agreement re Security Monitoring for Fire And Break In's.
DIETRICH INDUSTRIES INC. PO BOX 31001-0482 PASADENA, CA 91110-0482	Purchase Order
DISDERO LUMBER CO PO BOX 469 CLACKAMAS, OR 97015	Purchase Order
DISTINC.TIVE DOORS INC. PO BOX 840587 DALLAS, TX 75284-0587	Purchase Order
DIVERSIFIED MILLWORK INC. 3556 QUENTIN STREET AURORA, CO 80011	Purchase Order
DIXIE PLYWOOD CO PO BOX 930440 ATLANTA, GA 31193	Purchase Order
DIXIE PLYWOOD COMPANY P.O.BOX 462087 GARLAND, TX 75040	Purchase Order

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DJ ENTERPRISES PO BOX 865 MCKINNEY, TX 75070	Purchase Order
DLP CONSTRUCTION INC. PO BOX 29049 DALLAS, TX 75229	Purchase Agreement/Contract/Order
DMC BUILDING COMPANY INC. TMCULA 28845 PUJOL STREET TEMECULA, CA 92590	Materials Purchase Order
DNS CONSTRUCTION 27358 SW MELISSA PLACE SHERWOOD, OR 97140	Subcontract Agreement re Framer for Installed Framing Division
DOCUMATION 231 EAST RHAPSODY SAN ANTONIO, TX 78216	Service Agreement re Copier/Fax Maintenance & Supplies
DOLPHIN CAPITAL CORP PO BOX CINCINNATI, OH 45264-4006	Contract re 1 Water Unit
DON RISINGER PO BOX 943 DRIPPING SPRINGS, TX 78620	Service Agreement re Window Cleaning
DOR MATE CO PO BOX 15324 FORT WORTH, TX 76119-0324	Purchase Order
DOUBLE D BOLT INC. 1165 NORTH 1565 WEST OREM, UT 84057	Purchase Order
DOUG E. WHITING 325 ELLSWORTH STREET COLORADO SPRINGS, CO 80906	Relocation Agreement
DOUGLAS COUNTY FOREST PRODUCTS PO BOX 848 WINCHESTER, OR 97495	Purchase Order
DOUGLAS MOORE 5920 66TH STREET #7 LUBBOCK, TX 79424	Lease Agreement re Property at 5920 66th Street- Units 6,7,8 & 9 Lubbock, TX 79424
DOUGLAS SCOTT HOMES 5952 ROYAL LANE #168 DALLAS, TX 75230	Purchase Agreement/Contract/Order

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DOVETAIL 4300 FREMONT AVENUE NORTH SEATTLE, WA 98103	Agreement re Service Contract
DP BUILDERS - ALLEN CREEK APTS 403 ALLEN DRIVE KINGSPORT, TN 37660	Materials And Labor Contract
DP COATINGS INC. 172 TIMBERLINE DRIVE #2 BOZEMAN, MT 59718	Purchase Order
DR HORTON 7600 EAST ORCHARD ROAD, SUITE 165 ENGLEWOOD, CO 80111	Master Trade Agreement re Contract for Supply Construction And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.
DR HORTON 12931 NORTHEAST 126TH PLACE KIRKLAND, WA 98034	Marketing Agreement re 1-2% Quarterly Marketing Rebate
DR HORTON 12554 RIATA VISTA CIRCLE AUSTIN, TX 78727	Customer Agreement re Quarterly Sales Rebate
DUANE HALL - DH INTERIOR TRIM 10018 ELLIOT CR. DENVER, CO 80260	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
DUNBARTON CORPORATION PO BOX 863024 ORLANDO, FL 32886-3024	Purchase Order
DUNCAN HOSSACK 2974 E DENNISPORT AVENUE GILBERT, AZ 85295	Severance Agreement
DW BRIGGS COMPANY PO BOX 338 PUYALLUP, WA 98371	Purchase Order
DW DISTRIBUTION PO BOX 843780 DALLAS, TX 75284-3780	Purchase Order
DYKES AND DYKES TRAILERS INC. 1150 NORTH JOE BATTLE EL PASO, TX 79936	Lease Agreement re Trailer Leases

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E H CONSTRUCTION LLC 4080 S ALLISON ST DENVER, CO 80235	Agreement re Service Contract
EAGLE FOREST PRODUCTS PO BOX 141823 IRVING, TX 75014-1823	Purchase Order
EAGLE WINDOW & DOOR INC.(MA) PO BOX 3199 BOSTON, MA 02241-3199	Purchase Order
EAST COAST MILLWORK DIST PO BOX 130 NORTH WILKESBORO, NC 28659	Purchase Order
EAST PARK, LLC (LYLE HOMES) 325 118TH AVENUE SE SUITE 300 BELLEVUE, WA 98005	Agreement re Service Contract
EASY ARCH INC. PO BOX 686 MURRIETA, CA 92564-0686	Purchase Order
ECHELON CONSTRUCTION SERVICES 1901 HIGHWAY 190 MANDEVILLE, LA 70448	Materials Purchase Order
ED FRENCH HOMES, LLC 3504 REGENTS PARK COURT ARLINGTON, TX 76017	Purchase Agreement/Contract/Order
EKSTROM CONSTRUCTION PO DRAWER 70 MIDLAND, TX 79702	Purchase Agreement/Contract/Order
EL & EL WOOD PRODUCTS 10149 IRON ROCK WAY ELK GROVE, CA 95624	Purchase Order
EL PASO DISPOSAL 5539 EL PASO DRIVE EL PASO, TX 79905-2907	Service Agreement re Waste Disposal
EL PASO TRIAD 1421 NORTH TREVINO STREET, A10 EL PASO, TX 79936	Service Agreement re Maintance on Copier Machine
ELLIS PLANING MILL 2658 WALL AVE. (REAR) OGDEN, UT 84401	Purchase Order

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ELWOOD HA LLC C/O HEWSON DEVELOPMENT CORPORATION 4636 E UNIVERSITY DR., SUITE 265 PHOENIX, AZ 85034	Lease Agreement re Property at 4346 E Elwood Street, SUITE 102, Phoenix, AZ 85040
EMPIRE BUILDING MATERIALS PO BOX 220 BOZEMAN, MT 59771-0220	Purchase Order
EMPIRE LUMBER COMPANY PO BOX 11988 SPOKANE, WA 99211	Purchase Order
EMPIRE OFFICE MACHINES, INC. 821 NORTH LAST CHANCE GULCH HELENA, MT 59601	Lease Agreement re Leased Copier SN: AGJ3038006 Located at 3200 Highway 12 East, Helena, Montana
EMPIRE STAPLE CO 1710 PLATTE STREET DENVER, CO 80202-1099	Purchase Order
EMTEK PRODUCTS INC. PO BOX 31001-0823 PASADENA, CA 91110-0823	Purchase Order
ENDURA PRODUCTS INC. PO BOX 651613 CHARLOTTE, NC 28265-1613	Purchase Order
ENERGY PARTNERS 2500 WEST BROADWAY MISSOULA, MT 59808-1627	Rental Agreement re Annual Propane Tank Rental
ENLIGHT INDUSTRIES LLC PO BOX 230201 HOUSTON, TX 77223	Purchase Order
ENNIS HOMES 643 NORTH WESTWOOD AVENUE PORTERVILLE, CA 93257	Agreement re Service Contract
EPOCH HOMES 1201 WEST MAGNOLIA FORT WORTH, TX 76104	Purchase Agreement/Contract/Order
EPPEPERSON SPECIALTY WOODS PO BOX 1559 STATESVILLE, NC 28687	Purchase Order
EVANS CUSTOM CONSTRUCTION LLC 11631 FAY ROAD NORTHEAST CARNATION, WA 00098-1014	Agreement re Service Contract

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EXCHANGE A BLADE LTD 1685 H ST PMB #571 BLAINE, WA 98230	Purchase Order
EXECUTIVE DOOR COMPANY 3939 WEST CLARENDON PHOENIX, AZ 85019	Purchase Order
EXTERIOR WOOD INC. PO BOX 206 WASHOUGAL, WA 98671	Purchase Order
F&F BUILDERS 13190 CASH'S MILL ROAD SANGER, TX 76266	Subcontractor Agreement re Frame, Cornice/Deck
FABRAL 3370 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
FABRICATORS UNLIMITED 828 NP AVE FARGO, ND 58102	Purchase Order
FAIRWAY SUPPLY INC. PO BOX 674002 DALLAS, TX 75267-4002	Purchase Order
FALCON LOCK 75 REMITTANCE DRIVE SUITE #6079 CHICAGO, IL 60675-6079	Purchase Order
FARMER BROTHERS FILE 55172 LOS ANGELES, CA 90074-5172	Loan Agreement re Loaned Coffee Equipment
FARMERS LUMBER & SUPPLY CO 2190 S EASTAVE FRESNO, CA 93721	Purchase Order
FASHION CABINET MFG INC. PO BOX 577 WEST JORDAN, UT 84084	Purchase Order
FAST-TRAK CONSTRUCTION, INC. 1150 EMPIRE CENTRAL PLACE SUITE 214 DALLAS, TX 75247-4312	Agreement re Service Contract
FASTENAL COMPANY 4345 CORPORATE CTR DRIVE SUITE 208 LAS VEGAS, NV 89030	Purchase Order

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FENCE SUPPLY, INC. 435 E HWY 80 SUNNYVALE, TX 75182	Purchase Agreement/Contract/Order
FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	Purchase Order
FINE FINISHES INC. 251 EAST RED HEAT DRIVE DRAPER, UT 84020	Service Agreement re Sub Contractor
FINE LUMBER & PLYWOOD INC. PO BOX 141396 AUSTIN, TX 78714	Purchase Order
FINISH LINE INDUSTRIES INC. PO BOX 296 NEWBERG, OR 97132	Purchase Order
FIRE STAR 3200 RUFÉ SNOW DR. FT. WORTH, TX 76118	Security Agreement re Fire Alarm Monitoring
FIRST CHOICE DISTRIBUTION 2601 TIMERLEAF CIRCLE CARROLLTON, TX 75006	Purchase Agreement/Contract/Order
FLAHERTY & COLLINS CONSTRUCTION 8900 KEYSTONE CROSSING SUITE 1200 INDIANAPOLIS, IN 46240	Agreement re Service Contract
FLEET TRAILER 207 WEST MAIN LEWISTOWN, MT 59457	Lease Agreement re Trailer Leases
FLEXIBLE PLASTICS INC. PO BOX 4023 MANKATO, MN 56001	Purchase Order
FLORSHEIM HOMES/NORTH TURLOCK, LLC. 1701 W. MARCH LANE #D STOCKTON, CA 95207	Contract re Building Materials
FORECAST HOMES 1375 EXPOSITION BOULEVARD #300 SACRAMENTO, CA 95815	Agreement re Service Contract
FOREST GROVE LUMBER CO. 2700 ORCHARD AVE MCMINNVILLE, OR 97128-9313	Purchase Order

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FOREST PRODUCTS DISTRIBUTORS INC. PO BOX 86 SDS 12-1929 MINNEAPOLIS, MN 55486-1929	Purchase Order
FORNEY IND INC. PO BOX 1224 FORT COLLINS, CO 80522	Purchase Order
FORNEY ISD 600 S. BOIS D'ARC FORNEY, TX 75126	Commercial Contract Labor Warranty for 5 Yrs. Exp 3/2013
FORT CONSTRUCTION LP 224 EAST VICKERY BOULEVARD FORT WORTH, TX 76104	Agreement re Service Contract
FORT WORTH DESIGN & BUILD 2400 GREAT SOUTHWEST PARKWAY FT. WORTH, TX 76106	Warranty Guarantee re Jobsite 6115 W. Campus Circle Irving 75063
FORT WORTH FLOORING P.O. BOX 37137 FT. WORTH, TX 76117	Purchase Order
FORTUNE JOHNSON INC. 3740 DAVINCI COURT SUITE 220 NORCROSS, GA 30092	Agreement re Service Contract
FOSSIL CREEK BUILDERS LLC 5440 HARVEST HILL ROAD SUITE 206 DALLAS, TX 75230	Agreement re Service Contract
FOWLER & PETH PO BOX 5065 DENVER, CO 80217-5065	Purchase Order
FRAMESAVER (USE VENDOR 5892) PO BOX 651613 CHARLOTTE, NC 28265-1613	Purchase Order
FRAMING SERVICES, INC. 5727 EAST 131ST AVENUE THORNTON, CO 80602	Agreement re Purchase Agreement
FRANK BOWMAN 334 WEST TAM O SHANTER DR PHOENIX, AZ 85023	Consulting Agreement re Also Listed Under Selectbuild Arizona, LLC
FRANK J MARTIN COMPANY PO BOX 1277 LYNNWOOD, WA 98046	Purchase Order

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FRANKLIN INTERNATIONALS PO BOX 710914 COLUMBUS, OH 43271	Purchase Order
FREEDOM WHOLESALE 8195 SW HUNZIKER ROAD TIGARD, OR 97223	Purchase Order
FREUD TOOLS 218 FELD AVE HIGH POINT, NC 27264	Purchase Order
FREUD USA INC. PO BOX 7187 HIGH POINT, NC 27264	Purchase Order
FRIGIDAIRE HOME PRODUCTS PO BOX 2638 CAROL STREAM, IL 60132-2638	Purchase Order
FRISCO BUILDERS LLC 8 GREENWAY PLAZA SUITE 600 HOUSTON, TX 77046	Agreement re Service Contract
FRONTIER BUSINESS SOLUTIONS 700 WEST 48TH AVE DENVER, CO 80216	Service Agreement re Copy Machine Service Agreement
FROSTY REFRIGERATION 9702A BECK CIRCLE AUSTIN, TX 78758	Lease Agreement re Leased Ice Machine
FRY WHOLESALE LUMBER CO 1266 FM 407 JUSTIN, TX 76247	Purchase Order
FT WOODS CONSTRUCTION SERVICES PO BOX 122 GEORGETOWN, TX 78627	Purchase Agreement/Contract/Order
FURNITURE & CABINETS PRONTO 12821 95TH AVENUE CT E PUYALLUP, WA 98373	Purchase Order
FYPON MOLDED MILLWORK 22 WEST PENNSYLVANIA AVENUE STEWARTSTOWN, PA 17363	Purchase Order
G&K DALLAS 603 AIRLINE DR. COPPELL, TX 75019	Service Agreement re Uniforms And Entry Floor Mats

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
G&K SERVICES 1671 SOUTH 4370 W SALT LAKE CITY, UT 84104	Service Agreement re Rugs, etc
GA CONSTRUCTION 1374 FENFIELD SAN ANTONIO, TX 78211	Sub Contractor re Framing Subcontractor
GABLES CONSTRUCTION 2859 PACES FERRY ROAD ATLANTA, GA 30339	Agreement re Service Contract
GAIENNIE LUMBER CO INC. PO BOX 54386 NEW ORLEANS, LA 70154-4386	Purchase Order
GALLERY HOMES 26009 11TH AVENUE E SPANAWAY, WA 98387	Supplier Agreement re Building Materials
GASCOIGNE LUMBER COMPANY PO BOX 9756 SEATTLE, WA 98109	Purchase Order
GC SONE OAK CONSTRUCTION LLC 14881 QUORUM DRIVE SUITE 950 DALLAS, TX 75254	Agreement re Service Contract
GE FLEET SERVICES PO BOX 100363 ATLANTA, GA 30384-0363	Lease Agreement re Leased Asset # 60071
GEARHEART CONSTRUCTION CO INC. 3001 CULLEN STREET FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
GECC GENERAL ELECTRIC CAPITAL CORP. 16479 DALLAS PARKWAY #300 ADDISON, TX 75001-2512	Lease Agreement re Leased Equip on Account# 4120888-015 VIN: K005V02234Z
GEM STATE ACOUSTICAL PO BOX 511426 SALT LAKE CITY, UT 84151-1426	Purchase Order
GENERAL BUILDING MATERIALS 3901 YORK ST DENVER, CO 80205	Purchase Order
GENERAL METALS MFG & SUPPLY CO. 2929 WEST WELDON AVENUE PHOENIX, AZ 85017	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GENERAL TEAMSTERS LOCAL UNION #174 14675 INTERURBAN AVENUE SOUTH SUITE 303 TUKWILA, WA 98168-4614	Contract re Union Contract
GENERAL TEAMSTERS LOCAL UNION #313 220 SOUTH 27TH STREET TACOMA, WA 98402	Contract re Union Contract
GENERAL TEAMSTERS LOCAL UNION #431 1140 W. OLIVE FRESNO, CA 93728	Contract re Union Contract
GENERATION 4 LLC PO BOX 769 ROCK FALLS, IL 61071	Purchase Order
GEORGE AKIN 120 WANDA WAY SUITE 204 HURST, TX 76053	Purchase Agreement/Contract/Order
GEORGE C FULLER CONSTRUCTION 6841 VIRGINIA PARKWAY SUITE 106 MCKINNEY, TX 75071	Purchase Agreement/Contract/Order
GEORGETOWN DEVELOPMENT GEORGETOWN DEVELOPMENT 2230 NORTH UNIVERSITY PARKWAY PROVO, UT 84604	Installed Roofing/Insulation Warranty
GEORGIA PACIFIC PO BOX 911343 DALLAS, TX 75391-1343	Purchase Order
GG CAIN CUSTOM HOMES 6841 VIRGINIA PKWY SUITE 103 PMB 436 MCKINNEY, TX 75071	Purchase Agreement/Contract/Order
GILLIS , JOHN DAVID 10101 RAFTER STREET HELOTES, TX 78023	Lease Agreement re Property at 11634 Rainbow Ridge, Helotes, TX 78023
GKS INC. PO BOX 51601 IDAHO FALLS, ID 83402	Purchase Order
GLASS IMAGES 1804 SOUTH COLUMBIA LANE OREM, UT 84058	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GLASSCRAFT DOOR COMPANY 2002 BRITTMORE ROAD HOUSTON, TX 77043	Purchase Order
GLOBAL DOOR CONTROLS INC. PO BOX 601296 CHARLOTTE, NC 28260-1296	Purchase Order
GOLD MEDALLION HOMES 6150 S. REDWOOD ROAD TAYLORSVILLE, UT 84123	Agreement re Service Contract
GORILLA GLUE COMPANY 4550 RED BANK EXPRESSWAY CINCINNATI, OH 45227	Purchase Order
GRANITE TELECOMMUNICATIONS 100 NEWPORT AVE QUINCY, MA 02171	Service Agreement
GRAY DOG CONSTRUCTION 6185 BLACK BILL ROAD FLAGSTAFF, AZ 86004	Purchase Agreement/Contract/Order
GRAYSTONE EAST LLC 325 118TH AVENUE SE SUITE 300 BELLEVUE, WA 98005	Agreement re Service Contract
GREAT NORTHERN LAND COMPANY, LLC 1621 NORTH 45TH STREET SEATTLE, WA 98103	Construction Contract re Warranty
GREATAMERICA LEASING CORPORATION 8742 INNOVATION WAY CHICAGO, IL 60682-0087	Lease Agreement re Leased Postage Machine SN: 6765243 2304627
GREEN BUILDERS 8121 BEE CAVES ROAD AUSTIN, TX 78746	Agreement re Service Contract
GREG DROOGSMA CONSTRUCTION 1322 NORTH AVENUE F DENVER CITY, TX 79323	Purchase Agreement/Contract/Order
GREGG STREET, LLC ATTN: RICHARD K. CIRCUIT 1205 PROSPECT STREET, #400 LA JOLLA, CA 92037	Lease Agreement re Property at 13465 & 13495 Gregg St., Poway, CA 92064
GREGORIO MONTEZUMA AVILA 1805 MEARNS MEADOW "A" AUSTIN, TX 78758	Sub Contractor re Framing Subcontractor

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(Continuation Sheet)

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GRK CANADA LTD RR1-1499 ROSSLAND ROAD THUNDER BAY, ON P7C 4T9 CANADA	Purchase Order
GSA HOME ENERGY SOLUTIONS, LLC CRAIG BUSHON, PRESIDENT 100 EAST WHITESTNE BOULEVARD SUITE 148-308 CEDAR PARK, TX 78613	Contract / Agreement re Exclusive Distribution Rights for All HES Residential Products And HES Commercial Window Film And Commercial Solar Hot Water (CSHW)
GUARDIAN BUILDING PRODUCTS 10301 DAVID TAYLOR DR BMA LOCK BOX 1098 CHARLOTTE, NC 28262	Purchase Order
GUSTAVO ESCAREGA ESCAREGA INTERIOR TRIM 721 PERSHING ST. RAWLINS, WY 82301	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
H & A CONSTRUCTION COMPANY P.O. BOX 23755 TIGARD, OR 97281	Supplier Agreement re Building Materials
H & H BUSINESS EUIPMENT PO BOX 1150 POST FALLS, ID 83877-1150	Service Agreement re Copy Machines
H & R HOMES PO BOX 2375 CLACKAMAS, OR 97015-2375	Credit Agreement re Volume Rebate
H.PURDOM INC. 701 NORTH CENTRAL EXPRESSWAY # 3 - 400 RICHARDSON, TX 75080	Agreement re Service Contract
HABITAT FOR HUMANITY 1500 WEST 12TH AVENUE DENVER, CO 80204	Service Agreement
HAGER COMPANIES PO BOX 953057 ST LOUIS, MO 63195-3057	Purchase Order
HALL FOREST PRODUCTS 5611 189TH STREET EAST PUYALLUP, WA 98375	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HALLMARK HOMES & DEVELOPMENT 2964 W. 4700 S. #112 A SALT LAKE CITY, UT 84118	Agreement re Service Contract
HALLS ENTRY PRO 1533 S 800 E OREM, UT 84097	Purchase Order
HAMLET HOMES 308 EAST 4500 S. SUITE 200 MURRY, UT 84107	Agreement re Service Contract
HAMPTON DISTRIBUTION COMPANIES PO BOX 4000 M/S97 PORTLAND, OR 97208	Purchase Order
HANDY HARDWARE PO BOX 203491 HOUSTON, TX 77216-3491	Purchase Order
HANDY TRUCK LINE INC. PO BOX 300 PAUL, ID 83347	Purchase Order
HANDY WHOLESALE PRODUCTS PO BOX 876 BURLEY, ID 83318	Purchase Order
HARDWARE RESOURCES PO BOX 31001-0931 PASADENA, CA 91110-0931	Purchase Order
HARDWOOD INDUSTRIES INC. 20548 SW WILD ROSE PLACE SHERWOOD, OR 97140	Purchase Order
HARDWOODS SPECIALTY PRODUCTS 2700 LIND AVENUE SW RENTON, WA 98057	Purchase Order
HARRINGTON & COMPANY PO BOX 25723 SALT LAKE CITY, UT 84125	Purchase Order
HARVEY CONSTRUCTION/SCOTTY HARVEY 7825 C & S ROAD FOUNTAIN, CO 80817	Assignment Agreement re Contract for Assignment of Builders With Subdivisions To Supply And Install Interior Trim.
HATFIELD LUMBER CO INC. PO BOX 209 HATFIELD, AR 71945	Purchase Order

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HAWKINS WELWOOD HOMES LP 17480 NORTH DALLAS PKWY SUITE 217 DALLAS, TX 75287	Purchase Agreement/Contract/Order
HB&G PO BOX 2391 BIRMINGHAM, AL 35201	Purchase Order
HEIGHTS LUMBER & SUP INC. PO BOX 2449 HARKER HEIGHTS, TX 76543-2449	Purchase Order
HGC 200 BAILEY AVENUE SUITE 309 FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
HIDELL HARDWARE CO INC. 3605 INWOOD ROAD DALLAS, TX 75205	Purchase Order
HIGH PLAINS DOOR & MILLWORK INC. 133 RACQUETTE DRIVE FORT COLLINS, CO 80524	Purchase Order
HIGH SIERRA 7 MOSS ROCK NEW BRAUNFELS, TX 78130	Contract re Waste Management
HIGHWAY ONE CONSTRUCTION INC. 13725 PLAZA COURT TAMPA, FL 33613	Materials Purchase Order
HILLCREST PARTNERS JOINT VENTURE C/O JOHN BROUDE 309 WEST 7TH STREET, SUITE 1100 FT. WORTH, TX 76102	Lease Agreement re Property at 4455 Camp Bowie #110, Fort Worth, TX 76107
HILLMAN FASTENER PO BOX 532582 ATLANTA, GA 30353-2582	Purchase Order
HILTI INC. PO BOX 120001 DEPT 0890 DALLAS, TX 75312-0890	Purchase Order
HIMES & STARR REDWOOD SUPPLY INC. 1425 DUNN DRIVE SUITE 102 CARROLLTON, TX 75006-6941	Purchase Order
HIMMELMAN CONSTRUCTION 12560 WEST CEDAR DRIVE LAKEWOOD, CO 80228	Agreement re Service Contract

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HIS 815 BRAZOA SUITE 200 AUSTIN, TX 78701	Purchase Order
HIXSON LUMBER SALES INC. PO BOX 6636 PINE BLUFF, AR 71611	Purchase Order
HODGES CONSTRUCTION SERVICES P.O. BOX 136036 FT WORTH, TX 76136	Purchase Agreement/Contract/Order
HOLIDAY BUILDERS, INC. 5208 TENNYSON PARKWAY #110 PLANO, TX 75024	Agreement re Service Contract
HOLLAND SOUTHWEST INTERNTL PO BOX 671566 DALLAS, TX 75267-1566	Purchase Order
HOLLANDER GLASS TEXAS INC. 5455 GUHN ROAD HOUSTON, TX 77040	Purchase Order
HOME DECOR INNOVATIONS PO BOX 9663 POST STATION A TORONTO, ONTARIO M5W 1P8	Purchase Order
HOME DEPOT PO BOX 4536 DEPT 24 CAROL STREAM, IL 60197-4534	Purchase Order
HEMECRAFTERS, LLC 10591 DOUBLE R BOULEVARD BLDG. #39 RENO, NV 89521	Agreement re Service Contract
HOPE DEVELOPMENT LLC 2543 CALIFORNIA STREET DENVER, CO 80205	Agreement re Service Contract
HOPPE NORTH AMERICA INC. DEPT CH 17950 PALATINE, IL 60055-7950	Purchase Order
HORIZON DISTRIBUTION INC. PO BOX 1021 YAKIMA, WA 98907	Purchase Order
HOUSTON DISTRIBUTING COMPANY INC. P.O. BOX 691368 HOUSTON, TX 77269-1368	Lease Agreement re Property at 16001 Tomball Parkway, Houston, TX 77086

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HOWLAND HOMES 19237 AURORA AVENUE NORTH SHORELINE, WA 98133	Agreement re Service Contract
HUBER ENGINEERED WOODS LLC PO BOX 8500-3145 PHILADELPHIA, PA 19178-3145	Purchase Order
HUETTER MILL AND CABINET PO BOX 57457 MURRAY, UT 84107	Purchase Order
HULL WATSON HOMES LLC PO BOX 470635 FT WORTH, TX 76147	Purchase Agreement/Contract/Order
HURST GLASS AND SCREENS 236 WEST BEDFORD EULESS ROAD, SUITE 5 HURST, TX 76053	Purchase Agreement/Contract/Order
HUTCHISON, JAY 803 RIVERSTONE CT NAMPA, ID 83686	Agreement re Service Contract
HUTTIG BUILDING PRODUCTS 36913 TREASURY CENTER CHICAGO, IL 60694-6900	Purchase Order
ICD WATERMERE LLC WATERMERE ALABAMA 301 WATERMERE DRIVE SOUTHLAKE, TX 76092	Materials Purchase Order
ICI CONSTRUCTION INC. DESOTO TOWN CENTER PRIVATE 211 T NORTH PLEASANT RUN DESOTO, TX 75115	Materials Purchase Order
IDAHO RECORDS MANAGEMENT 970 RIVER STREET BOISE, ID 83702	Service Agreement re Record Retention Storage
IDAHO WESTERN INC. 6200 EASTHUNT AVENUE NAMPA, ID 83687-8324	Purchase Order
IDEAL PET PRODUCTS 24735 AVENUE ROCKEFFELLER VALENCIA, CA 91355	Purchase Order
IDEALEASE SERVICES, INC. 430 NORTH RAND ROAD NORTH BARRINGTON, IL 60010	Service Agreement re Service Trucks for Repairs

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ILEVEL BY WEYERHAEUSER P.O. BOX 9777 FEDERAL WAY, WA 98063-9777	Vendor Rebate Program re Glulam Beam Rebate Program
IMPERIAL PRODUCTS 33649 TREASURY CENTER CHICAGO, IL 60694-3600	Purchase Order
INDIAN SUMMER APTS 100 NORTH MELROSE NATCHITOCHE, LA 71457	Materials Purchase Order
INDUSTRIAL THREADED PRODUCTS 13580 FIRESTONE BOULEVARD SANTA FE SPRINGS, CA 90670	Purchase Order
INGERSOLL RAND COMPANY PO BOX 951358 DALLAS, TX 75395	Purchase Order
INGERSOLL RAND 4705 B OAKLAND STREET DENVER, CO 80239	Service Agreement re Service on Compressors
INLAND SALES CO 2400 SKYLINE DRIVE SUITE 100 MESQUITE, TX 75149	Purchase Order
INSULFOAM DIVISION OF PREMIER COMPANY IN PO BOX 100995 PASADENA, CA 91189	Purchase Order
INTEGRA TELECOM 730 SECOND AVENUE S SUITE 900 MINNEAPOLIS, MN 55402	Service Agreement re Telephone Preferred Carrier
INTEGRATED CONSTRUCTION & HOMETOWN AT MISSOURI CITY 1001 4 SAM HOUSTON PARKWAY MISSOURI CITY, TX 77071	Materials Purchase Order
INTEGRATED CONSTRUCTION & RICK'S DAUGHTER'S HOME 2512 CREEK VILLAS BEDFORD, TX 76022	Materials Purchase Order
INTEGRATED CONSTRUCTION & THE ARTISAN AT BRYAN 4100 CROSS PARK DRIVE BRYAN, TX 77802	Materials Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
INTEGRATED CONSTRUCTION & ZION VILLAGE 3154 GRAY STREET HOUSTON, TX 77004	Materials Purchase Order
INTERFOR PACIFIC INC. FILE 30845 PO BOX 60000 SAN FRANCISCO, CA 94160	Purchase Order
INTERGRA TELECOM 825 NORTHEAST MULTNOMAH SUITE 1400 PORTLAND, OR 97232	Service Agreement re Phone Lines
INTERIOR CONSTRUCTION SPECIALTIES PO BOX 5476 LYNNWOOD, WA 98046	Purchase Order
INTERMOUNTAIN CONCRETE SPECIALTIES PO BOX 27364 SALT LAKE CITY, UT 84127-0364	Purchase Order
INTERMOUNTAIN CONTRACTORS SUPPLY 328 WHITNEY AVENUE SALT LAKE CITY, UT 84115	Purchase Order
INTERMOUNTAIN DESIGN & DISPLAY CENTER LL P.O. BOX 506 HELENA, MT 59624	Lease Agreement re Property at 3220 & 3222 US Highway 12 East, Helena, MT 59601
INTERMOUNTAIN PROPERTY DEVELOPMENT 5561 GLENWOOD SUITE B GARDEN CITY, ID 83714	Agreement re Service Contract
INTERMTN WOOD PRODUCTS PO BOX 65970 SALT LAKE CITY, UT 84165-0970	Purchase Order
INTERNATL WOOD PRODUCTS LLC (OR) PO BOX 4000 MS 71 PORTLAND, OR 97208	Purchase Order
INTERSTATE ALARM 2426 RIVER ROAD MISSOULA, MT 59804	Service Agreement re Building Security
INTERTEK 8431 MURPHY DRIVE MIDDLETON, WI 53562	Certification Agreement re Fire Labels for Doors
INTERTEK PO BOX 405176 ALTANTA, GA 30384-5176	Certification Agreement re Door-Fire Rating

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
IR SECURITY & SAFETY 75 REMITTANCE DRIVE SUITE 1190 CHICAGO, IL 60675-1190	Purchase Order
IRON A WAY INC. 220 WEST JACKSON MORTON, IL 61550	Purchase Order
IRON MOUNTAIN INFORMATION MANAGEMENT, INC 19826 RUSSELL ROAD SOUTH KENT, WA 98032	Service Agreement re Record Retention/Shredding Services
IRWIN INDUSTRIAL TOOL COMPANY PO BOX 92026 CHICAGO, IL 60675-2026	Purchase Order
ISSAQUAH LUMBER COMPANY 5728 EASTLAKE SAMMAMISH PKWY SE ISSAQUAH, WA 98029-8914	Purchase Order
IVORY HOMES 970 EASTWOODOAK SALT LAKE CITY, UT 84117-7265	Agreement re Service Contract
IWS 3457 S. CEDAR FRESNO, CA 93725	Service Agreement re Trash
J & J SERVICE COMPANY 1905 CONCHO DRIVE GARLAND, TX 75040	Purchase Agreement/Contract/Order
J & R COMMERCIAL, INC. P.O. BOX 7869 COVINGTON, WA 98402	Service Agreement re Janitorial Services for Location
J WATERS INC. PO BOX 1056 ENNIS, TX 75120	Purchase Order
J&R CLEANING SERVICES P.O. BOX 7869 COVINGTON, WA 98042	Service Agreement re Cleaning Service
JACK LAROCK 7958 S CLAYTON CIR CENTENNIAL, CO 80122	Consulting Agreement re Also Listed Under BMHC And Selectbuild Construction, Inc
JAMES BLACK 2230 SIERRA DRIVE GRAPEVINE, TX 76051	Purchase Agreement/Contract/Order

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JAMES HARDIE BUILDING PRODUCTS DEPT 7151 LOS ANGELES, CA 90088-7151	Purchase Order
JAMES PLYWOOD INC. PO BOX 26753 SALT LAKE CITY, UT 84126	Purchase Order
JAN PRO 5350 TOMAH DRIVE SUITE 1100 COLORADO SPRINGS, CO 80918	Service Agreement re Janitorial Service
JANI KING 2523 S. LAKELINE BOULEVARD CEDAR PARK, TX 78613	Service Agreement re Cleaning Services
JBM BUILDERS, INC. PO BOX 50129 FORT WORTH, TX 76105	Purchase Agreement/Contract/Order
JDH TRADITIONAL HOMES INC. PO BOX 1318 GLEN ROSE, TX 76043	Purchase Agreement/Contract/Order
JEFF LUTHER CONSTRUCTION CO 542 PLUM ABILENE, TX 79601	Purchase Agreement/Contract/Order
JELD WEN WINDOWS & DOOR 2428 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
JENAMAR BUILDERS 2610 WILLAMETTE DRIVE NORTHEAST LACEY, WA 98516	Agreement re Service Contract
JENSEN 135 S LASALLE DEPT 4644 CHICAGO, IL 60674-4644	Purchase Order
JERALD A. DRENNEN 7720 KING STREET WESTMINSTER, CO 80030	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
JERRY BAIRD 61 BLACKJACK CIRCLE BELTON, TX 76513	Consulting Agreement re Shut Down of Kileen, Tx Site
JERRY BAIRD 61 BLACKJACK CIRCLE BELTON, TX 76513	Retention Agreement re Shut Down of Kileen, Tx Site

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JESUS MALDONADO - TORRES CONSTRUCTION 1034 S. PARIS CT. AURORA, CO 80012	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
JIM MACKIE DISTRIBUTION 30881 BEVERLY ROAD ROMULUS, MI 48174	Purchase Order
JIM MATELICH PAINTING #11 ORCHARD COURT MISSOULA, MT 59803	Purchase Order
JIM'S JANITORIAL 5233 MEADOWICK LANE ABILENE, TX 79606	Agreement
JJS CUSTOM WOODWORKING 4074 E EMERALD LN APACHE JUNCTION, AZ 85219	Purchase Order
JKB-PARAMONT HOMES NEVADA, LLC P.O. BOX 2998 TURLOCK, CA 95381	Agreement re Service Contract
JM THOMAS FOREST PRODUCTS PO BOX 12668 OGDEN, UT 84412-2668	Purchase Order
JOHN ASKEW COMPANY PO BOX 1509 ALED0, TX 76008	Purchase Agreement/Contract/Order
JOHN LAING HOMES 7979 E TUFTS AVENUE SUITE 1150 DENVER, CO 80237	Agreement re Service Contract
JOHN STERLING CORPORATION 6295 RELIABLE PKWY CHICAGO, IL 60686	Purchase Order
JOHN WHITLEY 5680 WEST HELL'S GATE DRIVE STRAWN, TX 76475	Purchase Agreement/Contract/Order
JOHNSON BROTHERS DISTRIBUTION PO BOX 1836 IDAHO FALLS, ID 83403-1836	Purchase Order
JOHNSON POSTMAN PO BOX 2211 SEATTLE, WA 98111-2211	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
JONES WHOLESALE LUMBER PO BOX 396 LYNWOOD, CA 90262	Purchase Order
JOSE GARCIA 718 PIONT CREEK SAN ANTONIO, TX 78253	Sub Contractor re Framing Subcontractor
JOSE JORGE MORALES 1010 FIESTA STREET AUSTIN, TX 78702	Sub Contractor re Framing Subcontractor
JT BUILDING CORP 10248 NORTH 43RD STREET PHOENIX, AZ 85028	Purchase Agreement/Contract/Order
JUDSON & ASSOC MILLWORK INC. 10475 DOHENY HELOTES, TX 78023	Purchase Order
JVJ HARDWARE 8132 MOBERLY LN DALLAS, TX 75227-2311	Purchase Order
K CREEK CONSTRUCTION P.O. BOX 734 KIOWA, CO 80117	Agreement re Purchase Agreement
K&M WHOLESALE DISTRIBUTION INC. 2202 PORT OF TACOMA ROADSUITE D TACOMA, WA 98421	Purchase Order
KABA HIGH SECURITY LOCKS CORP 2941 INDIANA AVENUE WINSTON SALEM, NC 27105	Purchase Order
KAREN DAVIS - KD INTERIOR TRIM 10018 ELLIOT CIRCLE DENVER, CO 80260	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
KARMAN PO BOX 57086 SALT LAKE CITY, UT 84157	Purchase Order
KARONA INC. 8246 RELIABLE PARKWAY CHICAGO, IL 60686-0082	Purchase Order
KB HOMES 5975 SOUTH QUEBEC STREET SUITE 300 CENTENNIAL, CO 80111	Agreement re Service Contract

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KEITH LINDSAY STITES INC. 5720 LOCKE FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
KEL-TECH CONSTRUCTION 1510 RANDOLPH STREET SUITE 105 CARROLLTON, TX 75006	Agreement re Service Contract
KELLEHER CORPORATION PO BOX 92533 LOS ANGELES, CA 90009-2533	Purchase Order
KELLER LUMBER CO (ROSEBURG) 4418 NORTHEAST KELLER ROAD ROSEBURG, OR 97470	Purchase Order
KELLER LUMBER SALES (REDDING) PO BOX 994005 REDDING, CA 96099-4005	Purchase Order
KEMPER CABINETS 75 REMITTANCE DR CHICAGO, IL 60675	Purchase Order
KENT H LANDSBERG CO PO BOX 2229 COPPELL, TX 75019-8229	Purchase Order
KEVIN MENDENHALL 705 E SHELDON STREET PRESCOTT, AZ 86301	Lease Agreement re Property at 705 E Sheldon St SUITE B, Prescott AZ 86301
KEY CUSTOM HOMES 2925 COUNTRY CLUB ROAD #106 DENTON, TX 76210	Purchase Agreement/Contract/Order
KIP AMERICA INC. ATTN: CUSTOMER SERVICE PO BOX 550599 JACKSONVILLE, FL 32255-0599	Lease Agreement re Leased Copier SN: Q10500347
KIPER DEVELOPMENT 1646 NORTH CALIFORNIA BOULEVARD #680 WALNUT CREEK, CA 94596	Contract re Building Materials
KIRK DEVELOPMENT COMPANY 340 EASTCARON STREET PHOENIX, AZ 85020	Purchase Agreement/Contract/Order
KIRTLEY COLE 1010 SE EVERETT MALL WAY EVERETT, WA 98208	Purchase Agreement re Fire Station 41, Material Supply

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
KITCHEN CRAFT CABINETRY 75 REMITTANCE DRIVE SUITE 6341 CHICAGO, IL 60675-6341	Purchase Order
KOETTER FIRE PROTECTION 16415 CENTRAL COMMERCE DRIVE PFLUGERVILLE, TX 78660	Service Agreement re Alarm Monitoring/Annual Inspections
KOMADA, LLC 5045 LIST DRIVE COLORADO SPRINGS, CO 80919	Agreement re Service Contract
KORTE COMPANY 12441 U.S. HIGHWAY 40, PO BOX 146 HIGHLAND, IL 62249	Agreement re Service Contract
KOWALLIS & RICHARDS INC. 1000 WEST AMITY ROAD BOISE, ID 83705	Purchase Order
KRAFTMAID CABINETRY PO BOX 1055 MIDDLEFIELD, OH 44062	Purchase Order
KRISTI SEVERN INTERIORS 1024 TIMBERLINE DRIVE HEATH, TX 75032	Purchase Agreement/Contract/Order
KT CUSTOM HOMES 12200 MADISON LANE JUSTIN, TX 76247	Purchase Agreement/Contract/Order
KTW BUILDERS INC. 3423 E ROVEY AVE PARADISE VALLEY, AZ 85253	Purchase Agreement/Contract/Order
KUBICH, DAVID & PATRICIA 11099 MOUNTAINEER TRAIL GRASS VALLEY, CA 95945	Lease Agreement re Property at 4083 Rancho Rd., Marysville, CA 95901 (EWP Lease)
KUBICH, DAVID & PATRICIA 11099 MOUNTAINEER TRAIL GRASS VALLEY, CA 95945	Lease Agreement re Property at 4083 Rancho Rd., Marysville, CA 95901 (Kilns/Railcars Lease)
KUDOS CONSTRUCTION 17733 BEACH DRIVE NORTHEAST LAKE FOREST PARK, WA	Agreement re Service Contract
KUZMAN FOREST PRODUCTS 427 SW WOOD STREET HILLSBORO, OR 97123-5641	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
KWA CONSTRUCTION LP 4533 CEDAR SPRINGS ROAD DALLAS, TX 75219	Materials Purchase Order
KWIKSET CORPORATION 12340 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
L&B CONSTRUCTION 1102 NORTH 14TH WOLFFORTH, TX 79382	Purchase Agreement/Contract/Order
LA LOMA DOORS 6060 S BROSIUS AVE TUCSON, AZ 85706	Purchase Order
LA PAZ VILLA APTS 2500 MERCED STREET FRESNO, CA 93721	Agreement re Service Contract
LAINER ONE, LP (MASSIE & COMPANY) 1801 TRIBUTE ROAD SACRAMENTO, CA 95815	Lease Agreement re Property at 650 Innovation Drive, Unit C, Reno, NV 89511
LAKE SUPERIOR CONTRACTING LP 8021 151ST STREET ORLAND PARK, IL 60462	Materials Purchase Order
LAKEWAY HOME DESIGN & CONSTRUCTION 14427 AZURE LN. STREETMAN, TX 75185	Purchase Agreement/Contract/Order
LANDMARK COMMUNITIES 985 DAMONTE RANCH PKWY SUITE 300 RENO, NV 89521	Agreement re Service Contract
LANDMARK LUMBER LLC 1959 ZOE LANE MANTECA, CA 95336	Purchase Order
LANDON BANKS ENTERPRISES, LLP 6316 AZLE AVENUE SUITE 100 LAKE WORTH, TX 76135	Purchase Agreement/Contract/Order
LANE EQUIPMENT 1507 WEST AVE. SAN ANTONIO, TX 78201	Lease Agreement re Rental of Ice Machine
LANSING BUILDING PRODUCTS 160 TECHNOLOGY DR IDAHO FALLS, ID 83401	Purchase Order

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LARRY SCHOLTZ ANCIENT PATHS WOODWORKING 816 GEBBES CIRCLE LITTLETON, CO 80120	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
LARSON DISTRIBUTING CO PO BOX 16189 DENVER, CO 80216-0189	Purchase Order
LARSON MANUFACTURING CO PO BOX 5025 BROOKINGS, SD 57006-5025	Purchase Order
LASHLEY & ASSOCIATES INC. 3215 CLAYMOORE PARK DR HOUSTON, TX 77043	Purchase Order
LAUREN HAYLEY FINE HOMES PO BOX 863195 PLANO, TX 75086	Purchase Agreement/Contract/Order
LAUREY STRATEGIC BRANDS INC. 595 STEWART AVENUE GARDEN CITY, NY 11530	Purchase Order
LCN CLOSERS 75 REMITTANCE DRIVE SUITE 1880 CHICAGO, IL 60675-1880	Purchase Order
LDB DESIGN PO BOX 3973 SILVERDALE, WA 77414	Agreement re Service Contract
LE JOHNSON PRODUCTS INC. 2100 STERLING AVENUE ELKHART, IN 46516	Purchase Order
LEAMAN BUILDING MATERIALS LP P.O. BOX 80 THOMPSONS, TX 77481	Lease Agreement re Property at 1621 Avenue G, Rosenberg, TX 77471 And Rail Spur Folder No: 0148705
LEGACY MANTELS 8025 WEST WOODLARK STREET BOISE, ID 83709	Purchase Order
LEIBOLD COMMUNICATIONS, INC. 1448 ELLIOTT AVE. WEST SEATTLE, WA 98119-3104	Service Agreement re Music
LEMAY INC., LAKEWOOD REFUSE SERVICE 13502 PACIFIC AVENUE TACOMA, WA 98444	Lease Agreement re Waste Disposal/Garbage Service

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
LEO D MARCHASE 1505 CARRAWAY COURT COLORADO SPRINGS, CO 80970	Agreement re Service Contract
LF LIMITED, L.P. C/O MR WILLIAM F LAW JR 1349 WEST PEACHTREE STREET NE, SUITE 110 ATLANTA, GA 30309	Lease Agreement re Property at 1401 Tar Heel Rd, Charlotte, NC 28208
LF PHILLIPS 6225 MEADOWCREST LANE SACHSE, TX 75048	Purchase Agreement/Contract/Order
LIAT PAINTING PO BOX 795576 4505 RATLIFF LN SUITE 100 DALLAS, TX 75379	Materials Purchase Order
LIBERTY HARDWARE 8600 WEST BRYN MAWR AVENUE CHICAGO, IL 60631	Purchase Order
LIFETIME DOORS PO BOX 67000 DEPT 114301 DETROIT, MI 48267-1143	Purchase Order
LINAL ART STAINED GLASS 24733 SE SWEETWATER LANE EAGLE CREEK, OR 97022-9634	Purchase Order
LINC.OLN LUMBER COMPANY PO BOX 1868 CONROE, TX 77305	Purchase Order
LJ SMITH STAIR SYSTEMS DEPT CH 19420 PALATINE, IL 60055-9420	Purchase Order
LLOYDS COMPONENTS INC. PO BOX 76360 COLORADO SPRINGS, CO 80970	Purchase Order
LOCK MARKETING GREATER SAN ANTONIO BUILDER ASSOCIATION 414 BALFOUR DRIVE SAN ANTONIO, TX 78239	Contract re Advertising-Ends July/August Edition
LONE STAR HARDWOODS P. O. BOX 540351 DALLAS, TX 75354	Purchase Order

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LONE STAR PLYWOOD & DOOR P. O. BOX 607 IRVING, TX 75060	Purchase Order
LOUIS AND COMPANY PO BOX 2253 BREA, CA 92622-2253	Purchase Order
LOUISIANA PACIFIC CORP 4582 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
LOWES COMPANIES INC. PO BOX 530959 ATLANTA, GA 30353-0959	Purchase Order
LPC - MUSTANG PARK 500 NORTH AKARD, SUITE 3300 DALLAS, TX 75201	Service Agreement re Commercial Contract Product/Labor Warranty For 18 Mos. Exp 8/2010
LPC CONTRACTORS OF TEXAS INC. 4645 PLANO PARKWAY CARROLLTON, TX 75010	Agreement re Service Contract
LTB CONSTRUCTION INC. COVINGTON POINT 5033 BENT TREE FOREST DALLAS, TX 75248	Materials Purchase Order
LTB CONSTRUCTION INC. INGRAM SQUARE APTS 5901 FLYNN DRIVE SAN ANTONIO, TX 78228	Materials Purchase Order
LUMBER PRODUCTS PO BOX 28007 PORTLAND, OR 97208	Purchase Order
LUMBER YARD SUPPLY CO PO BOX 1419 GREAT FALLS, MT 59403-1419	Purchase Order
LUTZ 1160 BEAVER RUIN ROAD NORCROSS, GA 30093	Purchase Order
LYLE HOMES 325 118TH AVENUE SE SUITE 300 BELLEVUE, WA 98005	Agreement re Service Contract

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LYNDEN DOOR INC. PO BOX 528 LYNDEN, WA 98264	Purchase Order
M&M BUILDERS SUPPLY INC. PO BOX 1107 TRACY, CA 95376	Purchase Order
M&M LANDSCAPE MAINTENANCE 2705 AIRPORT AVE CALDWELL, ID 83605	Contract re Weed Maintenance at Caldwell Property
M.S. WALKER CONSTRUCTION SERVICES 300 BEARDSLEY LANE BLDG. D - SUITE 201 AUSTIN, TX 78746	Agreement re Service Contract
MAC ARTHUR CO CM 9258 ST PAUL, MN 55170-9258	Purchase Order
MACBEATH HARDWOOD CO 2150 OAKDALE AVE SAN FRANCISCO, CA 94124	Purchase Order
MADDEN CARPENTRY BY DESIGN 8053 S KATERINA WAY BOISE, ID 83709	Subcontractor Contract re Installalation of Millwork
MADISON MEMORIAL HOSPITAL 450 E MAIN PO BOX 310 REXBURG, ID 83440	Purchase Order
MAILING SYSTEMS 4737 SHAVANO OAK, SUITE 105 SAN ANTONIO, TX 78249	Lease Agreement re Leased Postage Machine SN: 7333327
MAKITA USA INC. PO BOX 60459 LOS ANGELES, CA 90060-0459	Purchase Order
MAKS WOOD PRODUCTS PO BOX 4280 UNIT 2 PORTLAND, OR 97208-4280	Purchase Order
MANSIONS CUSTOM HOMES,LP 3365 CASCADES BOULEVARD TYLER, TX 75709	Materials Purchase Order
MARFA STORE GP DBA HOME ELEMENTS PO BOX 1963 ALPINE, TX 79830	Purchase Agreement/Contract/Order

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MARINE LUMBER SERVICE PO BOX 80964 SEATTLE, WA 98108	Purchase Order
MARIO SANDOVAL 340 LEGEND OAKS DRIVE DALE, TX 78616	Sub Contractor re Framing Subcontractor
MARITECH WINDOWS PO BOX 111099 CARROLLTON, TX 75011-1099	Purchase Order
MARK E. WHITE 278 ELLINGER RANCH ROAD TUSCOLA, TX 79562	Compensation Agreement
MARPAC LLC 1225 S. WELLER STREET SEATTLE, WA 98144	Purchase Agreement re Artspace Everett Lofts, Material Supply
MARSHFIELD DOORSYSTEMS INC. PO BOX 7780 MARSHFIELD, WI 54449-7780	Purchase Order
MARTCO PARTNERSHIP P O BOX 971688 DALLAS, TX 75397-1688	Purchase Order
MARVIN WINDOWS & DOORS PO BOX 1450 NORTHWEST 7051 MINNEAPOLIS, MN 55485-7051	Purchase Order
MASCO BUILDER CABINET GROUP PO BOX 77980 DETROIT, MI 48277-7980	Purchase Order
MASCO RETAIL CABINET GROUP PO BOX 198192 ATLANTA, GA 30384-8192	Purchase Order
MASER SECURITY ALARMS INC. 1715 MONTANA AVE. #B EL PASO, TX 79902	Service Agreement re Security Agreement
MASONITE PO BOX 934935 ATLANTA, GA 31193-4935	Purchase Order
MASONITE - GREENVILLE PO BOX 102930 ATLANTA, GA 30368-2930	Purchase Order

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MASONRY & GLASS SYSTEMS INC. 635 LANARK SAN ANTONIO, TX 78218	Purchase Order
MASTER MANUFACTURERS INC. 1229 QUIVAS STREET DENVER, CO 80204	Purchase Order
MATHIAS HOMES 1007 ROBERT EAST LEE ROAD AUSTIN, TX 78704-2026	Agreement re Service Contract
MAURICIO HERNANDEZ 2512 CENTERVILLE ROAD DALLAS, TX 75228	Subcontractor Agreement re Frame, Cornice/Deck
MAXWELL CO INC. 8132 MOBERLY LANE DALLAS, TX 75227	Purchase Order
MBM WHOLESALE PO BOX 18425 SAN ANTONIO, TX 78218-0425	Purchase Order
MC4 CONSTRUCTION 4889 GLEN ROSE HWY GRANBURY, TX 76048	Purchase Agreement/Contract/Order
MCCAFFREY GROUP 7020 NORTH VAN NESS BOULEVARD FRESNO, CA 93711	Supplier re Supply Lumber, Trusses & Doors
MCCOLUM BUILT HOMES PO BOX 7014 ABILENE, TX 79608	Purchase Agreement/Contract/Order
MCDUGAL CONSTRUCTION 7008 SALEM SUITE 100 LUBBOCK, TX 79424	Purchase Agreement/Contract/Order
MCFARLAND CASCADE PO BOX 24543 SEATTLE, WA 98124-0543	Purchase Order
MCFARLAND DOOR MANUFACTURING PO BOX 848 LAKEVIEW, OR 97630-0150	Purchase Order
MCKILLICAN AMERICAN 3808 NORTH SULLIVAN ROAD BLDG 33-A SPOKANE, WA 99216-1608	Purchase Order

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MCPHILLIPS MANUFACTURING CO INC. PO BOX 169 DEPT 4862 MOBILE, AL 36601	Purchase Order
MDF ENTERPRISES INC. PO BOX 4459 PAHRUMP, NV 89041-4459	Purchase Order
MDI, INC. 1225 LAKESHORE DRIVE SUITE 100 COPPELL, TX 75019	Warranty Guarantee re Jobsite 1854 Cain Dr. Lewisville Tx 75077
MEMMOT BUILDERS 7001 WEST GINA ROAD HERRIMAN, UT 84065	Service Agreement re Sub Contractor
MEMO'S LANDSCAPING 9823 SHERIDAN AVENUE S TACOMA, WA 98444	Service Agreement re Landscaping
MEMPHIS FOLDING STAIRS PO BOX 820305 MEMPHIS, TN 38182-0305	Purchase Order
MERAMONT 8595 E BELL ROAD SUITE 101 SCOTTSDALE, AZ 85260	Purchase Agreement/Contract/Order
MERIDIAN COMMERCIAL LP 5949 SHERRY LANE SUITE 1100 DALLAS, TX 75225	Agreement re Service Contract
MERITAGE HOMES 8920 BUISNESS PARK DRIVE SUITE 250 AUSTIN, TX 78731	Customer Agreement re Quarterly Sales Rebate
MERRILL RESIDENTIAL LLC 3205 NORTHEAST 78TH STREET VANCOUVER, WA 97185	Agreement re Service Contract
MESKER 3440 STANWOOD BOULEVARD HUNTSVILLE, AL 35811-9021	Purchase Order
METAL PRODUCTS INC. 2717 WILLAMETTE PLACE COLORADO SPRINGS, CO 80909	Purchase Order

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METALS MANUFACTURING CO 2395 S 2570 W WEST VALLEY, UT 84119	Purchase Order
METRO REPRO 8906 CHANCELLOR ROW DALLAS, TX 75247	Agreement re Copier Maintenance Agreement
MI WINDOWS AND DOORS INC. PO BOX 370 GRATZ, PA 17030	Purchase Order
MICA CREEK CUSTOM HOMES 1214 NORTHWEST KICKITAT LANE CAMAS, WA 98607	Subcontract Agreement re Framer for Installed Framing Division
MICHAEL HILL PROPERTIES 4295 SAN FELIPE #220 HOUSTON, TX 77027	7355 West Road, Houston Property
MICHAEL JACKSON 1708 LAUREL PATH ROUND ROCK, TX 78664	Retention Agreement re Shut Down of Kileen, Tx Site
MIDLAND GARAGE DOOR MFG 675 12TH AVENUE NORTHEAST WEST FARGO, ND 58078	Purchase Order
MIDWEST FASTENER CORP 9031 SHAVER ROAD KALAMAZOO, MI 49024-6164	Purchase Order
MIDWEST WHOLESALE HARDWARE PO BOX 88042 MILWAUKEE, WI 53288-0042	Purchase Order
MIGUEL RUBIO 306 WHITE OAK AUSTIN, TX 78753	Sub Contractor re Framing Subcontractor
MILCOR PO BOX 98414 CHICAGO, IL 60693	Purchase Order
MILGARD MANUFACTURING INC. PO BOX 94411 SEATTLE, WA 98124-6711	Purchase Order
MILLER DEVELOPMENT PO BOX. 571218 SALT LAKE CITY, UT 84157	Agreement re Service Contract

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MILLER MILL WORKS 2655 TALLEY ROAD SAN ANTONIO, TX 78253	Purchase Order
MINOT BUILDERS SUPPLY PO BOX 1288 MINOT, ND 58702	Purchase Order
MISSOULA TEXTILE SERVICES 111 EASTSPRUCE STREET MISSOULA, MT 59802	Rental Service Agreement re Rug Cleaning
MITEK INDUSTRIES INC. 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
MJB WOOD GROUP INC. 222 WEST LAS COLINAS BOULEVARD SUITE 1300 IRVING, TX 75039	Purchase Order
MK PLAZA C/O AMERICAN RESURGENS MANAGEMENT CORP. 720 PARK BOULEVARD , SUITE 100 BOISE, ID 83712	Lease Agreement re Property at 720 Park Boulevard, Suites 200/115/108/275/280/230, Boise, ID 83712
MOD SPACE 1200 SWEDESFORD ROAD BERWYN, PA 19392	Lease Agreement re Portable Building
MODERN BUILDING SYSTEMS, INC. P O BOX 110 9493 PORTER ROAD AUMSVILLE, OR 97325	Lease Agreement re Property at 5210 E Lake Sammamish Pkwy SE, Issaquah Wa 98029
MODERN ELEGANCE 9814 NORTHEAST 28TH STREET BELLEVUE, WA 98004	Agreement re Service Contract
MOHAWK CARPET PO BOX 800235 CHATSWORTH, GA 30705	Purchase Order
MONARREZ CONSTRUCTION INC. 807 LACY DRIVE LEANDER, TX 78641	Sub Contractor re Framing Subcontractor
MONTANA GLASS 550 HAWTHORNE STREET MISSOULA, MT 59802	Purchase Order

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MONTY CHRISTO 3000 JOHNSON AVENUE PENSACOLA, FL 32514	Purchase Order
MONTY SMITH 4436 TAOS DRIVE DALLAS, TX 75209	Purchase Agreement/Contract/Order
MORGAN CREEK HOMES LLC P O BOX 761 MERIDIAN, ID 83680	Agreement re Service Contract
MORRISON HOMES 5260 PIRRONE COURT SUITE 100 SALIDA, CA 95368	Agreement re Service Contract
MOSERS VALLEY VIEW GLASS 1440 WEST HOUSTON SUITE 1 GILBERT, AZ 85233	Purchase Order
MOULDING & MILLWORK 1101 SW 16TH STREET RENTON, WA 98055	Purchase Order
MOULDING & MILLWORK (CO) 2200 140TH AVENUE E SUITE 600 SUMNER, WA 98390-9652	Purchase Order
MOUNTAIN PLUMBING PRODUCTS 1351 METROPOLITAN AVE WEST DEPTFORD, NJ 08066	Purchase Order
MOUNTAIN STATES COMMERCIAL CREDIT MANAGEMENT 333 WEST HAMPDEN ENGLEWOOD, CO 80110	Contract re Subscription Plan
MOUNTAIN WEST CO-OP 4570 NORTH RESERVE MISSOULA, MT 59808	Lease Agreement re Fuel Tank Agreement
MOUNTAIN WEST LUMBER LLC 262 E ROCKY DR EAGLE, ID 83616-6807	Purchase Order
MPS ENGINEERING INC. 23406 FM 2100 HUFFMAN, TX 77336	Purchase Order
MRJ CONSTRUCTORS 1400 AIRPORT WAY SOUTH SEATTLE, WA 98134	Agreement re Service Contract

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
MSC INDUSTRIAL SUPPLY CO INC. DEPT CH 0075 PALATINE, IL 60055-0075	Purchase Order
MTO CONSTRUCTION 5212 E WINROSE DR. SCOTTSDALE, AZ 85254	Purchase Agreement/Contract/Order
MUSAK 3318 LAKEMONT BOULEVARD FORT MILL, SC 29708	Service Agreement re Hold Music And Dish
MUTUAL MATERIALS COMPANY PO BOX 84743 SEATTLE, WA 98124-6043	Purchase Order
MUZAK 2812 EAST BIJOU STREET COLORADO SPRINGS, CO 80909	Service Agreement re Store/Phone System Music Agreement
MWBH CORP 3428 FONDREN ROAD HOUSTON, TX 77063	Purchase Order
NAP SOUTHWEST LP 2601 LA FRONTERA BOULEVARD ROUND ROCK, TX 78681	Materials Purchase Order
NATIONAL MANUFACTURING CO DEPT CH 14233 PALATINE, IL 60055-4233	Purchase Order
NATIONAL MANUFACTURING CO. P. O LOCK BOX 98323 CHICAGO, IL 60693	Purchase Order
NATIONAL NAIL CORP PO BOX 67000 DEPT 228701 DETROIT, MI 48267-2287	Purchase Order
NATIVE LAND DESIGN 301 BUSHY CREEK ROAD, SUITE 108 CEDAR PARK, TX 78613	Service Agreement re Landscape Maintenance Services
NEC AMERICA INC. PO BOX 905144 CHARLOTTE, NC 28290-5144	Purchase Order
NEOPOST INC. PO BOX 45800 SAN FRANCISCO, CA 94145-0800	Lease Agreement re Leased Postage Machine SN: 80074362

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
NEOPOST LEASING PO BOX 45822 SAN FRANCISCO, CA 94145-0822	Lease Agreement re Leased Automatic Feeder
NEW HAVEN HOMES CUSTOM INC. PMB 122 2650 FN 407 E SUITE 145 BARTONVILLE, TX 76226	Purchase Agreement/Contract/Order
NEW SOUTHERN DOOR LITE 5010 MACDOUGALL DRIVE SW ATLANTA, GA 30336	Purchase Order
NEWBERG STEEL 105 NORTH MAIN NEWBERG, OR 97132	Purchase Order
NOR CAL UNIVERSAL ENTERPRISE CO. 2099 FORTUNE DRIVE SAN JOSE, CA 95380	Agreement re Service Contract
NORANDEX REYNOLDS 2215 WEST 2200 S SALT LAKE CITY, UT 84119-1327	Purchase Order
NORCO, INC. PO BOX 15299 BOISE, ID 83715	Rental Agreement re Cylinder Rentals
NORDIC BUILDERS 162 NORTH SIERRA COURT GILBERT, AZ 85234	Purchase Agreement/Contract/Order
NORTH PACIFIC GROUP INC. PO BOX 100849 ATLANTA, GA 30384-0849	Purchase Order
NORTH SANTIAM VENEER, INC. PO BOX 377 MILL CITY, OR 97360	Purchase Order
NORTH TURLOCK LLC 1701 MARCH LANE #D STOCKTON, CA 95815	Agreement re Service Contract
NORTHERN CALIFORNIA UNIVERSAL ENTERPRISE 2099 FORTUNE DRIVE SAN JOSE, CA 94513	Contract re Building Materials

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NORTHWEST DOOR INC. N 3808 SULLIVAN ROAD BLDNG N7 #3 SPOKANE, WA 99216	Purchase Order
NORTHWEST FACTORY FINISHES 6250 KESTREL COURT, SUITE 1 MISSOULA, MT 59808	Purchase Order
NORTHWEST REMODEL 25703 SE ISSAQUAH FALL CITY ROAD ISSAQUAH, WA 98029	Agreement re Service Contract
NORTHWEST WOOD PRODUCTS BOX 330 KETTLE FALLS, WA 99141	Purchase Order
NU FOREST PRODUCTS PO BOX 727 HEALDSBURG, CA 95448	Purchase Order
NWV CENTER LTD C/O BEER WELLS REAL ESTATE SERVICES EAST TEXAS, INC. PO BOX 3449 LONGVIEW, TX 75606	Lease Agreement re office Space
NYLE TANNER 260 SHOSHONE AVENUE REXBURG, ID 83440	Lease Agreement re Property at 5028 Rainbow Lane, Chubbuck, Idaho 83202
OAKWOOD HOMES, LTD 4908 TOWER ROAD DENVER, CO 80249	Agreement re Service Contract
ODL INC. ORPORATED PO BOX 535219 ATLANTA, GA 30353-5219	Purchase Order
OFFICE EQUIPMENT FINANCE SERVICES PO BOX 790448 ST. LOUIS, MO 63179-0448	Service Agreement
OLSON COMPANY 3020 OLD RANCH PARKWAY SEAL BEACH, CA 90740	Contract re Building Materials
OLYMPIA SALES COMPANY 1537 S 700 W SALT LAKE CITY, UT 84104	Purchase Order
OLYMPIC WHOLESALE BLDG SUPPLY INC. 911 KAISER ROADSW OLYMPIA, WA 98512-5598	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
OMEGA CABINETRY 1205 PETERS DRIVE WATERLOO, IA 50703	Purchase Order
OMEGA CABINETS LTD 75 REMITTANCE DRIVE SUITE #3149 CHICAGO, IL 60675-3149	Purchase Order
OPEN WORKS 4742 NORTH 24TH STREET SUITE 300 PHOENIX, AZ 85016	Agreement re Cleaning Service
OPTIMIZON 1655 FAIRVIEW AVENUE, 210 BOISE, ID 83702	Service Agreement re Printer/ Plotter Leases
ORE INC. 130 S REDWOOD ROAD, SUITE G NORTH SALT LAKE, UT 84054	Purchase Order
OREGON MCKENZIE LUMBER PO BOX 753 SPRINGFIELD, OR 97477-0131	Purchase Order
OREGON WOOD SPECIALTIES P.O. BOX 15069 PORTLAND, OR 97293-5069	Purchase Order
OREPAC BLDG PRODUCTS PO BOX 4000 M/S 24 PORTLAND, OR 97208	Purchase Order
ORKIN PO BOX 426 BROOMFIELD, CO 80621	Service Agreement re Pest Control
OSWOOD CONSTRUCTION OSWOOD CONSTRUCTION GREAT FALLS, MT 59406	Agreement re Service Contract
OVERHEAD DOOR COMPANY INC. 621 ALLUMBAUGH LANE BOISE, ID 83704	Purchase Order
PACIFIC ACCENT INC. PO BOX 1888 OWASSO, OK 74055	Purchase Order
PACIFIC MDF PRODUCTS INC. 4312 ANTHONY CT ROCKLIN, CA 95677	Purchase Order

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PACIFIC OFFICE AUTOMATION 14747 NORTHWEST GREENBRIER PARKWAY BEAVERTON, OR 97006	Lease Agreement re Leased Copier SN: 6876440121
PACIFIC PUTTY CO INC. 1330 SE 8TH AVENUE PORTLAND, OR 97214	Purchase Order
PAINT SUNDRIES SOLUTIONS INC. 930 7TH AVENUE KIRKLAND, WA 98033	Purchase Order
PAINT SUNDRIES SUPPLY PO BOX 160456 CLEARFIELD, UT 84016-0456	Purchase Order
PALACE CONSTRUCTION CORPORATION 8733 SE DIVISION STREET SUITE 201 PORTLAND, OR 97266	Agreement re Service Contract
PALAZZO CUSTOM HOMES LLC 211 NORTHEAST WEIDLER STREET PORTLAND, OR 97001	Agreement re Service Contract
PALMER'S LANDSCAPING SERVICE 15213 SE 142ND STREET RENTON, WA 98059	Service Agreement re Landscaping
PAMEX INC. 4680 VINITA COURT CHINO, CA 91710	Purchase Order
PANASONIC LEASE ADMINISTRATION CENTER PO BOX 371992 PITTSBURGH, PA 15250-7992	Lease Agreement re Leased Copier SN: LCG3LR00401
PARK WEST TENANT ASSOCIATION PAC/SIB LL 13012 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Service Agreement re Parkway Lawn/Tree/Irrigation Maintenance
PARKSITE PLUNKETT WEBSTER 33708 TREASURY CENTER CHICAGO, IL 60694-3700	Purchase Order
PAVESTONE COMPANY PO BOX 971955 DALLAS, TX 75397-1955	Purchase Order
PAXTON THE WOOD SOURCE 5815 EDITH BOULEVARD NE ALBUQUERQUE, NM 87107	Purchase Order

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PAYNE WARD/ DBA MONARCH BUILDING SERVICE P.O BOX 26952 EL PASO, TX 79926	Service Agreement re Cleaning Agreement
PEAK ALARM PO BOX 27127 SALT LAKE CITY, UT 84127	Service Agreement re Alarm System
PEAK MOBILE COMM 4910 S WAREHOUSE ROAD SALT LAKE CITY, UT 84118	Service Agreement re Mobile Phones for Drivers
PEARCE CONSTRUCTION, INC. 10415 DOUBLE R BOULEVARD RENO, NV 89521	Agreement re Service Contract
PECK BUILDERS LLC 2579 W. BUILDERS DR TAYLORSVILLE, UT 84118	Service Agreement re Sub Contractor
PELICAN BAY FOREST PRODUCTS PO BOX 4900 UNIT 76 PORTLAND, OR 97208-4900	Purchase Order
PEMKO PO BOX 31001-1250 PASADENA, CA 91110-1250	Purchase Order
PENROD COMPANY PO BOX 2100 VIRGINIA BEACH, VA 23450	Purchase Order
PENSKE TRUCK LEASING RT 10 GREEN HILLS PO BOX 563 READING, PA 19603-0563	Lease Agreement re Leased Unit 422911
PEPSI-COLA BOTTLING CO. 339 INTERNATIONAL WAY MISSOULA, MT 59802	Placement Agreement re Soda Machine
PERFECTION WHOLESALE 6742-A NORTH ELDERIDGE HOUSTON, TX 77041	Purchase Order
PERRY HOMES PO BOX 34306 HOUSTON, TX 77234	Customer Agreement re Quarterly Sales Rebate

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PERRY HOMES AND JOINT VENTURE 9000 GULF FREEWAY THIRD FLOOR HOUSTON, TX 77017	Vendor Agreement re Rebates for Quarterly Purchases
PHILIP ANDERSON 10811 CHADWORTH POINT HIGHLANDS RANCH, CO 80126	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
PHILIPS PRODUCTS PO BOX 102006 ATLANTA, GA 30368-2006	Purchase Order
PHL CONSTRUCTION LLC 116 RESERVE DRIVE LAFAYETTE, LA 70503	Materials Purchase Order
PIERCE & PIERCE MILLWORK 4550 BUFORD HIGHWAY NORCROSS, GA 30071	Purchase Order
PITNEY BOWES 2225 AMERICAN DRIVE NEENAH, WI 54956-1005	Lease Agreement re Leased Postage Machine on 0271775-045
PLR DISTRIBUTION PO BOX 296 LAKE OSWEGO, OR 97034	Purchase Order
PLY GEM PACIFIC WINDOWS PO BOX 60000 FILE SF 30641 SAN FRANCISCO, CA 94160	Purchase Order
PLYWOOD COMPANY 4301 NORTH SYLVANIA AVENUE FT WORTH, TX 76137-4212	Purchase Order
POHLEN CONSTRUCTION 6841 S. FOX WAY LARKSPUR,, CO 80118	Agreement re Service Contract
POINT OF ENTRY DOOR SYSTEMS 2671 GRAVEL DRIVE FT WORTH, TX 76118	Purchase Order
PORTER CABLE CORPORATION P.O. BOX 91224 CHICAGO, IL 60693	Purchase Order
PORTLAND FASTENERS INC. 3103 NORTHWEST SAINT HELENS ROAD PORTLAND, OR 97210-2050	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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POSEY STEEL & SUPPLY 2707 CASTROVILLE ROAD SAN ANTONIO, TX 78237	Purchase Order
POTLATCH LAND & LUMBER LLC 14998 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
PRADUM CONSTRUCTION LLC 651 WEST WICKENBURG WAY WICKENBURG, AZ 85390	Purchase Agreement/Contract/Order
PRAIRIE WOOD PRODUCTS PO BOX 6989 PORTLAND, OR 97228-6989	Purchase Order
PRECISION TRIM 279 NORTH 1ST EAST SNOWFLAKE, AZ 85937	Purchase Order
PREMDOR NORTH PLATTE 1120 INDUSTRIAL AVE NORTH PLATTE, NE 69101	Purchase Order
PREMIER 310 29TH STREET NE PUYALLUP, WA 98372	Supplier Agreement re Building Materials
PRESCOTT DEVELOPMENT, LLC 10613 NORTHEAST 38TH PLACE, #17 KIRKLAND, WA 98033	Agreement re Service Contract
PRESTON COMPANY 312 LOOKOUT POINT HOT SPRINGS, AR 71913	Purchase Order
PRICE LAKESHORE LLC C/O THORNTON OLIVER KELLER 250 SOUTH 5TH STREET, 2ND FLOOR BOISE, ID 83702	Lease Agreement re Property at 12040 West Executive Drive, Boise, ID 83713
PRIM CONSTRUCTION, LLC 2800 F SHAMROCK AVE FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
PRIMESOURCE 2517 PAYSPIRE CIRCLE CHICAGO, IL 60674	Purchase Order
PRINCIPAL CONSTRUCTION SERVICE MGMT AC 1790 PETERS ROAD IRVING, TX 75061	Materials Purchase Order

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PRINT SOURCE INC. PO BOX 12748 WICHITA, KS 67277-2748	Purchase Order
PRIORITY PURCHASING, L.P. 1111 NORTH POST OAK ROAD HOUSTON, TX 77055	Agreement re Service Contract
PRO LAWN CO 9500 FRISCO STREET, PMB #25 FRISCO, TX 75034	Agreement re Lawn Service
PROCOMM PROTECTION & COMMUNICATIONS INC. 19630 40TH AVENUE W LYNNWOOD, WA 98036-6701	Service Agreement re Burglar And Fire Alarm Monitoring
PROCTOR PRODUCTS COMPANY PO BOX 697 KIRKLAND, WA 98083-0697	Purchase Order
PROSTALL INC. 9342 S. ELD MEADOW DRIVE WEST JORDAN, UT 84088	Service Agreement Rre Sub Contractor
PROSTAR PO BOX 110209 CARROLLTON, TX 75011-0209	Service Agreement re Coffee
PROTECTION ONE 11525 STONE HOLLOW DRIVE, SUITE 155 AUSTIN, TX 78758	Security Agreement re Security Cameras And Survelance Equipment
PROTECTION ONE PO BOX 49292 WICHITA, KS 67201	Service Agreement re Alarm Monitoring
PROTECTION ONE PO BOX 5714 CAROL STREAM, IL 60197-5714	Security Agreement re Alarm Monitoring
PROVIDENCE POINT PROPERTIES 4135 PROVIDENCE POINT DRIVE SE ISSAQUAH, WA 98029	Agreement re Service Contract
PTR HOMES LLC 1521 MARLOW STREET PO BOX 25058 PORTLAND, OR 97298	Agreement re Service Contract

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PULTE HOMES 365 INVERNESS PARKWAY SUITE 150 ENGLEWOOD, CO 80112	Agreement re Service Contract
PWP INC. 708 NORTH PLEASANT FRESNO, CA 93728	Purchase Order
PYE BARKER FIRE & SAFETY INC. 4320 E MIRA LOMA AVE ANAHEIM, CA 92807	Purchase Order
QUALITY CONSTRUCTION & CAB INC. 155 BUCK CREEK ACCESS PILOT POINT, TX 76258	Subcontractor Agreement re Frame, Cornice/Deck
QUALITY TRUSS & COMPONENTS, INC., RICK V 14054 BURR DRIVE MCCALL, ID 83638	Agreement re Purchase Agreement
QUALITY WOOD DISTRIBUTION 100 MEMORY LANE CONROE, TX 77301	Purchase Order
QUEST DEVELOPMENT & CONST. 2301 8TH AVENUE NORTHEAST ABERDEEN, SD 57401	Agreement re Service Contract
QUICK DRAW SOUTHWEST 11220 GEMINI DALLAS, TX 75229	Purchase Order
QUIKRETE PO BOX 930134 ATLANTA, GA 31193-0134	Purchase Order
R&G MOULDING 560 S MAIN CLEARFIELD, UT 84015	Purchase Order
R&R SUPPLY INC. 1172 EASTIRIE CHANDLER, AZ 85225	Purchase Order
R. DIBBLE CONSTRUCTION 302 BARON DRIVE SEDONA, AZ 86336	Purchase Agreement/Contract/Order
R.J. HILL HOMES 680 WEST SHAW AVENUE # 208 FRESNO, CA 93704	Supplier re Supply Lumber

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RAILROAD MANAGEMENT COMPANY, LLC RE: FOLDER #220366 5910 NORTH CENTRAL EXPY, SUITE 1580 DALLAS, TX 75206-5148	Lease Agreement re Parking Lot Near Railroad Tracks In Rosenberg, TX Folder #220366/Audit# BB-1617
RAMMED EARTH DEVELOPMENT 802 SOUTH 8TH AVENUE TUCSON, AZ 85701	Purchase Agreement/Contract/Order
RAMPART CONSTRUCTION CO. LAWNMONT AVENUE 5350 BURNET ROAD AUSTIN, TX 78756	Materials Purchase Order
RAND OLSEN CONSTRUCTION 3497 DAIRY LANE IDAHO FALLS, ID 83404	Installed Roofing Warranty re Repair & Replace Underlayment And Heat Cable on Selected Roof Areas on Cabin Located: 758 Cedar Way, Star Valley, WY.
RAWLINS CONSTRUCTION, INC. 508 TWILIGHT TRAIL SUITE 100 RICHARDSON, TX 75080	Agreement re Service Contract
RAY HENDRICKS P O BOX 4472 KILLEEN, TX 76540	Retention Agreement re Shut Down of Killeen, Tx Site
RBC ASSEMBLY 252 SOUTH 1300 E SALT LAKE CITY, UT 84102	Purchase Order
RCM HOMES INC. 5 CENTERPOINTE DR SUITE 280 LAKE OSWEGO, OR 97998	Agreement re Service Contract
RE/MAX RESORT REALTY 1101 EAST LAKE STREET MCCALL, ID 83638	14054 Burr Dr., McCall Property
RED CLIFF DEVELOPMENT INC. 2060 S EAGLE ROAD MERIDIAN, ID 83642	Agreement re Service Contract
REDDY PEST CONTROL P.O. BOX 807 ABILENE, TX 79604	Agreement
REDIMENSIONS - PRESCOTT DEVELOPMENT 10613 NORTHEAST 38TH PLACE, #17 KIRKLAND, WA 98033	Agreement re Service Contract

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REDISH CONSTRUCTION, LLC PO BOX 490 WHITESBORO, TX 76273	Purchase Agreement/Contract/Order
REEB MILLWORK CORP 1022 WEST VALLEY HIGHWAY KENT, WA 98032	Purchase Order
REED MILL & LUMBER CO INC. PO BOX 173834 DENVER, CO 80217-3834	Purchase Order
REEDER MANAGEMENT PO BOX 99250 LAKEWOOD, WA 98499	Agreement re Service Contract
REEVES CONSTRUCTION SERVICES INC. 4111 US HIGHWAY 80E # 208 MESQUITE, TX 75150	Agreement re Service Contract
REFRESH H2O 1901 LONG PRAIRIE ROAD130-75 FLOWER MOUND, TX 75022	Contract re Water Coolers
REFRESH20 PO BOX 161056 AUSTIN, TX 78716-1056	Service Agreement re Water Cooler
REGAL ALUMINUM PRODUCTS CO LTD 2840 WEST VALLEY HWY NORTH AUBURN, WA 98001-2464	Purchase Order
REGAL MANTELS INC. 17056 62ND AVENUE SURREY, BC V3S 1W6	Purchase Order
REGIONS CONTRACTORS INC. 3000 HOLLYWOOD AVENUE PENSACOLA, FL 32505	Materials And Labor Contract
REID AND WRIGHT INC. DEPT 1878 DENVER, CO 80291-1878	Purchase Order
RELIABLE WHOLESALE LUMBER PO BOX 191 HUNTINGTON BEACH, CA 92648	Purchase Order
REM CAR LLC 6003 WYATT LANE BOISE, ID 83714	Agreement re Service Contract

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REPUBLIC SERVICE 1408 NORTH MLK BOULEVARD LUBBOCK, TX 79403	Lease Agreement re Trash Disposal, Lubbock Location
REQUEST CAPITAL 1210 HALL JOHNSON ROAD SUITE 100 COLLEYVILLE, TX 76034	Purchase Agreement/Contract/Order
RESINART CORPORATION 1621 PLACENTIA AVENUE COSTA MESA, CA 92627	Purchase Order
RESOURCE COMMERCIAL INC. 1625 WEST SPRING STREET PALESTINE, TX 75803	Materials And Labor Contract
RESTORATIONS UNLIMITED 1313 S VAL VISTA #246 MESA, AZ 85204	Purchase Agreement/Contract/Order
RESUN LEASING INC. 12603 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Lease Agreement re 24x56 Mobile office
RESUN LEASING INC. BANK OF AMERICA LOCKBOX 12603 COLLECTION CTR DR CHICAGO, IL 60693	Lease Agreement re Mobile office Buildings at 3620 FM 482, New Braunfels, TX 78132
RH TAMLYN & SONS LP 13623 PIKE ROAD STAFFORD, TX 77477	Purchase Order
RIBEIRO CORP. 6490 S. MCCARRAN BOULEVARD SUITE E RENO, NV 89509	Agreement re Service Contract
RICHARD M. SHELLY 3448 MARSH CREEK WAY ELK GROVE, CA 95758	Relocation Agreement re Also Listed Under Selectbuild Northern California
RICHARD ROBINSON 2304 SUNNY LANE KILLEEN, TX 76543	Retention Agreement re Shut Down of Killeen, Tx Site
RICHARD W. SEAVY 290 DAVE TRAIL PROSPER, TX 75078	Relocation Agreement
RICHARDSON LUMBER & MFG INC. PO BOX 671619 DALLAS, TX 75267-1619	Purchase Order

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RICHELIEU AMERICA LTD 7021 STERLING PONDS COURT STERLING HEIGHTS, MI 48312-5809	Purchase Order
RICHMOND AMERICAN HOMES 6550 S GREENWOOD PLAZA BOULEVARD CENTENNIAL, CO 80111	Agreement re Service Contract
RICKS ELECTRIC MOTOR SERVICE 1298 NORTH YELLOWSTONE HWY REXBURG, ID 83440	Purchase Order
RICOH CORPORATION 5 DEDRICK PLACE WEST CALDWELL, NJ 07006-6304	Lease Agreement re Leased Copier SN: J8455200580 Located at 11670 W Franklin, Boise, Idaho
RIMROCK TECHNOLOGIES 795 E 340 S SUITE 106 AMERICAN FORK, UT 84003	Maintenance Agreement re Plan Copier
RKC CONSTRUCTION 808 6TH STREET SOUTH SUITE B KIRKLAND, WA 98033	Agreement re Service Contract
ROBBINS HEATING & AIR 1194 FORD STREET COLORADO SPRING, CO 80915	Purchase Order
ROBERT ALLEN 2660 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
ROBERT I MERRILL COMPANY 4049 S HOWICK ST 210 WEST SALT LAKE CITY, UT 84107	Purchase Order
ROCKY MOUNTAIN CONSTRUCTION EQUIPMENT 5343 COOK STREET DENVER, CO 80216	Equipment Lease re Lease on All-Terrain Forklift
ROCKY MOUNTAIN GROUP INC. 8923 CLOVIS DRIVE BOISE, ID 83709-0679	Agreement re Service Contract
ROCKY MOUNTAIN HOME COMPANY 5155 NORTH ACADEMY #200 COLORADO SPRINGS, CO 80918	Agreement re Service Contract
ROHDHOUSE CONSTRUCTION INC. 6877 PHILLIPS INDUSTRIAL BOULEVARD JACKSONVILLE, FL 32256	Agreement re Service Contract

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ROJO DISTRIBUTORS, INC. PO BOX 2652 LUBBOCK, TX 79408	Purchase Order
ROLL IT 24635 87 AVENUE LANAGLEY, BC V1M 2R3	Purchase Order
ROOFERS SUPPLY INC. 3359 SOUTH 500 WEST SALT LAKE CITY, UT 84115	Purchase Order
ROSAURO PADILLA 8205 SOUTHWESTERN BOULEVARD #1010 DALLAS, TX 75206	Subcontractor Agreement re Frame, Cornice/Deck
ROSEBURG FOREST PRODUCTS PO BOX 4500 UNIT 79 PORTLAND, OR 97208-4500	Purchase Order
ROSSITER ELECTRIC MOTOR PO BOX 2348 IDAHO FALLS, ID 83401	Purchase Order
ROXBURY BUILDERS LLC 8 GREENWAY PLAZA SUITE 600 HOUSTON, TX 77046	Agreement re Service Contract
ROYAL MOULDINGS LIMITED LOCKBOX 905191 CHARLOTTE, NC 28290-5191	Purchase Order
ROYAL WINDOWS INC. 606 FOUNTAIN PKWY GRAND PRAIRIE, TX 75050	Purchase Order
RP CLEANING 1202 NIGHTSHADE LANE LEANDER, TX 78641	Service Agreement re Cleaning Services
RRW LLC 2416 DONELLA CT, UNIT A FORT COLLINS, CO 80524	Lease Agreement re Property at 2416 Donella Ct. Unit B, Fort Collins, CO 80524
RUGBY IPD CORP PO BOX 52664 PHOENIX, AZ 85072-2664	Purchase Order
RUMA LTD P.O. BOX 311988 NEW BRAUNFELS, TX 78131	Lease Agreement re Property at 1311 Industrial Drive, New Braunfels, TX 78130

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RUSH CONSTRUCTIONS HOMES, INC. PLAZA PARK EAST 2727 HOLLYCROFT, SUITE 410 GIG HARBOR, WA 98335	Agreement re Service Contract
RUSH CUSTOM HOMES, INC. 2727 HOLLYCROFT STREET, SUITE 410 GIG HARBOR, WA 98335	Construction Contract re Turnkey Framing Contract - Indemnification
RUSSELL OCONNER CONSTRUCTION INC. PO BOX 885 FLORENCE, TX 76527	Sub Contractor re Framing Subcontractor
RW MOUNTAIN WEST LLC 7454 S AIRPORT ROAD SUITE H WEST JORDAN, UT 84084	Purchase Order
RW SPECIALTIES INC. 9000 EAST 96TH AVENUE HENDERSON, CO 80640	Purchase Order
RYLAND HOMES 10415 MORADO CIRCLE BLDG. 1, SUITE 100 AUSTIN, TX	Agreement re Service Contract
S & H REAL ESTATE DEVELOPMENT LLC 910 MAIN STREET SUITE 220 BOISE, ID 83702	Agreement re Service Contract
S GARTNER & CO INC. PO BOX 2204 JACKSONVILLE, FL 32203-2204	Purchase Order
S&S CONSTRUCTION INC. 272 CUCURACHA WICKENBURG, AZ 85390	Purchase Agreement/Contract/Order
S.S. & T., LLC P.O. BOX 979 FREDERICKSBURG, TX 78624	Agreement
SALAZAR ORNAMENTAL IRON & DESIGN 819 WEST ARAPAHO ROAD SUITE 24-B #106 RICHARDSON, TX 75080	Purchase Order
SALDANA HOMES LLC 606 ALLEN STREET AUSTIN, TX 78702	Agreement re Service Contract
SALT LAKE HARDWARE 14616 S HERITAGECREST WAY BLUFFDALE, UT 84065	Purchase Order

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SAM NADURIAK 18472 WEST VERDIN GOODYEAR, AZ 85338	Consulting Agreement re Also Listed Under Selectbuild Arizona, LLC
SAN ANTONIO TIMBER 12121 WEIDNER ROAD SAN ANTONIO, TX 78233	Purchase Order
SAN JOAQUIN VALLEY RAILROAD CO. C/O RAILAMERICA, INC. PO BOX 409783 ATLANTA, GA 30384	Lease Agreement re Rail Spur Contract #TVRR 183373 Fresno, CA
SANCTUARY HOMES 2121 SOUTH ONEIDA STREET SUITE 312 DENVER, CO 80224	Agreement re Service Contract
SAROYAN LUMBER COMPANY INC. 6230 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	Purchase Order
SAUDER MOULDINGS 5575 NORDIC WAY FERNDALE, WA 98248	Purchase Order
SCHLAGE ELECTRONIC SECURITY 75 REMITTANCE DRIVE SUITE 6088 CHICAGO, IL 60675-6088	Purchase Order
SCHLAGE LOCK CO 75 REMITTANCE DRIVE SUITE 6079 CHICAGO, IL 60675-6079	Purchase Order
SCHLEGEL SYSTEMS INC. ROCHESTER DIVISION PO BOX 3393 BUFFALO, NY 14240	Purchase Order
SCHROCK CABINET CO 75 REMITTANCE DRIVE SUTE # 1860 CHICAGO, IL 60675-1860	Purchase Order
SCOTT DENNETT CONSTRUCTION INC. 2313 CULLEN STREET FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
SCOTT OLSON HOMES INC. 4601 BUFFALO GAP ROAD SUITE B2 ABILENE, TX 79606	Purchase Agreement/Contract/Order

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SCOTT PHIPPS - STAR WORKS 4785 PARAMOUNT PLACE COLORADO SPRINGS, CO 80918	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
SCREEN INDUSTRIES INC. 2806-B 65TH AVENUE VANCOUVER, WA 98661	Purchase Order
SE/Z CONSTRUCTION SE/Z CONSTRUCTION 703 JOHN ADAMS PARKWAY IDAHO FALLS, ID 83401	Installed Roofing Warranty re Shared Issues With SE/Z Const.--Staining on Stucco Finish Located: 1445 N. Wood River Drive, Idaho Falls, ID.
SEAL MOULDING PO BOX 10537 COLLEGE STATION, TX 77842	Purchase Order
SEBASTIAN & ASSOCIATES INC. 4809 COLE AVENUE SUITE 215 DALLAS, TX 75205	Purchase Agreement/Contract/Order
SECAP (PITTNEY BOWES) PO BOX 405371 ATLANTA, GA 30384-5371	Lease Agreement re Postage Machine And Scale
SECURITY MFG CORP PO BOX 21228 DEPT 299 TULSA, OK 74121-1228	Purchase Order
SELF-HELP ENTERPRISES 8445 WEST ELOWIN COURT VISALIA, CA 93290	Supplier re Supply Lumber & Trusses
SELKIRK PO BOX 102639 ATLANTA, GA 30368-2639	Purchase Order
SENCO PRODUCTS INC. 4091 PAYSHERE CIRCLE CHICAGO, IL 60674	Purchase Order
SERVICE MASTER CLEANING & RESTORE P.O. BOX 2192 MERCED, CA 95344	Agreement re Service Contract
SERVICE PARTNER SUPPLY 8321 DEMETRE AVENUE SACRAMENTO, CA 95828	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SERVICE UNIFORM 2580 SOUTH RAITAN STREET ENGLEWOOD, CO 80110	Service Agreement re Mat And Towel Cleaning.
SGS DISTRIBUTION PO BOX 111086 TACOMA, WA 98411-1086	Purchase Order
SHAWN WHITEHEAD CONSTRUCTION 319 9TH AVENUE SOUTH NAMPA, ID 83651	Agreement re Service Contract
SHEA HOMES 23215 NORTHEAST GREENS CROSSING ROAD REDMOND, WA 98053	Agreement re Service Contract
SHERWIN WILLIAMS 710 NORTHWEST GILMAN BOULEVARD #101 ISSAQUAH, WA 98027	Purchase Order
SIERRA PACIFIC INDUSTRIES PO BOX 201267 DALLAS, TX 75320-1267	Purchase Order
SIERRA VISTA PARTNERS 4685 EAST HEDGES AVENUE FRESNO, CA 93703	Lease Agreement re Property @ 4685 E. Hedges Ave., Fresno, CA
SIGNATURE HARDWOODS 4234 PROFIT STREET SAN ANTONIO, TX 78219	Purchase Order
SILVER CREEK DEVELOPMENT, LLC 8355 DOUBLE R BOULEVARD SUITE 1 RENO, NV 89511	Agreement re Service Contract
SIMPLEX-GRINNELL 9955 WEST EMERALD BOISE, ID 83704	Service Agreement re Maintains Building Fire Sprinkler System
SIMPSON DOOR COMPANY DEPT 1800 DENVER, CO 80291-1659	Purchase Order
SIMPSON STRONG TIE INC. PO BOX 45687 SAN FRANCISCO, CA 94145-0687	Purchase Order
SKY VALLEY CABINETRY 16726 TYE STREET S E MONROE, WA 98272-1059	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SKYLINE VILLAGE LLC 325 118TH AVENUE SE #300 BELLEVUE, WA 77664	Agreement re Service Contract
SMITH MILLWORK INC. PO DRAWER T LEXINGTON, NC 27293-0094	Purchase Order
SMITH MOULDING WHOLESALE 515 NORTH 51ST AVENUE, SUITE 170 PHOENIX, AZ 85043	Purchase Order
SNAVELY FOREST PRODUCTS PO BOX 676425 DALLAS, TX 75267-6425	Purchase Order
SNK TEXAS CONSTRUCTION INC. ALLEGRO APT 15750 SPECTRUM DRIVE ADDISON, TX 75001	Purchase Order re Materials Purchase
SOLAR DESIGN & CONSTRUCTION 21 WEST PINE AVENUE FLAGSTAFF, AZ 86001	Purchase Agreement/Contract/Order
SOLATUBE INTERNATIONAL INC. PO BOX 515498 LOS ANGELES, CA 90051-6798	Purchase Order
SONITROL P.O. BOX 9189 FRESNO, CA 93791-9189	Service Agreement re Alarm System
SOUND BUILT HOMES P.O. BOX 73790 PUAYLLUP, WA 98373	Supplier Agreement re Building Materials
SOUTHERN DOOR & PLYWOOD INC. PO BOX 128 CONLEY, GA 30288	Purchase Order
SOUTHERN FASTENING SYSTEMS INC. 650 SANDEN BOULEVARD WYLIE, TX 75098	Purchase Order
SOUTHERN LAND COMPANY 222 WEST LAS COLINAS BOULEVARD SUITE 1320 N IRVING, TX 75039	Agreement re Service Contract
SOUTHWEST FORGE & DOOR COMPANY 15804 INDUSTRIAL AVENUE SUMMERLAND, BC V0H 1Z6	Purchase Order

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SOUTHWEST MOULDING CO PO BOX 650013 DALLAS, TX 75265-0013	Purchase Order
SOUTHWIND CARPET MILLS PO BOX 3577 DALTON, GA 30719	Purchase Order
SPACE CENTER MIRA LOMA, INC. 3401 ETIWANDA AVENUE MIRA LOMA, CA 91752	Lease Agreement re Property at 3401 Etiwanda Bldg 831C Mira Loma, CA 91752
SPARKLETTS P.O. BOX 660579 DALLAS, TX 75266	Service Agreement re Water Coolers
SPECIALIZED MILLWORK INC. PO BOX 607 ROY, UT 84067-0607	Purchase Order
SPECIALIZED TRIM 4305 HARRISON BOULEVARD SUITE 6-301 OGDEN, UT 84403	Purchase Order
SPECIALTY FOREST PRODUCTS 306 ELLINGSON ROAD ALGONA, WA 98001	Purchase Order
SPECIALTY GLASS PO BOX 116106 ATLANTA, GA 30368	Purchase Order
SPECTRUM HOUSING 1900 OLD DICEY ROAD WEATHERFORD, TX 76085	Materials Purchase Order
SPRING CREEK LLC 1043 PARK BOULEVARD SUITE 110 BOISE, ID 83712	Agreement re Service Contract
SPRINKLER SUPPLY CO 7878 S 1410 W W JORDAN, UT 84088-9400	Purchase Order
SPRINT/NEXTEL PO BOX 8077 LONDON, KY 40742	Service Agreement re Cell/Radio Service
SQUARE ONE CREATION PO BOX 75 FILER, ID 83328	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SRC INC. 6000 BROOK ROAD RICHMOND, VA 23228	Materials And Labor Contract
SRC POLARIS, LLC 7912 W. SAHARA LAS VEGAS, NV 89117	Lease Agreement re Property at 5201 S Polaris, Las Vegas, NV 89118
SRC SPENCER, LLC 7912 W. SAHARA LAS VEGAS, NV 89117	Lease Agreement re Property at 6767 Spencer St. Las Vegas, NV 89119
SSTB, LLC 10849 WEST TREELINE COURT BOISE, ID 83703	Agreement re Service Contract
STAIR FITTINGS INC. 9469 BAGLEY PARK ROAD WEST JORDAN, UT 84088	Purchase Order
STAIR SHOP LLC 1130 FORD STREET COLORADO SPRINGS, CO 80915	Purchase Order
STAIRPART DISTRIBUTORS 4842 SOUTH ADAMS STREET TACOMA, WA 98409-2821	Purchase Order
STANDARD PACIFIC 12401 RESEARCH BOULEVARD BLDG. II, SUITE 100 AUSTIN, TX 78759	Customer Agreement re Quarterly Sales Rebate
STANDARD PACIFIC HOMES 26 TECHNOLOGY IRVINE, CA 92618	Agreement re Service Contract
STANDARD PLUMBING SUPPLY CO PO BOX 708490 SANDY, UT 84070	Purchase Order
STANLEY CONVERGENT SECURITY SOLUTIONS 7399 SOUTH TUCSON WAY A6 CENTENNIAL, CO 80112	Lease/Service re Security System/ Fire Alarm
STANLEY HARDWARE DEPT AT 40124 ATLANTA, GA 31192-0124	Purchase Order
STANLEY HOME D COR DEPT AT 0040236 ATLANTA, GA 31192-0236	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
STANLEY SECURITY SOLUTIONS 7399 SOUTH TUCSON WAY A6 CENTENNIAL, CO 80112	Service Agreement re Security System
STARMARK CABINETRY NORTHWEST 5683 MINNEAPOLIS, MN 55485-5683	Purchase Order
STATE OF COLORADO 4201 E ARKANSAS AVENUE SUITE 290 DENVER, CO 80222	Purchase Order
STEEL YARDS LLC 1811 PEARL STREET BOULDER, CO 80302	Lease Agreement re Property at 3020 Carbon Place, Unit 101, Boulder, CO 80302
STEELCRAFT 75 REMITTANCE DRIVE SUITE 1802 CHICAGO, IL 60675-1802	Purchase Order
STEELER INC. PO BOX 94171 SEATTLE, WA 98124-6471	Purchase Order
STEVE BENNIE 836 NORTH BAILEY AVE FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
STEVEN HILD CUSTOM BLDRS 6812 MOOVINE CIRCLE DALLAS, TX 75254	Purchase Agreement/Contract/Order
STEVEN R. MCBRIDE 3503 GRANITE KILLEEN, TX 76542	Retention Agreement re Shut Down of Killeen, Tx Site
STEWART BUILDERS LTD 931 UPPER DENTON ROAD WEATHERFORD, TX 76085	Purchase Agreement/Contract/Order
STOCKTON BUILDERS 8711 A WESTOVER CLUB DRIVE AUSTIN, TX 78759	Purchase Agreement/Contract/Order
STONE METAL PRODUCTS INC. 1600 PARK AVE BELOIT, WI 53511	Purchase Order
STOVALL CONSTRUCTION, INC. 7409 US HWY 287 ARLINGTON, TX 76001	Agreement re Service Contract

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STRAUSS LOCK DISTRIBUTORS PO BOX 42367 URBANDALE, IA 50322	Purchase Order
STROBO CONSTRUCTION, INC. 4509 CITY PARK ROAD AUSTIN, TX 78730	Agreement re Service Contract
STRUCTURES AND INTERIORS 1594 HART STREET SOUTHLAKE, TX 76092-9711	Agreement re Service Contract
STUDEBAKER, STEVE & BECKY 906 SOUTH SPRUCE STREET BURLINGTON, WA 98233	Lease Agreement re Property at 940 Spruce St., Burlington, WA 98233
STUTZMAN PROPERTIES, LLC P O BOX 159 IONA, ID 83427	Lease Agreement re Property at 966 Lincoln Rd, SUITE G, H & I, Idaho Falls, ID 83401-2163
SUBURBAN PROPANE 3245 WEST 2100 SOUTH SALT LAKE CITY, UT 84165	Service Agreement re Propane
SUMMIT CONTRACTORS GROUP INC. 6877 PHILLIPS INDUSTRIAL BOULEVARD JACKSONVILLE, FL 32256	Agreement re Service Contract
SUN TECH BUILDING SYSTEMS 14132 SCHROEDER 711 HWY 71 WEST BASTROP, TX 78602 HOUSTON, TX 77070	General Contractor re Performance Warranty Agreement
SUN VALLEY BRONZE PO BOX 3475 HAILEY, ID 83333	Purchase Order
SUNCOR 18454 NORTH MCLEOD WAY BOISE, ID 83714	Customer Contract re Contract To Supply Materials To Various Jobs
SUNCOR DEVELOPMENT CO 485 E RIVERSIDE DRIVE SUITE 300 EAGLE, ID 83616	Agreement re Service Contract
SUNCREST BUILDERS 18124 WEDGE PARKWAY SUITE 173 RENO, NV 89511	Agreement re Service Contract
SUNDANCE INVESTMENTS LLC 9100 WEST BLACKEAGLE DR. BOISE, ID 83709	Lease Agreement re Property at 2925 S Cole Rd., Boise ID 83709

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SUNDT CONSTRUCTION 2620 SOUTH 55TH STREET TEMPE, AZ 85282	Agreement re Service Contract
SUNRISE HOME BUILDERS LLC 12518 NORTHEAST 95TH STREET VANCOUVER, WA 00010-8253	Agreement re Service Contract
SUNRISE WOOD PRODUCTS (WA) 629 NORTH ERIE STREET SPOKANE, WA 99202-2038	Purchase Order
SUNSHINE CONSTRUCTION 1390 CENTERVILLE LANE UNIT D GARDNERVILLE, NV 89410	Agreement re Service Contract
SUNTECH BUILDING SYSTEMS, INC. 2405 IH-35 SOUTH NEW BRAUNFELS, TX 78130	Agreement re Service Contract
SUPERIOR BUCK & STEEL SUPPLY INC. 8685 SOUTH 700 WEST SANDY, UT 84070	Purchase Order
SUPERIOR SANITARY SERVICES, INC. P.O. BOX 9511 FRESNO, CA 93792	Service Agreement re Portable Restroom
SUPERIOR WATER AND AIR 3536 SOUTH 1950 WEST WEST VALLEY CITY, UT 84119	Service Agreement re Water Cooler
SUPREME SECURITY 4409 CRAWFORD DRIVE ABILENE, TX 79602	Contract
SWANSON GROUP PO BOX 4765 UNIT 2 PORTLAND, OR 97208-4765	Purchase Order
SWEENEY ENTERPRISES, INC. HRC 7 BOX 2452 BOERNE, TX 78006	Purchase Order
SYNCON HOMES 990 IRONWOOD DRIVE MINDEN, NV 89423	Agreement re Service Contract
SYNERGY P.O. BOX 1217 HURST, TX 76053	Service Agreement re HVAC Building Maintenance

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SYSUM CONSTRUCTION 1 JACKSON CREEK ROAD PMB 2322 MONTANA CITY, MT 59634	Agreement re Service Contract
T R MILLWORK PO BOX 5717 MARYSVILLE, CA 95901	Purchase Order
T&L DISTRIBUTING CO INC. PO BOX 431709 HOUSTON, TX 77243	Purchase Order
T.A. FAIRHURST PO BOX 6724 TYLER, TX 75711	Purchase Agreement/Contract/Order
TAAMBA HEIRLOOM HARDWARE 216 US ROUTE 206 SUITE 12 HILLSBOROUGH, NJ 08844	Purchase Order
TACOMA SCREW PRODUCTS INC. 2001 CENTER STREET TACOMA, WA 98409	Purchase Order
TAIGA FOREST PRODUCTS LTD DEPT LA 22553 PASADENA, CA 91185-2553	Purchase Order
TALIESIN HOMES NW 10221 SE REGINA CT HAPPY VALLEY, OR 98301	Agreement re Service Contract
TANNER GLASS & HARDWARE 7139 SOUTH 700 WEST SUITE C MIDVALE, UT 84047	Purchase Order
TARUS COMMERCIAL CONSTRUCTION 1301 ELM STREET SUITE 203 CARROLLTON, TX 75006	Commercial Contract Labor Warranty for One Year Exp 8/2009
TAYLOR MORRISON 1180 IRON POINT ROAD FOLSOM, CA 95630	Contract re Building Materials
TAYLOR MORRISON OF TEXAS 805 LAS CIMAS PARKWAY SUITE 350 AUSTIN, TX 78746	Customer Agreement re Quarterly Sales Rebate
TAYMOR INDUSTRIES LTD PO BOX 56148 HAYWARD, CA 94545-6148	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
TCI GROUP 663 WALNUT STREET SAN JOSE, CA 95110	Agreement re Service Contract
TCMS 1060A INDUSTRIAL WAY LONGVIEW, WA 98632	Service Agreement re HVAC Maintenance
TEAM 5 PROPERTIES, INC. (DEYOUNG PROPERT 2109 W. BULLARD # 101 FRESNO, CA 93711	Supplier re Supply Lumber & Trusses
TEAM SHEETMETAL, INC. 2033 EAST UNION BOWER IRVING, TX 75061	Agreement re Service Contract
TECH MASTER 3605 S TAMARAC DRIVE SUITE G DENVER, CO 80237	Service Agreement re Janitorial Service
TEMPLE INLAND FOREST PRODUCTS CORP PO BOX 843276 DALLAS, TX 75284-3276	Purchase Order
TERMINIX 6830 S 220TH STREET KENT, WA 98032	Service Agreement re Pest Control
TERMINIX 1610 QUAIL LAKE LOOP COLORADO SPRINGS, CO 80906	Service Agreement re Pest Control
TERRASSE PROPERTIES LLC 6333 NORTH STATE HWY 161 #250 IRVING, TX 75038	Purchase Agreement/Contract/Order
TEXAS PAINT & DRYWALL 1306 LAUREL DRIVE ARLINGTON, TX 76012	Agreement re Service Contract
TEXAS WHOLESALE HARDWARE 27201 HANNA ROAD CONROE, TX 77385	Purchase Order
TEXAS WIRED MUSIC PO BOX 117 SAN ANTONIO, TX 78291	Service Agreement re In-Store Music
TEXAS WIRED MUSIC, INC. (MUZAK) 3019 ALVIN DEVANE, SUITE 200 AUSTIN, TX 78741	Service Agreement re Music Programmiing Sound System

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
THE BUILDER'S JOURNAL CENTRAL TEXAS EDITION PO BOX 9 GULLIVER, MI 49837	Contract re Advertising
THE BUILDER'S JOURNAL CENTRAL COASTAL BEND EDITION PO BOX 9 GULLIVER, MI 49839	Contract re Advertising
THE FAIN GROUP, INC. 825 W. VICKERY P. O. BOX 750 FT. WORTH, TX 76101	Agreement re Service Contract
THE FIFTH THIRD BANK AND MIDWEST PAYMENT 38 FOUNTAIN SQUARE PLAZA ATTN: GENERAL COUNSEL OF MPS CINCINNATI, OH 45202	Credit Card Service Contract
THE HOME EMPORIUM 1546 NORTH 25TH EAST IDAHO FALLS, ID 83401	Lease Agreement re Property at 8' X 20' Booth at 1568 Hitt Rd. Idaho Falls, ID 83406
THE OUTFITTERS BUILDING 326 NORTH 300 WEST TETONIA, ID 83452	Lease Agreement re Property at 189 N Main, SUITE 111, Driggs, ID 83422
THE QUADRANT CORPORATION 1110 112TH AVENUE NORTHEAST - SUITE 300 BELLEVUE, WA 98009	Construction Contract re Warranty
THE WARNER COMPANY 7148 MIDBURY DRIVE DALLAS, TX 75230	Purchase Agreement/Contract/Order
THERMA TRU PO BOX 711089 CINCINNATI, OH 45271-1089	Purchase Order
THERMA TRU CORP 75 REMITTANCE DRIVE SUITE 6172 CHICAGO, IL 60675-6172	Purchase Order
THUNDERHEAD HOLDINGS, LP 7887 SAN FELIPE, SUITE 237 HOUSTON, TX 77063	Lease Agreement re Property at 3428 Fondren, Houston, TX 77063
TICE INDUSTRIES 2219 NORTH VANCOUVER AVENUE PORTLAND, OR 97227	Purchase Order

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TIMBERLINE FASTENERS PO BOX 975098 DALLAS, TX 75397-5099	Purchase Order
TIMOTHY A BECKMAN 8403 NORTH CITRUS ROAD WADDELL, AZ 85355	Sub Contractor re Professional Services
TIMOTHY J. BIEMILLER - TJB CONSTRUCTION 18674 COUNTY ROAD 3 BERTHOUD, CO 80513	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
TIVYDALE BUSINESS PARK 11961 NORTH STATE HWY 16 FREDERICKSBURG, TX 78624	Lease Agreement re Property at 603 RR Route 2093, Unit 1103, Fredericksburg, TX 78624
TLC MOULDINGS INC. 548 LANGBOARD ROAD WILLACOOCHEE, GA 31650	Purchase Order
TM COBB NORTH DEPT 0162 LOS ANGELES, CA 90084-0162	Purchase Order
TOFINO GROUP 7208 LACOSA DALLAS, TX 75248	Purchase Agreement/Contract/Order
TOLL BROTHERS, INC. 500 DAMONTE RANCH PARKWAY SUITE 944 RENO, NV 89521	Agreement re Service Contract
TOMBALL FOREST PRODUCT 16801 F M 2920 TOMBALL, TX 77377	Purchase Order
TOMMY HARENDT CONSTRUCTION 205 MILLER LANE ABILENE, TX 79602	Purchase Agreement/Contract/Order
TOOLE & CO INC. PO BOX 21322 HOUSTON, TX 77226-1322	Purchase Order
TOP KNOBS PO BOX 779 BELLE MEAD, NJ 08502-0779	Purchase Order
TOP NOTCH DISTRIBUTORS PO BOX 189 HONESDALE, PA 18431-0189	Purchase Order

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TOSHIBA 1310 MADRID STREET, SUITE 101 MARSHALL, MN 56258	Lease Agreement re Leased Copier SN: CCH611336 Located at 4237 Murphy Road, Modesto, California
TOTAL FIRE & SAFETY INC. 7909 CARR STREET DALLAS, TX 75227	Agreement
TRADITION CUSTOM HOMES 8454 BROOKHAVEN PLACE MIDDLETON, ID 83644-5276	Agreement re Service Contract
TRADITIONS MILL LLC 1876 NORTH 2700 WEST #1 PROVO, UT 84601	Purchase Order
TRAMMELL CROW RESIDENTIAL 90 C SANDAL LN PANAMA CITY BEACH, FL 32433	Agreement re Service Contract
TRIM FIT 3860 HOMEYER ROAD OWENSVILLE, MO 65066	Purchase Order
TRIM SOLUTIONS 465 KRAMERIA STREET DENVER, CO 80220	Agreement re Service Contract
TRIM SOLUTIONS/SCOTT AXLEROD 465 KRAMERIA STREET DENVER, CO 80220	Agreement re Contract for Assignment of Builders With Subdivisions To Supply And Install Interior Trim.
TRIMCO MILLWORK C/O HOFF COMPANIES INC. 1840 NORTH LAKES AVE MERIDIAN, ID 83642	Purchase Order
TRIO FOREST PRODUCTS INC. PO BOX 1465 MESA, AZ 85211-1465	Purchase Order
TRIPLE L PO BOX 157 CEDAR PARK, TX 78613	Service Agreement re Insect Control
TRU*SERV P O BOX 651187 DALLAS, TX 75265	Purchase Order
TRUE VALUE 8600 WEST BRYN MAWR AVENUE CHICAGO, IL 60631	Purchase Order

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TRUGREEN 8711 BURNET ROAD SUITE F73 AUSTIN, TX 78757	Service Agreement re Lawn/Landscape Maintenance
TRUSS JOIST CORPORATION FILE 56569 LOS ANGELES, CA 90074	Purchase Order
TRUSTILE DOORS INC. C/O KEY BANK P O BOX 712311 CINCINNATI, OH 45271-2311	Purchase Order
TURNCRAFT PO BOX 65018 CHARLOTTE, NC 28265	Purchase Order
TURNER CONSTRUCTION COMPANY 5690 DTC BOULEVARD #515E GREENWOOD VILLAGE, CO 80111	Agreement re Service Contract
TURNER SECURITY 120 W. SHIELDS AVENUE FRESNO, CA 93705	Service Agreement re Alarm System
TURNKEY CONSTRUCTION COMPANY 10755 SANDHILL ROAD DALLAS, TX 75238	Agreement re Service Contract
TW TELECOM PO BOX 172567 DENVER, CO 80217-2567	Service Agreement re Phone
TWC ARCHITECTURAL MOULDINGS LTD 8523 NORTHEAST LOOP #410 SAN ANTONIO, TX 78219	Purchase Order
U NEED HARDWARE PO BOX 1898 WALNUT, CA 91788-1898	Purchase Order
UNIFIRST P.O. BOX 911526 DALLAS, TX 75391	Contract
UNIFIRST HOLDINGS INC. P.O. BOX 26159 EL PASO, TX 79926	Service Agreement re Uniform Agreement
UNIFIRST UNIFORMS 3047 EAST COMMERCE STREET SAN ANTONIO, TX 78220	Service Agreement re Mats for Store And Uniforms for Some Employees

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
UNION CONTRACT LOCAL 174 14675 INTERURBAN AVENUE SUITE 303 TUKWILA, WA 98168	Contract re Union
UNION PACIFIC RAILROAD 12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Lease Agreement re Railroad
UNION PACIFIC RAILROAD 1400 DOUGLAS STREET STOP 1690 OMAHA, NE 68179	Lease Agreement re Railroad
UNION PACIFIC RAILROAD 3600 SOUTH 700 WEST SALT LAKE CITY, UT 84119	Lease Agreement re Railroad
UNION PACIFIC RAILROAD 1400 DOUGLAS STREET STOP 1690 OMAHA, NE 68179	Lease Agreement re Railroad
UNION PACIFIC RAILROAD COMPANY FOLDER NO: 495-03 1800 FARNAM STREET OMAHA, NE 68102	Lease Agreement re Rail Spur Folder No: 495-03 In Idaho Falls, ID
UNITED BROTHERHOOD OF CARPENTERS, LOCAL 12789 SE STARK STREET PORTLAND, OR 97234	Contract re Union Contract
UNITED BROTHERHOOD OF CARPENTERS, LOCAL 12788 SE STARK STREET PORTLAND, OR 97233	Contract re Union Contract
UNITED MATERIALS 5135 YORK STREET DENVER, CO 80216	Warranty Agreement re Roof Inspections
UNITED REPROGRAPHIC SUPPLY PO BOX 5143 ENGLEWOOD, CO 80155	Agreement re Maintenance Agreement
US BANK P.O. BOX 790448 ST. LOUIS, MO 63179	Lease Agreement re Plan Copier
US BANK (BOISE OFFICE EQUIPMENT) 1310 MADRID STREET, SUITE 101 MARSHALL, MN 56258	Lease Agreement re Leased Copier SN: AGF595641 Located at 1201 BMC Drive, Cedar Park, Texas

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
US BLOCK WINDOWS INC. 3000 JOHNSON AVE PENSACOLA, FL 32514	Purchase Order
US LUMBER PO BOX 651538 CHARLOTTE, NC 28265	Purchase Order
V FINE HOMES 3821 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
VALLEY CONSTRUCTION SUPPLY INC. PO BOX 1179 MILTON, WA 98354-1179	Purchase Order
VALLEY GLASS CORP 1903 3RD AVENUE EAST KALISPELL, MT 59901	Purchase Order
VALLEY PACIFIC BUILDERS 4920 EAST YALE FRESNO, CA 93727	Supplier re Supply Lumber
VALLEY STEEL & WIRE CO PO BOX 2112 FORT COLLINS, CO 80522	Purchase Order
VALSPAR CORPORATION 1830 SOLUTIONS CENTER LOCKBOX 771830 CHICAGO, IL 60677-1008	Purchase Order
VALTERA TOWNHOMES LLC 2436 SW HOLDEN ST BLDG 1A SEATTLE, WA	Agreement re Service Contract
VAN TREASE DEVELOPMENT, INC. 611 SOUTH MAIN STREET, #400 GRAPEVINE, TX 76051	Purchase Agreement/Contract/Order
VANDERMEER FOREST PRODUCTS 5110 196TH STREET SW #200 LYNWOOD, WA 98036	Purchase Order
VANGUARD STORAGE RENTAL P.O. 26773 EL PASO, TX 79926-6773	Lease Agreement re Van Leases
VANTAGE HOMES 6215 CORPORATE DRIVE COLORADO SPRINGS, CO 80919	Rebate Agreement re Volume Customer Rebate Agreement

In re **BMC West Corporation**

Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
VAUGHAN & BUSHNELL 8600 WEST BRYN MAWR AVENUE CHICAGO, IL 60631	Purchase Order
VELAZQUEZ FRAMING 9200 NORTH PLAZA #2415 AUSTIN, TX 78753	Sub Contractor re Framing Subcontractor
VELUX AMERICA INC. PO BOX 75435 CHARLOTTE, NC 28275	Purchase Order
VEPA III, LLC 3149 FINLEY DRIVE KINGSBURG, CA 93631	Lease Agreement re Property at 4685 E Hedges Av., Fresno, CA 93703
VERIZON WIRELESS P.O. BOX 9622 MISSION HILLS, CA 91346-9622	Service Agreement re Cell Phone Agreement
VERZION PO BOX 96088 BELLEVUE, MA 98009	Contract re Wireless Card
VIKING FOREST PRODUCTS 3647 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
VIKING SPRINKLER 32 EAST BOWER MERIDIAN, ID 83642	Service Agreement re Maintains Fire Extinguishers
VILLA ROSA LLC (LYLE HOMES) 325 118TH AVENUE SOUTHEAST SUITE 300 BELLEVUE, WA 98005	Agreement re Service Contract
VILLAGE HOMES 3821 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	Purchase Agreement/Contract/Order
VILLAGE HOMES OF COLORADO, INC. 100 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112	Agreement re Service Contract
VISION PRODUCTS INDUSTRIES LTD 12726 CIMARRON PATH SAN ANTONIO, TX 78218	Purchase Order
VON DUPRIN INC. PO BOX 7700 INDIANAPOLIS, IN 46277	Purchase Order

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WALNUT CREEK PLANING 5778 S R 515 MILLERBURG, OH 44654	Purchase Order
WANSLEY REFRIGRATION 4111 GUADALUPE STREET AUSTIN, TX 78751	Service Agreement(Verbal) re HVAC Service / Maintenance
WARM BEACH ARCHITECTURAL WOODS 9226 176TH STREET NORTHWEST STANWOOD, WA 98292	Purchase Order
WASATCH RESIDENTIAL BUILDERS 595 S. RIVERWOODS PARKWAY SUITE 400 LOGAN, UT 84321	Agreement re Service Contract
WASTE MANAGEMENT 4730 SOUTHEAST LOOP 410 SAN ANTONIO, TX 78222	Service Agreement re Waste Disposal
WASTE MANAGEMENT 40950 WCR 25 AULT, CO 80610	Contract re Waste
WASTE MANAGEMENT 2400 WEST UNION AVENUE ENGLEWOOD, CO 80110	Service Agreement re Waste Disposal
WASTE MANAGEMENT 8652 S 4000 W WEST JORDAN, UT 84088	Service Agreement re Garbage Disposal
WASTE MANAGEMENT PO BOX 1238 ENGLEWOOD, CO 80150	Lease/Service re Dumpster Rental And Trash Removal
WASUITE CONNECTIONS 7770 PALMER PARK BOULEVARD COLORADO SPRINGS, CO 80951	Service Agreement re Waste Disposal
WASUITE CONNECTIONS INC. 5500 FRANKLIN STREET DENVER, CO 80216	Service Agreement re Trash Removal
WATERMARK CONSTRUCTION LP ENGLEWOOD SE 1810 WEST CERVANTIS STREET PENSACOLA, FL 32501	Contract re Materials And Labor
WAYCON DEVELOPMENT 4820 WEST HIGHWAY 248 KAMAS, UT 84036	Lease Agreement re Property at 7132 N Silver Creek Rd., Suites C & D, Park City, UT 84098

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WAYNE MANGAN 20285 SW CIPOLE ROAD SHERWOOD, OR 97140	Purchase Order
WAYNES CEDAR SPECIALTIES 5663 NORTH WILD GOOSE WAY MERIDIAN, ID 83646	Purchase Order
WEATHERIZATION PARTNERS LTD PO BOX 543154 DALLAS, TX 75354-3154	Purchase Order
WELLCO HARDWOODS 2755 E LAS VEGAS ST COLORADO SPRINGS, CO 80906	Purchase Order
WERNER LADDER CO. 8600 WEST BRYN MAWR AVENUE CHICAGO, IL 60631	Purchase Order
WESLEY KOLSTER 12249 TEXAS STATE HWY.20 ALAMEDA P.O. BOX 17388 EL PASO, TX 79917	Agreement re Trailer Leases
WEST COAST DEVELOPMENT 9094 JORDAN LANE MIDDLETON, ID 83644	Agreement re Service Contract
WEST HAVEN DEVELOPMENT GROUP 9635 GATEWAY DR. SUITE #A RENO, NV 89521	Agreement re Service Contract
WESTAIR PRAXAIR DIST. INC. 3202 S TREADAWAY BOULEVARD ABILENE, TX 79602	Agreement
WESTBRIAR CONSTRUCTION P.O. BOX 100894 FORT WORTH, TX 76185	Purchase Agreement/Contract/Order
WESTERN CARPENTRY 3301 S COLE ROAD BOISE, ID 83709-4916	Agreement re Service Contract
WESTERN LOCK & SUPPLY 325 E COMSTOCK DR CHANDLER, AZ 85225	Purchase Order
WESTERN LUXURY HOMES INC. 6787 SUNNY ALP STREET COLORADO SPRINGS, CO 80923	Agreement re Service Contract

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WESTERN RECORDS DESTRUCTION 1992 S COLE ROAD BOISE, ID 83709	Service Agreement re Container for Shredding Documents
WESTERN WEATHERSEAL INC. PO BOX 3819 LONGVIEW, TX 75606-3819	Purchase Order
WESTERN WHOLESALE SUPPLY INC. 3838 SOUTH YELLOWSTONE IDAHO FALLS, ID 83402	Purchase Order
WESTERN WINDOW 1815 MADISON AVE NAMPA, ID 83687	Purchase Order
WESTERN WOOD PRESERVING PO BOX 1250 SUMNER, WA 98390	Purchase Order
WEYERHAEUSER NR COMPANY BANK OF AMERICA 7591 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order
WEYERHAUSER CO. (ALL) P.O. BOX 39000 SAN FRANCISCO, CA 94139	Purchase Order
WHEAT ENERGY 101 LOCUST P.O. BOX 2893 ABILENE, TX 79604	Agreement
WHITE CAP REMITTANCE PROCESSING DEPT 70998 LOS ANGELES, CA 90088-0998	Purchase Order
WHITE CLOUD COMMUNICATIONS 8004 WEST WOODLARK STREET BOISE, ID 83709	Service Agreement
WHITEHALL PRODUCTS LLC 1345 MOMENTUM PLACE CHICAGO, IL 60689-5311	Purchase Order
WI WOODTONE INDUSTRIES INC. 8007 ALTKEN ROAD CHILLIWACK BC, CANADA V2R 4H5	Purchase Order
WILLIAM MILLIGAN 3300 TEA ROSE DRIVE EL DORADO HILLS, CA 95762	Severance Agreement

In re **BMC West Corporation**

Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WILLIAM WAGNER - WILLIAM WOODWORKING LLC 5031 DURASNO DRIVE COLORADO SPRINGS, CO 80911	Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.
WILLIAMS BUILDERS INC. PO BOX 980910 PARK CITY, UT 84090	Agreement re Service Contract
WILSHIRE HOMES 8200 NORTH MOPAC SUITE 300 AUSTIN, TX 78759	Customer Agreement re Quarterly Sales Rebate
WILSON HOMES 7550 NORTH PALM FRESNO, CA 93711	Supplier re Supply Lumber & Trusses
WILSON PLYWOOD & DOOR INC. PO BOX 461546 GARLAND, TX 75046-1546	Purchase Order
WINDSOR REPUBLIC DOORS 3059 WEST PKWY BOULEVARD WEST VALLEY CITY, UT 84119	Purchase Order
WJ SULLIVAN CONSTRUCTION 178 COOLIDGE PHOENIX, AZ 85044	Purchase Agreement/Contract/Order
WMI FINE WOOD DOORS 151 REGAL ROW SUITE 112 DALLAS, TX 75247	Purchase Order
WOLF STEEL USA INC. 24 NAPOLEON ROAD BARRIE, ONTARIO 14M4Y8	Purchase Order
WONDERLAND HOMES 1455 DIXON AVENUE #210 LAFAYETTE, CO 80026	Agreement re Service Contract
WOOD PROTECTION LP PO BOX 930440 ATLANTA, GA 31193	Purchase Order
WOODCRAFTERS LUMBER SALES INC. 212 NORTHEAST 6TH AVENUE PORTLAND, OR 97232	Purchase Order
WOODFEATHERS ROOFING P.O. BOX 17566 PORTLAND, OR 97217	Purchase Order

In re **BMC West Corporation**Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WOODGRAIN (ALL) DISTRIBUTION PO BOX 202637 DALLAS, TX 75320-2637	Purchase Order
WOODGRAIN MILLWORK INC.(IL) PO BOX 202637 DALLAS, TX 75320-2637	Purchase Order
WOODHAVEN CROSSING II LLC 17933 NORTHWEST EVERGREEN PKWY #300 BEAVERTON, OR 97006	Agreement re Service Contract
WOODLANDS FOREST PRODUCTS PO BOX 1819 OPELOUSAS, LA 70571	Purchase Order
WOODS CONSTRUCTION 312 18TH AVENUE SOUTH NAMPA, ID 83651	Agreement re Service Contract
WOODSIDE HOMES 39 EAST EAGLE RIDGE SUITE 100 NORTH SALT LAKE, UT 84054	Agreement re Service Contract
WOODTONE BUILDING PRODUCTS 9403 24TH PL W EVERETT, WA 98204	Purchase Order
WOODWORKERS TOOL & SUPPLY CO INC. 6718 BRITTMORE HOUSTON, TX 77041	Purchase Order
WOOTEN PROPERTIES LLP 3710 SINTON ROAD, SUITE 200 COLORADO SPRINGS, CO 80907	Lease Agreement re Property at 615 Wooten Road, Units 1 & 2, Colorado Springs, CO 90815
WORLDWIDE DOOR COMPONENTS INC. 5017 NORTH COOLIDGE AVENUE TAMPA, FL 33614	Purchase Order
WORLDWIDE EXPRESS PO BOX 26070 AUSTIN, TX 78755	
WORLDWIDE HARDWARE OF TEXAS INC. 5017 NORTH COOLIDGE AVENUE TAMPA, FL 33614	Purchase Order
WP EAST WESLEY VILLAGE 2028 THRIFT ROAD CHARLOTTE, NC 28208	Materials Purchase Order

In re **BMC West Corporation**

Case No. **09-12075**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WS PROPERTIES P.O. BOX 1438 RANCHO SANTA FE, CA 92067	Lease Agreement re Property at 12299 Grant Street, Thornton, CO 80241
WW GRAINGER INC. DEPT 704-809707698 PALATINE, IL 60038-0001	Purchase Order
XEROX CORPORATION OFFICE OF GENERAL COUNSEL 800 LONG RIDGE ROAD PO BOX 1600 STAMFORD, CT 06904	Agreement re Leased Copier SN: UTV-867004 Located at 3715 Bombardier, Idaho Falls, Idaho
XL COMPANY OREGON 311 B AVENUE SUITE E LAKE OSWEGO, OR 97034	Purchase Order
YALE SECURITY INC. PO BOX 644001 PITTSBURGH, PA 15264-4001	Purchase Order
YELLOWSTONE LEATHER PRODUCTS INC. PO BOX 50026 IDAHO FALLS, ID 83405	Purchase Order
YOUNGQUIST INVESTMENTS LTD 7110 VALBURN AUSTIN, TX 78731	Lease Agreement re Property at 9815 Signal Hill, Helotes, TX 78023
YOUR DAILY HOME SHOW LLC 6010 MAIN STREET LAKEWOOD, WA 98439	Lease Agreement re Booth Area for a Daily Home Show Display
ZEE MANUFACTURING COMPANY INC. 4600 US HWY 90 WEST SAN ANTONIO, TX 78237	Purchase Order

In re **BMC West Corporation**

Case No. **09-12075**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attachment H	

United States Bankruptcy Court
District of Delaware

In re BMC West Corporation

Debtor(s)

Case No. 09-12075

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

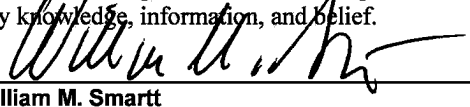
Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Senior Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 1273 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2009

Signature: 
William M. Smartt
[Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219

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Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Gelco Corporation DBA GE Capital Fleet Services 3 Capital Drive Eden Prairie, MN 55344
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	MiTek Industries, Inc. 14515 North Outer Forty Rd. Suite 300 Chesterfield, MO 63017
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Whirlpool Corporation 500 Momany Drive Saint Joseph, MI 49085