

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

IN RE:)	
)	Chapter 11
BUILDING MATERIALS HOLDING CORPORATION, et al.,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 of 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**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$ 231,594,059.00	Fiscal Year 2009 Revenue (Jan 1st - June 15th)
\$ 829,471,682.00	Fiscal Year 2008 Revenue
\$1,209,213,646.00	Fiscal Year 2007 Revenue

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

See Attachment 2

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See Attachment 3b

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See Attachment 4a

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Attachment 7

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Dodge Ram \$2,147.00	Auto Accident	06/24/2008
Dodge Ram \$3,645	Auto Accident	02/06/2009

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Truck \$6,416	Auto Accident	02/23/2009
Truck \$2,300	Auto Accident	03/06/2009
Tool Shed \$3,500	Hurricane	09/13/2008

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Global Notes

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Wells Fargo Bank 333 Market Street, 3rd Fl. San Francisco, CA 94163 Lender	Sept. 9, 2008	Illinois Framing, Inc. Stock Certificate - Undetermined

See Response to Question 2

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
US Bank 101 South Capitol Suite 807 Boise, ID 83733	Depository Account - 1580	\$0.00 - 10/6/2008
SunTrust Bank PO Box 622227 Orlando, FL 32862-2227	Depository Account - 8635	\$0.00 - 3/26/2009

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Global Notes

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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Various creditors applied numerous setoffs in accordance with ordinary business terms during the 90-day period preceding commencement of this case with respect to debts incurred by the debtor in the ordinary course of business.

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Atrium Window PO Box 848446 Dallas, TX 75284-8446	Two window display units - \$1,500.00	3200 35th Ave NE Everett, WA 98205

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Alexandria Mouldings PO Box 169 Moxee, WA 98936	Millwork racks (9) - \$27,000.00	5210 E. Lake Sammamish Pkwy SE Issaquah, WA 98027
Moulding & Millwork 19683 E. 32nd Pkwy Aurora, CO 80011	Moulding rack - \$500.00	BMC West 580 N. State Street Shelley, ID 83274
EPOS 7803 E. Stroh Rd. Parker, CO 80134	Sample door - \$1,000.00	7881 S Wheeling Court Englewood, CO 80112
DRH 10680 King Ct. Westminster, CO 80031	Door - \$2,000.00	7881 S Wheeling Court Englewood, CO 80112
iLevel by Weyerhaeuser 3267 S. Willow Ave. Fresno, CA 93725-9006	Eng. Wood Products - \$45,000.00	1330 N. Maple Ave. Fresno, CA 93703

See Global Notes

15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None

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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Illinois Framing, Inc.	26-3294451	410 Illinois Avenue Saint Charles, IL 60175	Framing	9/2/2008 - Present
BMC West Corporation SouthCentral	82-0501116	425 Airline Drive Suite 100 Coppell, TX 75019	Holding Company	3/6/1998 - 2/28/2007
BMCW SouthCentral, LP	75-2753596	425 Airline Drive Suite 100 Coppell, TX 75019	Building Materials Distributor	3/6/1998 - 2/28/2007
BMCW, LLC	82-0503363	425 Airline Drive Suite 100 Coppell, TX 75019	Holding Company	3/6/1998 - 2/28/2007
BBD Construction, L.P.	75-3123845	808 Hensley Lane Wylie, TX 75098	Construction Services	7/14/2003 - 12/31/2004
BMC Zitting, LLC	20-0797979	720 Park Blvd Suite 200 Boise, ID 83712	Construction Services	1/22/2003 - 3/26/2004

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or

owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Chris Johnson, Admin Manager 1330 North Maple Avenue Fresno, CA 93703	7/23/07 - Present
Robert Vincelette, Admin Manager 1330 North Maple Avenue Fresno, CA 93703	7/17/2000 - 6/14/2008
Jason Presnell, Admin Manager 4237 Murphy Road Modesto, CA 95358	8/1/1998 - 11/7/2008
Robert Pollard, Admin Manager 4237 Murphy Road Modesto, CA 95358	7/8/2002 - Present
Evionne Silver, Market Admin Manager 870 Paonia Street Colorado Springs, CO 80915	9/28/2004 - Present
Evionne Silver, Market Admin Manager 7272 South Eagle Street Centennial, CO 80112	9/28/2004 - Present
Collen Curry, Admin Supervisor 7881 South Wheeling Court Englewood, CO 80112	6/20/2003 - 5/14/2009
Paul Dodson, Admin Manager 7881 South Wheeling Court Englewood, CO 80112	12/1/1997 - 6/2/2008
Evionne Silver, Market Admin Manager 7881 South Wheeling Court Englewood, CO 80112	9/28/2004 - Present
Evionne Silver, Market Admin Manager 1241 Denver Avenue Fort Lupton, CO 80621	9/28/2004 - Present
John Boettcher, Market Admin Manager 1241 Denver Avenue Fort Lupton, CO 80621	4/30/1999 - 6/20/2008
Chris Jones, Manager-BMC 500 27th Street Greeley, CO 80631	1/6/1997 - Present
Marcy Cozzens, Admin Manager 500 27th Street Greeley, CO 80631	6/10/2002 - 6/27/2007
Carol Eberhart, Admin Supervisor 2700 West 4th Street Pueblo, CO 81001	3/25/1974 - 8/15/2007

NAME AND ADDRESS	DATES SERVICES RENDERED
Evionne Silver, Market Admin Manager 2700 West 4th Street Pueblo, CO 81001	9/28/2004 - Present
Jeff Friday, Admin Manager 11670 West Franklin Road Boise, ID 83709	5/10/1993 - Present
Malcolm Guess, Jr, Market Admin Manager 1425 North Holmes Avenue Idaho Falls, ID 83401	12/5/2001 - Present
Malcolm Guess, Jr, Market Admin Manager 202 West Main Street Rexburg, ID 83440	12/5/2001 - Present
Malcolm Guess, Jr, Market Admin Manager 580 North State Street Shelley, ID 83274	12/5/2001 - Present
Steve Kunnary, Assistant Manager 3200 US Highway 12 East Helena, MT 59604	4/1/1989 - Present
Jon Conklin, Admin Manager 448 Ash Road Kalispell, MT 59901	9/13/1999 - Present
Jeff Perkins, Market Admin Manager 7320 Expressway Missoula, MT 59808	6/21/1993 - 4/3/2009
Mike Hiller, Market Admin Manager 7320 Expressway Missoula, MT 59808	9/8/2005 - Present
Terri Lee, Admin Manager 2025 Industrial Boulevard Abilene, TX 79602	11/19/1990 - Present
Paul Clayton Jr, Admin Manager 1201 BMC Drive Cedar Park, TX 78613	4/19/1999 - Present
Sandra Robinson, Admin Manager 1201 BMC Drive Cedar Park, TX 78613	11/14/1983 - Present
Norma Serna, Admin Manager 3620 FM 482 New Braunfels, TX 78132	7/2/1992 - Present
Paul Clayton, Jr, Admin Manager 3620 FM 482 New Braunfels, TX 78132	4/19/1999 - Present
Teresa Zambrano, Admin Manager 1366 Lomaland Dr. El Paso, TX 79935	10/2/1978 - Present
John Molden, Admin Manager 7065 County Road 712 Frisco, TX 75034	3/13/2006 - Present
Lisa Overlin, Admin Manager 7065 County Road 712 Frisco, TX 75034	3/16/2005 - 11/30/2008
Gary Jackson, Admin Manager 10351 Home Road Frisco, TX 75034	5/23/2002 - Present

NAME AND ADDRESS	DATES SERVICES RENDERED
Rina Schwiesow, Admin Manager 16001 Tomball Parkway Houston, TX 77269	4/22/1998 - Present
Terry Arndt, Admin Manager 104 E Hurst Blvd Hurst, TX 76053	9/29/1999 - Present
Becky Hendrix, Admin Supervisor 4455 Camp Bowie #110 Fort Worth, TX 76107	5/13/2002 - Present
Norma Serna, Admin Manager 3620 Highway FM 482 New Braunfels, TX 78132	7/2/1992 - Present
Paul Clayton, Jr, Admin Manager 3620 Highway FM 482 New Braunfels, TX 78132	4/19/1999 - Present
Rina Schwiesow, Admin Manager 239 Highway 36 North Rosenberg, TX 77471	4/22/1998 - Present
Douglas Smith, Admin Manager 11634 Rainbow Ridge Helotes, TX 78023	12/13/1999 - Present
William Huckeba, Admin Manager 425 Airline Drive Coppell, TX 75019-4608	3/20/1990 - Present
Carrie Williams, Admin Manager 2380 South 1900 West Ogden, UT 84401	7/18/1996 - 2/1/2008
Mike Hiller, Market Admin Manager 2380 South 1900 West Ogden, UT 84401	9/8/2005 - Present
Scott Gillespie, Admin Manager 2380 South 1900 West Ogden, UT 84401	8/19/2003 - 9/30/2008
Coby Dixon, Admin Manager 117 South 1600 West Orem, UT 84058-5108	8/19/2004 - 1/8/2008
Eral Hunter, Admin Specialist 117 South 1600 West Orem, UT 84058-5108	12/5/1979 - Present
Mike Hiller, Market Admin Manager 117 South 1600 West Orem, UT 84058-5108	9/8/2005 - Present
Mike Hiller, Market Admin Manager 7902 South 1410 West West Jordan, UT 84088	9/8/2005 - Present
Tyler Wilson, Admin Manager 7902 South 1410 West West Jordan, UT 84088	1/22/2001 - Present
Sandra Barlow, Admin Manager 3200 35th Avenue NE Everett, WA 98205	5/23/1994 - Present
Amy Swanson, Admin Manager 5210 E Lake Sammamish Pkwy SE Issaquah, WA 98029	1/17/2004 - 8/22/2007

NAME AND ADDRESS	DATES SERVICES RENDERED
Stacy Bailey, Admin Manager 5210 E Lake Sammamish Pkwy SE Issaquah, WA 98029	3/15/1998 - Present
Loree Duchesne, Admin Manager 9721 40th Ave SW Tacoma, WA 97499	10/4/2004 - Present
Michael Murray, Admin Manager 11316 NE Highway 99 Vancouver, WA 98686	5/25/1990 - Present
Gary Jackson, Admin Manager 1401 Tar Heel Rd. Charlotte, NC 28208	5/23/2002 - Present

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor. *

NAME	ADDRESS	DATES SERVICES RENDERED
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***Financial audits are performed at the consolidated level. See response for question 19b of the Statements of Financial Affairs for Building Materials Holding Corporation (Case No. 09-12074) for more information.**

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Chris Johnson, Admin Manager	1330 North Maple Avenue Fresno, CA 93703
Robert Pollard, Admin Manager	4237 Murphy Road Modesto, CA 95358
Evionne Silver, Market Admin Manager	870 Paonia Street Colorado Springs, CO 80915
Evionne Silver, Market Admin Manager	7272 South Eagle Street Centennial, CO 80112
Evionne Silver, Market Admin Manager	7881 South Wheeling Court Englewood, CO 80112
Evionne Silver, Market Admin Manager	1241 Denver Avenue Fort Lupton, CO 80621
Chris Jones, Manager-BMC	500 27th Street Greeley, CO 80631
Evionne Silver, Market Admin Manager	2700 West 4th Street Pueblo, CO 81001
Jeff Friday, Admin Manager	11670 West Franklin Road Boise, ID 83709
Malcolm Guess, Jr, Market Admin Manager	1425 North Holmes Avenue Idaho Falls, ID 83401
Malcolm Guess, Jr, Market Admin Manager	202 West Main Street Rexburg, ID 83440
Malcolm Guess, Jr, Market Admin Manager	580 North State Street Shelley, ID 83274
Steve Kunnary, Assistant Manager	3200 US Highway 12 East Helena, MT 59604
Jon Conklin, Admin Manager	448 Ash Road Kalispell, MT 59901

NAME	ADDRESS
Mike Hiller, Market Admin Manager	7320 Expressway Missoula, MT 59808
Terri Lee, Admin Manager	2025 Industrial Boulevard Abilene, TX 79602
Paul Clayton, Jr, Admin Manager	1201 BMC Drive Cedar Park, TX 78613
Sandra Robinson, Admin Manager	1920 East Whitestone Boulevard Cedar Park, TX 78513
Norma Serna, Admin Manager	3620 FM 482 New Braunfels, TX 78132
Paul Clayton, Jr, Admin Manager	3620 FM 482 New Braunfels, TX 78132
Teresa Zambrano, Admin Manager	1366 Lomaland Drive El Paso, TX 79935
John Molden, Admin Manager	7065 County Road 712 Frisco, TX 75034
Gary Jackson, Admin Manager	10351 Home Road Frisco, TX 75034
Rina Schwiesow, Admin Manager	16001 Tomball Parkway Houston, TX 77269
Terry Arndt, Admin Manager	104 E Hurst Blvd. Hurst, TX 76053
Becky Hendrix, Admin Supervisor	4455 Camp Bowie #110 Fort Worth, TX 76107
Norma Serna, Admin Manager	3620 Highway FM 482 New Braunfels, TX 78132
Paul Clayton Jr, Admin Manager	3620 Highway FM 482 New Braunfels, TX 78132
Rina Schwiesow, Admin Manager	239 Highway 36 North Rosenberg, TX 77471
Douglas Smith, Admin Manager	11634 Rainbow Ridge Helotes, TX 78023
William Huckeba, Admin Manager	425 Airline Drive Coppell, TX 75019-4608
Mike Hiller, Market Admin Manager	2380 South 1900 West Ogden, UT 84401
Eral Hunter, Admin Specialist	117 South 1600 West Orem, UT 84058-5108
Mike Hiller, Market Admin Manager	117 South 1600 West Orem, UT 84058-5108
Mike Hiller, Market Admin Manager	7902 South 1410 West West Jordan, UT 84088
Tyler Wilson, Admin Manager	7902 South 1410 West West Jordan, UT 84088
Sandra Barlow, Admin Manager	3200 35th Avenue NE Everett, WA 98205
Stacy Bailey, Admin Manager	5210 E Lake Sammamish Pkwy SE Issaquah, WA 98029
Loree Duchesne, Admin Manager	9721 40th Ave SW Tacoma, WA 98499-4303

NAME
Michael Murray, Admin Manager

ADDRESS
**11316 NE Highway 99
 Vancouver, WA 98686**

Gary Jackson, Admin Manager

**1401 Tar Heel Rd.
 Charlotte, NC 28208**

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case. *

NAME AND ADDRESS

DATE ISSUED

***The Debtor's parent company, Building Materials Holding Corporation, is a publicly traded company that files financial statements with the United States Securities and Exchange Commission which include information about the Debtor. In addition, in the ordinary course of business, the Debtor may have provided financial information to banks, customers, suppliers, rating agencies and various other interested parties.**

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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See Attachment 20

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

See Attachment 20

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Building Materials Holding Corporation 720 Park Blvd Suite 200 Boise, ID 83712	Shareholder	100%
Robert E. Mellor 4 Embarcadero Center Suite 3200 San Francisco, CA 94111	Director	
Stanley M. Wilson 5210 E. Lk Sammamish Pkwy SE Issaquah, WA 98029	Director and President	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
William M. Smartt 4 Embarcadero Center Suite 3200 San Francisco, CA 94111	Director and Senior Vice President	
Paul S. Street 720 Park Blvd Suite 200 Boise, ID 83712	Director, Senior Vice President, and Secretary	
Mark R. Kailer 4 Embarcadero Center Suite 3200 San Francisco, CA 94111	Vice President and Treasurer	

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Jeffrey F. Lucchesi 4 Embarcadero Center Suite 3200 San Francisco, CA 94111	Senior Vice President and Chief Information Officer	12/2/2008
John D. Fa 4 Embarcadero Center Suite 3200 San Francisco, CA 94111	Vice President, Real Estate	1/31/2009

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Building Materials Holding Corporation	TAXPAYER IDENTIFICATION NUMBER (EIN) 91-1834269
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25. Pension Funds.

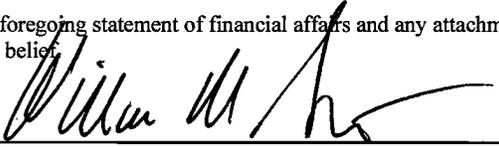
None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Building Materials Holding Corporation Executives Supplemental Retirement Income Plan, 2005 Plan	91-1834269
Building Materials Holding Corporation 2005 Deferred Compensation Plan for Executives	91-1834269
Building Materials Holding Corporation 1999 Deferred Compensation Plan for Executives	91-1834269
Building Materials Holding Corporation Executives Supplemental Retirement Income Plan, 1994 Plan	91-1834269
Western Conference of Teamsters Pension Trust	91-0681009
BMHC Employees Savings & Retirement Plan	91-1834269
BMHC Union Employees Savings & Retirement Plan	91-1834269

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 15, 2009

Signature 

William M. Smartt
Senior Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 2**

(2) Income other than from operation of business

Amount	Source
2007	LAND
\$17,583,517.86	Sale of land and buildings at 38005 Hwy 82, Aspen, CO
\$1,800,015.65	Sale of land and buildings at 7150 Highway 82 Glenwood Springs, CO
\$750,000.00	Sale of land and buildings at 1500 13th Street, Steamboat Springs, CO
\$14,736,114.40	Sale of land and buildings at 3400 Steck Avenue, Austin, TX
	VEHICLES/EQUIPMENT
\$662,841.70	Regular Sale of Other Equipment
2008	LAND
\$24,375.00	Sale of land at 7902 S 1410 West Jordan, UT
\$3,767,908.51	Sale of land and buildings at 6400 Arapahoe Avenue, Boulder, CO
\$1,046,894.34	Sale of land and buildings at 2651 Patton Way, Bakersfield, CA
	VEHICLES/EQUIPMENT
\$852,447.27	Sale of vehicles and equipment at Ritchie Brothers auction
\$913,818.58	Regular Sale of Other Equipment

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 2

(2) Income other than from operation of business

YTD 2009	Amount	Source
		LAND
	\$3,071,176.36	Sale of land and buildings at 1720 Central Avenue South Kent, WA
	\$1,364,533.50	Sale of land at 1232 Bergen Pkwy, Evergreen, CO
	\$2,184,718.50	Sale of land and buildings at 2100 E Prospect Rd. Ft. Collins, CO
	\$2,676,069.00	Sale of land and buildigns at 1502 S. Timberline Rd. Ft. Collins, CO
	\$3,783,666.44	Sale of land and buildings at 2255 & 2272 Larkin Circle, Sparks, NV
	\$23,242.97	Sale of access strip next to 12121 Dyer, El Paso, TX
		VEHICLES/EQUIPMENT
	\$576,862.25	Sale of vehicles and equipment at Ritchie Brothers auction
	\$200,224.50	Regular Sale of Other Equipment

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
2 FAST NICKELS TRANSPORT LLC 9354 W FRIEND DR LITTLETON, CO 80128	03/26/09	\$2,230.00	
	03/30/09	\$2,599.00	
	04/09/09	\$2,493.00	
	04/22/09	\$1,000.00	
	04/23/09	\$2,875.00	
	05/11/09	\$3,879.50	
	05/14/09	\$3,260.00	
	05/18/09	\$3,216.50	
	05/26/09	\$2,744.00	
	06/03/09	\$3,212.00	
	06/08/09	<u>\$2,829.00</u>	
		<u>\$30,338.00</u>	
3 BOULDERS LLC 45311 GOLF CENTER PRKWY B INDIO, CA 92201	05/14/09	<u>\$21,205.86</u>	
			\$21,205.86
3FORM MATERIAL SOLUTIONS 2300 S 2300 W STE B SALT LAKE CITY, UT 84119	05/07/09	\$2,456.53	
	05/11/09	<u>\$12,579.68</u>	
			\$15,036.21
5 STAR COMPLIANCE OF USA 1400 LIBERTY PIKE FRANKLIN, TN 37067	03/23/09	\$4,157.45	
	03/30/09	\$11,799.10	
	04/02/09	\$2,282.92	
	04/20/09	\$48,726.40	
	04/30/09	\$2,173.82	
	05/21/09	\$27,389.52	
	06/01/09	<u>\$2,266.58</u>	
		\$98,795.79	
A QUALITY FENCE COMPANY	04/23/09	\$3,200.00	
	06/02/09	<u>\$2,740.00</u>	
			\$5,940.00
A&A MILLWORK INC	03/26/09	\$2,262.96	
	04/09/09	\$4,141.01	
	04/16/09	\$2,867.87	
	05/14/09	\$8,415.09	
	06/08/09	<u>\$3,153.55</u>	
		\$20,840.48	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
A&R SYSTEMS	03/19/09	\$2,124.95	
	04/23/09	\$480.00	
	05/21/09	\$1,059.00	
	06/08/09	\$2,218.00	
			<u>\$5,881.95</u>
AAA PLUMBING & HEATING	05/26/09	\$5,550.00	
		<u>\$5,550.00</u>	
ABC SUPPLY CO INC	04/06/09	\$4,818.77	
	04/13/09	\$340.50	
	04/13/09	\$1,314.15	
	05/11/09	\$7,932.07	
			<u>\$14,405.49</u>
ABILENE FASTENER SUP INC	03/19/09	\$10,524.38	
	04/06/09	\$5,303.66	
	05/14/09	\$9,752.15	
	05/28/09	\$172.24	
			<u>\$25,752.43</u>
ABLE BODY LABOR PO BOX 30532 TAMPA, FL 33630-3532	03/23/09	\$962.00	
	03/30/09	\$481.00	
	04/06/09	\$482.00	
	04/09/09	\$482.00	
	04/20/09	\$386.00	
	04/27/09	\$482.00	
	05/04/09	\$482.00	
	05/26/09	\$1,446.00	
	06/01/09	\$482.00	
	06/05/09	\$502.40	
	06/08/09	\$482.00	
		<u>\$6,669.40</u>	
ACKERLAND CONSTRUCTION INC 10563 MERAB PL STAR, ID 83669	04/13/09	\$9,123.00	
	04/20/09	\$2,481.00	
			<u>\$11,604.00</u>
ACTIVANT SOLUTIONS INC PO BOX 671069 DALLAS, TX 75267-1069	04/20/09	\$10,010.58	
	05/26/09	\$7,293.72	
			<u>\$17,304.30</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ACTIVAR CONSTRUCTION PRODUCTS PO BOX 86 MINNEAPOLIS, MN 55486-1132	03/30/09	\$7,997.42	
	04/06/09	\$3,287.34	
	04/16/09	\$3,178.38	
	05/14/09	\$4,243.56	
	06/01/09	\$3,411.06	
	06/08/09	\$32.63	
		<u>\$22,150.39</u>	
ADA COUNTY 200 W FRONT ST BOISE, ID 83702 ,	03/30/09	\$132.00	
	04/09/09	\$79.75	
	06/05/09	\$55.00	
	06/08/09	\$29,908.98	
		<u>\$30,175.73</u>	
ADAMI MADERIAS SA 455 LINHA SANTANA CASTELHANO, CACADOR	03/18/09	\$21,915.50	
	03/18/09	\$22,957.34	
	03/18/09	\$23,207.74	
	03/18/09	\$23,323.68	
	03/18/09	\$23,766.26	
	03/18/09	\$24,183.63	
	03/18/09	\$24,852.06	
	03/18/09	\$24,894.98	
	03/18/09	\$26,775.98	
	03/31/09	\$46,781.82	
	04/21/09	\$67,410.37	
	05/07/09	\$79,051.05	
05/22/09	\$42,083.89		
05/29/09	\$20,075.25		
		<u>\$471,279.55</u>	
ADAMS LUMBER INC 11420 SW PACIFIC HWY TIGARD, OR 97223	05/14/09	\$2,395.01	
	05/28/09	\$3,168.40	
		<u>\$5,563.41</u>	
ADP INC PO BOX 0888 CAROL STREAM, IL 60132-0888	03/23/09	\$10,708.77	
	03/25/09	\$1,370.50	
	03/30/09	\$11,726.08	
	04/06/09	\$15,920.32	
	04/13/09	\$10,137.68	
	04/22/09	\$11,773.82	
	04/27/09	\$14,796.94	
	05/06/09	\$7,373.26	
	05/11/09	\$9,941.39	
05/21/09	\$7,136.29		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ADP INC	05/27/09	\$10,867.51	
PO BOX 0888	06/01/09	\$7,906.24	
CAROL STREAM, IL 60132-0888	06/05/09	\$16,555.46	
		<u>\$136,214.26</u>	
ADT SECURITY SERVICES INC	03/19/09	\$495.00	
PO BOX 371956	03/23/09	\$78.89	
PITTSBURGH, PA 15250	03/23/09	\$100.00	
	03/26/09	\$323.97	
	03/30/09	\$3,321.29	
	04/02/09	\$427.44	
	04/02/09	\$2,251.47	
	04/06/09	\$134.36	
	04/09/09	\$64.93	
	04/13/09	\$374.37	
	04/20/09	\$427.44	
	04/23/09	\$1,254.38	
	04/27/09	\$2,288.65	
	04/30/09	\$388.27	
	05/04/09	\$374.37	
	05/04/09	\$1,026.22	
	05/07/09	\$249.25	
	05/26/09	\$128.27	
	05/28/09	\$338.40	
	06/01/09	\$427.44	
	06/01/09	\$2,472.74	
	06/05/09	\$737.95	
	06/08/09	\$287.90	
		<u>\$17,973.00</u>	
ADVANTAGE MILLWORK COMPANY	03/19/09	\$10,959.16	
PO BOX 678025	04/02/09	\$6,104.48	
DALLAS, TX 75267-8025	04/09/09	\$7,117.60	
	04/27/09	\$17,081.64	
	05/04/09	\$4,559.12	
	05/07/09	\$658.00	
	05/11/09	\$7,308.08	
	05/26/09	\$19,251.84	
	06/02/09	\$26,809.06	
	06/08/09	\$18,083.28	
		<u>\$117,932.26</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AFA FOREST PRODUCTS BC 19822 101 AVE LANGLEY, BC V1M 3G6	03/19/09	\$7,270.33	
	03/23/09	\$52,017.56	
	03/30/09	\$36,191.85	
	04/02/09	\$6,459.59	
	04/13/09	\$45,121.20	
	04/16/09	\$6,290.71	
	04/20/09	\$6,290.71	
	04/27/09	\$41,452.40	
	04/30/09	\$12,753.47	
	05/04/09	\$33,397.47	
	05/07/09	\$6,459.59	
	05/11/09	\$11,145.95	
	06/02/09	<u>\$8,584.21</u>	
		<u>\$273,435.04</u>	
AFCO INDUSTRIES INC PO BOX 54067 NEW ORLEANS, LA 70154	03/30/09	\$8,863.03	
	05/14/09	<u>\$3,773.72</u>	
		\$12,636.75	
AINSWORTH LUMBER CO LTD #7227 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	03/23/09	\$44,290.43	
	03/26/09	\$21,787.87	
	03/30/09	\$22,250.31	
	04/06/09	\$16,040.87	
	04/09/09	\$23,030.47	
	04/16/09	\$28,904.33	
	04/20/09	\$36,026.23	
	04/23/09	\$44,761.88	
	04/30/09	\$22,529.82	
	05/08/09	\$72,945.10	
	05/11/09	\$141,865.71	
	05/19/09	\$295,074.60	
	05/21/09	\$45,879.11	
06/01/09	\$48,000.00		
06/10/09	\$39,026.82		
06/11/09	<u>\$102,740.68</u>		
		<u>\$1,005,154.23</u>	
AIR LOUVERS INC PO BOX 86 SDS 12-2648 MINNEAPOLIS, MN 55486-2648	04/02/09	\$5,693.13	
	05/11/09	<u>\$2,996.41</u>	
		\$8,689.54	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AIR TEXAS MECHANICAL INC	03/26/09	\$3,740.69	
1724 TOWNHURST DR STE A	04/06/09	\$1,461.33	
HOUSTON, TX 77032-2865	05/07/09	\$300.00	
		<u>\$5,502.02</u>	
AIRGAS SAFETY INC	03/19/09	\$154.57	
PO BOX 951884	03/23/09	\$167.40	
DALLAS, TX 75395-1884	03/26/09	\$395.40	
	03/30/09	\$374.92	
	04/06/09	\$489.28	
	04/13/09	\$1,030.70	
	04/20/09	\$440.27	
	04/23/09	\$78.57	
	04/27/09	\$236.41	
	05/04/09	\$918.70	
	05/07/09	\$585.43	
	05/11/09	\$596.78	
	05/14/09	\$164.69	
	05/18/09	\$166.74	
	05/28/09	\$850.15	
	06/01/09	\$552.87	
	06/08/09	\$351.31	
		<u>\$7,554.19</u>	
ALAMO FOREST PRODUCTS INC	03/30/09	\$6,071.82	
PO BOX 17258	04/13/09	\$3,510.17	
SAN ANTONIO, TX 78217		<u>\$9,581.99</u>	
ALCOA INC	03/26/09	\$1,478.25	
PO BOX 16173	04/20/09	\$2,778.83	
MCGUIRE AFB, NJ 08641-6173	05/14/09	\$4,002.54	
		<u>\$8,259.62</u>	
ALDERS SALES CORP	04/02/09	\$9,661.82	
6676 SOUTH 400 WEST			
MURRAY, UT 84107			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALEJANDRO OSORIO	03/19/09	\$777.55	
2900 SOLERA	03/26/09	\$896.70	
MISSION, TX 78572	04/16/09	\$2,676.70	
	05/21/09	\$564.00	
	05/22/09	\$809.50	
	06/01/09	\$131.40	
		<u>\$5,855.85</u>	
ALENCO	03/18/09	\$37,186.51	
615 CARSON ST	03/26/09	\$39,064.86	
BRYAN, TX 77801	04/01/09	\$27,125.59	
	04/15/09	\$86,694.30	
	04/22/09	\$27,543.67	
	05/06/09	\$66,207.69	
	06/03/09	\$198,198.02	
		<u>\$482,020.64</u>	
ALEXANDER MOULDING MILL	03/23/09	\$29,734.80	
PO BOX 312	04/06/09	\$14,815.79	
HAMILTON, TX 76531	04/20/09	\$34,609.07	
	05/07/09	\$26,998.97	
	06/08/09	\$22,893.99	
		<u>\$129,052.62</u>	
ALEXANDRIA MOULDING INC	03/18/09	\$26,347.85	
PO BOX 169	03/19/09	\$972.40	
MOXEE, WA 98936	03/26/09	\$32,291.30	
	04/01/09	\$31,420.88	
	04/09/09	\$36,223.97	
	04/15/09	\$20,088.60	
	04/22/09	\$34,880.30	
	05/06/09	\$58,875.79	
	05/21/09	\$38,368.90	
	06/01/09	\$38,645.76	
	06/11/09	\$73,231.89	
		<u>\$391,347.64</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALL COAST FOREST PRODUCTS	03/26/09	\$15,760.23	
LOCKBOX 310068	04/13/09	\$28,713.89	
TACOMA, WA 98411-6626	04/27/09	\$3,843.31	
	05/04/09	\$261.42	
	05/11/09	\$8,183.76	
	05/27/09	\$50,748.70	
	06/02/09	\$18,862.06	
	06/08/09	\$30,170.94	
		<u>\$156,544.31</u>	
ALL MAINTENANCE INC	03/26/09	\$648.81	
5100 E 78TH AVE	04/23/09	\$909.69	
COMMERCE CITY, CO 80022-1458	04/30/09	\$1,888.70	
	05/04/09	\$241.43	
	05/07/09	\$603.75	
	05/14/09	\$1,025.56	
	05/26/09	\$212.39	
	06/01/09	\$329.79	
		<u>\$5,860.12</u>	
ALL STATE DISTRIBUTORS INC	03/30/09	\$382.26	
PO BOX 6727	04/16/09	\$5,956.51	
LUBBOCK, TX 79493-6727	05/14/09	\$3,869.98	
		<u>\$10,208.75</u>	
ALLEGIANCE STAFFING	03/23/09	\$7,848.73	
PO BOX 931974	04/02/09	\$7,742.94	
CLEVELAND, OH 44193-0000	04/16/09	\$4,505.97	
	04/23/09	\$4,745.06	
	04/30/09	\$4,913.67	
	05/07/09	\$4,699.92	
	05/21/09	\$4,602.88	
	05/26/09	\$8,578.29	
	06/08/09	\$4,631.41	
		<u>\$52,268.87</u>	
ALLENS CARPENTRY & CUSTOM TRIM LP	04/02/09	\$23,200.00	
5010 JEFFERSON DRIVE	05/21/09	\$28,000.00	
SACHSE, TX 75048		<u>\$51,200.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALLIANCE DOOR PRODUCTS 29899 SW BOONES FERRY RD WILSONVILLE, OR 97070	04/06/09	\$10,897.52	
	04/13/09	\$302.89	
	04/22/09	\$7,650.63	
	05/07/09	\$3,324.74	
	05/14/09	\$1,189.94	
	05/14/09	\$7,023.03	
	06/01/09	<u>\$2,977.89</u>	
		\$33,366.64	
ALLIED BUILDING PRODUCTS CORP FILE 57188 LOS ANGELES, CA 90074-7188	03/23/09	\$1,122.77	
	03/26/09	\$385.96	
	03/26/09	<u>\$7,273.98</u>	
		\$8,782.71	
ALLIED LUMBER DEALERS INC 469 WEST WESLEY AVENUE DENVER, CO 80223	03/18/09	\$30,045.85	
	04/16/09	\$18,752.80	
	04/20/09	\$59.40	
	05/26/09	<u>\$19,379.05</u>	
		\$68,237.10	
ALLIED WASTE SERVICES PO BOX 78829 PHOENIX, AZ 85062-8829	03/23/09	\$57.38	
	03/23/09	\$399.94	
	03/30/09	\$192.53	
	04/02/09	\$95.19	
	04/02/09	\$130.18	
	04/06/09	\$99.91	
	04/06/09	\$149.34	
	04/06/09	\$1,436.75	
	04/13/09	\$56.81	
	04/13/09	\$222.37	
	04/13/09	\$268.11	
	04/13/09	\$2,212.17	
	04/16/09	\$797.28	
	05/07/09	\$94.83	
	05/07/09	\$1,435.49	
	05/14/09	\$222.17	
05/14/09	\$1,673.56		
06/08/09	\$94.83		
06/08/09	\$144.23		
06/08/09	<u>\$1,435.49</u>		
		\$11,218.56	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALLWEATHER WOOD TREATERS (OR) PO BOX 5015 UNIT 5 PORTLAND, OR 97208-5015	04/09/09	\$2,161.24	
	04/16/09	\$2,797.14	
	06/08/09	\$6,121.02	
	03/26/09	\$8,886.64	
	03/25/09	\$17,842.39	
	04/08/09	\$21,630.26	
	06/01/09	\$38,720.97	
	04/15/09	\$39,225.97	
	05/14/09	\$75,409.93	
		\$212,795.56	
ALPINE CONSTRUCTION INC 10612 STE D PROVIDENCE RD CHARLOTTE, NC 28277	03/19/09	\$10,645.15	
	03/26/09	\$7,190.25	
	04/02/09	\$22,553.16	
	04/09/09	\$10,789.51	
	04/16/09	\$8,706.47	
	04/23/09	\$11,860.18	
	04/30/09	\$9,270.61	
	05/14/09	\$6,723.07	
	05/21/09	\$6,223.07	
	06/04/09	\$8,198.34	
06/10/09	\$1,508.62		
		\$103,668.43	
ALS MILLWORKS 4403 FIFTEENTH STREET BACLIF, TX 77518	03/23/09	\$1,336.06	
	03/30/09	\$534.15	
	04/02/09	\$68.61	
	04/06/09	\$524.10	
	04/13/09	\$2,281.05	
	04/20/09	\$1,046.28	
	04/23/09	\$54.77	
	04/27/09	\$5,162.10	
	04/30/09	\$221.51	
	05/04/09	\$3,890.26	
	05/11/09	\$606.97	
	06/02/09	\$9,544.26	
06/08/09	\$1,145.58		
		\$26,415.70	
ALSIDE SUPPLY CENTER PO BOX 92260 CLEVELAND, OH 44193	03/26/09	\$4,604.08	
	04/13/09	\$91.77	
	05/28/09	\$12,327.90	
		\$17,023.75	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALSIDE WINDOW COMPANY PO BOX 92260 CLEVELAND, OH 44193	03/19/09	\$9,194.69	
	04/06/09	\$195.72	
	04/20/09	\$1,288.09	
	05/22/09	<u>\$2,429.97</u>	
		<u>\$13,108.47</u>	
AMARR GARAGE DOORS PO BOX 75092 CHARLOTTE, NC 28275	03/19/09	\$12,991.70	
	03/30/09	\$14,507.48	
	04/06/09	\$5,246.73	
	04/20/09	\$16,369.48	
	04/27/09	\$3,589.85	
	06/01/09	\$38,406.92	
	06/08/09	<u>\$16,375.23</u>	
		<u>\$107,487.39</u>	
AMERICAN BUILDING & ROOFING INC PO BOX 429 SNOHOMISH, WA 98291-0429	04/13/09	\$12,169.74	
	04/20/09	\$2,224.33	
	05/26/09	<u>\$11,161.44</u>	
		<u>\$25,555.51</u>	
AMERICAN BUILDING SPECIALTIES INC 6405 E 48TH AVE DENVER, CO 80216-5306	04/14/09	\$10,781.06	
	05/14/09	\$1,491.53	
	05/14/09	<u>\$4,410.37</u>	
		<u>\$16,682.96</u>	
AMERICAN BUILDING SUPPLY INC PO BOX 293030 SACRAMENTO, CA 95829-3030	04/20/09	\$6,844.56	
	04/06/09	\$14,796.24	
	05/13/09	\$30,139.82	
	06/11/09	<u>\$41,576.56</u>	
		<u>\$93,357.18</u>	
AMERICAN CHECK MANAGEMENT 7955 NW 12TH ST 300 MIAMI, FL 33126	03/19/09	\$1,746.16	
	03/23/09	\$491.28	
	03/25/09	\$50.15	
	03/30/09	\$138.21	
	04/15/09	\$1,727.48	
	04/20/09	\$2,020.34	
	04/23/09	\$100.20	
	04/29/09	\$183.72	
	04/30/09	\$119.25	
	05/13/09	\$25.00	
05/26/09	\$3,233.55		
06/01/09	<u>\$246.85</u>		
		<u>\$10,082.19</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AMERICAN INTERNATIONAL GROUP INC PO BOX 35656 NEWARK, NJ 07193-5656	03/26/09	\$14,448.94	
	04/27/09	\$12,578.35	
	05/07/09	\$550.00	
	05/26/09	\$30,458.50	
	06/01/09	<u>\$550.00</u>	
		<u>\$58,585.79</u>	
AMERICAN INTERNATIONAL TRADING 30156 CHAPALA CT LAGUNA NIGUEL, CA 92677	03/26/09	<u>\$9,517.76</u>	
			\$9,517.76
AMERICAN INTL FOREST PRODUCTS 5205 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	03/19/09	\$25,440.17	
	03/23/09	\$23,259.59	
	03/26/09	\$12,418.51	
	03/30/09	\$12,337.18	
	04/02/09	\$22,477.65	
	05/21/09	\$25,602.55	
	05/26/09	\$73,425.87	
	05/28/09	\$24,805.51	
06/10/09	<u>\$97,255.24</u>		
		\$317,022.27	
AMERICAN LUMBER INC PO DRAWER 5220 UVALDE, TX 78802	04/09/09	<u>\$5,537.63</u>	
			\$5,537.63
AMERICAN PRIDE INC PO BOX 751882 CHARLOTTE, NC 28275	04/16/09	\$6,330.91	
	05/14/09	<u>\$7,853.74</u>	
			\$14,184.65
AMERICAN TRUSS SYSTEMS INC PO BOX 40572 HOUSTON, TX 77240	06/08/09	<u>\$25,516.93</u>	
			\$25,516.93
AMR CONSTRUCTION INC 6150 MEADOWLANDS DR KRUM, TX 76249	04/23/09	\$150.00	
	04/23/09	\$1,142.87	
	04/23/09	\$2,683.26	
	05/07/09	\$5,670.00	
	05/07/09	\$5,670.00	
	05/07/09	\$8,221.50	
	05/07/09	\$8,221.50	
	05/14/09	\$13,464.36	
	05/21/09	\$7,182.00	
05/21/09	\$10,773.00		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AMR CONSTRUCTION INC 6150 MEADOWLANDS DR KRUM, TX 76249	05/28/09	\$900.00	
	05/28/09	\$997.65	
	06/04/09	\$630.00	
	06/04/09	\$630.00	
	06/04/09	\$798.00	
	06/04/09	\$913.50	
	06/04/09	\$913.50	
	06/04/09	\$1,197.00	
	06/04/09	\$1,496.04	
		\$71,654.18	
AMWELD BUILDING PRODUCTS INC PO BOX 60987 CHARLOTTE, NC 28260-0987	04/16/09	\$30,948.51	
	04/20/09	\$19,713.62	
	05/07/09	\$510.99	
	05/14/09	\$751.69	
		\$51,924.81	
ANCIENT PATHS WOODWORK 816 W GEDDES CIRCLE LITTLETON, CO 80120	03/18/09	\$270.00	
	03/25/09	\$3,288.00	
	04/09/09	\$431.30	
	04/16/09	\$3,470.00	
	04/23/09	\$3,593.00	
	04/29/09	\$2,035.00	
	05/07/09	\$1,725.00	
	05/14/09	\$3,550.00	
	05/20/09	\$490.00	
	05/27/09	\$2,515.00	
06/03/09	\$140.00		
06/10/09	\$725.00		
		\$22,232.30	
ANDERSEN LOGISTICS 22238 NETWORK PL CHICAGO, IL 60673-1222	03/30/09	\$641.01	
	03/30/09	\$3,067.88	
	04/06/09	\$4,946.66	
	04/09/09	\$212.75	
	04/13/09	\$15,929.50	
	04/30/09	\$16,640.00	
	05/18/09	\$39,529.26	
	06/08/09	\$14,418.86	
		\$95,385.92	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ANNONA MANUFACTURING CO	03/30/09	\$155.58	
PO BOX 287	04/13/09	\$16,080.43	
ANNONA, TX 75550	05/11/09	\$7,386.35	
		<u>\$23,622.36</u>	
APEX STEEL INC	03/30/09	\$22,005.80	
14780 NE 95TH ST	04/30/09	\$39,206.50	
REDMOND, WA 98052		<u>\$61,212.30</u>	
APEX URETHANE MILLWORK LLC	03/30/09	\$1,766.06	
PO BOX 529	04/16/09	\$1,245.60	
BEL AIR, MD 21014	05/14/09	\$2,337.16	
	06/08/09	\$21,405.31	
		<u>\$26,754.13</u>	
AR FORSEY CONSTRUCTION	04/29/09	\$16,300.00	
11223 SOUTH BLAKE CIRCLE		<u>\$16,300.00</u>	
S JORDAN, UT 84095			
ARAPAHOE COUNTY	06/08/09	\$1,824.43	
PO BOX 571	06/08/09	\$3,875.58	
LITTLETON, CO 80160	06/08/09	\$17,424.21	
	06/08/09	\$41,207.32	
	06/08/09	\$121,421.14	
		<u>\$185,752.68</u>	
ARAPEL S A	03/18/09	\$20,997.54	
RUA GEN CAMARA 243/601	03/18/09	\$22,240.41	
PORTO ALEGRE, RS 90010-230	03/18/09	\$24,190.85	
	03/18/09	\$24,641.15	
	03/26/09	\$19,898.45	
	04/03/09	\$41,737.90	
	05/05/09	\$19,003.32	
	05/08/09	\$59,344.49	
	06/05/09	\$76,754.73	
		<u>\$308,808.84</u>	
ARCH WOOD PROTECTION INC	03/30/09	\$2,900.00	
PO BOX 930597	05/14/09	\$2,900.00	
ATLANTA, GA 31193-0597		<u>\$5,800.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ARCHES DOORS & MOULDING	04/06/09	\$191.90	
19503 FM 2252	04/30/09	\$123.50	
SAN ANTONIO, TX 78266	06/01/09	\$5,393.15	
		<u>\$5,708.55</u>	
ARCHITECTURAL STAIRWAYS	04/01/09	\$4,800.06	
1950 SOUTH 4130 WEST	04/09/09	\$6,501.69	
SALT LAKE CITY, UT 84104	04/20/09	\$1,158.00	
	05/27/09	\$507.84	
		<u>\$12,967.59</u>	
ARISTOKRAFT	03/26/09	\$131,176.69	
PO BOX 75527	04/01/09	\$709.52	
CHICAGO, IL 60675-5527	04/02/09	\$17.76	
	04/06/09	\$1,565.80	
	04/13/09	\$99,168.69	
	04/29/09	\$96,494.97	
	05/11/09	\$93,263.27	
	06/01/09	\$88,174.57	
	06/10/09	\$26,580.75	
	06/11/09	\$1,721.50	
		<u>\$538,873.52</u>	
ARLENE STAINED GLASS & DOOR CO INC	03/25/09	\$780.00	
10440 HOLLY SPRINGS DRIVE	04/08/09	\$1,487.00	
HOUSTON, TX 77042	05/21/09	\$4,559.00	
	06/01/09	\$370.00	
		<u>\$7,196.00</u>	
ARLO G LOTT TRUCKING INC	05/05/09	\$1,757.40	
PO BOX 110	05/18/09	\$1,459.14	
JEROME, ID 83338-0110	05/20/09	\$1,266.15	
	05/26/09	\$1,783.54	
	05/28/09	\$1,252.80	
	06/01/09	\$1,136.16	
		<u>\$8,655.19</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ARNOLD & ARNOLD LLP 7691 SHAFFER PKWY STE A LITTLETON, CO 80127	03/19/09	\$4,894.77	
	03/23/09	\$3,076.62	
	03/26/09	\$15.35	
	04/13/09	\$4,105.29	
	04/23/09	\$1,125.81	
	05/26/09	\$1,962.10	
	05/28/09	<u>\$5,933.68</u>	
		\$21,113.62	
ARNOLD MACHINERY PO BOX 30020 SALT LAKE CITY, UT 84130	03/19/09	\$1,418.67	
	03/23/09	\$277.01	
	04/06/09	\$512.23	
	04/09/09	\$2,456.91	
	04/13/09	\$633.57	
	04/20/09	\$2,701.57	
	04/23/09	\$2,405.50	
	04/27/09	\$138.56	
	05/07/09	\$240.33	
	05/14/09	\$475.02	
	05/26/09	\$1,387.60	
	05/28/09	\$564.79	
06/01/09	<u>\$6.31</u>		
		\$13,218.07	
ARROWHEAD REBAR LP 4700 SINGLETON DALLAS, TX 75212	04/01/09	\$12,406.14	
	04/22/09	\$11,824.18	
	06/01/09	<u>\$1,548.32</u>	
		\$25,778.64	
ARTHUR COX & SONS INC 18311 E RAILROAD STREET CITY OF INDUSTR, CA 91748	03/19/09	\$2,310.50	
	04/27/09	\$1,108.27	
	06/08/09	<u>\$3,273.93</u>	
		\$6,692.70	
ASC BUILDING PRODUCTS PO BOX 894241 LOS ANGELES, CA 90189-4241	04/08/09	\$3,468.07	
	04/20/09	\$14,908.06	
	05/27/09	\$13,173.28	
	05/27/09	\$137.95	
	06/01/09	<u>\$356.63</u>	
		\$32,043.99	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ASSOCIATED ENERGY SYSTEMS PO BOX 60196 RENTON, WA 98058-3196	03/23/09	\$49.38	
	03/30/09	\$234.70	
	04/02/09	\$5,249.86	
	04/09/09	\$361.35	
	04/16/09	\$289.15	
	04/27/09	\$817.45	
	04/30/09	\$101.03	
	05/14/09	\$236.20	
	05/26/09	\$244.53	
	06/08/09	\$7.75	
		<u>\$7,591.40</u>	
AT&T PO BOX 989045 WEST SACRAMENTO, CA 95798-9045	03/19/09	\$3,471.66	
	03/23/09	\$343.59	
	03/23/09	\$999.41	
	03/23/09	\$1,079.60	
	03/23/09	\$4,799.33	
	03/23/09	\$17,680.33	
	03/30/09	\$17.31	
	03/30/09	\$32.36	
	03/30/09	\$2,664.02	
	04/02/09	\$125.65	
	04/02/09	\$228.38	
	04/02/09	\$2,659.17	
	04/02/09	\$14,979.66	
	04/13/09	\$515.55	
	04/13/09	\$827.83	
	04/13/09	\$1,259.08	
	04/13/09	\$3,641.60	
	04/23/09	\$64.72	
	04/23/09	\$163.46	
	04/23/09	\$331.89	
	04/23/09	\$6,691.02	
	04/23/09	\$15,217.60	
	04/27/09	\$1,684.53	
04/30/09	\$225.00		
04/30/09	\$372.09		
04/30/09	\$1,538.34		
04/30/09	\$11,260.34		
05/14/09	\$153.53		
05/14/09	\$3,500.02		
05/21/09	\$993.44		
05/21/09	\$1,124.68		
05/21/09	\$6,060.38		

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AT&T	05/21/09	\$15,385.34	
PO BOX 989045	05/28/09	\$543.99	
WEST SACRAMENTO, CA 95798-9045	06/01/09	\$32.36	
	06/01/09	\$225.00	
	06/01/09	\$4,555.24	
	06/01/09	\$12,915.69	
	06/08/09	\$153.21	
	06/08/09	\$3,091.44	
		<u>\$141,607.84</u>	
ATLANTIC SHUTTER	05/11/09	\$16,392.46	
PO BOX 974314		\$16,392.46	
DALLAS, TX 75397-4314			
ATLAS ROOFING CORP	04/02/09	\$17,859.72	
PO BOX 403977	04/17/09	\$344.88	
ATLANTA, GA 30384-3977		<u>\$18,204.60</u>	
ATLAS VAN LINES INC	05/18/09	\$12,482.76	
PO BOX 952340		\$12,482.76	
ST LOUIS, MO 63195-2340			
ATMOS ENERGY	03/26/09	\$2,807.63	
PO BOX 650654	03/30/09	\$19.49	
DALLAS, TX 75265-0654	03/30/09	\$4,192.96	
	04/06/09	\$372.44	
	04/13/09	\$116.20	
	04/13/09	\$2,475.61	
	04/27/09	\$2,678.94	
	04/30/09	\$38.95	
	05/04/09	\$171.37	
	05/14/09	\$81.92	
	05/14/09	\$1,125.84	
	05/28/09	\$1,322.19	
	06/08/09	\$89.45	
		<u>\$15,492.99</u>	
ATRIUM COMPANIES INC	03/26/09	\$66,171.12	
PO BOX 848446	03/30/09	\$3,792.84	
DALLAS, TX 75284-8446	04/02/09	\$22,430.05	
	04/06/09	\$20,731.92	
	04/06/09	\$6,031.62	
	04/09/09	\$42,332.97	
	04/16/09	\$29,654.94	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ATRIUM COMPANIES INC PO BOX 848446 DALLAS, TX 75284-8446	04/20/09	\$12,427.18	
	04/27/09	\$18,171.88	
	04/27/09	\$6,796.16	
	04/29/09	\$2,397.58	
	05/07/09	\$58,820.67	
	05/26/09	\$17,920.60	
	06/01/09	\$1,714.44	
	06/01/09	\$106,856.16	
	06/08/09	\$21,856.02	
	06/11/09	\$16,770.61	
		\$454,876.76	
AUSTIN HARDWOODS OF DENVER INC 975 W MISSISSIPPI AVE DENVER, CO 80223	03/25/09	\$1,058.66	
	04/06/09	\$325.03	
	04/13/09	\$1,064.88	
	05/27/09	\$6,768.42	
		\$9,216.99	
AVAYA INC PO BOX 5125 CAROL STREAM, IL 60197-5125	03/19/09	\$889.32	
	03/30/09	\$128.91	
	04/02/09	\$287.96	
	04/06/09	\$889.32	
	04/09/09	\$474.87	
	04/16/09	\$323.19	
	05/04/09	\$274.26	
	05/07/09	\$945.45	
	05/21/09	\$225.76	
	05/26/09	\$889.32	
06/01/09	\$548.52		
		\$5,876.88	
AVERITT EXPRESS INC PO BOX 3145 COOKEVILLE, TN 38502-3145	03/19/09	\$165.00	
	03/23/09	\$3,659.56	
	03/25/09	\$723.75	
	04/02/09	\$1,965.07	
	04/16/09	\$517.50	
	04/20/09	\$850.00	
	04/22/09	\$2,870.70	
	05/05/09	\$1,569.22	
	05/07/09	\$1,038.40	
	05/07/09	\$633.98	
	05/11/09	\$546.00	
05/26/09	\$1,230.96		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AVERITT EXPRESS INC	05/28/09	\$2,581.92	
PO BOX 3145	06/10/09	\$1,496.43	
COOKEVILLE, TN 38502-3145		<u>\$19,848.49</u>	
B&T LLC	03/26/09	\$26,184.08	
PO BOX 735	04/30/09	\$330.35	
WEST SACRAMENTO, CA 95691	05/14/09	<u>\$26,822.08</u>	
		\$53,336.51	
BABCOCK SCOTT & BABCOCK	04/06/09	\$11,406.45	
505 E 200 S STE 300	04/16/09	\$12,282.71	
SALT LAKE CITY, UT 84102-2055	04/27/09	\$10,605.72	
	06/01/09	<u>\$37,244.17</u>	
		\$71,539.05	
BAY OIL COMPANY	03/26/09	\$15,578.88	
PO BOX 1367	04/09/09	\$7,630.70	
DICKINSON, TX 77539	04/20/09	\$9,218.55	
	05/26/09	\$24,924.62	
	05/28/09	\$9,159.67	
	06/04/09	<u>\$6,328.22</u>	
		\$72,840.64	
BEAR BUILDERS LLC	03/19/09	\$8,812.56	
419 SOUTHFORK	03/26/09	\$16,427.70	
LEWISVILLE, TX 75057	04/02/09	\$11,588.84	
	04/09/09	\$14,093.58	
	04/16/09	\$6,869.06	
	04/23/09	\$15,009.03	
	04/30/09	\$3,368.29	
	05/05/09	\$595.00	
	05/07/09	\$6,645.26	
	05/14/09	\$1,515.03	
	05/21/09	\$6,405.00	
	05/28/09	\$11,776.12	
	06/03/09	\$6,131.16	
	06/04/09	<u>\$1,816.36</u>	
		\$111,052.99	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BELCO INC	03/19/09	\$2,262.01	
1890 E JOHNS PRAIRIE RD	04/02/09	\$67,032.77	
SHELTON, WA 98584-8202	04/13/09	\$34,028.97	
	04/16/09	\$1,860.92	
	04/20/09	\$23,578.48	
	05/28/09	\$32,138.39	
		<u>\$160,901.54</u>	
BERESFORD CONSTRUCTION	04/02/09	\$300.00	
25836 N 104TH WAY	05/14/09	\$7,760.00	
SCOTTSDALE, AZ 85255		<u>\$8,060.00</u>	
BERG WHOLESALE INC	03/19/09	\$10,763.14	
PO BOX 3050	03/26/09	\$5,047.81	
TUALATIN, OR 97062	04/02/09	\$2,801.39	
	04/13/09	\$8,370.26	
	04/20/09	\$5,750.92	
	04/27/09	\$2,440.07	
	05/07/09	\$8,151.83	
	05/21/09	\$4,676.48	
	06/01/09	\$1,088.94	
		<u>\$49,090.84</u>	
BERNARDO FORTUNA	03/19/09	\$17,766.70	
16620 MANDA	03/26/09	\$8,291.60	
CARLSON MANOR, TX 78653	04/02/09	\$6,346.20	
	04/09/09	\$2,191.20	
	04/16/09	\$5,927.00	
	04/23/09	\$1,427.00	
	04/30/09	\$200.00	
	05/21/09	\$4,652.00	
	05/28/09	\$6,825.00	
	06/04/09	\$5,278.00	
	06/10/09	\$12,695.05	
		<u>\$71,599.75</u>	
BERRY PLASTICS	04/06/09	\$15,867.50	
2240 MOMENTUM PL	05/11/09	\$31,865.15	
CHICAGO, IL 60689-5322	06/08/09	\$132,196.24	
		<u>\$179,928.89</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BETTER HOME PRODUCTS	03/19/09	\$19,593.54	
534 ECCLES AVE	04/02/09	\$19,201.96	
SAN FRANCISCO, CA 94080-1979	04/16/09	\$20,203.23	
	04/27/09	\$3,737.95	
	04/30/09	\$39,412.37	
	06/02/09	\$57,801.70	
		<u>\$159,950.75</u>	
BIG SKY INSULATIONS INC	04/16/09	\$8,462.36	
PO BOX 838		\$8,462.36	
BELGRADE, MT 59714			
BINGHAM COUNTY	06/08/09	\$12,322.25	
501 N MAPLE 210		\$12,322.25	
BLACKFOOT, ID 83221			
BINSACCA CREATIVE SERVICES	04/06/09	\$6,139.40	
5620 GATE HOUSE CT		\$6,139.40	
BOISE, ID 83703-3222			
BLOCH LUMBER COMPANY INC	03/18/09	\$80,691.09	
3313 PAYSHERE CIRCLE	03/26/09	\$31,129.42	
CHICAGO, IL 60674	03/30/09	\$69,510.46	
	04/06/09	\$35,507.61	
	04/09/09	\$7,716.26	
	04/20/09	\$57,303.84	
	05/07/09	\$73,360.87	
	05/15/09	\$131,993.15	
	05/18/09	\$1,927.58	
	05/27/09	\$61,284.86	
	05/28/09	\$52,308.95	
	06/08/09	\$25,999.54	
	06/11/09	\$38,647.17	
		<u>\$667,380.80</u>	
BLUELIX CORPORATION	03/18/09	\$61.98	
PO BOX 730514	03/19/09	\$7,684.22	
DALLAS, TX 75373-0514	03/23/09	\$19,903.66	
	03/30/09	\$13,640.35	
	04/13/09	\$60,586.90	
	04/13/09	\$147,698.27	
	04/20/09	\$5,776.02	
	04/22/09	\$336.60	
	04/27/09	\$23,501.61	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BLUELINX CORPORATION PO BOX 730514 DALLAS, TX 75373-0514	05/04/09	\$18,896.39	
	05/04/09	\$60,127.26	
	05/11/09	\$29,349.84	
	05/11/09	\$53,328.76	
	05/26/09	\$1,067.42	
	05/26/09	\$17,408.68	
	06/03/09	\$756.42	
	06/03/09	\$842.04	
	06/04/09	\$11,231.56	
	06/04/09	\$9,112.90	
	06/04/09	\$13,810.27	
	06/08/09	\$1,043.22	
	06/08/09	\$1,960.20	
	06/10/09	\$12,836.25	
	06/10/09	\$18,876.60	
	06/11/09	\$280.20	
		\$530,117.62	
BMD INCORPORATED PO BOX 39000 SAN FRANCISCO, CA 94139	03/19/09	\$1,919.61	
	03/24/09	\$2,138.60	
	03/26/09	\$456.19	
	04/01/09	\$272.45	
	04/08/09	\$4,628.70	
	04/09/09	\$1,004.34	
	04/15/09	\$1,488.56	
	04/22/09	\$324.57	
	04/27/09	\$3,123.88	
	04/30/09	\$2,986.08	
	05/07/09	\$3,731.01	
	05/13/09	\$1,064.45	
	05/27/09	\$5.20	
06/11/09	\$5.84		
		\$23,149.48	
BOBRICK WASHROOM EQUIP	03/19/09	\$1,537.36	
	03/30/09	\$5,327.92	
		\$6,865.28	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BOISE CASCADE BMDD	03/18/09	\$184,665.55	
4300 ENTERPRISE	03/19/09	\$102,564.70	
BOISE, ID 83705	03/23/09	\$111,938.02	
	03/25/09	\$107,801.78	
	03/26/09	\$59,296.44	
	03/30/09	\$152,023.56	
	04/01/09	\$191,314.65	
	04/02/09	\$14,335.29	
	04/06/09	\$114,193.47	
	04/08/09	\$209,073.12	
	04/09/09	\$40,631.01	
	04/13/09	\$147,297.53	
	04/15/09	\$179,932.08	
	04/16/09	\$98,639.36	
	04/20/09	\$198,093.15	
	04/21/09	\$160,664.36	
	04/22/09	\$118,779.99	
	04/23/09	\$89,562.26	
	04/24/09	\$113,784.79	
	04/27/09	\$115,702.83	
	04/28/09	\$70,261.96	
	04/29/09	\$157,747.53	
	04/30/09	\$194,681.70	
	05/01/09	\$292,345.98	
	05/05/09	\$356,655.90	
	05/06/09	\$288.98	
	05/07/09	\$65,354.29	
	05/08/09	\$137,151.98	
	05/11/09	\$309,273.22	
	05/12/09	\$119,392.74	
	05/13/09	\$45.53	
	05/14/09	\$51,110.96	
	05/15/09	\$95,245.96	
	05/18/09	\$247,080.11	
	05/19/09	\$131,594.49	
	05/20/09	\$11,662.52	
	05/21/09	\$130,363.70	
	05/22/09	\$110,316.33	
	05/26/09	\$326,648.55	
	05/27/09	\$180,384.54	
	05/29/09	\$137,311.03	
	06/01/09	\$433,505.72	
	06/02/09	\$249,184.25	
	06/04/09	\$110,454.69	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BOISE CASCADE BMDD	06/05/09	\$143,661.29	
4300 ENTERPRISE	06/08/09	\$321,040.87	
BOISE, ID 83705	06/09/09	\$150,995.09	
	06/10/09	\$652.29	
	06/11/09	<u>\$135,887.50</u>	
		\$7,180,593.64	
<hr/>			
BOISE OFFICE EQUIPMENT	03/23/09	\$60.38	
330 N ANCESTOR PL STE 100	03/30/09	\$574.03	
BOISE, ID 83704	04/02/09	\$535.92	
	04/06/09	\$108.89	
	04/09/09	\$1,002.04	
	05/07/09	\$89.83	
	05/11/09	\$230.95	
	05/14/09	\$289.08	
	05/26/09	\$1,471.11	
	06/01/09	<u>\$1,810.51</u>	
		\$6,172.74	
<hr/>			
BOMAN & KEMP	04/20/09	\$2,245.85	
PO BOX 9725	06/01/09	<u>\$6,012.91</u>	
OGDEN, UT 84409		\$8,258.76	
<hr/>			
BONDURANT LUMBER WHOLESALE	03/30/09	<u>\$9,947.25</u>	
PO BOX 601		\$9,947.25	
FLOMATON, AL 36441			
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BONNEVILLE COUNTY	06/08/09	<u>\$39,276.53</u>	
605 N CAPITOL AVE		\$39,276.53	
IDAHO FALLS, ID 83402			
<hr/>			
BOOMERANG PACKAGING INC	03/23/09	\$1,927.25	
15344 VANTAGE PKWY E STE 160	03/26/09	\$204.25	
HOUSTON, TX 77032	04/16/09	\$2,130.63	
	04/20/09	\$1,707.04	
	04/27/09	\$1,374.43	
	05/04/09	\$893.60	
	05/26/09	\$1,711.56	
	05/28/09	\$215.32	
	06/01/09	<u>\$2,084.96</u>	
		\$12,249.04	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BOREN REPRESENTATIVES PO BOX 201928 DALLAS, TX 75320-1928	03/19/09	\$22,805.48	
	04/15/09	\$17,638.10	
	05/18/09	\$29,202.01	
	06/01/09	<u>\$16,589.75</u>	\$86,235.34
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BOSTON PROPERTIES FILE 7366904 SAN FRANCISCO, CA 94160-3669	06/01/09	<u>\$115,124.83</u>	
		\$115,124.83	
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BOWEN PETROLEUM PO BOX 50579 IDAHO FALLS, ID 83405	04/09/09	\$2,068.61	
	04/13/09	\$5,805.22	
	04/23/09	\$2,466.05	
	05/11/09	\$4,384.35	
	05/14/09	\$2,152.75	
	05/28/09	\$2,451.70	
	06/08/09	<u>\$4,950.91</u>	\$24,279.59
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BOYETT PETROLEUM PO BOX 3748 MODESTO, CA 93552-3748	03/18/09	\$5,563.43	
	03/30/09	\$5,078.86	
	04/13/09	\$6,577.53	
	04/29/09	\$7,007.43	
	05/18/09	\$7,176.31	
	06/01/09	<u>\$5,385.63</u>	\$36,789.19
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BRADY NAYLOR 1066 CYPRESS WAY CASTLE ROCK, CO 80108	03/26/09	\$1,262.50	
	04/02/09	\$749.10	
	04/09/09	\$415.00	
	04/30/09	\$1,945.00	
	05/07/09	\$747.50	
	05/21/09	\$827.50	
	06/04/09	<u>\$947.50</u>	\$6,894.10
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BRAKER METRIC AUSTIN LP PO BOX 230931 ENCINITAS, CA 92023	03/26/09	\$14,122.06	
	04/20/09	\$980.13	
	05/04/09	\$15,322.71	
	06/01/09	<u>\$15,322.71</u>	\$45,747.61

BMC West Corporation
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BRANDON NAYLOR 6388 MILLBRIDGE AVE CASTLE ROCK, CO 80104	03/18/09	\$370.00	
	03/25/09	\$3,311.00	
	04/01/09	\$749.10	
	04/09/09	\$1,720.00	
	04/16/09	\$50.00	
	04/23/09	\$795.00	
	04/29/09	\$1,400.00	
	05/07/09	\$1,540.00	
	05/20/09	\$2,435.00	
	06/03/09	<u>\$845.00</u>	
		\$13,215.10	
BRAZOS FOREST PRODUCTS PO BOX 535155 GRAND PRAIRIE, TX 75050	03/30/09	\$197.57	
	04/16/09	\$1,494.50	
	05/14/09	<u>\$7,806.86</u>	
		\$9,498.93	
BRECO WOOD PRODUCTS 620 EAST PECAN SHERMAN, TX 75090	04/06/09	\$7,440.20	
	05/07/09	\$7,431.33	
	06/04/09	<u>\$7,275.57</u>	
		\$22,147.10	
BRETTHAUER OIL CO PO BOX 1299 HILLSBORO, OR 97123	03/19/09	\$759.66	
	03/30/09	\$4,294.82	
	04/16/09	\$4,201.60	
	04/30/09	\$4,347.27	
	05/18/09	\$3,405.49	
	06/01/09	<u>\$3,148.50</u>	
		\$20,157.34	
BRIAN HATLESTAD 22127 E HOOVER DR AURORA, CO 80016	03/25/09	\$1,318.50	
	04/01/09	\$749.10	
	04/09/09	\$415.00	
	04/29/09	\$1,945.00	
	05/07/09	\$747.50	
	05/20/09	\$827.50	
	06/03/09	<u>\$1,027.50</u>	
			\$7,030.10
BRIDGER FOREST PRODUCTS INC PO BOX 235 BELGRADE, MT 59714	03/23/09	\$11,003.40	
	04/22/09	\$17,134.60	
	05/27/09	<u>\$6,768.67</u>	
		\$34,906.67	

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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BROADWING COMMUNICATIONS	03/23/09	\$41,646.97	
PO BOX 952061	04/23/09	\$43,438.21	
ST LOUIS, MO 63195-2061	06/01/09	\$41,671.21	
		<u>\$126,756.39</u>	
BUCKEYE PACIFIC	03/18/09	\$7,569.60	
5063 COLLECTIONS CENTER DR	03/23/09	\$28,023.04	
CHICAGO, IL 60693	03/30/09	\$26,378.83	
	04/27/09	\$24,555.91	
	04/30/09	\$27,236.69	
	05/11/09	\$28,912.67	
	05/18/09	\$16,886.14	
	06/01/09	\$8,357.77	
		<u>\$167,920.65</u>	
BUFFELEN WOODWORKING	03/23/09	\$17,613.93	
1901 TAYLOR WAY	04/06/09	\$9,235.42	
TACOMA, WA 98421	04/20/09	\$17,814.03	
	04/30/09	\$1,371.11	
	05/04/09	\$18,073.23	
	05/11/09	\$7,461.80	
	06/02/09	\$28,398.49	
	06/08/09	\$3,406.79	
		<u>\$103,374.80</u>	
BUILDERS GYPSUM SUPPLY CO INC	04/02/09	\$20,859.00	
PO BOX 847821	05/11/09	\$2,076.00	
DALLAS, TX 75284-7821	05/13/09	\$16,369.20	
	05/14/09	\$6,664.00	
	06/01/09	\$11,229.68	
		<u>\$57,197.88</u>	
BUILDERS HARDWARE & SUPPLY CO INC	04/29/09	\$3,764.72	
PO BOX C79005	06/01/09	\$3,813.96	
SEATTLE, WA 98119-3185	03/25/09	\$7,117.29	
		<u>\$14,695.97</u>	
BUILDING CONCEPTS INC	04/30/09	\$180.00	
1478 4TH ST	05/04/09	\$1,996.50	
MINDEN, NV 89423-4065	05/07/09	\$2,339.50	
	06/01/09	\$1,485.50	
		<u>\$6,001.50</u>	

BMC West Corporation
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ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
BUILDING MATERIAL SPECIALTIES	03/30/09	\$15,155.44	
PO BOX 1019	04/13/09	\$1,199.00	
HILLSBORO, OR 97123-1019	05/14/09	<u>\$9,797.52</u>	
		\$26,151.96	
<hr/>			
BUILDING SPECIALTIES (TX)	03/26/09	\$86.60	
10750 JOHN W ELLIOTT DR	05/11/09	\$91.16	
FRISCO, TX 75034	06/01/09	<u>\$6,649.80</u>	
		\$6,827.56	
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BURRIS & ASSOCIATES	03/23/09	\$1,107.23	
PO BOX 678401	03/30/09	\$4,779.93	
DALLAS, TX 75267-8401	04/02/09	\$876.28	
	04/13/09	\$1,075.57	
	04/23/09	\$1,131.73	
	04/30/09	\$1,863.37	
	05/07/09	\$48.50	
	05/14/09	\$1,727.49	
	06/02/09	\$14,172.00	
	06/08/09	<u>\$1,927.81</u>	
		\$28,709.91	
<hr/>			
BUSE TIMBER & SALES	03/23/09	\$7,120.40	
PO BOX 1693	03/26/09	\$2,777.78	
SPOKANE, WA 99210-1693	03/30/09	\$6,472.61	
	04/06/09	\$7,258.09	
	04/09/09	\$8,240.16	
	04/13/09	\$6,293.95	
	04/20/09	\$19.01	
	04/27/09	\$3,109.52	
	04/30/09	\$4,633.76	
	05/04/09	\$5,061.82	
	05/07/09	\$8,185.31	
	05/11/09	\$533.71	
	06/02/09	\$38,842.77	
	06/08/09	<u>\$28,184.00</u>	
		\$126,732.89	
<hr/>			
BUYMETRICS INC	04/02/09	<u>\$7,800.00</u>	
PO BOX 18816		\$7,800.00	
ATLANTA, GA 31126			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
C&D SOUTHWEST LUMBER CORP 500 NORTH 17TH LAS CRUCES, NM 88005	03/19/09	\$3,112.72	
	04/06/09	\$496.55	
	04/16/09	\$3,947.16	
	05/14/09	\$1,201.29	
		<u>\$8,757.72</u>	
CABINERY BY KARMAN FILE 70231 LOS ANGELES, CA 90074-0231	04/13/09	\$14,543.09	
	04/20/09	\$3,451.03	
	05/07/09	\$10,169.99	
	05/21/09	\$4,497.70	
		<u>\$32,661.81</u>	
CAL ROYAL PRODUCTS INC 6605 FLOTILLA ST COMMERCE, CA 90040	03/30/09	\$8,904.88	
	04/13/09	\$14,223.41	
	04/27/09	\$5,010.96	
		<u>\$28,139.25</u>	
CAL TEX LUMBER PO BOX 631010 NACOGDOCHES, TX 75963-1010	04/09/09	\$7,038.50	
	04/20/09	\$8,960.28	
	05/28/09	\$35,019.53	
	06/01/09	\$8,515.23	
	06/10/09	\$16,843.32	
		<u>\$76,376.86</u>	
CALIFORNIA CASCADE INDUSTRIES PO BOX 130026 SACRAMENTO, CA 95853	04/20/09	\$5,874.67	
	04/06/09	\$6,402.03	
	05/20/09	\$8,277.30	
		<u>\$20,554.00</u>	
CALVERT COMPANY INC 218 V STREET VANCOUVER, WA 98661	03/19/09	\$2,502.77	
	04/02/09	\$3,044.87	
	04/09/09	\$6,783.41	
	04/27/09	\$6,219.56	
	05/22/09	\$3,482.97	
	05/28/09	\$35.16	
		<u>\$22,068.74</u>	
CAMPIOTTI LIFT TRUCK SERVICE 155 MARIE AVE MANTECA, CA 95336	04/06/09	\$757.94	
	04/09/09	\$1,186.35	
	04/13/09	\$152.14	
	04/20/09	\$370.06	
	04/23/09	\$2,091.38	
	04/27/09	\$2,454.64	
	04/30/09	\$199.22	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CAMPIOTTI LIFT TRUCK SERVICE	05/26/09	\$272.83	
155 MARIE AVE	05/28/09	\$203.15	
MANTECA, CA 95336		<u>\$7,687.71</u>	
CANYON COUNTY	06/08/09	\$14,110.84	
TAX COLLECTOR		\$14,110.84	
CALDWELL, ID 83606			
CANYON LUMBER COMPANY INC	03/30/09	\$1,745.57	
3821 26TH PL	04/13/09	\$629.44	
EVERETT, WA 98201	05/14/09	\$8,838.44	
	06/08/09	<u>\$7,775.32</u>	
		\$18,988.77	
CAPITAL LUMBER COMPANY	03/18/09	\$932.96	
PO BOX 29639	03/30/09	\$59.20	
PHOENIX, AZ 85038-9639	04/01/09	\$25,358.58	
	04/07/09	\$16,660.71	
	04/10/09	\$98.48	
	04/13/09	\$6,063.09	
	04/15/09	\$2,046.21	
	04/20/09	\$22,056.42	
	04/27/09	\$4,481.59	
	04/30/09	\$4,616.05	
	05/04/09	\$5,631.00	
	05/07/09	\$79.89	
	05/11/09	\$10,557.29	
	05/13/09	\$7,247.28	
	05/14/09	\$2,135.67	
	05/18/09	\$10,608.45	
	05/21/09	\$8,049.42	
	05/27/09	\$15,371.56	
	05/28/09	\$2,135.25	
	06/01/09	\$2,823.54	
	06/01/09	\$3,317.69	
	06/02/09	\$3,213.94	
	06/03/09	\$1,365.76	
	06/08/09	<u>\$131.40</u>	
		\$155,041.43	
CAPITOL PLYWOOD INC	03/19/09	\$7,841.49	
160 COMMERCE CIRCLE	04/14/09	\$15,946.88	
SACRAMENTO, CA 95815-4279	06/05/09	<u>\$3,443.85</u>	
		\$27,232.22	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CARBON SOUTHWEST SALES P. O. BOX 3546 ALBUQUERQUE, NM 87190	04/30/09	\$6,370.00	\$6,370.00
CARDINAL IG PO BOX 1450 MINNEAPOLIS, MN 55485-9013	04/08/09 04/22/09 04/29/09 06/01/09	\$2,092.64 \$6,495.87 \$1,714.95 \$4,192.21	\$14,495.67
CARDONA FRAMING CONSTRUCTION 993 WESTFARTHING WAY NW SALEM, OR 97304	03/19/09 04/09/09 04/09/09 04/09/09 04/09/09 05/14/09 05/14/09 05/14/09 05/14/09 05/14/09 05/14/09	\$243.00 \$430.50 \$430.50 \$430.50 \$440.50 \$405.30 \$447.10 \$492.30 \$699.70 \$789.90 \$1,004.60	\$5,813.90
CARLSON SYSTEMS CORP PO BOX 3036 OMAHA, NE 68103	03/18/09 03/23/09 03/30/09 03/30/09 04/01/09 04/06/09 04/06/09 04/13/09 04/15/09 04/20/09 04/20/09 05/27/09 06/01/09	\$26.63 \$94.52 \$144.72 \$417.12 \$1,192.26 \$228.40 \$460.01 \$42.44 \$2,384.52 \$80.40 \$752.40 \$3,949.25 \$293.61	\$10,066.28

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CARTER MILLWORK INC	03/18/09	\$31.02	
PO BOX 189		\$72.72	
LINWOOD, NC 27299		\$132.30	
		\$489.84	
		\$608.44	
		\$626.40	
		\$849.55	
		\$923.40	
		\$958.22	
		\$974.16	
		\$2,010.00	
		\$2,911.80	
		\$4,219.51	
		\$4,510.80	
		\$6,325.67	
		\$6,599.66	
		\$6,852.96	
		\$7,223.55	
		\$8,165.48	
		\$8,273.82	
		\$10,748.28	
		\$11,818.82	
		\$13,542.64	
		\$14,817.08	
		<u>\$30,673.53</u>	
		\$144,359.65	
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CASCADE WINDOWS	03/30/09	\$103,725.13	
MSC 19472 PO BOX 2300	04/06/09	\$22,141.86	
SPOKANE, WA 99210-2300	04/27/09	\$59,060.31	
	05/08/09	\$35,384.05	
	06/03/09	\$57,381.01	
	06/04/09	<u>\$64,764.48</u>	
		\$342,456.84	
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CASCADE WOOD PRODUCTS INC	03/19/09	\$14,302.16	
P O BOX 65018	06/01/09	<u>\$35,479.58</u>	
CHARLOTTE, NC 28265		\$49,781.74	
<hr/>			
CASTLE DOOR & MILLWORK INC	03/30/09	\$11,479.50	
7400 SAND STREET BLDG 20	04/13/09	\$10,339.00	
FT WORTH, TX 76118	05/11/09	\$16,048.00	
	06/08/09	<u>\$14,908.00</u>	
		\$52,774.50	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CB USA LLC	03/19/09	\$3,445.01	
PO BOX 96574	04/09/09	\$2,763.86	
WASHINGTON, DC 20090-6574	04/20/09	<u>\$7,462.77</u>	
			\$13,671.64
CCC CONSTRUCTION INC	03/19/09	\$2,552.10	
883 MARFELL ST	04/02/09	\$250.00	
ERIE, CO 80516	04/23/09	\$7,157.70	
	04/30/09	\$15,362.59	
	05/21/09	\$1,706.60	
	06/04/09	\$1,618.40	
	06/09/09	<u>\$1,618.40</u>	
			\$30,265.79
CEDAR CREEK LUMBER INC	03/18/09	\$15,327.67	
DEPT NO 289	04/01/09	\$108,688.55	
TULSA, OK 74121-1228	04/29/09	\$115,782.90	
	05/11/09	\$328.08	
	06/01/09	\$143,372.65	
	06/03/09	\$4,008.90	
	06/10/09	<u>\$5,111.61</u>	
			\$392,620.36
CEDAR MILL LUMBER AND HARDWARE CO INC	03/26/09	\$3,500.00	
12700 NW BARNES ROAD	05/07/09	\$3,500.00	
PORTLAND, OR 97229	06/08/09	<u>\$3,500.00</u>	
			\$10,500.00
CENTRAL FOREST PRODUCTS INC	03/19/09	\$9,092.05	
DEPT 1188	04/09/09	\$25,305.94	
DENVER, CO 80256-0001	04/20/09	<u>\$7,945.04</u>	
			\$42,343.03
CERMAK PRODUCTS	04/02/09	\$458.40	
224 FALCON DRIVE	04/16/09	\$4,109.10	
OKLAHOMA CITY, OK 73127-7210	05/14/09	<u>\$2,031.05</u>	
			\$6,598.55
CHARLES MARCUCCI	05/28/09	\$3,249.40	
201260 SE FAIRWAY DR	06/09/09	\$3,147.20	
DAMASCUS, OR 97089	06/10/09	<u>\$1,757.20</u>	
			\$8,153.80

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CHARLES MCMURRAY COMPANY	03/18/09	\$2,713.27	
PO BOX 569	04/22/09	\$2,803.32	
FRESNO, CA 93709	05/27/09	\$3,414.56	
		<u>\$8,931.15</u>	
CHASE MERRITT SAN ANTONIO PORTFOLIO I LP	03/25/09	\$3,555.60	
PO BOX 202276	05/05/09	\$3,555.60	
DALLAS, TX 75320-2276	06/01/09	\$3,555.60	
		<u>\$10,666.80</u>	
CHRIS NELSON (7253)	03/19/09	\$1,231.00	
C/O ISSAQUAH DOOR 7253	03/25/09	\$1,306.63	
	04/02/09	\$730.80	
	04/30/09	\$1,908.65	
	06/01/09	\$752.34	
	06/10/09	\$682.88	
		<u>\$6,612.30</u>	
CHS INC	03/23/09	\$3,349.50	
PO BOX 579	03/26/09	\$96.00	
KALISPELL, MT 59901	04/06/09	\$48.00	
	04/13/09	\$72.00	
	04/13/09	\$4,097.36	
	04/16/09	\$72.00	
	04/23/09	\$4,015.52	
	04/27/09	\$48.00	
	04/30/09	\$48.00	
	05/11/09	\$24.00	
	05/11/09	\$3,980.94	
	05/14/09	\$1,830.04	
	05/18/09	\$72.00	
	05/26/09	\$24.00	
	05/28/09	\$4,213.18	
	06/01/09	\$144.00	
	06/08/09	\$24.00	
	06/08/09	\$4,519.67	
		<u>\$26,678.21</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CIGNA 5476 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0054	03/23/09	\$11,789.66	
	04/13/09	\$27,526.21	
	04/13/09	\$154,427.96	
	05/14/09	\$6,225.48	
	05/14/09	\$149,548.55	
	06/09/09	\$19,016.33	
	06/09/09	<u>\$137,759.90</u>	
		<u>\$506,294.09</u>	
CINTAS CORPORATION 1586 S 5350 W SALT LAKE CITY, UT 84104	03/19/09	\$46.69	
	03/19/09	\$12,602.18	
	03/26/09	\$83.99	
	03/26/09	\$181.00	
	03/26/09	\$6,294.45	
	03/30/09	\$57.75	
	04/02/09	\$404.93	
	04/06/09	\$50.50	
	04/13/09	\$46.69	
	04/13/09	\$181.00	
	04/13/09	\$245.44	
	04/13/09	\$255.48	
	04/13/09	\$375.35	
	04/13/09	\$1,538.88	
	04/13/09	\$5,457.22	
	04/13/09	\$7,274.16	
	04/16/09	\$144.21	
	04/20/09	\$50.50	
	04/20/09	\$67.27	
	04/27/09	\$138.83	
	04/27/09	\$6,866.44	
	05/07/09	\$50.50	
	05/07/09	\$57.75	
05/07/09	\$14,418.43		
05/11/09	\$101.00		
05/11/09	\$225.21		
05/11/09	\$337.81		
05/11/09	\$670.78		
05/11/09	\$1,567.61		
05/11/09	\$4,685.30		
05/14/09	\$670.78		
05/14/09	\$8,513.07		
05/21/09	\$57.75		
05/21/09	\$65.60		
05/21/09	\$231.50		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CINTAS CORPORATION	05/21/09	\$399.93	
1586 S 5350 W	05/26/09	\$499.60	
SALT LAKE CITY, UT 84104	05/28/09	\$70.09	
	06/01/09	\$42.06	
		<u>\$75,027.73</u>	
CITY AND COUNTY OF DENVER	03/19/09	\$7,934.63	
PO BOX 17430	03/19/09	\$11,561.65	
DENVER, CO 80217-0430	04/16/09	\$4,384.00	
	04/16/09	\$5,007.22	
	05/18/09	\$4,470.56	
	05/18/09	\$8,140.97	
	06/08/09	\$6,912.37	
		<u>\$48,411.40</u>	
CITY OF CENTENNIAL	03/19/09	\$1,982.50	
PO BOX 17383	04/16/09	\$2,942.24	
CENTENNIAL, CO 80217-0383	05/18/09	\$2,887.17	
		<u>\$7,811.91</u>	
CITY OF COLORADO SPRINGS	03/19/09	\$7,623.79	
DEPARTMENT 2408	04/16/09	\$9,657.08	
DENVER, CO 80256-0001	05/18/09	\$7,040.60	
		<u>\$24,321.47</u>	
CITY OF FORT COLLINS	03/19/09	\$563.18	
PO BOX 440	03/19/09	\$1,392.74	
FORT COLLINS, CO 80522	03/30/09	\$652.41	
	04/06/09	\$1,227.73	
	04/16/09	\$595.98	
	04/16/09	\$602.01	
	04/16/09	\$1,029.76	
	04/20/09	\$2,386.41	
	05/18/09	\$369.96	
	05/18/09	\$505.83	
	05/18/09	\$1,146.76	
	05/28/09	\$2,382.47	
		<u>\$12,855.24</u>	
CITY OF FRESNO	03/26/09	\$61.50	
2600 FRESNO ST #3076	03/30/09	\$425.48	
FRESNO, CA 93721	04/06/09	\$1,491.55	
	04/13/09	\$2,461.66	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CITY OF FRESNO	05/14/09	\$1,750.26	
2600 FRESNO ST #3076	05/28/09	\$483.65	
FRESNO, CA 93721		<u>\$6,674.10</u>	
CITY OF IDAHO FALLS	03/19/09	\$4,002.81	
PO BOX 50220	03/23/09	\$588.86	
IDAHO FALLS, ID 83405-0220	04/20/09	\$3,695.79	
	04/23/09	\$456.48	
	05/21/09	\$2,978.92	
	05/26/09	\$342.13	
	05/28/09	\$157.69	
		<u>\$12,222.68</u>	
CITY OF ISSAQUAH	04/13/09	\$2,498.54	
PO BOX 1307	05/11/09	\$8,231.49	
ISSAQUAH, WA 98027-1307		<u>\$10,730.03</u>	
CITY OF MADISON	03/19/09	\$1,687.69	
PO BOX 99	04/20/09	\$1,946.84	
MADISON, AL 35758	05/20/09	\$4,490.49	
		<u>\$8,125.02</u>	
CITY OF PUEBLO	05/11/09	\$25.00	
P.O. BOX 1427	03/19/09	\$1,727.73	
PUEBLO, CO 81002-1427	05/18/09	\$1,943.09	
	04/16/09	\$2,825.59	
		<u>\$6,521.41</u>	
CLARK COUNTY TREASURER	04/27/09	\$13,326.87	
PO BOX 9808		<u>\$13,326.87</u>	
VANCOUVER, WA 98666-8808			
CLARK SECURITY PRODUCTS	04/06/09	\$464.66	
PO BOX 31001-1195	04/16/09	\$561.94	
PASADENA, CA 91110-1195	03/19/09	\$1,300.36	
	06/01/09	\$5,277.51	
		<u>\$7,604.47</u>	
CLEARWATER PAPER CORPORATION	04/06/09	\$6,520.78	
16522 COLLECTIONS CENTER DR		<u>\$6,520.78</u>	
CHICAGO, IL 60693			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CLIFF REED INC 656 WILLOW CREEK RD CORVALLIS, MT 59828	03/19/09	\$2,196.68	
	03/26/09	\$881.82	
	04/02/09	\$2,093.57	
	04/06/09	\$1,343.25	
	04/13/09	\$5,254.24	
	04/20/09	\$1,226.95	
	04/23/09	\$998.68	
	05/04/09	\$890.76	
	05/11/09	\$2,458.87	
	05/14/09	\$650.00	
	05/21/09	\$1,187.55	
	05/26/09	\$2,814.83	
	06/04/09	<u>\$400.00</u>	
		<u>\$22,397.20</u>	
CLOPAY BUILDING PRODUCTS LOCATION 00188 CINCINNATI, OH 45264-0188	03/19/09	\$442.46	
	04/09/09	\$278.11	
	04/16/09	<u>\$14,460.49</u>	
		\$15,181.06	
CLOSETMAID CORPORATION PO BOX 905660 CHARLOTTE, NC 28290-5660	03/30/09	\$63,904.63	
	04/16/09	\$5,720.47	
	05/11/09	\$23,911.51	
	06/08/09	<u>\$31,375.51</u>	
		\$124,912.12	
COAST CRANE COMPANY DEPT 33655 SAN FRANCISCO, CA 94139	04/16/09	\$173.31	
	05/11/09	<u>\$9,036.68</u>	
		\$9,209.99	
COASTAL BUTANE SERVICE CO 3230 BAMORE ROSENBERG, TX 77471	03/30/09	\$1,662.50	
	04/23/09	\$3,599.00	
	05/28/09	<u>\$1,678.65</u>	
		\$6,940.15	
COBB HOLMAN LUMBER COMPANY INC PO BOX 1070 JACKSONVILLE, TX 75766	03/23/09	\$7,666.28	
	03/26/09	\$21,504.79	
	04/02/09	\$12,287.86	
	04/09/09	\$5,167.65	
	04/13/09	\$15,284.18	
	04/16/09	\$5,016.50	
	04/20/09	\$16,786.12	
	04/27/09	\$6,193.81	
04/30/09	\$4,846.73		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
COBB HOLMAN LUMBER COMPANY INC PO BOX 1070 JACKSONVILLE, TX 75766	05/04/09	\$35,745.42	
	05/07/09	\$8,547.81	
	05/11/09	\$59,647.08	
	05/14/09	\$3,930.62	
	06/01/09	\$138,679.36	
	06/08/09	<u>\$29,482.23</u>	
		<u>\$370,786.44</u>	
CODEL ENTRY SYSTEMS PO BOX 24409 SEATTLE, WA 98124-0409	04/01/09	\$5,210.65	
	04/08/09	\$1,383.34	
	04/29/09	\$14,686.52	
	05/27/09	\$16,383.51	
	06/01/09	<u>\$1,194.61</u>	
		<u>\$38,858.63</u>	
COE CONSTRUCTION 7070 SW BAYLOR STREET PORTLAND, OR 97223	05/11/09	<u>\$29,948.27</u>	
		\$29,948.27	
COFFMAN CUSTOM CARPENTRY 6997 SERENA DR CASTLE ROCK, CO 80108	03/18/09	\$2,047.50	
	03/25/09	\$1,248.50	
	04/01/09	\$1,690.00	
	04/09/09	\$550.00	
	04/16/09	\$2,690.00	
	04/23/09	\$1,320.00	
	04/29/09	\$1,522.50	
	05/07/09	\$1,227.50	
	05/14/09	\$435.00	
	05/20/09	\$935.00	
	06/03/09	\$1,930.00	
06/10/09	<u>\$1,380.00</u>		
		<u>\$16,976.00</u>	
COFFMAN STAIRS LLC 3399 SOLUTIONS CENTER CHICAGO, IL 60677-3003	04/08/09	\$47.21	
	04/13/09	\$65,133.25	
	05/13/09	\$183,816.44	
	05/14/09	<u>\$147.00</u>	
		<u>\$249,143.90</u>	
COLORADO FIREPLACE CONNECTION 11275 TOTTENHAM CT PEYTON, CO 80831	03/19/09	\$151.00	
	03/19/09	\$717.00	
	03/26/09	\$1,155.00	
	04/02/09	\$800.00	
	04/09/09	\$1,380.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
COLORADO FIREPLACE CONNECTION 11275 TOTTENHAM CT PEYTON, CO 80831	04/16/09	\$2,014.00	
	04/23/09	\$750.00	
	04/30/09	\$723.00	
	05/07/09	\$940.00	
	05/14/09	\$252.00	
	05/21/09	\$1,209.50	
	05/28/09	\$205.00	
	06/04/09	\$551.00	
	06/10/09	<u>\$96.00</u>	
		\$10,943.50	
COLORADO FOREST INDUSTRIES INC PO BOX 16444 DENVER, CO 80216	03/23/09	\$5,072.44	
	04/06/09	\$649.12	
	04/16/09	\$920.91	
	04/29/09	\$3,237.14	
	05/14/09	\$2,379.25	
	05/27/09	\$9,585.83	
	06/01/09	<u>\$2,733.80</u>	
		\$24,578.49	
COLORADO SPRINGS UTILITIES PO BOX 1103 COLORADO SPRINGS, CO 80947-0010	04/02/09	\$1,941.86	
	04/09/09	\$504.94	
	04/30/09	\$2,898.54	
	06/01/09	<u>\$1,533.45</u>	
		\$6,878.79	
COLUMBIA ALUMINUM PRODUCTS LLC 7020 E SLAUSON AVE LOS ANGELES, CA 90040	03/23/09	\$5,619.67	
	04/06/09	\$13,735.58	
	04/27/09	<u>\$2,909.39</u>	
		\$22,264.64	
COLUMBIA FOREST PRODUCTS PO BOX 404257 ATLANTA, GA 30384-4257	03/19/09	\$240,284.02	
	04/06/09	\$50,991.84	
	04/16/09	\$104,261.50	
	04/30/09	\$46,199.12	
	05/07/09	\$44,405.90	
	05/11/09	\$125,259.36	
	06/02/09	<u>\$181,192.53</u>	
		\$792,594.27	
COMPLETE LINE GLASS WHOLESALE 2510 W MAIN ST STE 200 GRAND PRAIRIE, TX 75050	04/02/09	\$6,610.22	
	04/13/09	\$25,398.03	
	06/08/09	<u>\$5,436.28</u>	
		\$37,444.53	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CONRAD FOREST PRODUCTS 68765 WILDWOOD ROAD NORTH BEND, OR 97459-9666	03/30/09 04/13/09 04/20/09 04/27/09 05/19/09 05/21/09 06/08/09	\$21,418.59 \$20,709.31 \$9,729.94 \$16,575.42 \$49,341.80 \$7,186.87 \$15,428.52	<u>\$140,390.45</u>
CONSTRUCTION SOFTWARE TECHNOLOGIES INC 4500 LAKE FOREST DR STE 502 CINCINNATI, OH 45242	04/06/09 05/06/09	\$4,324.59 \$1,795.00	<u>\$6,119.59</u>
CONSTRUCTION SPECIALTIES (WA) PO BOX 6115 LYNNWOOD, WA 98036-0115	03/30/09 04/20/09 05/14/09	\$2,831.70 \$2,675.02 \$348.73	<u>\$5,855.45</u>
CONSTRUCTSOURCE DIRECT LLC 106 N DENTON TAP STE 210-233 COPPELL, TX 75019	05/04/09	\$12,028.15	<u>\$12,028.15</u>
CONTECH CONSTRUCTION PROD 16445 COLLECTIONS CENTER DR CHICAGO, IL 60693	03/19/09 05/26/09	\$4,563.87 \$2,514.57	<u>\$7,078.44</u>
CONTEMPORARY GLASS INC 3001 CAMPBELL RD HOUSTON, TX 77080	04/02/09 04/16/09 04/30/09 05/04/09 05/11/09 06/02/09 06/04/09	\$4,143.22 \$2,564.63 \$2,114.03 \$777.13 \$620.97 \$1,573.87 \$604.21	<u>\$12,398.06</u>
CONTINENTAL WESTERN CORPORATION PO BOX 2418 SAN LEANDRO, CA 94577	05/11/09	\$7,427.50	<u>\$7,427.50</u>
CONVENIENCE PRODUCTS PO BOX 503756 ST LOUIS, MO 63150-3756	03/19/09 04/02/09 05/28/09	\$3,071.48 \$4,705.47 \$3,075.30	<u>\$10,852.25</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CONWAY TRANSPORTATION SERVICES INC PO BOX 5160 PORTLAND, OR 97208-5160	03/19/09	\$822.26	
	03/23/09	\$402.37	
	03/26/09	\$1,396.98	
	03/30/09	\$689.02	
	04/02/09	\$1,645.93	
	04/06/09	\$226.81	
	04/09/09	\$189.86	
	04/13/09	\$953.50	
	04/16/09	\$1,508.82	
	04/23/09	\$664.63	
	04/30/09	\$1,740.79	
	05/04/09	\$416.04	
	05/07/09	\$272.53	
	05/11/09	\$327.06	
	05/14/09	\$1,073.23	
	05/18/09	\$191.14	
	05/21/09	\$336.85	
	05/26/09	\$797.99	
05/28/09	\$1,430.91		
06/01/09	\$419.67		
06/04/09	\$881.32		
06/08/09	\$527.19		
		\$16,914.90	
COOLEY FOREST PRODUCTS PO BOX 20188 PHOENIX, AZ 85036-0188	03/19/09	\$7,845.53	
	04/16/09	\$10,624.46	
	05/20/09	\$12,129.67	
		\$30,599.66	
COOS HEAD FOREST PRODUCTS PO BOX 750 COOS BAY, OR 97420-0143	04/27/09	\$2,847.73	
	04/23/09	\$8,141.59	
	05/11/09	\$8,192.83	
		\$19,182.15	
CORBOND CORP 32404 E FRONTAGE RD BOZEMAN, MT 59715	03/26/09	\$720.07	
	04/16/09	\$26,732.44	
	06/08/09	\$28,349.32	
		\$55,801.83	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CORDSTRAP USA INC PO BOX 081340 RACINE, WI 53408-1340	03/18/09	\$2,043.31	
	03/19/09	\$506.30	
	03/30/09	\$8,194.47	
	04/08/09	\$1,890.83	
	04/13/09	\$2,978.77	
	04/20/09	\$2,388.97	
	04/22/09	\$194.37	
	04/27/09	\$1,631.75	
	04/29/09	\$904.66	
	04/30/09	\$582.49	
	05/06/09	\$1,652.17	
	05/07/09	\$2,329.51	
	05/13/09	\$2,936.74	
	05/21/09	\$3,039.73	
	05/26/09	\$11,319.61	
	05/27/09	\$1,381.34	
	06/01/09	\$4,275.14	
06/04/09	<u>\$1,442.55</u>		
		<u>\$49,692.71</u>	
CORNERSTONE CUSTOM BUILDERS 3160 VERA LN BLUFFDALE, UT 84065	03/18/09	\$1,083.00	
	04/06/09	\$893.50	
	04/09/09	\$692.00	
	04/20/09	\$2,459.00	
	04/22/09	\$1,554.00	
	05/06/09	\$713.00	
	05/07/09	\$1,823.50	
	05/14/09	\$1,014.00	
	05/21/09	\$663.00	
	05/28/09	\$768.00	
	06/04/09	\$1,662.00	
06/10/09	<u>\$2,198.00</u>		
		<u>\$15,523.00</u>	
COSTCO WHOLESALE PO BOX 5219 CAROL STREAM, IL 60197-5219	03/19/09	\$3,000.22	
	04/13/09	\$220.00	
	04/13/09	\$2,978.78	
	04/23/09	\$100.00	
	04/23/09	\$140.00	
	04/23/09	\$180.00	
	05/11/09	\$2,526.90	
	05/21/09	\$35.98	
06/08/09	<u>\$3,301.06</u>		
		<u>\$12,482.94</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
COUNTER COMPANIES	04/06/09	\$3,902.60	
3626 N MACARTHER STE 210	04/27/09	\$4,544.37	
IRVING, TX 75062		<u>\$8,446.97</u>	
CP WOODWORKING LLC	03/18/09	\$120.00	
1648 HALIFAX WAY	03/25/09	\$797.50	
AURORA, CO 80111	04/16/09	\$1,465.00	
	04/23/09	\$2,240.00	
	05/07/09	\$40.00	
	05/14/09	\$2,105.00	
	05/20/09	\$120.00	
	05/27/09	\$321.25	
	06/03/09	\$68.75	
	06/10/09	\$290.00	
		<u>\$7,567.50</u>	
CREATIVE SPECIALTIES	03/30/09	\$11,368.44	
75 REMITTANCE DRIVE SUITE 1590	04/16/09	\$3,363.77	
CHICAGO, IL 60675-1590	05/11/09	\$9,737.85	
	06/08/09	\$12,732.94	
		<u>\$37,203.00</u>	
CROWN COLUMN AND MILLWORK CO LLC	04/15/09	\$18,448.54	
3402 SOLUTIONS CENTER	05/27/09	\$31,063.41	
CHICAGO, IL 60677-3004	06/01/09	\$15,830.71	
		<u>\$65,342.66</u>	
CROWSON & CROWSON LLP	03/23/09	\$10,413.26	
725 S MESA HILLS DR	04/30/09	\$3,810.60	
EL PASO, TX 79912	05/26/09	\$719.22	
		<u>\$14,943.08</u>	
CRP HOLDINGS BLP NORTH DALLAS	03/26/09	\$30,016.18	
PO BOX 915254	05/04/09	\$31,611.91	
DALLAS, TX 75391	06/01/09	\$31,611.91	
		<u>\$93,240.00</u>	
CRYSTALITE INCORPORATED	03/30/09	\$4,233.40	
3307 CEDAR STREET	04/13/09	\$2,932.90	
EVERETT, WA 98201	05/11/09	\$5,550.65	
		<u>\$12,716.95</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CURTIS CRITCHLOW DOORS 1350 KERSHAW ST OGDEN, UT 84403	03/19/09	\$495.00	
	04/20/09	\$808.80	
	04/27/09	\$210.00	
	04/30/09	\$772.00	
	05/14/09	\$2,040.40	
	05/28/09	\$794.10	
	06/04/09	\$595.00	
	06/08/09	\$1,130.00	
	06/10/09	\$720.00	
		<u>\$7,565.30</u>	
CUSTOM GLASS & DOORS INC 906 E ROSE ST LAKELAND, FL 33801	03/19/09	\$7,021.94	
	03/19/09	\$8,800.10	
	03/23/09	\$10,067.04	
	03/23/09	\$14,417.64	
	03/26/09	\$10,516.42	
	04/06/09	\$9,124.16	
	04/13/09	\$4,342.32	
	04/27/09	\$4,342.32	
	04/27/09	\$16,049.86	
	05/14/09	\$3,729.12	
	05/18/09	\$25,242.08	
06/08/09	\$7,887.09		
		<u>\$121,540.09</u>	
CUSTOM VENTS 602 S BRIDGE ST #C VISALIA, CA 93277-2804	04/06/09	\$1,543.33	
	04/16/09	\$3,296.07	
	05/04/09	\$3,987.78	
	06/01/09	\$2,208.95	
		<u>\$11,036.13</u>	
D&S OVERLAY 839 E 1430 N SHELLEY, ID 83274	04/09/09	\$3,046.00	
	04/20/09	\$3,046.00	
	04/23/09	\$3,065.64	
	05/07/09	\$4,196.70	
	06/09/09	\$18,276.00	
		<u>\$31,630.34</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DAKERYN INDUSTRIES LTD	04/20/09	\$586.56	
221 WEST ESPLANADE ST STE 301	04/06/09	\$9,996.73	
NORTH VANCOUVER, BC V7M 3J3	03/26/09	\$12,680.47	
	04/09/09	\$24,256.54	
	04/02/09	\$42,036.40	
	05/07/09	\$96,805.90	
	06/08/09	<u>\$176,771.76</u>	
DALLAS BUILDING MAINTENANCE	04/20/09	\$2,470.73	
2815 VALLEY VIEW LN STE 109	05/26/09	\$2,501.57	
DALLAS, TX 75234	03/23/09	<u>\$2,549.87</u>	
		\$7,522.17	
DALLAS RECYCLING	04/02/09	\$6,033.63	
3303 PLUTO	05/04/09	\$7,823.48	
DALLAS, TX 75212	06/01/09	<u>\$8,399.17</u>	
		\$22,256.28	
DAN L CLAIBORNE	03/30/09	\$1,872.11	
1025 S BROADWAY	04/02/09	\$9,557.82	
CARROLLTON, TX 75006	04/13/09	\$600.00	
	06/01/09	<u>\$1,499.48</u>	
		\$13,529.41	
DANIEL MCQUARY	04/13/09	\$4,784.59	
C/O COPPELL 6753	05/07/09	\$4,142.96	
,	06/09/09	<u>\$3,864.71</u>	
		\$12,792.26	
DANIEL VILLALPANDO	03/19/09	\$1,457.80	
101 BRANCHVIEW DR	03/26/09	\$3,812.00	
KYLE, TX 78640	04/02/09	\$7,195.00	
	04/09/09	\$5,272.00	
	04/16/09	\$5,677.00	
	04/23/09	\$7,300.00	
	04/30/09	\$4,339.00	
	05/07/09	\$5,215.00	
	05/14/09	\$3,742.00	
	05/21/09	\$4,017.00	
	05/28/09	\$660.00	
	06/04/09	\$6,173.40	
	06/10/09	<u>\$9,557.60</u>	
		\$64,417.80	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DANS HANDS INC 1300 W CALEY AVE LITTLETON, CO 80120	03/18/09	\$2,075.00	
	03/25/09	\$985.00	
	04/09/09	\$4,173.00	
	04/16/09	\$905.00	
	04/23/09	\$2,530.00	
	04/29/09	\$1,595.00	
	05/07/09	\$5,160.00	
	05/14/09	\$1,000.00	
	05/20/09	\$920.00	
	06/03/09	\$650.00	
	06/10/09	<u>\$785.00</u>	
		\$20,778.00	
DAVID A STEPHAN 3304 FOXCREEK DR RICHARDSON, TX 75082	04/06/09	\$1,174.75	
	05/07/09	\$5,778.75	
	05/26/09	<u>\$586.25</u>	
		\$7,539.75	
DAVID KRUCKENBERG 13916 ROUNDELAY BAY HERRIMAN, UT 84065	04/30/09	\$2,885.00	
	05/14/09	\$3,000.00	
	05/28/09	<u>\$3,000.00</u>	
		\$8,885.00	
DAVID KUBICH 11099 MOUTAINEER TRAIL GRASS VALLEY, CA 95945	03/26/09	<u>\$22,810.00</u>	
		\$22,810.00	
DAVIES PEARSON PC PO BOX 1657 TACOMA, WA 98401	04/16/09	\$5,127.46	
	04/20/09	\$10.00	
	05/26/09	<u>\$2,790.56</u>	
		\$7,928.02	
DAYWICK BUILDERS INC 2714 WASHINGTON ST STE F GREENVILLE, TX 75401	03/19/09	\$7,170.00	
	04/09/09	\$10,866.89	
	04/16/09	\$8,912.50	
	04/20/09	\$360.00	
	04/30/09	\$1,735.00	
	05/07/09	\$1,355.00	
	05/14/09	\$785.00	
	05/28/09	\$11,635.00	
	06/08/09	<u>\$1,960.00</u>	
		\$44,779.39	

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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DB CONSTRUCTORS INC	04/06/09	\$26,250.00	
2400 GREAT SW PKWY	04/16/09	\$1,246.00	
FORT WORTH, TX 76106		<u>\$27,496.00</u>	
<hr/>			
DE LAGE LANDEN FINANCIAL SERVICES	03/23/09	\$64.77	
PO BOX 41602	03/23/09	\$107.72	
PHILADELPHIA, PA 19101-1602	03/23/09	\$224.28	
	03/23/09	\$290.06	
	03/30/09	\$141.04	
	03/30/09	\$339.14	
	03/30/09	\$368.34	
	03/30/09	\$7,194.93	
	04/02/09	\$5,399.30	
	04/16/09	\$84.64	
	04/16/09	\$115.95	
	04/16/09	\$124.84	
	04/16/09	\$154.68	
	04/16/09	\$214.33	
	04/16/09	\$220.52	
	04/16/09	\$227.77	
	04/16/09	\$375.95	
	04/16/09	\$387.50	
	04/23/09	\$107.72	
	04/23/09	\$179.68	
	04/23/09	\$368.34	
	05/07/09	\$224.28	
	05/07/09	\$290.06	
	05/07/09	\$339.14	
	05/11/09	\$84.64	
	05/11/09	\$115.95	
	05/11/09	\$124.84	
	05/11/09	\$154.68	
	05/11/09	\$215.52	
	05/11/09	\$220.52	
	05/11/09	\$227.77	
	05/11/09	\$379.43	
	05/11/09	\$387.50	
	06/01/09	\$107.72	
	06/01/09	\$148.10	
	06/01/09	\$235.50	
	06/01/09	\$304.57	
	06/01/09	\$356.10	
	06/01/09	<u>\$368.34</u>	
		<u>\$20,976.16</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DELANEY CO	04/20/09	\$65,494.16	
PO BOX 384	05/14/09	\$5,449.58	
CUMMING, GA 30028		<u>\$70,943.74</u>	
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DELL MARKETING LP	03/30/09	\$22.61	
PO BOX 802816	04/02/09	\$51.43	
CHICAGO, IL 60680-2816	04/06/09	\$91.79	
	04/13/09	\$26.17	
	04/20/09	\$12.65	
	04/23/09	\$387.59	
	05/14/09	\$216.89	
	05/21/09	\$909.57	
	06/08/09	<u>\$6,145.92</u>	
		\$7,864.62	
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DELTA DISTRIBUTING CO	03/23/09	\$1,000.01	
PO BOX 548	03/30/09	\$199.10	
SANDY, UT 84091	04/09/09	\$308.06	
	04/13/09	\$75.56	
	04/16/09	\$179.96	
	04/23/09	\$263.04	
	04/27/09	\$176.36	
	04/30/09	\$1,378.56	
	05/04/09	\$608.67	
	05/11/09	\$721.28	
	06/02/09	\$2,052.62	
	06/08/09	<u>\$89.67</u>	
		\$7,052.89	
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DELTA MILLWORK	04/06/09	\$15,028.14	
5210 ASHLEY COURT	04/20/09	\$464.85	
HOUSTON, TX 77041	04/29/09	\$5,946.03	
	05/04/09	\$11,067.01	
	05/06/09	\$722.00	
	05/11/09	\$1,821.80	
	05/13/09	\$2,933.68	
	06/01/09	\$9,302.03	
	06/03/09	\$1,307.05	
	06/08/09	\$1,875.62	
	06/10/09	<u>\$1,944.61</u>	
		\$52,412.82	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DELTANA ENTERPRISES 10820 NW 29 STREET MIAMI, FL 33172	03/30/09	\$1,267.49	
	04/13/09	\$539.79	
	05/07/09	\$18,605.63	
	06/02/09	<u>\$3,084.69</u>	\$23,497.60
DENVER SOUTHWEST LP 1029 TECHNOLOGY PARK DR GLEN ALLEN, VA 23059	03/19/09	\$1,934.82	
	04/02/09	\$345.72	
	04/16/09	\$4,336.62	
	05/07/09	<u>\$1,414.64</u>	\$8,031.80
DEPARTMENT OF LABOR & INDUSTRIES PO BOX 24442 SEATTLE, WA 98124-0042	05/14/09	<u>\$40,067.56</u>	
		\$40,067.56	
DEPENDABLE HEATING & AIR INC 1855 N FIRST ST STE A DIXON, CA 95620	03/26/09	\$1,967.09	
	04/20/09	\$1,815.70	
	05/26/09	<u>\$2,998.13</u>	\$6,780.92
DEPENDABLE SHEET METAL 1855 N FIRST ST STE A DIXON, CA 95620	03/26/09	\$15,056.00	
	05/04/09	\$15,056.00	
	06/01/09	<u>\$15,056.00</u>	\$45,168.00
DH INTERIOR TRIM 10018 ELLIOTT CIR FEDERAL HEIGHTS, CO 80260	03/18/09	\$2,047.50	
	03/25/09	\$1,248.50	
	04/01/09	\$1,690.00	
	04/09/09	\$550.00	
	04/16/09	\$2,690.00	
	04/23/09	\$1,320.00	
	04/29/09	\$1,522.50	
	05/07/09	\$262.50	
	05/20/09	\$935.00	
	06/03/09	\$1,942.50	
06/10/09	<u>\$1,380.00</u>	\$15,588.50	
DHI CORP DEPT 5331 MILWAUKEE, WI 53201-1170	03/25/09	\$23,067.21	
	04/13/09	\$17,095.67	
	05/21/09	\$14,391.13	
	06/01/09	<u>\$5,676.72</u>	\$60,230.73

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DIRECT ENERGY MARKETING INC PO BOX 676863 DALLAS, TX 75267-6863	03/19/09	\$292.41	
	05/04/09	\$1,694.73	
	04/02/09	\$2,051.07	
	04/06/09	\$3,055.79	
	05/14/09	\$8,392.85	
	04/13/09	\$18,566.18	
	05/28/09	\$19,898.31	
	03/23/09	\$21,421.75	
	05/07/09	\$23,871.02	
	04/16/09	<u>\$25,922.03</u>	
		<u>\$125,166.14</u>	
DISDERO LUMBER CO PO BOX 469 CLACKAMAS, OR 97015	03/19/09	\$7,930.76	
	04/02/09	\$16,414.53	
	04/09/09	\$4,085.80	
	04/17/09	\$1,183.25	
	04/20/09	\$4,627.36	
	04/21/09	\$3,152.99	
	04/22/09	\$830.69	
	04/23/09	\$116.78	
	04/27/09	\$979.98	
	05/11/09	\$998.18	
	05/26/09	\$1,521.16	
	06/03/09	\$708.31	
	06/04/09	\$8,947.99	
06/08/09	<u>\$3,894.75</u>		
		<u>\$55,392.53</u>	
DISTINCTIVE DOORS INC PO BOX 840587 DALLAS, TX 75284-0587	03/30/09	\$9,565.33	
	04/13/09	\$7,669.07	
	04/27/09	\$7,028.09	
	05/28/09	\$566.00	
	06/08/09	<u>\$10,582.76</u>	
		<u>\$35,411.25</u>	
DIVERSIFIED MILLWORK INC 3556 QUENTIN STREET AURORA, CO 80011	03/19/09	\$3,028.63	
	03/30/09	\$2,208.66	
	04/06/09	\$5,488.91	
	04/20/09	\$4,721.47	
	04/27/09	\$4,584.32	
	05/07/09	\$25,415.91	
	06/08/09	<u>\$22,293.99</u>	
		<u>\$67,741.89</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DIXIE PLYWOOD CO	03/19/09	\$28,449.00	
PO BOX 930440	03/25/09	\$879.36	
ATLANTA, GA 31193	04/01/09	\$4,853.11	
	04/15/09	\$72,059.36	
	05/21/09	\$82,812.75	
		<u>\$189,053.58</u>	
DJ ENTERPRISES	03/19/09	\$1,081.91	
PO BOX 865	04/20/09	\$4,087.47	
MCKINNEY, TX 75070	06/01/09	\$1,557.65	
		<u>\$6,727.03</u>	
DNS CONSTRUCTION	03/23/09	\$1,122.45	
27358 SW MELISSA PL	03/26/09	\$240.00	
SHERWOOD, OR 97140	04/09/09	\$80.00	
	04/09/09	\$2,176.10	
	04/30/09	\$212.85	
	04/30/09	\$248.40	
	04/30/09	\$515.70	
	04/30/09	\$3,574.80	
	04/30/09	\$4,023.90	
	05/14/09	\$120.00	
	05/14/09	\$2,611.30	
	05/14/09	\$8,244.00	
	05/21/09	\$600.00	
	06/09/09	\$90.00	
		<u>\$23,859.50</u>	
DOOR INNOVATIONS INC	05/28/09	\$5,636.56	
PO BOX 201929		\$5,636.56	
DALLAS, TX 75320-1929			
DOOR TECH	03/19/09	\$1,719.04	
4090 WESTLAKE DR	03/27/09	\$195.00	
ROY, UT 84067	04/02/09	\$45.00	
	04/20/09	\$597.00	
	05/14/09	\$1,887.20	
	06/10/09	\$1,950.00	
		<u>\$6,393.24</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DOR MATE CO	03/19/09	\$4,820.25	
PO BOX 15324	04/02/09	\$10,673.27	
FORT WORTH, TX 76119-0324	04/16/09	\$2,050.93	
	05/11/09	\$12,722.73	
	05/28/09	\$4,204.17	
		<u>\$34,471.35</u>	
DOUGLAS COUNTY FOREST PRODUCTS	03/23/09	\$31,014.77	
PO BOX 848	03/25/09	\$11,769.82	
WINCHESTER, OR 97495	03/30/09	\$49,212.54	
	04/01/09	\$19,568.54	
	04/06/09	\$23,202.41	
	04/13/09	\$19,660.02	
	04/15/09	\$21,894.65	
	04/22/09	\$11,930.37	
	05/05/09	\$43,150.71	
	05/06/09	\$31,664.73	
	05/11/09	\$6,290.78	
	05/20/09	\$24,180.40	
	05/26/09	\$44,030.00	
	06/01/09	\$24,480.20	
	06/03/09	\$21,811.69	
	06/08/09	\$32,591.45	
	06/10/09	\$155,085.89	
		<u>\$571,538.97</u>	
DP COATINGS INC	04/08/09	\$1,357.90	
172 TIMBERLINE DR #2	05/06/09	\$5,924.39	
BOZEMAN, MT 59718	06/01/09	\$2,357.65	
	06/11/09	\$5,814.69	
		<u>\$15,454.63</u>	
DQ TECHNOLOGIES INC	03/18/09	\$168.35	
715 DISCOVERY BLVD STE 512	04/09/09	\$210.28	
CEDAR PARK, TX 78613	04/13/09	\$2,486.17	
	05/13/09	\$2,240.25	
	05/21/09	\$310.80	
	06/05/09	\$1,957.49	
		<u>\$7,373.34</u>	
DR CS SPECIALTY CLEANING	04/02/09	\$3,071.49	
4368 E CARLTON CREEK RD	05/07/09	\$3,243.46	
FLORENCE, MT 59833	06/04/09	\$2,008.04	
		<u>\$8,322.99</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DR DRYWALL INC 22327 49TH AVE SE BOTHHELL, WA 98021	03/23/09 04/20/09	\$1,853.00 \$5,450.00	<u>\$7,303.00</u>
DR HORTON INC 12554 RIATA VISTA CR 2ND FL AUSTIN, TX 78727	04/16/09 04/27/09	\$1,742.88 \$4,111.00	<u>\$5,853.88</u>
DR JOHNSON LUMBER CO (OR) PO BOX 66 RIDDLE, OR 97469	04/16/09	\$8,107.92	<u>\$8,107.92</u>
DUN & BRADSTREET INC PO BOX 75434 CHICAGO, IL 60675-5434	04/23/09	\$22,280.00	<u>\$22,280.00</u>
DUNBARTON CORPORATION PO BOX 863024 ORLANDO, FL 32886-3024	03/26/09 04/30/09 05/14/09 05/21/09 06/01/09 06/10/09	\$33,483.18 \$9,734.95 \$31,027.34 \$55,231.14 \$17,433.87 \$15,678.93	<u>\$162,589.41</u>
DUNKLEY LUMBER PO BOX 173 PRINCE GEORGE, BC V2L4S1	04/27/09	\$26,781.50	<u>\$26,781.50</u>
DW BRIGGS COMPANY PO BOX 338 PUYALLUP, WA 98371	03/19/09 03/30/09 04/16/09 05/14/09	\$220.68 \$1,465.64 \$1,520.87 \$5,381.19	<u>\$8,588.38</u>
DW DISTRIBUTION PO BOX 843780 DALLAS, TX 75284-3780	03/26/09 04/06/09 04/08/09 04/09/09 04/13/09 04/15/09 04/20/09 04/22/09 04/23/09 04/27/09	\$5,177.07 \$156,200.86 \$2,706.22 \$124,182.66 \$124,985.87 \$10,639.63 \$49,485.87 \$47,857.58 \$2,207.83 \$51,063.96	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
DW DISTRIBUTION	04/29/09	\$42,401.47	
PO BOX 843780	04/30/09	\$5,501.40	
DALLAS, TX 75284-3780	05/05/09	\$85,536.96	
	05/11/09	\$80,199.87	
	05/13/09	\$36,512.68	
	05/18/09	\$46,375.90	
	05/20/09	\$18,796.25	
	05/26/09	\$60,258.34	
	05/27/09	\$27,223.02	
	06/01/09	\$31,778.37	
	06/03/09	\$49,960.13	
	06/08/09	\$23,765.47	
	06/10/09	\$35,493.24	
		\$1,118,310.65	
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EAGLE FOREST PRODUCTS	03/19/09	\$41,499.02	
PO BOX 141823	03/23/09	\$29,849.24	
IRVING, TX 75014-1823	03/26/09	\$15,728.33	
	03/30/09	\$29,635.20	
	04/06/09	\$16,523.64	
	04/13/09	\$26,664.74	
	04/27/09	\$123,217.48	
	04/30/09	\$23,166.92	
	05/27/09	\$66,475.00	
	06/01/09	\$40,755.48	
	06/08/09	\$22,149.68	
		\$435,664.73	
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EAGLE LIFT INC	03/26/09	\$2,742.28	
PO BOX 272579	04/20/09	\$1,297.07	
FORT COLLINS, CO 80527-2579	04/27/09	\$241.75	
	04/30/09	\$796.49	
	05/26/09	\$1,168.11	
	06/01/09	\$3,139.39	
		\$9,385.09	
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EAGLE WINDOW & DOOR INC	03/19/09	\$2,699.01	
PO BOX 368	04/16/09	\$10,280.43	
STILLWATER, MN 55082	05/27/09	\$224.65	
	05/27/09	\$21,437.36	
	06/08/09	\$8,389.08	
		\$43,030.53	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EAST COAST MOULDINGS COMPANY PO BOX 130 NORTH WILKESBORO, NC 28659	04/16/09	\$21,223.46	
	04/16/09	\$67,200.38	
	05/11/09	\$6,968.23	
	05/11/09	\$83,052.61	
	05/19/09	\$6,108.79	
	05/20/09	\$1,631.08	
	05/20/09	\$15,700.42	
	06/08/09	\$9,695.82	
	06/08/09	\$43,990.05	
	06/10/09	\$3,037.18	
		<u>\$258,608.02</u>	
EAST TEXAS FOREST PRODUCTS INC PO BOX 669 JEFFERSON, TX 75657	03/19/09	\$21,964.23	
	03/23/09	\$36,392.32	
	04/06/09	\$7,390.31	
	04/13/09	\$14,686.70	
	04/20/09	\$7,227.79	
	05/04/09	\$14,519.14	
	05/11/09	\$7,228.16	
	05/28/09	\$50,845.14	
	06/08/09	\$6,999.92	
		<u>\$167,253.71</u>	
EDGEWATER CABINETS P O BOX 127 BORING, OR 97009	04/08/09	\$4,885.28	
	05/06/09	\$3,578.87	
		<u>\$8,464.15</u>	
EDVAN ADELINO DA SILVA 2507 CROSS POINT APT 37 MATTHEWS, NC 28105	03/26/09	\$12,806.46	
	04/02/09	\$10,199.05	
	04/16/09	\$22,435.40	
	04/23/09	\$16,442.71	
	05/07/09	\$5,033.27	
	05/21/09	\$27,800.77	
	06/04/09	\$17,725.73	
	06/10/09	\$16,204.18	
		<u>\$128,647.57</u>	
EL & EL WOOD PRODUCTS 10149 IRON ROCK WAY ELK GROVE, CA 95624	04/02/09	\$1,779.35	
	04/13/09	\$435.11	
	04/27/09	\$1,513.99	
	06/01/09	\$7,027.05	
		<u>\$10,755.50</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EL PASO COUNTY	06/08/09	\$369.05	
PO BOX 2018	06/08/09	\$539.22	
COLORADO SPRINGS, CO 80901-2018	06/08/09	\$4,249.55	
	06/08/09	<u>\$24,064.50</u>	
		\$29,222.32	
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EL PASO ELECTRIC COMPANY	04/06/09	\$3,651.47	
PO BOX 20982	04/13/09	\$1,968.13	
EL PASO, TX 79998-0982	04/30/09	\$678.56	
	05/04/09	\$3,159.20	
	05/14/09	\$2,308.88	
	06/01/09	<u>\$4,425.44</u>	
		\$16,191.68	
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EL PASO WATER UTILITIES	03/19/09	\$645.39	
PO BOX 511	04/06/09	\$1,307.09	
EL PASO, TX 79961-0001	04/20/09	\$728.03	
	05/07/09	\$1,288.24	
	05/21/09	\$670.14	
	06/08/09	<u>\$1,273.74</u>	
		\$5,912.63	
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ELWOOD HA LLC	03/23/09	\$339.09	
4636 E UNIVERSITY	03/26/09	\$9,618.75	
PHOENIX, AZ 85034	05/05/09	\$9,644.40	
	06/01/09	<u>\$9,644.40</u>	
		\$29,246.64	
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EMPIRE BUILDING MATERIALS	04/01/09	\$19,979.33	
PO BOX 220	04/08/09	\$19,657.03	
BOZEMAN, MT 59771-0220	04/29/09	\$18,396.81	
	05/06/09	\$20,769.61	
	05/14/09	\$32,060.00	
	05/20/09	\$15,363.04	
	05/21/09	\$52,796.63	
	05/29/09	\$40,941.80	
	06/09/09	\$15,032.73	
	06/10/09	<u>\$5,742.88</u>	
		\$240,739.86	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EMTEK PRODUCTS INC PO BOX 31001-0823 PASADENA, CA 91110-0823	03/26/09	\$23,259.47	
	04/06/09	\$20,444.02	
	04/29/09	\$22,921.90	
	04/30/09	\$905.06	
	05/04/09	\$4,855.41	
	05/06/09	\$1,918.36	
	05/07/09	\$637.07	
	05/11/09	\$10,008.50	
	05/13/09	\$2,563.44	
	05/14/09	\$248.36	
	06/01/09	\$27,642.83	
	06/03/09	\$378.32	
	06/04/09	\$2,382.19	
	06/10/09	\$22,167.85	
06/11/09	<u>\$2,913.91</u>		
		<u>\$143,246.69</u>	
ENCORE LANDSCAPE GROUP 25151 FULSHEAR GASTON RD RICHMOND, TX 77406	03/23/09	\$2,657.54	
	04/13/09	\$1,439.73	
	04/20/09	\$1,217.81	
	05/26/09	<u>\$2,657.54</u>	
		<u>\$7,972.62</u>	
ENCORE STAFFING SERVICES PO BOX 219988 KANSAS CITY, MO 64121-9988	04/16/09	\$961.52	
	04/23/09	\$1,837.36	
	04/30/09	\$1,701.70	
	05/07/09	<u>\$1,894.48</u>	
		<u>\$6,395.06</u>	
ENDURA PRODUCTS INC PO BOX 651613 CHARLOTTE, NC 28265-1613	03/23/09	\$64,259.87	
	03/26/09	\$38.07	
	04/06/09	\$28,243.25	
	04/09/09	\$6,907.54	
	04/30/09	\$96,603.37	
	05/07/09	\$35,883.92	
	05/11/09	\$41,748.31	
	06/02/09	\$87,136.00	
06/08/09	<u>\$12,405.29</u>		
		<u>\$373,225.62</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ENLIGHT INDUSTRIES LLC	04/01/09	\$40.80	
PO BOX 230201	04/20/09	\$1,036.54	
HOUSTON, TX 77223	05/26/09	\$7,180.53	
	05/27/09	\$12.16	
	06/01/09	\$1,208.40	
		<u>\$9,478.43</u>	
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EPPERSON LUMBER SALES INC	03/19/09	\$2,528.36	
PO BOX 829	04/27/09	\$6,922.88	
HUNTERSVILLE, NC 28070	06/08/09	\$4,370.49	
		<u>\$13,821.73</u>	
<hr/>			
ESCREEN	03/19/09	\$72.00	
PO BOX 841358	03/23/09	\$1,068.00	
DALLAS, TX 75284-1358	04/02/09	\$701.00	
	04/09/09	\$2,652.00	
	04/16/09	\$72.00	
	04/20/09	\$225.00	
	04/23/09	\$122.00	
	04/27/09	\$109.00	
	04/30/09	\$3,309.00	
	05/04/09	\$364.00	
	05/14/09	\$30.00	
	05/18/09	\$206.00	
	05/26/09	\$750.00	
	05/28/09	\$120.00	
	06/01/09	\$870.00	
	06/05/09	\$90.00	
		<u>\$10,760.00</u>	
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EVERMARK LLC	04/06/09	\$5,574.56	
1050 NORTHBROOK PKWY	04/27/09	\$9,812.16	
SUWANEE, GA 30024-2930	06/02/09	\$10,322.92	
	06/08/09	\$7,828.16	
		<u>\$33,537.80</u>	
<hr/>			
EXPEDITORS INTL	04/06/09	\$1,894.71	
PO BOX 60038 AMF	04/06/09	\$2,059.00	
HOUSTON, TX 77205-0038	04/09/09	\$1,008.81	
	04/13/09	\$350.00	
	04/13/09	\$716.18	
	04/29/09	\$2,500.00	
	05/05/09	\$767.26	
	05/07/09	\$605.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EXPEDITORS INTL	05/11/09	\$822.16	
PO BOX 60038 AMF	05/13/09	\$820.00	
HOUSTON, TX 77205-0038	05/18/09	\$1,092.00	
	05/20/09	\$1,598.13	
	06/03/09	\$2,500.00	
		<u>\$16,733.25</u>	
EXPRESS SERVICES INC	03/23/09	\$504.44	
PO BOX 841634	03/30/09	\$462.29	
DALLAS, TX 75284	04/06/09	\$473.92	
	04/13/09	\$456.48	
	04/20/09	\$456.48	
	04/27/09	\$469.56	
	05/05/09	\$803.02	
	05/13/09	\$977.73	
	05/26/09	\$1,498.08	
	05/28/09	\$1,219.81	
	06/01/09	\$1,440.65	
	06/08/09	\$2,314.29	
		<u>\$11,076.75</u>	
EXPRESSTOLL	03/19/09	\$856.80	
22470 E 6TH PARKWAY STE 110	03/23/09	\$592.60	
AURORA, CO 80018	03/26/09	\$26.00	
	04/20/09	\$2,997.05	
	04/30/09	\$474.00	
	05/13/09	\$7,337.05	
	05/14/09	\$1,321.35	
	05/18/09	\$2,408.65	
	05/22/09	\$3,246.00	
		<u>\$19,259.50</u>	
EXTERIOR WOOD INC	03/19/09	\$15,279.80	
PO BOX 206	03/23/09	\$6,595.97	
WASHOUGAL, WA 98671	03/26/09	\$918.78	
	03/30/09	\$12,964.21	
	04/02/09	\$3,660.48	
	04/06/09	\$8,593.25	
	04/09/09	\$346.15	
	04/13/09	\$23,313.69	
	04/16/09	\$9,456.13	
	04/20/09	\$21,889.07	
	04/22/09	\$1,882.72	
	04/23/09	\$1,384.16	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
EXTERIOR WOOD INC PO BOX 206 WASHOUGAL, WA 98671	04/27/09	\$14,093.65	
	04/30/09	\$1,355.09	
	05/04/09	\$16,145.87	
	05/07/09	\$1,102.23	
	05/11/09	\$25,697.37	
	05/20/09	\$11,271.72	
	05/21/09	\$46,515.97	
	06/02/09	\$35,460.91	
	06/04/09	\$1,277.77	
	06/08/09	<u>\$99,209.57</u>	
		\$358,414.56	
F&F BUILDERS INC 13190 CASHS MILL RD SANGER, TX 76266	04/16/09	\$107,731.80	
	04/30/09	\$92,007.90	
	05/21/09	\$81,802.80	
	05/28/09	<u>\$89,585.10</u>	
		\$371,127.60	
FABRICATORS SUPPLY INC PO BOX 1728 FARGO, ND 58107	03/19/09	\$4,477.31	
	04/20/09	\$5,675.01	
	04/27/09	\$138.45	
	05/14/09	<u>\$5,279.75</u>	
		\$15,570.52	
FAIRWAY SUPPLY INC PO BOX 674002 DALLAS, TX 75267-4002	04/02/09	\$6,939.02	
	04/16/09	\$2,093.47	
	05/11/09	<u>\$32,640.17</u>	
		\$41,672.66	
FALCON LOCK 75 REMITTANCE DR STE #6079 CHICAGO, IL 60675-6079	03/26/09	\$318.05	
	05/14/09	<u>\$7,278.31</u>	
		\$7,596.36	
FAR EAST AMERICAN INC PO BOX 60188 LOS ANGELES, CA 90060-0188	03/19/09	\$100,510.40	
	03/26/09	\$15,232.00	
	04/16/09	\$44,556.00	
	05/11/09	\$44,036.00	
	06/08/09	<u>\$23,184.00</u>	
		\$227,518.40	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FASHION CABINET MFG INC	03/23/09	\$5,622.53	
PO BOX 577	03/30/09	\$1,247.95	
WEST JORDAN, UT 84084	04/16/09	\$8,930.39	
	04/20/09	\$6,434.24	
	04/29/09	\$173.00	
	05/07/09	\$10,496.25	
	05/27/09	\$890.31	
		<u>\$33,794.67</u>	
FASTENAL COMPANY	03/19/09	\$81.19	
PO BOX 978	03/23/09	\$11.16	
WINONA, MN 55987-0978	03/26/09	\$1.24	
	03/26/09	\$789.38	
	03/30/09	\$23.78	
	03/30/09	\$1,137.43	
	04/06/09	\$1,447.69	
	04/09/09	\$2,285.42	
	04/20/09	\$845.84	
	04/20/09	\$2,605.06	
	04/23/09	\$72.94	
	04/27/09	\$679.99	
	04/27/09	\$1,763.65	
	05/04/09	\$5,228.59	
	05/07/09	\$12.17	
	05/07/09	\$27.88	
	06/01/09	\$977.99	
	06/01/09	\$2,694.90	
	06/05/09	\$261.38	
		<u>\$20,947.68</u>	
FEDEX	03/19/09	\$9,298.99	
PO BOX 94515	03/30/09	\$5,014.93	
PALATINE, IL 60094-4515	04/13/09	\$632.09	
	04/16/09	\$12,820.28	
	04/30/09	\$61.56	
	05/04/09	\$905.14	
	05/07/09	\$7,489.28	
	05/11/09	\$1,814.29	
	05/14/09	\$1,791.96	
	05/18/09	\$1,183.57	
	05/21/09	\$263.87	
	05/21/09	\$3,649.10	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FEDEX	05/28/09	\$2,505.48	
PO BOX 94515	06/04/09	\$3,819.57	
PALATINE, IL 60094-4515		<u>\$51,250.11</u>	
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FELIPE JARAMILLO	03/26/09	\$791.84	
215 JACKMAN ST	04/09/09	\$1,091.04	
SAN MARCOS, TX 78666	04/23/09	\$537.50	
	05/07/09	\$1,167.44	
	05/21/09	\$791.84	
	05/28/09	\$1,267.64	
	06/04/09	\$1,227.00	
		<u>\$6,874.30</u>	
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FELIX CARPENTER SERVICE	03/19/09	\$42,970.58	
106 SYCAMORE WALK	03/26/09	\$44,804.98	
STOCKBRIDGE, GA 30281	04/02/09	\$27,848.27	
	04/09/09	\$18,036.75	
	04/16/09	\$12,238.11	
	04/23/09	\$15,122.59	
	04/30/09	\$19,073.52	
	05/07/09	\$5,524.90	
	05/14/09	\$16,884.58	
	05/21/09	\$14,149.36	
	05/28/09	\$13,355.19	
	06/04/09	\$11,278.92	
	06/10/09	\$7,143.34	
		<u>\$248,431.09</u>	
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FERCHE MILLWORK INC	03/19/09	\$3,802.86	
400 DIVISION ST N	05/14/09	\$12,676.10	
RICE, MN 56367		<u>\$16,478.96</u>	
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FERRELLGAS	04/13/09	\$12,598.07	
ONE LIBERTY PLAZA	05/13/09	\$10,519.81	
LIBERTY, MO 64068		<u>\$23,117.88</u>	
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FINE FINISHES INC	03/19/09	\$2,450.60	
1247 ALTA CREEK CIR	04/06/09	\$2,284.00	
SOUTH JORDAN, UT 84095	04/09/09	\$873.00	
	04/20/09	\$4,991.00	
	04/27/09	\$2,509.00	
	04/30/09	\$8,095.00	
	05/07/09	\$2,215.00	
	05/21/09	\$4,297.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FINE FINISHES INC 1247 ALTA CREEK CIR SOUTH JORDAN, UT 84095	06/04/09 06/10/09	\$11,634.00 \$35.00	<u>\$39,383.60</u>
FINE LUMBER & PLYWOOD INC PO BOX 141396 AUSTIN, TX 78714	03/19/09 04/20/09 06/08/09	\$9,815.16 \$3,131.91 \$4,856.06	<u>\$17,803.13</u>
FINWOOD INTERIORS PO BOX 1681 LONGMONT, CO 80502	04/17/09 04/27/09 06/01/09	\$6,155.00 \$7,500.00 \$1,175.00	<u>\$14,830.00</u>
FINISH LINE INDUSTRIES INC PO BOX 296 NEWBERG, OR 97132	04/02/09 04/16/09	\$3,070.42 \$2,491.01	<u>\$5,561.43</u>
FISHER PUSCH & ALDERMAN LLP PO BOX 1308 BOISE, ID 83701	03/19/09 06/04/09 06/05/09	\$247.50 \$9,831.24 \$3,003.00	<u>\$13,081.74</u>
FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714	03/30/09	\$6,624.00	<u>\$6,624.00</u>
FLATHEAD COUNTY 130 NICHOLSON DR KALISPELL, MT 59901	03/19/09 04/13/09 04/20/09 05/14/09 05/28/09	\$92.22 \$22.65 \$216.42 \$13.30 \$9,772.63	<u>\$10,117.22</u>
FLIR SYSTEMS INC PO BOX 3284 BOSTON, MA 02241-3284	05/07/09	\$21,012.62	<u>\$21,012.62</u>
FLORENCE CORPORATION PO BOX 712993 CINCINNATI, OH 45271-2993	05/14/09	\$19,139.41	<u>\$19,139.41</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FOREST GROVE LUMBER CO 2700 ORCHARD AVE MCMINNVILLE, OR 97128-9313	03/19/09 03/30/09 04/16/09 04/30/09 05/14/09 06/01/09	\$2,655.19 \$1,486.97 \$1,231.75 \$905.29 \$1,134.03 \$4,521.06	<u>\$11,934.29</u>
FOREST PRODUCTS SALES PO BOX 57367 SALT LAKE CITY, UT 84157-0367	03/19/09 04/20/09 06/08/09	\$1,919.81 \$1,813.83 \$1,793.83	<u>\$5,527.47</u>
FRANK LUMBER CO INC PO BOX 79 MILL CITY, OR 97360	05/07/09	\$15,597.24	<u>\$15,597.24</u>
FRANK PAXTON LUMBER CO LLC PO BOX 16343 DENVER, CO 80216	03/30/09 05/14/09 05/14/09	\$58.41 \$200.97 \$5,888.92	<u>\$6,148.30</u>
FRERES LUMBER CO INC PO BOX 5700 PORTLAND, OR 97228	03/23/09 04/27/09	\$19,978.37 \$8,918.92	<u>\$28,897.29</u>
FRESNO COUNTY PO BOX 1192 FRESNO, CA 93715	04/02/09	\$18,085.46	<u>\$18,085.46</u>
FRIGIDAIRE HOME PRODUCTS PO BOX 2638 CAROL STREAM, IL 60132-2638	05/04/09 05/26/09 06/08/09	\$1,753.00 \$1,704.82 \$3,549.00	<u>\$7,006.82</u>
FUELMAN GASCARD OF DFW PO BOX 1260 FORT WORTH, TX 76101	03/23/09 03/25/09 03/30/09 04/01/09 04/06/09 04/08/09 04/13/09 04/16/09 04/20/09	\$4,272.50 \$1,623.97 \$3,864.41 \$1,706.83 \$933.23 \$4,328.42 \$5,463.86 \$347.42 \$4,805.46	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
FUELMAN GASCARD OF DFW PO BOX 1260 FORT WORTH, TX 76101	04/23/09	\$1,810.26	
	04/27/09	\$3,810.84	
	04/29/09	\$4,434.12	
	04/30/09	\$330.00	
	05/06/09	\$5,515.47	
	05/13/09	\$3,280.63	
	05/18/09	\$1,325.25	
	05/20/09	\$3,315.22	
	05/21/09	\$1,921.78	
	06/01/09	\$6,339.79	
	06/03/09	\$1,111.41	
	06/04/09	\$3,687.57	
	06/08/09	\$3,066.60	
	06/11/09	\$620.21	
		<u>\$67,915.25</u>	
FURNITURE & CABINETS PRONTO 12821 95TH AVE CT E PUYALLUP, WA 98373	03/23/09	\$1,400.00	
	04/06/09	\$2,000.00	
	04/09/09	\$1,400.00	
	04/20/09	\$700.00	
	04/22/09	\$2,100.00	
	05/07/09	\$6,440.00	
	05/21/09	\$2,800.00	
	06/04/09	\$3,710.00	
		<u>\$20,550.00</u>	
FYRON LTD 75 REMITTANCE DR STE 1320 CHICAGO, IL 60675-1320	04/08/09	\$1,589.41	
	04/29/09	\$1,239.27	
	06/01/09	\$2,728.48	
		<u>\$5,557.16</u>	
G&B CONSTRUCTION 15611 E CASPIAN CIR #7-104 AURORA, CO 80013	03/19/09	\$7,104.52	
	03/26/09	\$9,327.60	
	04/09/09	\$1,128.70	
	04/16/09	\$150.00	
	04/23/09	\$12,677.62	
	04/30/09	\$1,043.78	
	05/07/09	\$2,087.56	
	05/14/09	\$10,836.00	
	05/21/09	\$4,379.70	
	05/28/09	\$2,616.90	
06/09/09	\$11,209.20		
		<u>\$62,561.58</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
G&P TRUCKING COMPANY INC 126 ACCESS RD GASTON, SC 29053	04/06/09	\$496.20	
	04/23/09	\$1,746.75	
	05/07/09	\$503.50	
	05/14/09	\$1,318.25	
	05/26/09	\$1,230.75	
	05/28/09	\$378.80	
	06/08/09	<u>\$503.50</u>	\$6,177.75
GAIENNIE LUMBER CO INC PO BOX 54386 NEW ORLEANS, LA 70154-4386	04/08/09	\$13,439.92	
	04/29/09	\$4,159.55	
	05/26/09	<u>\$15,071.20</u>	\$32,670.67
GAINSBOROUGH WASTE 5207 KIAM HOUSTON, TX 77007	03/19/09	\$1,942.60	
	03/23/09	\$992.06	
	03/26/09	\$1,115.40	
	03/30/09	\$965.24	
	04/02/09	\$3,648.99	
	04/06/09	\$278.85	
	04/09/09	\$557.70	
	04/13/09	\$405.94	
	04/20/09	\$2,934.66	
	04/27/09	\$3,198.19	
	04/30/09	\$1,648.43	
	05/04/09	\$836.55	
	05/07/09	\$405.94	
	05/11/09	\$2,230.80	
05/26/09	\$6,702.73		
06/01/09	\$2,640.49		
06/08/09	<u>\$2,919.34</u>	\$33,423.91	
GASCOIGNE LUMBER COMPANY PO BOX 9756 SEATTLE, WA 98109	03/19/09	\$4,411.28	
	04/20/09	\$7,184.02	
	05/28/09	<u>\$6,219.33</u>	\$17,814.63
GCA SERVICES GROUP PO BOX 676003 DALLAS, TX 75267-6003	04/02/09	\$4,414.03	
	05/14/09	\$5,802.08	
	06/01/09	<u>\$5,857.15</u>	\$16,073.26

BMC West Corporation
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GEM STATE ACOUSTICAL	04/06/09	\$221.32	
PO BOX 511426	04/20/09	\$5,495.20	
SALT LAKE CITY, UT 84151-1426	05/14/09	\$1,514.43	
		<u>\$7,230.95</u>	
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GEM STATE STAFFING	04/13/09	\$271.74	
5250 W FAIRVIEW	04/20/09	\$764.17	
BOISE, ID 83706	04/23/09	\$2,057.14	
	05/07/09	\$1,174.88	
	05/14/09	\$1,071.34	
	05/21/09	\$709.67	
	05/26/09	\$286.40	
	05/28/09	\$114.56	
	05/28/09	\$1,269.42	
	06/04/09	\$1,317.44	
	06/08/09	\$1,572.24	
		<u>\$10,609.00</u>	
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GENERAL BUILDING MATERIALS	03/26/09	\$1,303.02	
3901 YORK ST	04/06/09	\$3,081.67	
DENVER, CO 80205	04/20/09	\$1,979.26	
	05/18/09	\$4,393.18	
		<u>\$10,757.13</u>	
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GENERAL ELECTRIC CO	03/19/09	\$17,961.04	
PO BOX 643941	03/23/09	\$19,834.33	
PITTSBURGH, PA 15264	03/30/09	\$217,112.74	
	04/06/09	\$1,114,534.88	
	04/16/09	\$13,968.48	
	04/23/09	\$16,995.95	
	04/30/09	\$13,119.74	
	04/30/09	\$248,229.19	
	05/04/09	\$6,787.86	
	05/04/09	\$928,158.60	
	05/21/09	\$17,467.44	
	05/26/09	\$125.28	
	05/28/09	\$581.90	
	06/04/09	\$204,224.64	
	06/08/09	\$125.00	
	06/11/09	\$914,194.41	
		<u>\$3,733,421.48</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GENERATION 4 LLC PO BOX 769 ROCK FALLS, IL 61071	03/26/09	\$180.31	
	04/06/09	\$12,429.00	
	04/27/09	\$3,133.09	
	06/08/09	<u>\$36,222.06</u>	\$51,964.46
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GEORGIA PACIFIC PO BOX 911343 DALLAS, TX 753911343	04/08/09	\$39,925.20	
	04/16/09	\$26,256.06	
	06/01/09	<u>\$18,707.89</u>	\$84,889.15
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GILBERTO FLORES 7622 NORTHWAY DR SAN ANTONIO, TX 78213	04/02/09	\$3,300.00	
	04/16/09	\$600.00	
	04/23/09	\$900.00	
	05/07/09	\$600.00	
	06/04/09	<u>\$1,000.00</u>	\$6,400.00
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GLASSCRAFT DOOR COMPANY 2002 BRITTMOORE RD HOUSTON, TX 77043	04/01/09	\$44,375.16	
	04/16/09	\$21,821.80	
	04/30/09	\$43,926.22	
	05/14/09	\$23,323.80	
	05/28/09	\$31,987.95	
	06/11/09	<u>\$35,083.12</u>	\$200,518.05
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GOLDEN STATE CONSTRUCTION 19765 SUTLIFF AVE ESCALON, CA 95320	04/02/09	<u>\$8,955.71</u>	\$8,955.71
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GORDON LIFT TRUCK SERVICE 6910 WESTOVER DR ROWLETT, TX 75089	03/18/09	\$1,950.95	
	03/23/09	\$2,987.29	
	03/30/09	\$449.48	
	04/01/09	\$3,971.44	
	04/06/09	\$589.27	
	04/08/09	\$518.99	
	04/13/09	\$3,598.07	
	04/20/09	\$1,554.09	
	04/23/09	\$1,985.53	
	04/30/09	\$240.46	
	05/06/09	\$3,666.67	
	05/13/09	\$1,504.45	
05/14/09	\$2,620.13		
05/28/09	\$1,479.03		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GORDON LIFT TRUCK SERVICE	06/01/09	\$1,089.01	
6910 WESTOVER DR	06/03/09	\$133.94	
ROWLETT, TX 75089	06/04/09	\$1,031.78	
	06/08/09	\$786.11	
	06/10/09	<u>\$1,958.63</u>	
		\$32,115.32	
GRANITE TELECOMMUNICATIONS LLC	04/02/09	\$2,257.97	
100 NEWPORT AVE EXT	04/23/09	\$2,060.05	
QUINCY, MA 02171	05/28/09	<u>\$1,990.38</u>	
		\$6,308.40	
GREAT AMERICAN GROUP	04/06/09	<u>\$9,348.21</u>	
21860 BURBANK BLVD		\$9,348.21	
WOODLAND HILLS, CA 91367			
GREATER HOUSTON BUILDERS ASSOCIATION	03/23/09	\$770.00	
9511 W SAM HOUSTON PKWY N	03/30/09	\$30.00	
HOUSTON, TX 77064	04/02/09	\$180.00	
	04/06/09	\$1,750.00	
	04/20/09	\$5.00	
	05/11/09	\$1,945.00	
	05/22/09	\$120.00	
	05/26/09	\$1,326.00	
	06/01/09	\$795.00	
	06/08/09	<u>\$1,750.00</u>	
		\$8,671.00	
GREENLEAF TRADING LLC	04/09/09	\$7,000.87	
1777 S BELLAIRE ST STE 100	04/23/09	\$7,160.91	
DENVER, CO 80222	05/14/09	<u>\$16,954.13</u>	
		\$31,115.91	
GREENWOOD & MCKENZIE	03/26/09	\$39,666.87	
440 W FIRST ST STE 201	05/07/09	\$39,666.87	
TUSTIN, CA 92780	06/03/09	<u>\$39,666.87</u>	
		\$119,000.61	
GREG VICKERS CONSTRUCTION	03/19/09	\$8,285.00	
1810 N GALLOWAY	04/02/09	\$1,280.00	
MCMINNVILLE, OR 97128	04/16/09	\$290.00	
	04/23/09	\$327.50	
	04/30/09	\$1,280.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GREG VICKERS CONSTRUCTION 1810 N GALLOWAY MCMINNVILLE, OR 97128	05/07/09	\$120.00	
	05/14/09	\$105.00	
	05/18/09	\$646.00	
	05/21/09	\$3,415.00	
	05/28/09	\$368.00	
	06/09/09	\$1,280.00	
	06/10/09	\$1,505.00	
		<u>\$18,901.50</u>	
GREGORIO MOCTEZUMA 1805 MEARNS MEADOW A AUSTIN, TX 78758	03/19/09	\$597.45	
	03/26/09	\$1,279.00	
	04/02/09	\$2,395.00	
	04/09/09	\$3,275.00	
	04/16/09	\$2,842.00	
	04/23/09	\$2,462.00	
	04/30/09	\$3,717.00	
	05/07/09	\$2,302.00	
	05/21/09	\$3,158.00	
06/11/09	\$5,265.65		
		<u>\$27,293.10</u>	
GROUP HEALTH PUGET SOUND PO BOX 34581 SEATTLE, WA 98124-1581	03/19/09	\$5,849.09	
	04/30/09	\$1,611.47	
	04/30/09	\$6,117.60	
	06/01/09	\$1,313.05	
	06/01/09	\$6,416.02	
		<u>\$21,307.23</u>	
GUARDIAN BUILDING PRODUCTS 10301 DAVID TAYLOR DR CHARLOTTE, NC 28262	03/25/09	\$198,820.97	
	04/02/09	\$75,985.32	
	04/09/09	\$81,569.13	
	04/13/09	\$68,139.55	
	04/20/09	\$20,718.23	
	04/27/09	\$22,977.20	
	05/04/09	\$96,595.38	
	05/07/09	\$2,003.76	
	05/11/09	\$123,818.96	
	05/14/09	\$2,794.55	
	05/18/09	\$97,487.02	
	05/20/09	\$117.60	
05/26/09	\$80,499.62		
05/28/09	\$5,039.84		
06/01/09	\$23,851.04		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
GUARDIAN BUILDING PRODUCTS 10301 DAVID TAYLOR DR CHARLOTTE, NC 28262	06/08/09 06/11/09	\$53,835.82 \$10,410.99	<u>\$964,664.98</u>
GULF PACKAGING CORP LOCK BOX 1693 HOUSTON, TX 77216	05/26/09	\$6,167.30	<u>\$6,167.30</u>
GULF SYSTEMS INC LOCKBOX 1693 HOUSTON, TX 77216	03/23/09 04/06/09 04/16/09 04/20/09 05/04/09	\$650.18 \$2,236.06 \$161.69 \$856.39 \$3,386.65	<u>\$7,290.97</u>
GUY BENNETT LUMBER CO PO BOX 1160 SPOKANE, WA 99210-1160	04/08/09	\$7,945.94	<u>\$7,945.94</u>
GUY BOWKER CONSTRUCTION 15394 SW BURGUNDY ST TIGARD, OR 97224	03/26/09 05/07/09 05/21/09 06/10/09	\$3,180.56 \$600.00 \$2,511.72 \$57.00	<u>\$6,349.28</u>
H&E EQUIPMENT SERVICES INC PO BOX 849850 DALLAS, TX 75284-9850	03/19/09 03/23/09 03/26/09 03/30/09 04/09/09 04/16/09 04/20/09 05/26/09 06/01/09	\$1,497.64 \$184.04 \$326.25 \$917.03 \$166.00 \$7,018.41 \$5,268.90 \$183.78 \$1,685.92	<u>\$17,247.97</u>
HADRIAN INC PO BOX 3283 BUFFALO, NY 14240	04/02/09 04/23/09 05/14/09 06/01/09	\$3,717.77 \$1,492.27 \$426.94 \$1,636.72	<u>\$7,273.70</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HAGER COMPANIES	03/30/09	\$1,889.04	
PO BOX 953057	04/06/09	\$15,716.27	
ST LOUIS, MO 63195-3057	04/20/09	\$6,125.35	
	05/04/09	\$19,584.23	
	05/14/09	\$1,573.84	
	06/08/09	\$5,010.99	
		<u>\$49,899.72</u>	
HAHLO STREET WAREHOUSE	03/19/09	\$1,075.00	
PO BOX 270568	03/26/09	\$650.00	
HOUSTON, TX 77277-0568	04/02/09	\$1,650.00	
	04/09/09	\$875.00	
	04/16/09	\$1,525.00	
	04/27/09	\$2,825.00	
	05/04/09	\$750.00	
	05/15/09	\$4,435.00	
	06/04/09	\$4,800.00	
		<u>\$18,585.00</u>	
HALEY BROS INC	03/30/09	\$6,377.38	
6291 ORANGETHORPE AVENUE		<u>\$6,377.38</u>	
BUENA PARK, CA 90620			
HALL FOREST PRODUCTS	03/26/09	\$1,593.68	
5611 189TH STREET EAST	04/06/09	\$2,344.39	
PUYALLUP, WA 98375	04/20/09	\$229.00	
	06/01/09	\$14,337.18	
		<u>\$18,504.25</u>	
HAMILTON DRYWALL PRODUCTS	04/16/09	\$6,718.38	
295 N PEKIN RD	06/08/09	\$7,797.56	
WOODLAND, WA 98674		<u>\$14,515.94</u>	
HAMILTON MFG & DISTRIBUTING INC	03/19/09	\$7,344.00	
901 RUSSET ST		<u>\$7,344.00</u>	
TWIN FALLS, ID 83301			
HAMPTON DISTRIBUTION COMPANIES	03/18/09	\$5,843.29	
LOCKBOX 535035	03/19/09	\$37,204.65	
ATLANTA, GA 30353-535	03/23/09	\$114,563.56	
	03/24/09	\$159,504.19	
	04/02/09	\$15,093.56	
	04/03/09	\$240,961.68	
	04/13/09	\$41,945.26	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HAMPTON DISTRIBUTION COMPANIES	04/16/09	\$34,257.99	
LOCKBOX 535035	04/20/09	\$91,693.37	
ATLANTA, GA 30353-535	04/22/09	\$116,533.85	
	04/27/09	\$89,359.16	
	04/30/09	\$167,315.61	
	05/07/09	\$45,523.86	
	05/08/09	\$35,101.01	
	05/13/09	\$62,517.06	
	05/15/09	\$54,960.44	
	05/20/09	\$48,002.18	
	05/21/09	\$45,246.67	
	05/22/09	\$30,202.88	
	05/26/09	\$17,196.12	
	05/27/09	\$9,129.50	
	05/28/09	\$22,122.13	
	05/29/09	\$13,565.65	
	06/01/09	\$57,565.94	
	06/03/09	\$48,787.93	
	06/05/09	\$44,000.38	
	06/08/09	\$35,506.61	
	06/10/09	\$24,781.12	
	06/11/09	\$6,769.38	
		\$1,715,255.03	
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HANDY HARDWARE	03/26/09	\$990.70	
PO BOX 203491	04/20/09	\$980.08	
HOUSTON, TX 77216-3491	05/29/09	\$6,050.14	
		\$8,020.92	
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HARDWARE SUPPLIERS	05/04/09	\$582.28	
PO BOX 890669	03/19/09	\$5,261.04	
CHARLOTTE, NC 28289-0669	04/20/09	\$7,879.69	
	05/27/09	\$12,640.17	
		\$26,363.18	
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HARDWOOD INDUSTRIES INC	04/06/09	\$2,017.16	
20548 SW WILD ROSE PL	06/08/09	\$14,880.80	
SHERWOOD, OR 97140		\$16,897.96	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HARDWOODS SPECIALTY PRODUCTS PO BOX 6306 ARLINGTON, TX 76005	03/26/09	\$42,443.24	
	04/02/09	\$13,945.33	
	04/02/09	\$21,478.17	
	04/16/09	\$2,996.17	
	04/16/09	\$23,173.77	
	04/20/09	\$6,692.15	
	04/22/09	\$13,017.82	
	05/14/09	\$28,450.06	
	05/14/09	\$38,052.06	
	05/27/09	\$17,092.08	
	06/08/09	\$28,147.50	
	06/08/09	<u>\$57,299.46</u>	
		\$292,787.81	
HARNEY HARDWARE INC PO BOX 1309 THONOTOSASSA, FL 33592	03/26/09	\$4,004.78	
	04/13/09	\$14,737.18	
	05/14/09	\$1,219.26	
	06/08/09	<u>\$7,900.00</u>	
		\$27,861.22	
HARRINGTON & COMPANY PO BOX 25723 SALT LAKE CITY, UT 84125	03/19/09	\$3,674.17	
	04/20/09	\$3,492.35	
	06/08/09	<u>\$6,811.92</u>	
		\$13,978.44	
HATFIELD LUMBER CO INC PO BOX 209 HATFIELD, AR 71945	04/06/09	\$24,049.26	
	04/09/09	\$15,187.89	
	06/02/09	\$4,200.24	
	06/08/09	<u>\$15,741.66</u>	
		\$59,179.05	
HENRY COUNTY HARDWOODS PO BOX 1575 PARIS, TN 38242	03/30/09	\$62,089.97	
	04/27/09	\$5,903.13	
	05/11/09	<u>\$57,837.02</u>	
		\$125,830.12	
HIDELL HARDWARE CO INC 3605 INWOOD RD DALLAS, TX 75205	04/02/09	\$1,049.20	
	04/27/09	\$3,040.20	
	05/14/09	\$504.00	
	06/08/09	<u>\$1,912.50</u>	
		\$6,505.90	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HIGHLAND ELECTRIC 687 W 6960 S A MIDVALE, UT 84047-1064	03/30/09	\$7,857.80	\$7,857.80
HILLCREST PARTNERS JOINT VENTURE 309 WEST 7TH ST STE 1100 FORT WORTH, TX 76102	03/26/09 05/04/09 06/01/09	\$2,597.69 \$2,597.69 \$2,597.69	\$7,793.07
HILTI INCORPORATED PO BOX 382002 PITTSBURGH, PA 15250-8002	04/02/09 04/16/09 05/14/09	\$5,906.34 \$2,462.41 \$8,109.29	\$16,478.04
HIXSON LUMBER SALES INC PO BOX 6636 PINE BLUFF, AR 71611	03/18/09 03/19/09 03/25/09 03/26/09 03/30/09 04/06/09 04/15/09 04/23/09 04/27/09 04/29/09 05/06/09 05/13/09 05/14/09 05/26/09 06/01/09 06/10/09	\$10,387.65 \$5,323.75 \$5,419.37 \$9,099.58 \$5,608.23 \$16,744.47 \$14,067.43 \$14,100.21 \$9,770.24 \$5,008.44 \$11,940.33 \$4,870.07 \$9,130.59 \$15,768.04 \$19,940.49 \$28,608.17	\$185,787.06
HLPC & SUPPLY INC PO BOX 5000 UNIT 59 PORTLAND, OR 97208-5000	03/26/09 04/06/09 05/14/09 06/08/09	\$2,764.68 \$10,022.50 \$8,848.51 \$3,654.73	\$25,290.42
HOLLAND SOUTHWEST INTERNTL PO BOX 671566 DALLAS, TX 75267-1566	03/19/09 04/06/09 05/11/09	\$31,344.12 \$24,135.74 \$43,957.92	\$99,437.78

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HOME BUILDERS NETWORK 205 E. RIDGEVILLE BLVD #C MOUNT AIRY, MD 21771-5257	04/06/09	\$5,660.36	\$5,660.36
HOME CRAFTSMAN 615 CARSON ST BRYAN, TX 77801	03/30/09 04/23/09 05/14/09	\$8,878.71 \$1,256.35 \$289.07	\$10,424.13
HOME DECOR INNOVATIONS PO BOX 9663 POST STATION A TORONTO, ONTARIO M5W 1P8	04/06/09 04/20/09 05/07/09 05/07/09	\$628.40 \$2,581.95 \$2,176.42 \$5,007.93	\$10,394.70
HOME ENERGY SOLUTIONS 100 E WHITESTONE BLVD CEDAR PARK, TX 78613	04/02/09 04/06/09 04/16/09 04/23/09 04/27/09 04/30/09 05/04/09 05/26/09 05/28/09 06/02/09	\$395.00 \$9,488.00 \$16,200.00 \$10,553.96 \$13,800.00 \$21,600.00 \$7,771.40 \$8,400.00 \$18,600.00 \$12,911.12	\$119,719.48
HOMESHOW DAILY LLC 7000 W STATE ST BOISE, ID 83714	04/13/09 05/15/09	\$5,000.00 \$2,500.00	\$7,500.00
HOPPE NORTH AMERICA INC DEPT CH 17950 PALATINE, IL 60055-7950	03/30/09 04/20/09 05/14/09 05/28/09	\$4,440.38 \$195.22 \$4,883.34 \$1,681.90	\$11,200.84
HOUSTON TEXANS PO BOX 4898 HOUSTON, TX 77210	03/23/09	\$7,000.00	\$7,000.00

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HUBER ENGINEERED WOODS LLC	03/26/09	\$28,907.05	
PO BOX 8500-3145	04/02/09	\$17,441.84	
PHILADELPHIA, PA 19178-3145	04/20/09	\$1,178.24	
	05/14/09	\$62,785.06	
	06/01/09	\$32,600.87	
		<u>\$142,913.06</u>	
HUETTER MILL AND CABINET	03/19/09	\$3,445.40	
PO BOX 57457	04/02/09	\$1,346.21	
MURRAY, UT 84107	04/16/09	\$1,880.82	
	05/07/09	\$995.98	
	05/14/09	\$94.86	
	06/08/09	\$332.83	
		<u>\$8,096.10</u>	
HUMMEL CONSTRUCTION & DEV INC	03/19/09	\$9,000.00	
9927 151ST PLACE SE		<u>\$9,000.00</u>	
SNOHOMISH, WA 98296-7037			
HUTTIG BUILDING PRODUCTS	03/25/09	\$163,832.94	
36913 TREASURY CENTER	04/06/09	\$126,932.12	
CHICAGO, IL 60694-6900	04/09/09	\$72,525.54	
	04/13/09	\$25,400.43	
	04/15/09	\$23,275.63	
	04/20/09	\$24,340.60	
	04/22/09	\$36,483.29	
	04/23/09	\$1,326.09	
	04/27/09	\$30,095.19	
	04/30/09	\$1,069.01	
	04/30/09	\$53,340.50	
	05/05/09	\$50,218.36	
	05/06/09	\$15,863.66	
	05/07/09	\$34.90	
	05/11/09	\$45,934.57	
	05/13/09	\$57,665.19	
	05/18/09	\$36,212.79	
	05/20/09	\$17,799.90	
	05/26/09	\$20,375.31	
	05/27/09	\$12,933.35	
	06/01/09	\$11,557.97	
	06/03/09	\$36,976.17	
	06/08/09	\$37,840.97	

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
HUTTIG BUILDING PRODUCTS	06/10/09	\$19,294.67	
36913 TREASURY CENTER	06/11/09	\$225.29	
CHICAGO, IL 60694-6900		<u>\$921,554.44</u>	
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IDAHO FOREST GROUP LLC	03/18/09	\$24,487.22	
PO BOX 4151	03/30/09	\$25,629.71	
SALT LAKE CITY, UT 84110-4151	04/01/09	\$9,229.10	
	04/16/09	\$24,672.11	
	04/20/09	\$13,441.16	
	04/22/09	\$28,815.58	
	04/27/09	\$26,392.99	
	04/29/09	\$7,319.19	
	05/07/09	\$16,034.50	
	05/11/09	\$19,054.93	
	05/13/09	\$24,672.49	
	05/14/09	\$36,403.46	
	05/19/09	\$21,523.32	
	05/22/09	\$39,868.09	
	05/29/09	\$6,403.32	
	06/01/09	\$25,131.10	
	06/04/09	\$11,927.52	
	06/05/09	\$4,720.47	
	06/10/09	<u>\$54,566.13</u>	
		\$420,292.39	
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IDAHO POWER	04/06/09	\$4,304.45	
PO BOX 34966	05/07/09	\$3,919.41	
SEATTLE, WA 98124-1966	06/04/09	<u>\$3,320.79</u>	
		\$11,544.65	
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IDAHO WESTERN INC	03/19/09	\$26,828.78	
6200 EAST HUNT AVENUE	04/06/09	\$1,834.19	
NAMPA, ID 83687-8324	04/20/09	\$828.22	
	05/27/09	<u>\$28,269.30</u>	
		\$57,760.49	
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IDEALEASE	03/23/09	\$1,578.80	
2255 LARKIN CIRCLE	03/30/09	\$803.22	
SPARKS, NV 89431	04/06/09	\$309.62	
	04/13/09	\$501.84	
	04/20/09	\$27.54	
	04/23/09	\$259.87	
	04/30/09	\$603.72	
	05/04/09	\$1,125.77	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
IDEALEASE	05/11/09	\$472.66	
2255 LARKIN CIRCLE	05/18/09	\$316.74	
SPARKS, NV 89431	06/01/09	\$997.96	
		<u>\$6,997.74</u>	
IMAGE CRANE SERVICE	03/26/09	\$1,635.01	
11410 NE 124TH ST	03/30/09	\$749.38	
KIRKLAND, WA 98034-4399	04/13/09	\$4,019.38	
	04/23/09	\$1,842.46	
	05/04/09	\$3,733.95	
	05/18/09	\$3,394.50	
	06/01/09	\$273.75	
		<u>\$15,648.43</u>	
IMPERIAL PRODUCTS	05/13/09	\$14,640.97	
33649 TREASURY CTR	05/26/09	\$7,397.25	
CHICAGO, IL 60694-3600		<u>\$22,038.22</u>	
INSTALLERS R US INC	03/19/09	\$2,045.00	
6375 LANGHAM WAY	03/26/09	\$757.50	
HOUSTON, TX 77084	04/02/09	\$1,420.00	
	04/09/09	\$842.00	
	04/16/09	\$1,162.50	
	04/23/09	\$874.00	
	04/30/09	\$1,740.00	
	05/07/09	\$1,442.00	
	05/14/09	\$1,657.50	
	05/21/09	\$1,184.50	
	05/28/09	\$1,472.50	
	06/04/09	\$1,619.00	
		<u>\$16,216.50</u>	
INTEGRA TELECOM	03/23/09	\$146.89	
PO BOX 94118	03/23/09	\$237.44	
TUKWILA, WA 98124	03/30/09	\$45.81	
	03/30/09	\$2,333.19	
	04/13/09	\$1,806.43	
	04/23/09	\$1,236.41	
	04/27/09	\$501.79	
	04/27/09	\$1,305.72	
	04/30/09	\$45.81	
	05/21/09	\$1,804.40	
	06/01/09	\$46.02	
	06/01/09	\$207.04	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
INTEGRA TELECOM	06/01/09	\$2,550.39	
PO BOX 94118	06/08/09	\$1,829.26	
TUKWILA, WA 98124		<u>\$14,096.60</u>	
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INTERFOR PACIFIC INC	03/23/09	\$20,345.47	
FILE 30845	03/26/09	\$7,118.24	
SAN FRANCISCO, CA 94160	03/30/09	\$10,270.37	
	04/09/09	\$5,668.13	
	04/13/09	\$6,048.69	
	04/27/09	\$6,322.82	
	05/04/09	\$6,235.00	
	05/07/09	\$6,297.10	
	05/11/09	\$5,893.72	
	05/21/09	\$6,726.94	
	05/26/09	\$6,163.95	
	05/28/09	\$6,782.29	
	06/01/09	\$26,253.28	
	06/03/09	\$8,936.64	
	06/04/09	\$4,575.28	
	06/08/09	<u>\$6,143.47</u>	
		\$139,781.39	
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INTERIOR CONSTRUCTION SPECIALTIES	03/19/09	\$3,295.71	
PO BOX 5476	03/30/09	\$490.05	
LYNNWOOD, WA 98046	04/16/09	<u>\$1,762.20</u>	
		\$5,547.96	
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INTERMOUNTAIN DESIGN & DISPLAY CENTER	03/26/09	\$5,434.40	
PO BOX 506	05/05/09	\$5,434.40	
HELENA, MT 59624	06/01/09	<u>\$5,434.40</u>	
		\$16,303.20	
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INTERMOUNTAIN GAS	03/19/09	\$10,130.57	
PO BOX 64	03/30/09	\$114.68	
BOISE, ID 83732	04/20/09	\$5,608.77	
	04/23/09	\$1,184.87	
	05/04/09	\$88.71	
	05/21/09	\$3,163.74	
	06/08/09	<u>\$37.60</u>	
		\$20,328.94	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
INTERMOUNTAIN LOCK & SECURITY SUPPLY PO BOX 65158 SALT LAKE CITY, UT 84165-0158	03/19/09	\$12,341.81	
	03/30/09	\$2,246.47	
	04/06/09	\$2,681.55	
	04/20/09	\$4,425.33	
	04/29/09	\$76.15	
	05/07/09	\$4,588.19	
	05/13/09	\$844.04	
	06/08/09	<u>\$9,668.73</u>	
		\$36,872.27	
INTERMOUNTAIN STAFFING RESOURCES PO BOX 540587 N SALT LAKE CITY, UT 84054	03/19/09	\$762.03	
	03/26/09	\$8,210.09	
	04/02/09	\$2,791.13	
	04/06/09	\$1,677.39	
	05/04/09	\$5,503.67	
	05/07/09	\$9,507.45	
	05/28/09	\$6,413.31	
	06/01/09	\$2,045.66	
06/08/09	<u>\$7,615.36</u>		
		\$44,526.09	
INTERMOUNTAIN WOOD PRODUCTS PO BOX 65970 SALT LAKE CITY, UT 84165-0970	03/19/09	\$4,788.41	
	03/26/09	\$37.89	
	04/20/09	\$1,891.72	
	06/03/09	<u>\$5,599.80</u>	
		\$12,317.82	
INTERNATL WOOD PRODUCTS LLC (OR) PO BOX 4000 MS 71 PORTLAND, OR 97208	03/26/09	\$31,463.74	
	04/13/09	\$15,986.15	
	04/27/09	\$56,332.44	
	05/07/09	\$3,107.74	
	05/11/09	\$35,298.16	
	06/02/09	\$15,581.48	
	06/04/09	\$9,373.59	
	06/08/09	<u>\$1,058.40</u>	
		\$168,201.70	
INTERTEK TESTING SERVICES NA INC PO BOX 405176 ATLANTA, GA 30384-5176	03/19/09	\$792.00	
	03/23/09	\$516.00	
	03/26/09	\$1,464.00	
	03/30/09	\$426.00	
	04/02/09	\$421.25	
	04/06/09	\$2,922.00	
	04/09/09	\$844.51	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
INTERTEK TESTING SERVICES NA INC PO BOX 405176 ATLANTA, GA 30384-5176	04/13/09	\$130.12	
	04/16/09	\$99.53	
	04/20/09	\$857.28	
	04/27/09	\$2,326.04	
	04/30/09	\$3,161.09	
	05/04/09	\$1,158.00	
	05/07/09	\$702.00	
	05/11/09	\$1,646.41	
	05/14/09	\$516.00	
	05/21/09	\$1,513.74	
	05/26/09	\$3,500.76	
	05/28/09	\$732.00	
	06/05/09	<u>\$3,550.90</u>	
		\$27,279.63	
IR SECURITY & SAFETY 75 REMITTANCE DRIVE STE 1190 CHICAGO, IL 60675-1190	03/19/09	\$214.85	
	04/02/09	\$10,426.46	
	04/13/09	\$8,067.80	
	04/20/09	\$9,163.00	
	04/30/09	\$10,548.93	
	05/04/09	\$172.87	
	05/07/09	\$8,511.00	
	05/11/09	\$3,717.67	
	05/14/09	\$1,643.91	
	06/02/09	\$26,478.48	
06/04/09	<u>\$3,222.47</u>		
		\$82,167.44	
IRON A WAY INC 220 W JACKSON MORTON, IL 61550	03/19/09	\$4,471.73	
	04/13/09	\$157.95	
	05/14/09	<u>\$6,977.36</u>	
		\$11,607.04	
ISSAQUAH LUMBER COMPANY 5728 EAST LAKE SAMMAMISH PKWY SE ISSAQUAH, WA 98029-8914	04/13/09	\$1,698.92	
	06/08/09	<u>\$4,560.02</u>	
		\$6,258.94	
J WATERS INC PO BOX 1056 ENNIS, TX 75120	03/23/09	\$7,198.21	
	04/06/09	\$3,490.88	
	05/14/09	\$18,702.43	
	06/08/09	<u>\$3,463.42</u>	
		\$32,854.94	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
J&D FRAMING 801 W PRENTICE AVE #1 LITTLETON, CO 80120	03/19/09	\$5,510.90	
	03/26/09	\$1,053.44	
	04/09/09	\$3,931.38	
	04/16/09	\$7,305.18	
	04/23/09	\$4,657.50	
	04/30/09	\$2,475.20	
	05/07/09	\$4,834.19	
	05/14/09	\$3,893.50	
	05/21/09	\$2,966.60	
	05/28/09	\$5,436.00	
	06/04/09	\$7,495.90	
		<u>\$49,559.79</u>	
J&H FOREST PRODUCTS INC PO BOX 190 ATHOL, ID 83801-0190	04/30/09	\$21,004.66	
	06/02/09	\$27,221.47	
		<u>\$48,226.13</u>	
J&R COMMERCIAL INC PO BOX 7869 COVINGTON, WA 98042	03/30/09	\$1,998.00	
	04/02/09	\$1,125.00	
	04/06/09	\$1,125.00	
	04/27/09	\$1,998.00	
	04/30/09	\$1,125.00	
	05/28/09	\$1,998.00	
	06/08/09	\$1,125.00	
		<u>\$10,494.00</u>	
J&R CUSTOM TRIM 3340 E DOUGLAS VISALIA, CA 93292	03/23/09	\$672.00	
	03/26/09	\$926.20	
	03/30/09	\$859.00	
	04/08/09	\$326.15	
	04/16/09	\$575.00	
	04/22/09	\$2,568.00	
	04/29/09	\$4,504.90	
	05/06/09	\$3,200.00	
	05/14/09	\$3,000.00	
	05/20/09	\$3,200.00	
	05/26/09	\$935.00	
06/01/09	\$275.00		
06/03/09	\$250.00		
		<u>\$21,291.25</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JAHOSA CONSTRUCTION	03/19/09	\$3,993.00	
5939 TWILIGHT AVE	04/16/09	\$2,070.00	
FIRESTONE, CO 80504	04/23/09	\$2,716.00	
	04/30/09	\$2,070.00	
	05/14/09	\$2,416.00	
	06/04/09	\$2,416.00	
		<u>\$15,681.00</u>	
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JAMES HARDIE BUILDING PRODUCTS	03/19/09	\$235,330.28	
DEPT 7151	03/23/09	\$31,161.28	
LOS ANGELES, CA 90088-7151	03/26/09	\$148,254.37	
	04/02/09	\$70,198.01	
	04/06/09	\$14,321.36	
	04/09/09	\$180,717.02	
	04/16/09	\$153,496.29	
	04/23/09	\$80,153.83	
	04/30/09	\$156,290.94	
	05/04/09	\$17,791.96	
	05/07/09	\$106,068.57	
	05/11/09	\$39,870.03	
	05/14/09	\$154,456.84	
	06/02/09	\$503,761.14	
	06/04/09	\$210,353.33	
	06/08/09	\$35,822.90	
		<u>\$2,138,048.15</u>	
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JAMES PLYWOOD INC	03/19/09	\$8,314.15	
PO BOX 26753	04/20/09	\$12,141.80	
SALT LAKE CITY, UT 84126	06/01/09	\$11,349.24	
	06/04/09	\$466.33	
		<u>\$32,271.52</u>	
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JB HUNT TRANSPORT INC	03/19/09	\$1,035.00	
FILE 98545 PO BOX 847977	03/26/09	\$2,180.00	
DALLAS, TX 75284-7977	04/02/09	\$1,035.00	
	04/09/09	\$1,035.00	
	04/20/09	\$2,602.78	
	04/30/09	\$1,035.00	
	05/26/09	\$1,038.27	
	06/04/09	\$1,191.54	
	06/08/09	\$1,938.92	
		<u>\$13,091.51</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JELD WEN WINDOWS & DOORS	03/18/09	\$14,351.02	
2428 PAYSHERE CIRCLE	03/19/09	\$4,236.66	
CHICAGO, IL 60674	03/23/09	\$23,077.70	
	03/25/09	\$24,951.93	
	03/26/09	\$14,508.47	
	03/30/09	\$16,304.23	
	04/01/09	\$22,925.10	
	04/02/09	\$2,619.08	
	04/06/09	\$34,113.98	
	04/08/09	\$10,056.78	
	04/09/09	\$10,368.45	
	04/13/09	\$102,094.14	
	04/15/09	\$9,040.75	
	04/16/09	\$81,237.60	
	04/20/09	\$18,947.48	
	04/22/09	\$26,705.69	
	04/23/09	\$5,158.96	
	04/27/09	\$328.42	
	04/30/09	\$1,578.56	
	05/04/09	\$13,178.30	
	05/06/09	\$6,186.07	
	05/07/09	\$10,098.79	
	05/11/09	\$29,595.40	
	05/13/09	\$13,176.57	
	05/14/09	\$7,554.57	
	05/18/09	\$28,536.24	
	05/20/09	\$10,624.49	
	05/21/09	\$6,098.06	
	05/26/09	\$27,482.96	
	05/28/09	\$12,533.84	
	06/01/09	\$7,870.65	
	06/03/09	\$19,709.24	
	06/04/09	\$4,479.05	
	06/08/09	\$33,242.77	
	06/10/09	\$15,590.64	
	06/11/09	\$5,511.14	
		\$674,073.78	
JH CARPENTRY	04/02/09	\$2,776.50	
810 W GLENN	04/16/09	\$4,032.15	
SAN ANTONIO, TX 78225	04/23/09	\$1,526.96	
	04/30/09	\$1,618.53	
	05/07/09	\$2,458.76	
	05/14/09	\$2,382.38	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JH CARPENTRY	05/21/09	\$2,363.35	
810 W GLENN	05/28/09	\$3,235.07	
SAN ANTONIO, TX 78225	06/04/09	\$3,667.45	
		<u>\$24,061.15</u>	
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JIM WHITE SOUTHERN LLC	04/13/09	\$4,893.48	
PO BOX 2252	04/20/09	\$11,306.31	
GREENVILLE, SC 29602-2252	04/27/09	\$4,967.90	
	05/04/09	\$6,421.11	
	05/07/09	\$10,366.46	
	05/11/09	\$9,530.54	
	06/08/09	\$14,726.49	
	06/10/09	\$22,277.10	
		<u>\$84,489.39</u>	
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JL INDUSTRIES	04/06/09	\$3,919.89	
PO BOX 86 SDS 12-1132	05/14/09	\$6,274.14	
MINNEAPOLIS, MN 55486		<u>\$10,194.03</u>	
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JM THOMAS FOREST PRODUCTS	03/23/09	\$1,173.80	
PO BOX 12668	04/13/09	\$239,636.49	
OGDEN, UT 84412-2668	04/20/09	\$199,998.81	
	04/24/09	\$90,762.57	
	04/27/09	\$2,762.52	
	04/29/09	\$16,709.64	
	05/05/09	\$25,492.61	
	05/06/09	\$29,253.24	
	05/07/09	\$2,563.12	
	05/08/09	\$33,157.14	
	05/11/09	\$23,008.20	
	05/13/09	\$70,775.47	
	05/18/09	\$13,942.43	
	05/20/09	\$8,896.74	
	05/21/09	\$203,361.12	
	05/26/09	\$57,750.41	
	05/27/09	\$9,654.75	
	05/28/09	\$4,200.69	
	05/29/09	\$52,754.55	
	06/01/09	\$159.65	
	06/03/09	\$49,016.24	
	06/04/09	\$87,512.50	
	06/08/09	\$1,064.33	
	06/11/09	\$2,194.21	
		<u>\$1,225,801.23</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JM TRIM CO	03/19/09	\$3,799.83	
2601 SAGE MEADOWS TRAIL	03/26/09	\$9,083.96	
LITTLE ELM, TX 75068	04/02/09	\$12,086.80	
	04/09/09	\$1,216.61	
	04/16/09	\$5,250.47	
	04/23/09	\$930.51	
	04/30/09	\$6,650.35	
	05/07/09	\$9,740.00	
	05/14/09	\$20,853.69	
	05/21/09	\$16,519.20	
	05/28/09	\$25,329.90	
	06/04/09	\$18,034.30	
	06/10/09	<u>\$13,881.74</u>	
		\$143,377.36	
JOHN DAVID GILLIS	03/23/09	\$247.78	
10101 RAFTER STREET	03/25/09	\$7,017.24	
HELOTES, TX 78023	04/20/09	<u>\$384.91</u>	
		\$7,649.93	
JOHN MOLDEN	04/01/09	\$505.28	
C/O FRISCO 6710	05/06/09	\$15,937.13	
,	05/11/09	\$633.94	
	06/10/09	<u>\$1,045.77</u>	
		\$18,122.12	
JOHN STERLING CORPORATION	03/25/09	\$1,036.08	
6295 RELIABLE PKWY	04/29/09	\$2,178.77	
CHICAGO, IL 60686	06/01/09	<u>\$3,620.66</u>	
		\$6,835.51	
JOHNNY HOLLINGSWORTH	03/19/09	\$1,040.00	
426 S MOCKINGBIRD	03/26/09	\$1,910.00	
ABILENE, TX 79605	03/26/09	\$2,160.00	
	04/30/09	\$475.00	
	04/30/09	<u>\$985.00</u>	
		\$6,570.00	
JOHNSON BROTHERS DISTRIBUTION	03/19/09	\$1,900.15	
PO BOX 1836	04/09/09	\$72.38	
IDAHO FALLS, ID 83403-1836	04/27/09	\$8,328.40	
	05/14/09	<u>\$3,050.05</u>	
		\$13,350.98	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JOHNSON POSTMAN PO BOX 2211 SEATTLE, WA 98111-2211	03/30/09	\$3,920.38	
	04/09/09	\$2,345.13	
	04/27/09	\$503.36	
	05/14/09	\$1,678.58	
	06/08/09	<u>\$354.90</u>	
		<u>\$8,802.35</u>	
JONES WHOLESALE LUMBER PO BOX 396 LYNWOOD, CA 90262	03/26/09	\$15,115.07	
	04/06/09	\$16,866.53	
	04/20/09	\$20,965.26	
	05/07/09	\$34,689.94	
	05/28/09	\$53,818.20	
	06/08/09	<u>\$27,945.96</u>	
		<u>\$169,400.96</u>	
JOSE GARCIA (TX) (CONT) 718 POINT CREEK SAN ANTONIO, TX 78253	03/19/09	\$1,540.00	
	03/26/09	\$579.00	
	04/02/09	\$3,492.50	
	04/09/09	\$412.00	
	04/16/09	\$945.00	
	04/30/09	\$690.00	
	05/07/09	\$2,539.00	
	05/21/09	\$1,258.00	
	05/28/09	\$1,106.00	
	06/04/09	\$2,062.00	
	06/10/09	<u>\$2,318.00</u>	
		<u>\$16,941.50</u>	
JOSE JORGE MORALES 1010 FIESTA ST AUSTIN, TX 78702	03/19/09	\$14,399.07	
	03/26/09	\$27,387.35	
	04/02/09	\$18,848.86	
	04/09/09	\$22,696.70	
	04/16/09	\$20,479.75	
	04/23/09	\$29,748.04	
	04/30/09	\$26,892.54	
	05/07/09	\$18,237.25	
	05/14/09	\$41,748.21	
	05/21/09	\$23,212.20	
	05/28/09	\$24,015.91	
	06/04/09	<u>\$16,949.50</u>	
		<u>\$284,615.38</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JR DOOR INSTALLATIONS	05/07/09	\$203.00	
8822 RAINESVILLE LN	05/14/09	\$2,466.00	
HOUSTON, TX 77075	05/21/09	\$2,557.00	
	05/28/09	\$1,730.00	
	06/04/09	\$1,257.00	
	06/10/09	\$1,413.00	
		<u>\$9,626.00</u>	
JUAN VANEGAS	03/19/09	\$2,304.00	
3614 PLAZA PARK	03/26/09	\$576.00	
GARLAND, TX 75042	04/02/09	\$4,077.00	
	04/09/09	\$1,179.00	
	04/16/09	\$413.00	
	04/23/09	\$54.00	
	04/23/09	\$72.00	
	05/14/09	\$684.00	
		<u>\$9,359.00</u>	
JUSTIN SEAMONS	04/08/09	\$6,781.34	
501 PARK AVE	04/20/09	\$9,618.63	
IDAHO FALLS, ID 83402	05/14/09	\$2,493.25	
	05/18/09	\$4,681.73	
		<u>\$23,574.95</u>	
JVJ HARDWARE	03/30/09	\$1,587.08	
8132 MOBERLY LN	04/02/09	\$413.41	
DALLAS, TX 75227-2311	04/16/09	\$1,683.89	
	04/27/09	\$3,000.26	
	05/14/09	\$657.72	
		<u>\$7,342.36</u>	
JZ CONSTRUCTION (UT)	03/19/09	\$13,155.60	
PO BOX 708367	04/16/09	\$13,848.00	
SANDY, UT 84070-8367	04/30/09	\$6,924.00	
	04/30/09	\$6,924.00	
		<u>\$40,851.60</u>	
KARONA INC	03/30/09	\$1,177.00	
8246 RELIABLE PARKWAY	04/16/09	\$8,523.00	
CHICAGO, IL 60686-0082	06/08/09	\$18,297.00	
		<u>\$27,997.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KD INTERIOR TRIM 10018 ELIOT CIR DENVER, CO 80260	03/18/09	\$395.00	
	03/25/09	\$895.00	
	04/01/09	\$1,465.00	
	04/09/09	\$1,597.00	
	04/16/09	\$1,785.00	
	04/23/09	\$1,359.00	
	04/30/09	\$440.00	
	05/07/09	\$415.00	
	05/14/09	\$1,382.00	
	05/20/09	\$855.00	
	05/27/09	\$890.00	
	06/03/09	\$570.00	
	06/10/09	<u>\$855.00</u>	
		<u>\$12,903.00</u>	
KELLEHER CORPORATION PO BOX 92533 LOS ANGELES, CA 90009-2533	03/19/09	\$1,182.47	
	03/26/09	\$3,096.23	
	03/30/09	\$2,479.42	
	04/02/09	\$1,327.07	
	04/06/09	\$2,891.89	
	04/09/09	\$2,640.28	
	04/13/09	\$1,065.13	
	04/16/09	\$2,058.03	
	04/20/09	\$5,728.49	
	04/27/09	\$3,965.07	
	05/14/09	\$19,154.52	
	05/27/09	\$1,766.19	
	05/28/09	\$11,426.67	
06/08/09	<u>\$16,349.79</u>		
		<u>\$75,131.25</u>	
KELLER LUMBER SALES (REDDING) PO BOX 994005 REDDING, CA 96099-4005	03/19/09	\$38,183.03	
	03/23/09	\$32,156.66	
	04/02/09	\$5,985.45	
	04/06/09	\$32,386.80	
	04/13/09	\$89.09	
	04/20/09	\$9,409.78	
	05/14/09	\$53,955.52	
	05/26/09	\$82,479.38	
06/08/09	<u>\$21,928.14</u>		
		<u>\$276,573.85</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KEN COCHELL 15000 S BUCKNER CREEK RD MULINO, OR 97042	03/23/09	\$25.00	
	03/26/09	\$3,986.49	
	04/09/09	\$1,822.50	
	04/23/09	\$1,380.52	
	04/30/09	\$1,815.12	
	05/07/09	\$2,838.00	
	05/21/09	\$3,125.75	
	05/28/09	\$295.00	
	06/09/09	\$45.00	
	06/10/09	\$60.00	
		\$15,393.38	
KENNY HENDERSON C/O FRISCO 6713 ,	03/23/09	\$1,981.39	
	05/06/09	\$2,797.38	
	05/26/09	\$943.12	
		\$5,721.89	
KENT H LANDSBERG CO DEPT 33612 PO BOX 39000 SAN FRANCISCO, CA 94139	03/19/09	\$385.74	
	03/19/09	\$761.49	
	03/26/09	\$7,282.15	
	04/02/09	\$1,318.42	
	04/06/09	\$1,919.17	
	04/16/09	\$109.44	
	04/16/09	\$808.64	
	04/23/09	\$2,054.27	
	04/27/09	\$473.46	
	05/04/09	\$366.16	
	05/07/09	\$3,664.65	
	05/26/09	\$1,127.50	
05/26/09	\$5,856.43		
06/01/09	\$4,083.45		
		\$30,210.97	
KENWORTH NORTHWEST INC PO BOX 98967 SEATAC, WA 98198	03/19/09	\$312.27	
	03/23/09	\$92.78	
	04/13/09	\$571.62	
	04/16/09	\$710.38	
	05/11/09	\$1,901.12	
	05/14/09	\$710.67	
	05/26/09	\$415.63	
	06/01/09	\$2,979.45	
		\$7,693.92	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KERNS TRUCKING INC PO BOX 534364 ATLANTA, GA 30353-4364	03/23/09	\$1,500.00	
	03/30/09	\$275.00	
	04/02/09	\$1,825.00	
	04/09/09	\$950.00	
	04/16/09	\$3,275.00	
	04/23/09	\$435.00	
	04/30/09	\$895.00	
	05/07/09	\$3,220.00	
	05/14/09	\$3,400.00	
	05/18/09	\$10,545.00	
	05/26/09	\$950.00	
	05/28/09	\$2,712.50	
	06/08/09	<u>\$3,840.00</u>	
		\$33,822.50	
KETCHAM FOREST PRODUCTS INC PO BOX 22789 SEATTLE, WA 98122-0789	06/09/09	<u>\$13,848.82</u>	
			\$13,848.82
KEY TRIM SOLUTIONS LLC 3301 STONECREST CR PLANO, TX 75074	03/19/09	\$6,141.36	
	04/02/09	\$6,141.37	
	04/09/09	\$20,601.91	
	04/16/09	\$6,141.36	
	04/23/09	\$6,141.37	
	04/30/09	\$6,141.37	
	05/07/09	\$6,141.37	
	05/14/09	\$6,141.37	
	05/28/09	\$6,541.37	
	06/04/09	\$6,141.37	
06/10/09	<u>\$6,241.36</u>		
		\$82,515.58	
KING COUNTY 500 FOURTH AVENUE #600 SEATTLE, WA 98104-2387	04/27/09	\$40,419.90	
	05/28/09	<u>\$6,887.23</u>	
			\$47,307.13
KIP AMERICA INC 21146 NETWORK PL CHICAGO, IL 60673-1211	04/02/09	\$1,851.87	
	05/11/09	\$1,851.87	
	06/01/09	<u>\$1,851.87</u>	
		\$5,555.61	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KITCHEN CRAFT CABINETRY	03/19/09	\$404.54	
75 REMITTANCE DR STE 6341	03/30/09	\$5,733.09	
CHICAGO, IL 60675-6341	04/02/09	\$496.43	
	04/16/09	\$657.56	
	04/30/09	\$3,272.64	
	05/04/09	\$17,408.63	
	05/11/09	\$13,624.35	
	06/02/09	\$3,930.30	
	06/08/09	\$163.15	
		<u>\$45,690.69</u>	
KOCH & COMPANY	05/14/09	<u>\$17,073.86</u>	
1809 NORTH ST		\$17,073.86	
SENECA, KS 66538			
KRANE TECHS EQUIP SERVICES	03/23/09	\$2,051.75	
PO BOX 718	04/13/09	\$5,863.41	
MANTECA, CA 95336	05/11/09	<u>\$1,242.00</u>	
		\$9,157.16	
KV CONSTRUCTION	03/19/09	\$14,900.00	
1848 NE 140TH AVE	03/23/09	\$4,425.00	
PORTLAND, OR 97230	03/26/09	\$4,180.00	
	04/02/09	\$2,670.00	
	04/09/09	\$70.00	
	04/16/09	\$600.00	
	04/23/09	\$500.00	
	04/30/09	\$150.00	
	05/07/09	\$3,940.00	
	05/21/09	\$3,950.00	
	06/09/09	<u>\$2,000.00</u>	
		\$37,385.00	
KVAL INC	03/23/09	\$1,116.25	
825 PETALUMA BLVD SOUTH	03/30/09	\$420.86	
PETALUMA, CA 94952	04/02/09	\$116.65	
	04/06/09	\$122.39	
	04/09/09	\$113.00	
	04/13/09	\$200.86	
	04/16/09	\$566.10	
	05/04/09	\$341.44	
	05/07/09	\$312.67	
	05/11/09	\$1,155.22	
	05/14/09	\$2,750.23	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
KVAL INC	05/26/09	\$4,720.70	
825 PETALUMA BLVD SOUTH	06/01/09	\$4,857.97	
PETALUMA, CA 94952	06/08/09	\$1,144.56	
		<u>\$17,938.90</u>	
KWIKSET CORPORATION	04/09/09	\$804.87	
12340 COLLECTIONS CENTER DR	04/13/09	\$60,949.59	
CHICAGO, IL 60693	04/29/09	\$768.41	
	05/11/09	\$59,269.16	
	05/20/09	\$721.77	
	06/10/09	\$37,624.82	
		<u>\$160,138.62</u>	
LAKESWOOD REFUSE SERVICE INC	04/06/09	\$33.55	
PO BOX 11630	04/13/09	\$2,518.99	
TACOMA, WA 98411-6630	05/14/09	\$3,058.14	
		<u>\$5,610.68</u>	
LANCASTER	03/30/09	\$9,469.03	
PO BOX 4228 DEPT 3070	04/06/09	\$73.01	
HOUSTON, TX 77210-4228	04/13/09	\$3,035.19	
	05/21/09	\$328.51	
	05/21/09	\$12,533.29	
		<u>\$25,439.03</u>	
LANDMARK LUMBER OF NEVADA LLC	03/19/09	\$7,713.09	
1959 ZOE LANE	03/23/09	\$7,330.14	
MANTECA, CA 95336	03/30/09	\$7,683.98	
	04/06/09	\$7,963.40	
	04/15/09	\$7,683.98	
	04/20/09	\$15,002.79	
	04/27/09	\$14,550.26	
	05/11/09	\$15,793.99	
	05/27/09	\$23,271.21	
	06/01/09	\$7,713.09	
		<u>\$114,705.93</u>	
LANSING BUILDING PRODUCTS	04/20/09	\$4,446.57	
160 TECHNOLOGY DR	05/14/09	\$1,774.14	
IDAHO FALLS, ID 83401	06/04/09	\$1,706.66	
		<u>\$7,927.37</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LARSON MANUFACTURING CO	03/20/09	\$5,718.06	
PO BOX 5025	03/30/09	\$46.51	
BROOKINGS, SD 57006-5025	04/20/09	\$116.70	
	06/04/09	<u>\$1,170.46</u>	
			\$7,051.73
LAW OFFICE OF BRANDON W BEASLEY	04/13/09	\$4,551.35	
2224 WALSH TARLTON STE 210	05/26/09	<u>\$3,188.88</u>	
AUSTIN, TX 78746			\$7,740.23
LBO TRIM	03/19/09	\$23,705.90	
15 MEADOW LANE	04/02/09	\$25,021.51	
FRANKLINTON, NC 27525	04/09/09	\$5,210.35	
	04/16/09	\$11,947.36	
	04/23/09	\$20,452.74	
	05/07/09	\$17,852.17	
	05/14/09	\$7,495.92	
	05/21/09	\$3,957.64	
	06/10/09	<u>\$19,902.78</u>	
			\$135,546.37
LCN CLOSERS	03/23/09	\$9,266.63	
75 REMITTANCE DR STE 1880	04/06/09	\$7,338.68	
CHICAGO, IL 60675-1880	04/20/09	\$909.14	
	04/30/09	\$910.56	
	06/08/09	<u>\$15,443.38</u>	
			\$33,868.39
LE JOHNSON PRODUCTS INC	03/30/09	\$193.32	
2100 STERLING AVE	04/06/09	\$329.42	
ELKHART, IN 46516	04/27/09	\$296.49	
	05/14/09	\$10,831.06	
	06/08/09	<u>\$8,718.71</u>	
			\$20,369.00
LEAMAN BUILDING MATERIALS LP	03/25/09	\$6,900.00	
PO BOX 80	05/05/09	<u>\$6,900.00</u>	
THOMPSONS, TX 77481			\$13,800.00
LEE ROY JORDAN REDWOOD	04/13/09	\$11,282.91	
2425 BURBANK	05/11/09	<u>\$2,706.64</u>	
DALLAS, TX 75235			\$13,989.55

BMC West Corporation
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LEGIT INSTALLATIONS 8806 LITTLE GERONIMO SAN ANTONIO, TX 78254	03/19/09	\$2,382.00	
	04/02/09	\$3,160.00	
	04/09/09	\$786.00	
	04/16/09	\$1,600.00	
	04/23/09	\$2,218.00	
	04/30/09	\$1,975.00	
	05/07/09	\$1,810.00	
	06/10/09	\$440.00	
		\$14,371.00	
LEIGHTON TRANSPORT LLC PO BOX 110 JEROME, ID 83338-0110	03/18/09	\$2,232.32	
	03/23/09	\$1,138.66	
	03/30/09	\$1,938.36	
	04/06/09	\$2,035.80	
	04/13/09	\$2,244.84	
	04/27/09	\$2,770.80	
	04/29/09	\$3,255.12	
	04/30/09	\$1,241.25	
	05/05/09	\$1,604.16	
	05/11/09	\$1,249.20	
	05/18/09	\$8,080.74	
	05/20/09	\$1,491.48	
	06/03/09	\$1,953.96	
		\$31,236.69	
LEON CONSTRUCTION INC 892 MCKINLEY AVE FORT LUPTON, CO 80621	04/29/09	\$28,735.00	
	05/13/09	\$16,700.00	
	06/04/09	\$16,100.00	
		\$61,535.00	
LES SCHWAB TIRES PO BOX 7125 BEND, OR 97708	03/19/09	\$760.99	
	03/23/09	\$224.43	
	03/26/09	\$2,888.33	
	03/30/09	\$125.12	
	04/02/09	\$2,734.42	
	04/06/09	\$32.33	
	04/13/09	\$891.27	
	04/16/09	\$94.73	
	04/20/09	\$450.50	
	04/23/09	\$297.61	
	04/27/09	\$54.56	
	04/30/09	\$29.50	
05/04/09	\$2,610.52		
05/07/09	\$65.56		

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LES SCHWAB TIRES	05/11/09	\$181.65	
PO BOX 7125	05/14/09	\$1,238.10	
BEND, OR 97708	05/26/09	\$1,351.68	
	05/28/09	<u>\$258.62</u>	
		\$14,289.92	
LEWIS AND CLARK COUNTY	05/28/09	\$137.87	
316 N PARK AVE RM 113	05/28/09	\$781.52	
HELENA, MT 59623	05/28/09	\$1,155.28	
	05/28/09	\$1,178.08	
	05/28/09	\$1,238.76	
	05/28/09	\$4,887.81	
	05/28/09	<u>\$9,417.46</u>	
		\$18,796.78	
LEWIS AND ROCA LLP	05/11/09	\$6,566.93	
40 NORTH CENTRAL AVE	05/13/09	\$1,338.50	
PHOENIX, AZ 85004-4429	05/26/09	<u>\$4,378.36</u>	
		\$12,283.79	
LEXANI INTERMODAL LLC	03/19/09	\$412.50	
PO BOX 270568	04/02/09	\$6,646.00	
HOUSTON, TX 77277-0568	04/16/09	\$825.00	
	05/11/09	\$412.50	
	05/14/09	\$1,876.00	
	05/18/09	\$825.00	
	06/04/09	<u>\$5,362.50</u>	
		\$16,359.50	
LF LIMITED LP	03/26/09	\$18,730.06	
1349 W PEACHTREE ST NE	04/20/09	\$11,793.32	
ATLANTA, GA 30309	05/04/09	\$18,730.06	
	06/01/09	<u>\$18,730.06</u>	
		\$67,983.50	
LIENRITE OF WA INC	04/13/09	\$3,495.00	
4419 MERRY LN W	06/01/09	<u>\$3,025.00</u>	
UNIVERSITY PLACE, WA 98466		\$6,520.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LIFETIME DOORS INC	03/23/09	\$56,422.11	
PO BOX 67000 DEPT 114301	04/06/09	\$78,893.00	
DETROIT, MI 48267-1143	04/13/09	\$58,897.14	
	05/04/09	\$94,627.81	
	05/20/09	\$51,057.64	
	05/27/09	\$94,652.52	
	06/03/09	\$19,904.48	
	06/05/09	\$11,789.85	
	06/08/09	\$46,657.92	
		<u>\$512,902.47</u>	
LIGNUM FOREST PRODUCTS LLP	04/27/09	\$8,602.96	
P O BOX 50292	05/14/09	\$7,462.39	
LOS ANGELES, CA 90074-0292	06/08/09	\$28,457.05	
		<u>\$44,522.40</u>	
LINCOLN LUMBER COMPANY	03/23/09	\$5,881.08	
PO BOX 1868	04/13/09	\$11,293.19	
CONROE, TX 77305	04/27/09	\$26,622.83	
	04/30/09	\$2,059.20	
	05/14/09	\$14,688.87	
	06/08/09	\$25,539.08	
		<u>\$86,084.25</u>	
LINDA MITCHELL ADAMS TRUST	03/25/09	\$4,750.00	
218 RAMBLING LOOP	04/27/09	\$4,750.00	
WEATHERFORD, TX 76087	05/26/09	\$4,750.00	
		<u>\$14,250.00</u>	
LITTLEFEET FORKLIFT REPAIR INC	03/19/09	\$1,576.60	
7573 SHENANDOAH DR	03/23/09	\$112.44	
ELIZABETH, CO 80107	03/30/09	\$1,158.74	
	04/09/09	\$106.03	
	04/30/09	\$1,082.48	
	05/07/09	\$96.41	
	05/11/09	\$394.15	
	05/21/09	\$1,447.52	
	06/01/09	\$255.86	
		<u>\$6,230.23</u>	
LIVENGOOD FITZGERALD & ALSKOG	03/19/09	\$3,743.42	
PO BOX 908	05/14/09	\$4,819.92	
KIRKLAND, WA 98083	04/16/09	\$6,611.77	
		<u>\$15,175.11</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LJ SMITH STAIR SYSTEMS	03/19/09	\$6,491.42	
PO BOX 301399	03/19/09	\$16,473.47	
PORTLAND, OR 97294-9399	03/19/09	\$912.90	
	04/02/09	\$161.64	
	04/08/09	\$17,794.71	
	04/08/09	\$29,089.47	
	04/13/09	\$14,925.48	
	04/16/09	\$978.78	
	04/16/09	\$15,131.75	
	04/20/09	\$1,200.44	
	04/20/09	\$3,055.90	
	04/27/09	\$3,694.12	
	04/29/09	\$1,471.60	
	04/29/09	\$25,409.57	
	04/30/09	\$582.66	
	04/30/09	\$2,195.64	
	05/04/09	\$1,667.53	
	05/04/09	\$2,194.43	
	05/04/09	\$11,701.62	
	05/06/09	\$76.82	
	05/07/09	\$10,485.31	
	05/11/09	\$15,897.84	
	05/14/09	\$4,039.45	
	06/02/09	\$54,528.57	
	06/04/09	\$4,826.43	
		\$244,987.55	
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LONE STAR HARDWOODS	03/18/09	\$57,573.48	
P. O. BOX 540351	04/01/09	\$1,849.82	
DALLAS, TX 75354	04/15/09	\$33,475.01	
	04/30/09	\$827.16	
	05/20/09	\$29,059.62	
	06/11/09	\$32,524.10	
		\$155,309.19	
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LOS ANGELES FRAMING	03/19/09	\$120.00	
13670 SW BEEF BEND RD #18	03/19/09	\$270.00	
TIGARD, OR 97224-1688	03/23/09	\$20,175.30	
	04/09/09	\$10,386.70	
	05/14/09	\$2,241.70	
	05/21/09	\$180.00	
	06/09/09	\$160.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LOS ANGELES FRAMING	06/09/09	\$263.81	
13670 SW BEEF BEND RD #18	06/09/09	\$300.00	
TIGARD, OR 97224-1688		<u>\$34,097.51</u>	
LOUIS AND COMPANY	04/02/09	\$4,670.07	
PO BOX 2253	04/20/09	\$92.00	
BREA, CA 92622-2253	05/07/09	\$3,759.36	
		<u>\$8,521.43</u>	
LOUISH NETWORK	04/01/09	\$4,190.00	
125 E MAIN ST #124	05/26/09	\$2,095.00	
AMERICAN FORK, UT 84003		<u>\$6,285.00</u>	
LOUISIANA PACIFIC CORP	03/19/09	\$26,450.19	
4582 COLLECTIONS CENTER DR	03/23/09	\$148,072.30	
CHICAGO, IL 60693	03/25/09	\$47,204.24	
	03/26/09	\$20,013.65	
	03/30/09	\$33,996.05	
	04/06/09	\$70,458.43	
	04/09/09	\$5,932.79	
	04/13/09	\$21,451.53	
	04/15/09	\$19,896.92	
	04/20/09	\$130,874.77	
	04/23/09	\$16,045.62	
	04/27/09	\$105,949.67	
	04/30/09	\$6,505.43	
	05/05/09	\$103,949.72	
	05/06/09	\$50,746.75	
	05/07/09	\$7,803.30	
	05/14/09	\$40,587.35	
	05/18/09	\$64,605.47	
	05/21/09	\$18,204.98	
	05/26/09	\$143,494.76	
	05/28/09	\$62,361.34	
	06/01/09	\$119,600.03	
	06/03/09	\$4,951.32	
	06/08/09	\$98,046.99	
	06/11/09	\$9,902.64	
		<u>\$1,377,106.24</u>	
LUIS LOPEZ (TX)	03/19/09	\$28,365.22	
348 LUCERO	04/16/09	\$27,001.66	
EL PASO, TX 79907		<u>\$55,366.88</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
LUMBER PRODUCTS	03/18/09	\$50,955.23	
PO BOX 28007	03/30/09	\$130,654.86	
PORTLAND, OR 97208	04/06/09	\$1,960.86	
	04/08/09	\$122,929.19	
	04/13/09	\$773.42	
	04/15/09	\$8,991.94	
	04/20/09	\$112,677.11	
	04/22/09	\$344.89	
	04/27/09	\$98,343.14	
	05/07/09	\$78,775.97	
	05/18/09	\$119,382.54	
	05/27/09	\$72,097.83	
	06/08/09	<u>\$86,757.00</u>	
		\$884,643.98	
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LUMBER YARD SUPPLY CO	04/13/09	\$171,328.46	
PO BOX 1419	05/13/09	\$142,989.99	
GREAT FALLS, MT 59403-1419	06/10/09	<u>\$203,263.66</u>	
		\$517,582.11	
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LYNDEN DOOR INC	03/19/09	\$4,935.93	
PO BOX 528	04/13/09	\$1,112.02	
LYNDEN, WA 98264	05/14/09	<u>\$11,122.29</u>	
		\$17,170.24	
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MACARTHUR CO	03/19/09	\$7,514.69	
SDS 12 2762	03/26/09	\$4,378.33	
MINNEAPOLIS, MN 55486-2762	04/09/09	\$2,708.65	
	04/13/09	\$37,186.43	
	05/14/09	<u>\$38,704.99</u>	
		\$90,493.09	
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MADISON COUNTY	06/08/09	<u>\$7,455.54</u>	
P.O. BOX 65		\$7,455.54	
REXBURG, ID 83440			
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MAKS WOOD PRODUCTS	04/16/09	\$9,203.59	
PO BOX 4280 UNIT 2	05/14/09	\$12,345.47	
PORTLAND, OR 97208-4280	06/03/09	\$44,305.10	
	06/08/09	<u>\$64,293.00</u>	
		\$130,147.16	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MANNON TRUCK & AUTO REPAIR LLC 4533 E PROSPECT RD FORT COLLINS, CO 80525	03/26/09	\$1,221.27	
	04/02/09	\$962.59	
	04/06/09	\$907.14	
	04/20/09	\$75.78	
	04/20/09	\$622.39	
	04/27/09	\$539.43	
	05/26/09	<u>\$2,718.64</u>	
		\$7,047.24	
MANOR HARDWARE & CONSTRUCTION SUPPLY 21323 68TH AVE WEST STE 200 LYNNWOOD, WA 98036	04/20/09	\$19,874.06	
	05/11/09	<u>\$15,075.22</u>	
		\$34,949.28	
MARBELIA CASTILLO 5901 S VINE ST GREENWOOD VILLAGE, CO 80121	03/19/09	\$360.00	
	03/26/09	\$260.00	
	04/23/09	\$1,952.50	
	04/30/09	\$1,065.00	
	05/07/09	\$1,030.00	
	05/14/09	\$670.00	
05/21/09	<u>\$1,500.00</u>		
		\$6,837.50	
MARINE LUMBER SERVICE PO BOX 80964 SEATTLE, WA 98108	03/26/09	\$2,359.43	
	04/09/09	\$178.75	
	04/09/09	\$895.76	
	05/14/09	\$1,315.97	
	06/08/09	<u>\$1,526.36</u>	
		\$6,276.27	
MARIO SANDOVAL 340 LEGEND OAKS DR DALE, TX 78616	03/19/09	\$12,380.80	
	03/26/09	\$7,629.05	
	04/02/09	\$14,865.55	
	04/09/09	\$16,733.95	
	04/16/09	\$7,163.80	
	04/23/09	\$5,493.35	
	04/30/09	\$3,825.05	
	05/07/09	\$5,162.05	
	05/14/09	\$2,024.50	
	05/18/09	\$2,400.40	
	05/21/09	\$9,149.15	
05/28/09	\$13,507.45		
06/04/09	\$17,642.05		
06/11/09	<u>\$11,736.00</u>		
		\$129,713.15	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MARITECH WINDOWS	03/19/09	\$7,414.10	
PO BOX 111099	03/23/09	\$1,115.09	
CARROLLTON, TX 75011-1099	03/26/09	\$5,908.32	
	03/30/09	\$20,942.61	
	04/02/09	\$4,359.84	
	04/06/09	\$30,425.11	
	04/09/09	\$6,695.62	
	04/13/09	\$2,033.64	
	04/16/09	\$7,371.99	
	04/20/09	\$5,000.65	
	04/23/09	\$11,558.59	
	04/27/09	\$11,271.19	
	04/30/09	\$18,052.83	
	05/04/09	\$6,408.90	
	05/07/09	\$14,580.56	
	05/11/09	\$4,211.42	
	05/14/09	\$47,668.01	
	05/18/09	\$21,597.77	
	05/21/09	\$2,636.08	
	05/26/09	\$25,792.82	
	05/28/09	\$20,744.40	
	06/01/09	\$20,791.29	
	06/02/09	\$13,893.97	
	06/04/09	\$14,488.11	
	06/08/09	<u>\$17,005.65</u>	
		\$341,968.56	
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MARSHFIELD DOORSYSTEMS INC	03/23/09	\$25,518.54	
DEPT 5345	04/13/09	\$74,255.99	
MILWAUKEE, WI 53201-1221	05/14/09	\$10,320.86	
	06/08/09	<u>\$39,120.63</u>	
		\$149,216.02	
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MARTCO PARTNERSHIP	03/18/09	\$9,368.94	
P O BOX 971688	03/19/09	\$15,232.52	
DALLAS, TX 75397-1688	03/23/09	\$16,772.17	
	03/25/09	\$6,322.16	
	03/26/09	\$32,093.58	
	03/30/09	\$26,254.43	
	04/01/09	\$92,378.08	
	04/08/09	\$5,658.78	
	04/13/09	\$50,140.98	
	04/15/09	\$52,111.28	
	04/20/09	\$5,815.10	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MARTCO PARTNERSHIP P O BOX 971688 DALLAS, TX 75397-1688	04/22/09	\$25,649.03	
	04/23/09	\$15,029.35	
	04/27/09	\$30,213.38	
	04/29/09	\$26,934.61	
	05/05/09	\$10,281.02	
	05/11/09	\$15,334.93	
	05/13/09	\$44,765.55	
	05/14/09	\$22,808.27	
	05/18/09	\$33,999.53	
	05/20/09	\$4,774.16	
	05/26/09	\$22,594.37	
	05/27/09	\$23,580.90	
	05/28/09	\$25,643.95	
	05/29/09	\$31,956.86	
	06/01/09	\$5,248.05	
	06/03/09	\$15,962.23	
	06/05/09	\$38,602.50	
06/08/09	\$4,736.29		
		\$710,263.00	
MARVIN WINDOWS & DOORS PO BOX 1450 NW 7051 MINNEAPOLIS, MN 55485-7051	03/19/09	\$295.38	
	03/23/09	\$300,430.41	
	03/26/09	\$60,026.44	
	03/30/09	\$52,907.93	
	04/02/09	\$182,054.30	
	04/06/09	\$8,327.34	
	04/09/09	\$26.89	
	04/13/09	\$167,591.18	
	04/16/09	\$200,055.37	
	04/20/09	\$161,411.42	
	04/23/09	\$149,427.02	
	04/27/09	\$77,477.37	
	04/29/09	\$286.50	
	04/30/09	\$198,235.87	
	05/05/09	\$41,027.91	
	05/07/09	\$159,540.03	
	05/11/09	\$25,046.65	
05/14/09	\$31,610.74		
05/18/09	\$165,452.78		
05/20/09	\$413.62		
05/21/09	\$176,799.20		
05/26/09	\$32,845.23		
05/28/09	\$53,995.87		
06/01/09	\$141,067.32		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MARVIN WINDOWS & DOORS	06/08/09	\$217,146.26	
PO BOX 1450 NW 7051	06/11/09	\$65,751.51	
MINNEAPOLIS, MN 55485-7051		<u>\$2,669,250.54</u>	
MARY ELLEN KYSOR	03/19/09	\$225.00	
13925 JERSEY SST	05/14/09	\$4,480.15	
THORNTON, CO 80602	05/28/09	\$1,056.00	
	06/10/09	<u>\$1,935.00</u>	
		\$7,696.15	
MASCO BUILDER CABINET GROUP	03/30/09	\$37,069.45	
PO BOX 77980	03/30/09	\$10,967.47	
DETROIT, MI 48277-7980	04/13/09	\$86.41	
	04/15/09	\$15,743.22	
	04/22/09	\$29,692.21	
	04/27/09	\$12.59	
	04/29/09	\$24,003.43	
	05/04/09	\$43,020.84	
	05/06/09	\$105.64	
	05/07/09	\$116.42	
	05/11/09	\$27,812.74	
	05/13/09	\$2,176.47	
	06/01/09	\$112,836.63	
	06/01/09	\$18,625.25	
	06/03/09	\$26,209.60	
	06/10/09	<u>\$30,060.82</u>	
		\$378,539.19	
MASCO RETAIL CABINET GROUP	03/23/09	\$52,847.60	
PO BOX 198192	03/30/09	\$82.74	
ATLANTA, GA 30384-8192	04/09/09	\$1,473.33	
	04/27/09	\$5,389.85	
	05/04/09	\$8,799.80	
	06/02/09	<u>\$6,285.56</u>	
		\$74,878.88	
MASONITE	04/09/09	\$639,956.81	
PO BOX 934935	04/13/09	\$72.75	
ATLANTA, GA 31193-4935	04/20/09	\$409,064.92	
	04/23/09	\$218.05	
	05/05/09	\$474,850.64	
	05/11/09	\$166,917.47	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MASONITE	05/20/09	\$409,765.01	
PO BOX 934935	06/09/09	<u>\$460,672.77</u>	
ATLANTA, GA 31193-4935		\$2,561,518.42	
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MASONITE ENTRY SYSTEMS	04/09/09	\$153,234.90	
PO BOX 934935	04/20/09	\$135,914.14	
ATLANTA, GA 31193-4935	04/21/09	\$30,442.18	
	05/05/09	\$46,965.67	
	05/11/09	\$7,844.71	
	05/20/09	\$50,178.31	
	05/20/09	\$110,622.65	
	06/04/09	\$228.15	
	06/09/09	<u>\$27,396.03</u>	
		\$562,826.74	
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MASTER FASTENERS INTNL LLC	05/19/09	<u>\$22,821.50</u>	
724 W COWLES ST		\$22,821.50	
LONG BEACH, CA 90813			
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MATRIX FOREST PRODUCTS	04/09/09	<u>\$7,963.40</u>	
PO BOX 26714		\$7,963.40	
SCOTTSDALE, AZ 85255			
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MAURICIO HERNANDEZ	03/19/09	\$120.00	
2512 CENTERVILLE RD	03/26/09	\$150.00	
DALLAS, TX 75228	03/26/09	\$540.00	
	03/26/09	\$550.00	
	03/26/09	\$579.12	
	03/26/09	\$997.50	
	04/02/09	\$495.00	
	04/09/09	\$630.00	
	04/16/09	\$787.50	
	04/23/09	\$2,400.00	
	04/30/09	\$120.00	
	04/30/09	\$690.00	
	05/14/09	\$270.00	
	05/14/09	\$420.00	
	05/21/09	\$3,240.00	
	05/28/09	\$3,240.00	
	06/04/09	\$90.00	
	06/04/09	\$135.00	
	06/04/09	\$150.00	
	06/04/09	\$2,262.66	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MAURICIO HERNANDEZ 2512 CENTERVILLE RD DALLAS, TX 75228	06/10/09 06/10/09	\$100.00 \$2,295.00	<u>\$20,261.78</u>
MAXVALUE PRODUCTS 2056 OLD GLENVIEW RD WILMETTE, IL 60091	04/27/09	<u>\$49,464.00</u> \$49,464.00	
MCADEN CUSTOM HOMES PO BOX 164226 AUSTIN, TX 78716-4226	05/28/09	<u>\$5,766.38</u> \$5,766.38	
MCFARLAND CASCADE PO BOX 24543 SEATTLE, WA 98124-0543	03/18/09 03/19/09 04/01/09 04/06/09 04/15/09 04/20/09 04/22/09 04/23/09 04/27/09 04/29/09 05/06/09 05/11/09 05/13/09 06/01/09 06/03/09 06/10/09 06/11/09	\$577.18 \$596.37 \$11,110.16 \$6,148.84 \$6,855.76 \$6,056.94 \$5,189.89 \$26.63 \$4,554.51 \$9,041.34 \$14,621.78 \$11,688.69 \$5,708.62 \$30,141.56 \$21.55 \$8,119.54 \$4,273.83	<u>\$124,733.19</u>
MCFARLAND DOOR MANUFACTURING PO BOX 848 LAKEVIEW, OR 97630-0150	04/02/09 04/30/09 05/04/09 06/08/09	\$751.08 \$1,975.95 \$859.06 <u>\$21,938.20</u>	<u>\$25,524.29</u>
MCKILLICAN AMERICAN 3808 N SULLIVAN ROAD BLDG 33-A SPOKANE, WA 99216-1608	04/29/09 06/01/09	\$2,518.82 <u>\$12,562.60</u>	<u>\$15,081.42</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MCPHILLIPS MANUFACTURING CO INC	03/30/09	\$3,855.99	
PO BOX 169	04/13/09	\$1,283.93	
MOBILE, AL 36601	04/20/09	\$24,454.54	
		<u>\$29,594.46</u>	
MDO TRIM	03/19/09	\$285.00	
12861 E KANSAS PL APT B-105	03/26/09	\$530.00	
AURORA, CO 80012	04/09/09	\$1,190.00	
	04/16/09	\$585.00	
	04/23/09	\$240.00	
	04/30/09	\$395.00	
	05/07/09	\$570.00	
	05/14/09	\$1,505.00	
	05/21/09	\$2,535.00	
	05/28/09	\$125.00	
	06/09/09	\$945.00	
		<u>\$8,905.00</u>	
MEMMOTT BUILDERS LLC	03/18/09	\$14,595.00	
7001 W GINA RD	03/26/09	\$19,010.00	
HERRIMAN, UT 84065	04/01/09	\$8,528.00	
	04/08/09	\$55,000.00	
	04/16/09	\$10,315.00	
	04/20/09	\$22,397.30	
	04/27/09	\$17,700.00	
	04/29/09	\$19,020.00	
	05/05/09	\$75.00	
	05/14/09	\$32,020.00	
	05/21/09	\$77,704.42	
	05/28/09	\$7,400.00	
	06/04/09	\$6,725.00	
	06/10/09	\$62,700.00	
		<u>\$353,189.72</u>	
MEMPHIS FOLDING STAIRS	03/19/09	\$6,458.90	
PO BOX 820305	03/26/09	\$6,699.81	
MEMPHIS, TN 38182-0305	04/06/09	\$24,901.36	
	04/30/09	\$50,550.52	
	05/04/09	\$21,958.11	
	05/11/09	\$14.85	
	06/02/09	\$67,859.49	
		<u>\$178,443.04</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MENZNER LUMBER & SUPPLY CO BOX 88161 MILWAUKEE, WI 53288-0161	06/08/09	\$6,096.95	\$6,096.95
MESKER 3440 STANWOOD BLVD HUNTSVILLE, AL 35811-9021	04/16/09	\$17,368.85	\$17,368.85
METAL SALES MANUFACTURING CORP PO BOX 640486 CINCINNATI, OH 45264-0486	04/01/09 04/30/09 06/01/09	\$17,970.20 \$14,599.61 \$22,074.54	\$54,644.35
METLIFE PO BOX 8500-3895 PHILADELPHIA, PA 19178-3895	04/09/09 05/14/09 06/08/09	\$10,644.10 \$10,495.04 \$11,660.22	\$32,799.36
METRO FOUNDATION SUPPLY PO BOX 110728 AURORA, CO 80042-0728	03/19/09 03/23/09 03/30/09 04/02/09 04/20/09 05/14/09	\$3,098.96 \$505.65 \$658.07 \$51.61 \$1,675.19 \$3,194.40	\$9,183.88
METROSTUDY PO BOX 2683 DEPT 00 HOUSTON, TX 77252	03/19/09 04/30/09	\$2,346.00 \$3,780.45	\$6,126.45
MEULEMAN & MOLLERUP LLP 755 W FRONT ST STE 200 BOISE, ID 83702	03/23/09 04/02/09 04/30/09	\$224.00 \$13,572.81 \$272.00	\$14,068.81
MHC KENWORTH INC PO BOX 879269 KANSAS CITY, MO 64187-9269	03/19/09 04/13/09 04/20/09 04/30/09 05/11/09	\$491.40 \$547.05 \$2,187.88 \$4,175.82 \$92.42	\$7,494.57

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MI WINDOWS AND DOORS INC	03/19/09	\$2,077.10	
PO BOX 370	04/02/09	\$1,158.42	
GRATZ, PA 17030	04/20/09	\$811.90	
	05/14/09	\$1,126.27	
	06/02/09	\$5,015.50	
		<u>\$10,189.19</u>	
MICA CREEK CUSTOM HOMES LLC	03/23/09	\$3,647.70	
1214 NW KLICKITAT LANE	04/23/09	\$12,439.80	
CAMAS, WA 98607	05/14/09	\$405.30	
		<u>\$16,492.80</u>	
MICHAEL BADGLEY	03/25/09	\$1,674.75	
C/O CORPORATE	03/26/09	\$6,251.32	
,	04/13/09	\$1,394.03	
	05/20/09	\$4,376.13	
	06/12/09	\$4,081.54	
		<u>\$17,777.77</u>	
MICHELIN NORTH AMERICA INC	03/30/09	\$1,175.02	
12398 COLLECTIONS CENTER DR	04/16/09	\$2,529.13	
CHICAGO, IL 60693	04/20/09	\$4,223.30	
	04/23/09	\$1,610.87	
	05/11/09	\$691.68	
	05/26/09	\$927.43	
		<u>\$11,157.43</u>	
MICHELS TIFFANY DOORS	04/01/09	\$999.94	
3030 W PAFFORD ST	04/06/09	\$3,893.26	
FORT WORTH, TX 76110-5832	04/09/09	\$980.95	
	04/13/09	\$2,272.68	
	04/22/09	\$1,191.04	
	04/30/09	\$1,257.58	
	05/11/09	\$1,112.06	
	05/20/09	\$1,055.57	
	05/28/09	\$926.63	
		<u>\$13,689.71</u>	
MIDLAND GARAGE DOOR MFG	03/26/09	\$23,295.89	
675 12TH AVENUE NORTHEAST	04/02/09	\$17.65	
WEST FARGO, ND 58078	04/16/09	\$4,825.50	
	05/14/09	\$3,253.56	
		<u>\$31,392.60</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MIDTEX OIL LP	03/23/09	\$2,728.66	
PO BOX 310339	04/09/09	\$2,135.81	
NEW BRAUNFELS, TX 78131-0339	05/04/09	\$2,527.19	
	05/18/09	\$680.40	
	06/01/09	<u>\$5,552.78</u>	
		\$13,624.84	
MIDWEST WHOLESALE HARDWARE	03/30/09	\$4,074.33	
PO BOX 88042	04/13/09	\$9.95	
MILWAUKEE, WI 53288-0042	05/14/09	<u>\$5,307.55</u>	
		\$9,391.83	
MIGUEL RUBIO	03/26/09	\$3,531.25	
306 WHITE OAK	04/02/09	\$1,593.75	
AUSTIN, TX 78753	04/09/09	\$3,947.80	
	04/16/09	\$1,988.00	
	04/23/09	\$2,541.00	
	04/30/09	\$1,840.00	
	05/07/09	\$660.00	
	05/14/09	\$250.00	
	05/28/09	\$4,394.80	
	06/04/09	<u>\$11,588.10</u>	
		\$32,334.70	
MIKE & PATTY JOHNSON	04/20/09	<u>\$9,045.00</u>	
245 PORT RD		\$9,045.00	
PORT ISABELL, TX 78578			
MIKE MARINO	03/23/09	\$8,359.52	
C/O COPPELL 6753	04/09/09	\$1,200.00	
	04/23/09	\$4,754.33	
	05/20/09	<u>\$8,329.73</u>	
		\$22,643.58	
MILGARD MANUFACTURING INC	04/02/09	\$24.65	
PO BOX 1629	04/02/09	\$657.68	
DENVER, CO 80291-1629	03/30/09	\$1,427.46	
	03/26/09	\$2,031.75	
	03/30/09	\$3,504.65	
	04/13/09	\$9,317.66	
	05/11/09	\$20,547.13	
	04/13/09	\$45,562.25	
	05/11/09	\$82,814.71	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MILGARD MANUFACTURING INC	04/13/09	\$128,633.49	
PO BOX 1629	05/11/09	\$200,630.71	
DENVER, CO 80291-1629		<u>\$495,152.14</u>	
MINOT BUILDERS SUPPLY	03/26/09	\$77.58	
PO BOX 1288	04/13/09	\$6,906.78	
MINOT, ND 58702	04/27/09	\$1,889.32	
	05/14/09	<u>\$15,303.09</u>	
		\$24,176.77	
MISSOULA COUNTY	03/19/09	\$30.00	
200 W BROADWAY	04/13/09	\$15.00	
MISSOULA, MT 59802	05/11/09	\$15.00	
	05/28/09	<u>\$52,881.20</u>	
		\$52,941.20	
MITEK INDUSTRIES INC	03/19/09	\$773.73	
4399 COLLECTIONS CENTER DRIVE	03/23/09	\$39,079.72	
CHICAGO, IL 60693	03/25/09	\$653.10	
	03/30/09	\$44,221.68	
	04/06/09	\$36,123.27	
	04/13/09	\$39,170.62	
	04/20/09	\$44,848.19	
	04/22/09	\$42,873.34	
	04/27/09	\$83,571.63	
	04/30/09	\$4,665.34	
	05/04/09	\$18,120.12	
	05/07/09	\$36,598.65	
	05/11/09	\$38,946.84	
	05/18/09	\$74,720.84	
	05/20/09	\$36,619.89	
	05/21/09	\$112,786.96	
	05/27/09	\$1,169.08	
	06/08/09	<u>\$75,769.34</u>	
		\$730,712.34	
MJB WOOD GROUP INC	03/23/09	\$43,125.60	
PO BOX 671303	04/09/09	\$82,948.90	
DALLAS, TX 75267-1303	04/20/09	\$17,847.72	
	04/20/09	\$22,522.24	
	04/30/09	\$18,614.10	
	04/30/09	\$48,794.57	
	05/04/09	\$11,303.36	
	05/07/09	\$7,349.57	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MJB WOOD GROUP INC	05/07/09	\$18,844.29	
PO BOX 671303	05/11/09	\$28,609.39	
DALLAS, TX 75267-1303	05/12/09	\$8,112.56	
	05/21/09	\$33,232.49	
	06/02/09	\$11,319.47	
	06/02/09	\$64,825.29	
	06/08/09	\$22,047.66	
		<u>\$439,497.21</u>	
MK PLAZA TRUST	04/02/09	\$74,128.89	
720 PARK BLVD STE 100	05/19/09	\$74,128.89	
BOISE, ID 83712	06/01/09	\$74,128.89	
		<u>\$222,386.67</u>	
MOBILE MINI INC	03/19/09	\$635.28	
PO BOX 79149	03/23/09	\$1,584.52	
PHOENIX, AZ 85062-9149	03/26/09	\$211.53	
	03/30/09	\$214.70	
	04/06/09	\$611.04	
	04/09/09	\$995.98	
	04/13/09	\$205.99	
	04/16/09	\$378.52	
	04/20/09	\$584.39	
	04/23/09	\$293.82	
	04/27/09	\$944.42	
	05/04/09	\$159.85	
	05/07/09	\$815.47	
	05/11/09	\$122.96	
	05/14/09	\$502.59	
	05/18/09	\$191.08	
	05/26/09	\$725.80	
	05/28/09	\$78.34	
		<u>\$9,256.28</u>	
MODESTO IRRIGATION DIST	04/02/09	\$4,148.79	
P.O. BOX 5355	05/04/09	\$7,462.03	
MODESTO, CA 95352	06/08/09	\$9,163.30	
		<u>\$20,774.12</u>	
MOHAWK FACTORING INC	03/30/09	\$3,085.12	
PO BOX 91157	04/16/09	\$291.06	
CHICAGO, IL 60693-1157	05/11/09	\$4,067.05	
	05/26/09	\$3,223.81	
		<u>\$10,667.04</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MONARREZ FRAMING 807 LACY DR LEANDER, TX 78641	03/19/09	\$20,950.00	
	03/26/09	\$33,636.20	
	04/02/09	\$37,509.30	
	04/09/09	\$22,848.90	
	04/16/09	\$12,054.00	
	04/23/09	\$1,636.20	
	04/30/09	\$8,222.00	
	05/07/09	\$10,001.62	
	05/14/09	\$11,078.10	
	05/18/09	\$4,542.85	
	05/21/09	\$35,139.65	
	05/28/09	\$19,103.65	
	06/04/09	\$10,514.25	
	06/11/09	<u>\$6,975.70</u>	
		<u>\$234,212.42</u>	
MONTE MITCHELL 7220 CRAIG STREET FT WORTH, TX 76112	03/25/09	\$5,250.00	
	04/27/09	\$5,250.00	
	05/26/09	<u>\$5,250.00</u>	
		<u>\$15,750.00</u>	
MOS FAVORITE CARPENTER PO BOX 591387 SAN ANTONIO, TX 78529	03/19/09	\$3,081.68	
	03/26/09	\$2,265.94	
	04/02/09	\$4,041.66	
	04/09/09	\$1,144.12	
	04/16/09	\$1,683.48	
	04/23/09	\$3,367.29	
	04/30/09	\$2,320.54	
	05/07/09	\$4,117.52	
	05/14/09	\$1,287.50	
	05/21/09	\$5,151.98	
	05/28/09	\$6,256.02	
06/04/09	<u>\$2,123.31</u>		
		<u>\$36,841.04</u>	
MOTOR TRUCKS INC PO BOX 98967 SEATAC, WA 98918	05/26/09	\$419.15	
	04/23/09	\$720.02	
	03/26/09	\$1,314.09	
	05/11/09	\$1,682.42	
	04/13/09	<u>\$3,365.49</u>	
		<u>\$7,501.17</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MOUNTAIN STATES TRANSPORT LLC 11380 WEST MONTANA STREET BOISE, ID 83713	03/19/09	\$1,277.40	
	03/26/09	\$2,400.00	
	03/30/09	\$2,400.00	
	04/13/09	\$2,600.00	
	04/20/09	\$2,250.00	
	04/27/09	\$1,450.00	
	05/07/09	\$2,250.00	
	05/14/09	\$2,400.00	
	05/21/09	\$250.00	
	05/26/09	\$2,500.00	
	05/28/09	\$7,300.00	
	06/01/09	\$2,200.00	
	06/04/09	<u>\$5,400.00</u>	
		<u>\$34,677.40</u>	
MOUNTAIN WEST CONSTRUCTION 569 S STORRS AVE AMERICAN FORK, UT 84003	05/07/09	<u>\$7,292.00</u>	
			\$7,292.00
MOUNTAIN WEST LUMBER LLC 262 E ROCKY DR EAGLE, ID 83616-6807	03/23/09	\$14,271.64	
	04/08/09	\$7,546.77	
	04/09/09	\$7,409.56	
	04/15/09	\$7,802.11	
	04/30/09	\$7,683.98	
	05/07/09	\$7,016.14	
	05/18/09	\$6,988.30	
	05/26/09	\$7,040.95	
	05/29/09	\$7,742.20	
	06/02/09	\$6,870.68	
06/08/09	<u>\$20,944.32</u>		
		\$101,316.65	
MP LUMBER INC PO BOX 4053 CONCORD, CA 94524-4053	05/14/09	<u>\$67,393.44</u>	
			\$67,393.44
NACM PO BOX 2606 SPOKANE, WA 99220	03/19/09	\$253.56	
	03/23/09	\$22.19	
	03/23/09	\$159.63	
	03/30/09	\$401.99	
	04/06/09	\$254.00	
	04/09/09	\$16.50	
	04/09/09	\$1,810.20	
04/13/09	\$102.30		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NACM	04/13/09	\$104.00	
PO BOX 2606	04/16/09	\$37.60	
SPOKANE, WA 99220	04/20/09	\$254.46	
	04/27/09	\$56.63	
	04/27/09	\$178.75	
	04/27/09	\$419.78	
	05/04/09	\$63.88	
	05/11/09	\$166.14	
	05/14/09	\$63.46	
	05/14/09	\$580.00	
	05/14/09	\$585.42	
	05/14/09	\$2,647.05	
	05/26/09	\$72.25	
	05/26/09	\$512.50	
	05/26/09	\$1,369.92	
	06/01/09	\$319.96	
	06/05/09	\$16.50	
	06/05/09	\$130.27	
	06/05/09	\$564.40	
	06/08/09	\$168.85	
		\$11,332.19	
NATIONAL NAIL CORP	03/19/09	\$5,129.46	
DEPT 228701	03/23/09	\$2,006.36	
DETROIT, MI 48267-2287	03/30/09	\$1,441.50	
	04/16/09	\$4,934.73	
	05/27/09	\$2,945.45	
		\$16,457.50	
NEW BRAUNFELS UTILITIES	03/23/09	\$155.88	
PO BOX 660	04/09/09	\$3,176.50	
SAN ANTONIO, TX 78293-0660	04/20/09	\$372.96	
	05/07/09	\$3,045.14	
	05/14/09	\$357.26	
	06/08/09	\$3,331.73	
		\$10,439.47	
NJ MALIN & ASSOC INC	03/19/09	\$338.85	
PO BOX 843860	04/06/09	\$3,242.12	
DALLAS, TX 75284-3860	04/20/09	\$2,294.24	
	04/23/09	\$433.02	
		\$6,308.23	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NON FERROUS EXTRUSION 8410 HEMPSTEAD RD HOUSTON, TX 77008	04/22/09 05/07/09	\$3,437.92 \$5,997.30	<u>\$9,435.22</u>
NORFIELD INDUSTRIES PO BOX 459 CHICO, CA 95927	03/19/09 03/23/09 03/26/09 04/06/09 04/16/09 04/30/09 05/07/09 05/11/09 05/14/09 05/26/09 05/28/09 06/01/09	\$2,049.20 \$1,181.83 \$169.84 \$1,712.36 \$125.12 \$1,605.41 \$129.10 \$635.14 \$3,110.49 \$3,166.74 \$142.10 \$78.86	<u>\$14,106.19</u>
NORTH CASCADE BUILDING MATERIALS 3001 SMITH AVENUE EVERETT, WA 98201	03/19/09 04/20/09 05/26/09	\$5,922.13 \$5,242.58 \$6,028.89	<u>\$17,193.60</u>
NORTH ENDERBY PO BOX 428 ENDERBY, BC V0E 1V0	04/06/09	\$18,239.60	<u>\$18,239.60</u>
NORTH PACIFIC GROUP INC PO BOX 100849 ATLANTA, GA 30384-0849	04/06/09 04/09/09 05/11/09 05/11/09 05/21/09	\$10,779.98 \$43,225.89 \$15,168.59 \$29,157.30 \$73,864.80	<u>\$172,196.56</u>
NORTH PACIFIC LUMBER CO PO BOX 100849 ATLANTA, GA 30384-0849	03/19/09 03/19/09	\$17,483.37 \$53,015.51	<u>\$70,498.88</u>
NORTHWEST PAINT INC 216 COMMERCE ST MISSOULA, MT 59808-1665	04/02/09 04/13/09 04/20/09 05/14/09 06/02/09	\$5,664.47 \$2,008.50 \$35.00 \$3,717.68 \$12,519.29	<u>\$23,944.94</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NORTHWEST PRINTING MAILING & FULFILLMENT 1868 E COMMERCIAL ST MERIDIAN, ID 83642-5962	04/02/09	\$3,891.89	
	05/07/09	\$5,631.02	
		<u>\$9,522.91</u>	
NORTHWESTERN ENERGY 40 E BROADWAY ST BUTTE, MT 59701-9394	03/30/09	\$8,747.78	
	04/02/09	\$3,173.39	
	04/06/09	\$1,290.35	
	04/27/09	\$6,800.90	
	04/30/09	\$639.75	
	05/04/09	\$2,306.15	
	05/14/09	\$135.15	
	05/21/09	\$40.56	
	05/26/09	\$5,132.99	
	05/28/09	\$55.96	
	06/08/09	<u>\$2,040.56</u>	
		<u>\$30,363.54</u>	
NTTA PO BOX 260928 PLANO, TX 75026-0928	03/30/09	\$316.00	
	04/06/09	\$5.46	
	04/06/09	\$6.90	
	04/06/09	\$7.76	
	04/06/09	\$11.00	
	04/06/09	\$20.25	
	04/06/09	\$74.11	
	04/06/09	\$118.53	
	04/09/09	\$27.76	
	04/09/09	\$70.41	
	04/09/09	\$182.86	
	04/09/09	\$185.91	
	04/09/09	\$830.15	
	04/09/09	\$1,000.00	
	04/14/09	\$500.00	
	04/14/09	\$750.00	
	04/23/09	\$500.00	
05/04/09	\$1,000.00		
05/11/09	\$6.24		
05/11/09	\$1,000.00		
05/26/09	\$1,000.00		
06/01/09	\$6.07		
06/04/09	\$617.27		
06/08/09	<u>\$1,000.00</u>		
		<u>\$9,236.68</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NU FOREST PRODUCTS PO BOX 727 HEALDSBURG, CA 95448	04/16/09	\$3,383.13	
	06/08/09	\$4,901.01	
		<u>\$8,284.14</u>	
NV ENERGY PO BOX 30065 RENO, NV 89520-3065	03/30/09	\$969.15	
	04/13/09	\$791.02	
	04/16/09	\$1,166.30	
	04/27/09	\$770.68	
	05/18/09	\$1,823.17	
	05/28/09	<u>\$488.47</u>	
		\$6,008.79	
NW ADMIN TRANSFER ACCOUNT PO BOX C-34079 SEATTLE, WA 98124-1079	04/10/09	\$673.65	
	04/09/09	\$1,197.60	
	05/07/09	\$1,796.40	
	06/08/09	<u>\$1,871.25</u>	
		\$5,538.90	
NW NATURAL PO BOX 6017 PORTLAND, OR 97228-6017	03/19/09	\$908.91	
	04/06/09	\$4,817.54	
	04/16/09	\$248.77	
	04/27/09	\$4,088.78	
	05/07/09	\$377.78	
	05/11/09	\$341.25	
	05/14/09	\$5.12	
	05/18/09	\$74.67	
05/26/09	<u>\$395.34</u>		
		\$11,258.16	
NYLE TANNER 241 W 350 N BLACKFOOT, ID 83221	03/26/09	\$3,016.30	
	05/04/09	\$3,016.30	
	06/01/09	<u>\$3,016.30</u>	
		\$9,048.90	
NYSTROM INC PO BOX 1450 NW 7845 MINNEAPOLIS, MN 55485-7845	04/02/09	\$3,731.43	
	04/16/09	\$7,532.00	
	05/11/09	<u>\$711.85</u>	
		\$11,975.28	
ODL INCORPORATED PO BOX 535219 ATLANTA, GA 30353-5219	03/18/09	\$75,141.10	
	03/25/09	\$18,984.41	
	04/01/09	\$15,477.58	
	04/08/09	\$68,890.77	
	04/09/09	\$2,569.66	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ODL INCORPORATED	04/15/09	\$35,022.61	
PO BOX 535219	04/22/09	\$36,595.96	
ATLANTA, GA 30353-5219	05/06/09	\$4,865.64	
	05/13/09	\$31,262.83	
	05/20/09	\$27,160.58	
	05/26/09	\$25,403.83	
	06/03/09	\$25,623.28	
	06/10/09	\$30,426.55	
		\$397,424.80	
OFFICE DEPOT INC	03/19/09	\$494.02	
PO BOX 70025	03/19/09	\$2,842.50	
LOS ANGELES, CA 90074-0025	03/26/09	\$647.37	
	03/26/09	\$3,325.39	
	03/30/09	\$299.46	
	04/02/09	\$2,218.01	
	04/09/09	\$249.47	
	04/09/09	\$3,661.64	
	04/16/09	\$172.69	
	04/16/09	\$2,208.33	
	04/23/09	\$503.43	
	04/23/09	\$1,391.67	
	04/30/09	\$4,265.87	
	05/04/09	\$54.70	
	05/07/09	\$1,413.21	
	05/11/09	\$920.09	
	05/18/09	\$127.13	
	05/18/09	\$448.10	
	05/18/09	\$1,688.00	
	05/26/09	\$309.09	
	05/26/09	\$1,197.74	
	06/01/09	\$175.81	
	06/01/09	\$1,256.03	
	06/08/09	\$734.01	
	06/08/09	\$4,213.49	
		\$34,817.25	
OFFICEMAX	03/19/09	\$2,147.57	
75 REMITTANCE DR #2698	03/20/09	\$109.62	
CHICAGO, IL 60675-2698	03/26/09	\$1,451.89	
	04/02/09	\$2,627.91	
	04/09/09	\$2,187.33	
	04/16/09	\$3,511.83	
	04/23/09	\$1,087.48	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
OFFICEMAX	04/30/09	\$1,800.16	
75 REMITTANCE DR #2698	05/07/09	\$3,212.98	
CHICAGO, IL 60675-2698	05/14/09	\$3,263.78	
	05/21/09	\$1,151.49	
	05/26/09	\$259.98	
	05/28/09	\$1,348.84	
	06/08/09	\$1,494.77	
		<u>\$25,655.63</u>	
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OHAIR SHUTTERS LTD	04/15/09	\$4,625.31	
BOX 2764	04/27/09	\$10,022.36	
LUBBOCK, TX 79408	06/01/09	\$301.90	
		<u>\$14,949.57</u>	
<hr/>			
OLYMPIC WHOLESALE BLDG SUPPLY INC	03/19/09	\$10,187.27	
911 KAISER RD SW	03/30/09	\$5,351.19	
OLYMPIA, WA 98512-5598	04/13/09	\$8,911.04	
	05/14/09	\$20,713.91	
	06/08/09	\$19,431.64	
		<u>\$64,595.05</u>	
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OMEGA CABINETS LTD	03/23/09	\$24,264.01	
75 REMITTANCE DR SUITE #3149	04/02/09	\$28,178.09	
CHICAGO, IL 60675-3149	04/13/09	\$26,142.23	
	04/27/09	\$10,469.01	
	04/30/09	\$15,602.71	
	05/04/09	\$180.93	
	05/07/09	\$13,946.51	
	05/14/09	\$15,174.38	
	05/21/09	\$367.21	
	06/02/09	\$8,097.28	
		<u>\$142,422.36</u>	
<hr/>			
OPTIFRAME SOFTWARE	04/30/09	\$19,840.00	
8400 E CRESCENT PKWY STE 400	05/26/09	\$7,555.00	
GREENWOOD VILLAGE, CO 80111		<u>\$27,395.00</u>	
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OPTIMIZON	04/09/09	\$1,820.78	
PO BOX 992	04/20/09	\$9,501.22	
BOISE, ID 83701-0992		<u>\$11,322.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
OREGON WOOD SPECIALTIES P.O. BOX 15069 PORTLAND, OR 97293-5069	03/19/09	\$2,098.72	
	04/20/09	\$1,725.80	
	05/14/09	\$4,740.21	
		\$8,564.73	
OREPAC BLDG PRODUCTS PO BOX 4000 M/S 24 PORTLAND, OR 97208	03/30/09	\$89,820.58	
	04/13/09	\$78,248.75	
	04/27/09	\$70,826.91	
	05/04/09	\$348.88	
	05/04/09	\$1,739.53	
	05/11/09	\$76,291.19	
	05/26/09	\$100,383.91	
	05/27/09	\$445.08	
	06/10/09	\$72,211.94	
		\$490,316.77	
PACESETTER PERSONNEL SERVICE PO BOX 684005 HOUSTON, TX 77268-4005	03/23/09	\$3,128.40	
	03/30/09	\$5,334.16	
	04/02/09	\$515.20	
	04/06/09	\$1,627.36	
	04/13/09	\$4,041.60	
	04/16/09	\$515.20	
	04/20/09	\$295.92	
	04/23/09	\$515.20	
	04/27/09	\$3,786.17	
	04/30/09	\$309.12	
	05/04/09	\$3,869.33	
	05/07/09	\$1,030.40	
	05/18/09	\$2,316.72	
	05/21/09	\$1,963.48	
05/26/09	\$1,913.20		
05/28/09	\$969.86		
06/01/09	\$3,604.25		
06/04/09	\$2,357.08		
06/05/09	\$515.20		
		\$38,607.85	
PACIFIC LUMBER RESOURCES INC PO BOX 296 LAKE OSWEGO, OR 97034	03/19/09	\$9,905.72	
	04/16/09	\$1,544.93	
	06/08/09	\$11,860.01	
		\$23,310.66	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PACIFIC MDF PRODUCTS INC 4312 ANTHONY CT ROCKLIN, CA 95677	05/11/09	\$28,508.73	
		<u>\$28,508.73</u>	
PACIFIC WOOD PRESERVING OF BAKERFIELD INC PO BOX 40698 BAKERSFIELD, CA 93384-0698	03/19/09	\$6,192.26	
		<u>\$6,192.26</u>	
PAINT SUNDRIES SOLUTIONS INC 930 7TH AVE KIRKLAND, WA 98033	03/19/09 04/20/09 04/27/09 06/08/09	\$39.78 \$7,201.97 \$31.63 <u>\$10,351.05</u>	
		\$17,624.43	
PAMEX INC 4680 VINITA COURT CHINO, CA 91710	03/19/09 03/26/09 04/09/09 04/27/09 06/08/09	\$44,508.35 \$8,653.28 \$58,742.64 \$36,534.88 <u>\$142,635.20</u>	
		\$291,074.35	
PAPE MATERIAL HANDLING PO BOX 5077 PORTLAND, OR 97208	03/19/09 03/23/09 03/26/09 04/06/09 04/09/09 04/16/09 04/20/09 04/23/09 04/30/09 05/07/09 05/11/09 05/26/09 05/28/09 06/01/09	\$1,852.34 \$378.63 \$464.87 \$673.82 \$1,191.96 \$3,320.50 \$409.73 \$33.26 \$438.00 \$532.37 \$430.66 \$1,497.11 \$86.51 <u>\$221.74</u>	
		\$11,531.50	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PAT HOLST CONSTRUCTION INC 12141 S VAHE ST DRAPER, UT 84020	03/30/09	\$2,805.00	
	04/02/09	\$3,018.00	
	04/06/09	\$3,018.00	
	04/20/09	\$5,556.00	
	05/14/09	\$5,980.00	
	06/04/09	\$2,990.00	
	06/10/09	<u>\$2,990.00</u>	\$26,357.00
PECK BUILDERS LLC 2579 W BUILDERS DR TAYLORSVILLE, UT 84118	03/18/09	\$28,400.87	
	03/26/09	\$6,772.00	
	04/06/09	\$10,940.00	
	04/09/09	\$5,126.00	
	04/16/09	\$13,014.00	
	04/20/09	\$350.00	
	04/22/09	\$1,678.00	
	04/29/09	\$5,000.00	
	05/14/09	\$23,400.00	
	05/28/09	\$18,915.00	
	06/04/09	\$14,300.00	
06/11/09	<u>\$12,960.00</u>	\$140,855.87	
PEDERNALES ELECTRIC COOPERATIVE INC PO BOX 1 JOHNSON CITY, TX 78536-0001	03/23/09	\$13,067.87	
	04/27/09	\$13,023.49	
	05/21/09	<u>\$11,785.48</u>	\$37,876.84
PELICAN BAY FOREST PRODUCTS PO BOX 4900 UNIT 76 PORTLAND, OR 97208-4900	03/30/09	\$2,862.98	
	04/14/09	\$10,179.41	
	05/11/09	\$8,453.22	
	05/21/09	\$10,373.39	
	06/08/09	<u>\$4,773.63</u>	\$36,642.63
PEMKO PO BOX 31001-1250 PASADENA, CA 91110-1250	03/19/09	\$9,350.76	
	03/30/09	\$482.68	
	04/16/09	\$8,312.41	
	04/20/09	<u>\$187.08</u>	\$18,332.93

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PENROD COMPANY PO BOX 2100 VIRGINIA BEACH, VA 23450	03/23/09	\$37,647.36	
	04/02/09	\$26,309.97	
	04/13/09	\$59,195.94	
	04/20/09	\$43,373.00	
	04/30/09	\$20,979.63	
	05/07/09	\$4,937.66	
	05/11/09	\$37,748.20	
	05/14/09	\$20,450.40	
	06/02/09	\$92,379.56	
	06/08/09	<u>\$25,894.20</u>	
		<u>\$368,915.92</u>	
PENSKE TRUCK LEASING CO PO BOX 7429 PASADENA, CA 91110-7429	03/19/09	\$34,277.16	
	03/23/09	\$2,198.81	
	03/30/09	\$545.31	
	04/02/09	\$2,374.63	
	04/09/09	\$33,134.52	
	04/20/09	\$16,202.12	
	04/27/09	\$2,155.01	
	04/30/09	\$3,187.42	
	05/04/09	\$500.00	
	05/07/09	\$1,709.31	
	05/11/09	\$3,752.96	
	05/21/09	\$46,995.33	
	05/28/09	\$4,011.50	
06/04/09	<u>\$1,964.96</u>		
		<u>\$153,009.04</u>	
PEOPLE 2 GLOBAL INC PO BOX 31001-1288 PASADENA, CA 91110-1288	04/27/09	\$1,512.06	
	05/07/09	\$2,059.12	
	05/26/09	\$1,368.68	
	06/01/09	<u>\$1,440.28</u>	
		<u>\$6,380.14</u>	
PEOPLE SYSTEMS PO BOX 4816 SYRACUSE, NY 13221-4816	05/04/09	<u>\$8,225.00</u>	
		<u>\$8,225.00</u>	
PERFECTION FIREPLACE & SUPPLY 6742-A N ELDRIDGE PKWY HOUSTON, TX 77041	04/16/09	\$3,483.45	
	06/04/09	<u>\$10,515.85</u>	
		<u>\$13,999.30</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PERIOD BRASS	04/09/09	\$197.15	
2541 MOMENTUM PLACE	03/26/09	\$10,418.60	
CHICAGO, IL 60689-5325		<u>\$10,615.75</u>	
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PERRY HOMES	04/16/09	\$1,409.36	
PO BOX 34306	04/20/09	\$22,964.86	
HOUSTON, TX 77234		<u>\$24,374.22</u>	
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PETROCARD SYSTEMS INC	03/19/09	\$14,512.73	
PO BOX 34243	03/30/09	\$2,780.39	
SEATTLE, WA 98124-1243	04/02/09	\$1,184.06	
	04/16/09	\$13,319.00	
	04/20/09	\$387.24	
	04/27/09	\$179.74	
	04/30/09	\$5,720.87	
	05/04/09	\$565.29	
	05/18/09	\$8,812.79	
	05/21/09	\$7,599.39	
	05/28/09	\$137.57	
	06/01/09	\$10,724.44	
	06/04/09	\$2,963.82	
		<u>\$68,887.33</u>	
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PF & E OIL COMPANY	04/06/09	\$1,514.17	
PO BOX 1506	04/13/09	\$1,217.40	
BROWNWOOD, TX 76804	04/20/09	\$1,307.40	
	06/01/09	\$1,333.52	
	06/08/09	\$986.94	
		<u>\$6,359.43</u>	
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PG&E	03/30/09	\$4,713.67	
BOX 997300	04/23/09	\$44.83	
SACRAMENTO, CA 95899-7300	04/27/09	\$4,950.69	
	05/26/09	\$19.49	
	05/28/09	\$6,325.96	
		<u>\$16,054.64</u>	
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PGE PORTLAND GENERAL ELECTRIC	03/19/09	\$207.43	
PO BOX 4438	03/30/09	\$5,516.88	
PORTLAND, OR 97208-4438	04/16/09	\$203.58	
	04/27/09	\$4,648.92	
	05/11/09	\$319.33	
	05/28/09	\$2,074.65	
		<u>\$12,970.79</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PHILIP H ANDERSON	03/18/09	\$520.00	
10811 CHADSWORTH PT	03/25/09	\$1,535.00	
HIGHLANDS RANCH, CO 80126	04/01/09	\$705.00	
	04/09/09	\$475.00	
	04/16/09	\$560.00	
	04/23/09	\$565.00	
	04/29/09	\$1,115.00	
	05/07/09	\$155.00	
	05/14/09	\$840.00	
	05/20/09	\$720.00	
	06/03/09	\$1,285.00	
	06/10/09	\$175.00	
		<u>\$8,650.00</u>	
PHILIPS PRODUCTS	04/06/09	\$19,736.20	
PO BOX 102006	04/16/09	\$10,973.73	
ATLANTA, GA 30368-2006	04/20/09	\$344.31	
	05/27/09	\$9,303.15	
	06/01/09	\$264.63	
		<u>\$40,622.02</u>	
PIERCE COUNTY	03/30/09	\$52.00	
P O BOX 11620	04/13/09	\$52.29	
TACOMA, WA 98444	04/27/09	\$39,998.38	
	04/30/09	\$52.00	
	05/11/09	\$52.29	
		<u>\$40,206.96</u>	
PINE DOOR MANUFACTURING	03/23/09	\$6,638.24	
PO BOX 178	04/09/09	\$5,610.78	
DARBY, MT 59829-0178	05/14/09	\$2,190.88	
		<u>\$14,439.90</u>	
PITNEY BOWES	03/26/09	\$243.56	
PO BOX 856460	03/30/09	\$143.19	
LOUISVILLE, KY 40285-6460	03/30/09	\$336.58	
	04/02/09	\$54.13	
	04/02/09	\$372.78	
	04/06/09	\$133.96	
	04/09/09	\$936.00	
	04/16/09	\$792.00	
	04/20/09	\$388.09	
	04/23/09	\$486.00	
	04/23/09	\$108.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285-6460	04/30/09	\$143.98	
	05/11/09	\$27.41	
	05/18/09	\$614.00	
	05/21/09	\$234.00	
	05/26/09	\$16.65	
	06/01/09	\$172.98	
	06/01/09	\$767.29	
	06/08/09	<u>\$915.00</u>	
		\$6,885.60	
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PLUM CREEK MARKETING INC PO BOX 932417 ATLANTA, GA 31193-2417	04/02/09	\$9,154.25	
		<u>\$9,154.25</u>	
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PLY GEM PACIFIC WINDOWS PO BOX 60000 FILE SF 30641 SAN FRANCISCO, CA 94160	04/13/09	\$21,164.88	
	05/14/09	\$23,416.65	
	06/02/09	<u>\$180.99</u>	
		\$44,762.52	
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PLY TRIM WEST INC PO BOX 34936 SEATTLE, WA 98124-1936	04/13/09	\$12,158.80	
	05/13/09	<u>\$13,000.01</u>	
		\$25,158.81	
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PLYWOOD COMPANY 4301 N SYLVANIA AVENUE FT WORTH, TX 76137-4212	04/06/09	\$424.88	
	04/30/09	\$5,528.64	
	06/01/09	<u>\$3,835.36</u>	
		\$9,788.88	
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POINT OF ENTRY DOOR SYSTEMS 2671 GRAVEL DR FT WORTH, TX 76118	03/19/09	\$5,008.50	
	03/26/09	\$4,293.50	
	04/13/09	\$2,847.00	
	05/14/09	\$3,958.50	
	06/08/09	<u>\$5,790.00</u>	
		\$21,897.50	
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PORTABLE WELDING SERVICES (TX) 905 CARDINAL LN AUSTIN, TX 78764	03/30/09	\$7,500.00	
	04/13/09	<u>\$10,500.00</u>	
		\$18,000.00	
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POSEY STEEL & SUPPLY 2707 CASTROVILLE RD SAN ANTONIO, TX 78237	03/30/09	\$2,087.85	
	04/16/09	\$5,443.74	
	05/07/09	<u>\$8,438.17</u>	
		\$15,969.76	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
POST FRAME BUILDING SOLUTIONS 3871 WALDEN RD CHEYENNE, WY 82007	05/07/09 05/14/09	\$3,917.63 \$9,454.69	<u>\$13,372.32</u>
POTLATCH CORPORATION PO BOX 932100 ATLANTA, GA 31193-2100	03/18/09 03/19/09	\$5,501.76 \$6,978.64	<u>\$12,480.40</u>
POTLATCH LAND & LUMBER LLC 14998 COLLECTIONS CENTER DR CHICAGO, IL 60693	03/30/09 04/01/09 04/06/09 04/08/09 04/09/09 04/27/09 05/06/09 05/11/09 05/13/09 05/20/09 06/01/09 06/03/09 06/10/09 06/11/09	\$65,840.60 \$47,113.50 \$14,175.45 \$7,649.35 \$27,041.78 \$50,393.14 \$10,339.34 \$26,408.17 \$60,561.70 \$15,820.71 \$14,872.75 \$51,454.32 \$79,249.30 \$24,163.37	<u>\$495,083.48</u>
PRAIRIE WOOD PRODUCTS PO BOX 6989 PORTLAND, OR 97228-6989	04/13/09 04/20/09 04/27/09 04/30/09 05/04/09 05/14/09 06/02/09 06/08/09	\$12,804.11 \$17,125.02 \$18,935.38 \$5,872.84 \$17,933.58 \$13,931.73 \$17,422.27 \$4,991.50	<u>\$109,016.43</u>
PRECISION LADDERS LLC PO BOX 2279 MORRISTOWN, TN 37816-2279	05/14/09	\$7,912.00	<u>\$7,912.00</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PREMIER LIFT TRUCK SERVICE INC 9585 SW TUALATIN-SHERWOOD RD TUALATIN, OR 97062	03/23/09	\$1,756.38	
	04/02/09	\$276.40	
	04/13/09	\$1,358.96	
	05/11/09	\$2,599.06	
	05/21/09	\$149.86	
	05/26/09	<u>\$392.70</u>	
		<u>\$6,533.36</u>	
PRESTIGE CRAFTSMAN 15005 SE RHONE ST PORTLAND, OR 97236	03/19/09	\$5,347.90	
	03/26/09	\$2,020.00	
	04/09/09	\$150.00	
	04/30/09	\$200.00	
	05/07/09	\$810.00	
	05/21/09	<u>\$1,280.00</u>	
		<u>\$9,807.90</u>	
PRIME LINE INC 314 REYNOLDS RD BLDG 4 MALVERN, AR 72104	03/23/09	\$15,852.46	
	04/09/09	\$13,479.23	
	04/20/09	<u>\$15,127.68</u>	
		<u>\$44,459.37</u>	
PRIMESOURCE 2517 PAYSPIHERE CIRCLE CHICAGO, IL 60674	03/18/09	\$68,874.06	
	03/25/09	\$603.87	
	04/06/09	\$40,278.17	
	04/15/09	\$89,527.36	
	05/13/09	\$99,712.16	
	06/03/09	<u>\$49,346.83</u>	
		<u>\$348,342.45</u>	
PROFESSIONAL BUILDING SOLUTIONS 465 KRAMERIA ST DENVER, CO 80220	04/01/09	<u>\$37,909.00</u>	
		\$37,909.00	
PROFESSIONAL GUARD AND PATROL INC PO BOX 671586 HOUSTON, TX 77267-1586	03/19/09	\$1,004.04	
	03/26/09	\$986.12	
	04/02/09	\$971.76	
	04/06/09	\$1,004.05	
	04/16/09	\$860.61	
	04/23/09	\$824.74	
	04/30/09	\$821.17	
	05/07/09	\$1,649.50	
	05/26/09	\$1,649.51	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
PROFESSIONAL GUARD AND PATROL INC PO BOX 671586 HOUSTON, TX 77267-1586	06/01/09 06/05/09	\$824.75 \$824.75	<u>\$11,421.00</u>
PROSTALL INC 9342 S ELK MEADOWS DR WEST JORDAN, UT 84088	05/21/09 03/19/09 04/02/09 04/06/09 04/09/09 04/20/09 04/27/09 04/30/09 05/07/09 05/14/09 05/28/09	\$641.00 \$2,743.00 \$1,162.50 \$2,274.50 \$984.00 \$1,597.50 \$1,418.00 \$1,561.00 \$711.00 \$2,392.50 \$859.50	<u>\$16,344.50</u>
PROVIDENCE BUILDERS LLC 4833 FRONT ST STE 8410 CASTLEROCK, CO 80104	06/08/09	\$7,010.18	<u>\$7,010.18</u>
PUEBLO COUNTY TREASURER PO BOX 953 PUEBLO, CO 81002-0953	06/08/09	\$8,366.81	<u>\$8,366.81</u>
PUGET SOUND ENERGY PO BOX 91269 BELLEVUE, WA 98009-9269	03/23/09 03/30/09 04/20/09 05/04/09 05/21/09 06/01/09	\$281.42 \$21,076.79 \$216.12 \$7,535.91 \$103.14 \$10,533.93	<u>\$39,747.31</u>
QUALITY FORKLIFT INC 1017 WALL ST EL PASO, TX 79915	03/19/09 03/26/09 04/16/09 05/07/09 05/21/09	\$264.13 \$698.20 \$1,940.83 \$1,996.97 \$1,168.02	<u>\$6,068.15</u>
QUALITY WOOD DISTRIBUTION 100 MEMORY LANE CONROE, TX 77301	04/06/09 04/30/09 06/03/09	\$8,225.60 \$8,456.49 \$11,350.03	<u>\$28,032.12</u>

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
QUESTAR GAS	03/30/09	\$7,410.08	
PO BOX 45841	04/20/09	\$8,420.30	
SALT LAKE CITY, UT 84139		<u>\$15,830.38</u>	
QUICK DRAW SOUTHWEST	03/30/09	\$1,169.25	
PO BOX 59985	04/16/09	\$6,828.02	
DALLAS, TX 75229	05/27/09	\$14,734.18	
		<u>\$22,731.45</u>	
QUIKRETE	03/30/09	\$8,022.13	
PO BOX 930134	04/02/09	\$849.24	
ATLANTA, GA 31193-0134	04/13/09	\$12,357.59	
	04/20/09	\$2,188.89	
	06/08/09	\$54,156.09	
		<u>\$77,573.94</u>	
QWEST	03/19/09	\$116.75	
PO BOX 91155	03/19/09	\$9,962.58	
SEATTLE, WA 98111-6222	03/23/09	\$1,111.78	
	03/23/09	\$10,549.64	
	03/30/09	\$534.55	
	03/30/09	\$3,377.87	
	04/02/09	\$2,865.10	
	04/13/09	\$116.88	
	04/13/09	\$9,114.70	
	04/23/09	\$3,321.32	
	04/27/09	\$393.93	
	04/27/09	\$1,071.81	
	04/27/09	\$2,426.00	
	04/30/09	\$96.74	
	04/30/09	\$3,011.96	
	05/14/09	\$116.88	
	05/14/09	\$7,662.09	
	05/21/09	\$4,737.11	
	06/01/09	\$393.93	
	06/01/09	\$856.94	
	06/01/09	\$3,806.73	
	06/08/09	\$2,704.91	
		<u>\$68,350.20</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
R&G MOULDING	03/30/09	\$1,558.10	
560 S MAIN	04/16/09	\$76.93	
CLEARFIELD, UT 84015	05/14/09	\$938.67	
	06/08/09	<u>\$5,441.29</u>	
		\$8,014.99	
<hr/>			
R&S SUPPLY	04/06/09	\$2,773.50	
PO BOX 16984	05/14/09	<u>\$3,636.99</u>	
MISSOULA, MT 59808		\$6,410.49	
<hr/>			
RAIL LINK INTERNATIONAL INC	03/26/09	<u>\$16,455.00</u>	
410 HILLSIDE #501		\$16,455.00	
LAREDO, TX 78041			
<hr/>			
RAILROAD MANAGEMENT COMPANY LLC	04/06/09	\$779.65	
PO BOX 678503	05/11/09	<u>\$5,296.01</u>	
DALLAS, TX 75267-8503		\$6,075.66	
<hr/>			
RAM BOARD TEMPORARY FLOOR PROTECTION	03/19/09	\$4,592.00	
716 S FLOWER ST	04/06/09	\$2,608.00	
BURBANK, CA 91502	04/20/09	<u>\$7,120.00</u>	
		\$14,320.00	
<hr/>			
RAMIRO OROZCO	03/19/09	\$3,060.00	
1106 WENTWOOD DR	03/26/09	\$4,995.00	
CORINTH, TX 76210	04/02/09	\$451.80	
	04/02/09	\$451.80	
	04/02/09	\$459.60	
	04/02/09	\$459.60	
	04/02/09	\$459.60	
	04/02/09	\$459.60	
	04/02/09	\$1,944.00	
	04/09/09	\$1,620.00	
	04/16/09	\$198.00	
	04/16/09	\$252.00	
	04/16/09	\$756.00	
	04/23/09	\$1,935.00	
	05/07/09	\$225.90	
	05/07/09	\$225.90	
	05/07/09	\$229.80	
	05/07/09	\$229.80	
	05/07/09	\$229.80	
	05/07/09	\$229.80	
	05/21/09	\$132.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RAMIRO OROZCO 1106 WENTWOOD DR CORINTH, TX 76210	05/21/09	\$132.00	
	05/21/09	\$132.00	
	05/21/09	\$132.00	
	05/21/09	\$132.00	
	05/21/09	\$132.00	
	05/21/09	\$360.60	
	05/21/09	\$360.60	
	05/21/09	\$368.40	
	05/21/09	\$394.80	
	05/21/09	\$394.80	
	05/21/09	\$394.80	
		\$21,939.00	
RANDY HORNER CONSTRUCTION 4225 MURNANE ST EUGENE, OR 97404	03/23/09	\$280.00	
	03/26/09	\$1,687.50	
	04/09/09	\$9,128.60	
	04/23/09	\$3,922.44	
	05/07/09	\$2,728.08	
	05/18/09	\$3,300.00	
	05/21/09	\$3,637.44	
		\$24,684.06	
RANDY WOODARD C/O FRISCO 6713	04/06/09	\$256.11	
	04/20/09	\$1,264.74	
	05/05/09	\$1,793.30	
	05/26/09	\$1,986.76	
	06/08/09	\$1,150.42	
		\$6,451.33	
REALITY HOMES INC 1308 ALEXANDER AVE E STE B FIFE, WA 98424	04/09/09	\$6,390.00	
		\$6,390.00	
REDWOOD EMPIRE PO BOX 39000 DEPT 33705 SAN FRANCISCO, CA 94139	04/20/09	\$2,379.21	
	04/27/09	\$12,919.14	
	06/08/09	\$12,786.52	
		\$28,084.87	
REEB MILLWORK CORP 1022 W VALLEY HWY KENT, WA 98032	03/19/09	\$6,856.33	
	04/20/09	\$38,441.34	
	06/01/09	\$12,171.21	
		\$57,468.88	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
REED MILL & LUMBER CO INC	03/19/09	\$596.40	
PO BOX 173834	04/02/09	\$3,348.65	
DENVER, CO 80217-3834	04/16/09	\$1,101.20	
	04/17/09	\$5,824.51	
	04/28/09	\$6,746.45	
	05/13/09	\$10,755.83	
	05/29/09	\$3,776.02	
	06/01/09	\$1,191.09	
		<u>\$33,340.15</u>	
REGAL ALUMINUM PRODUCTS CO LTD	04/02/09	\$4,611.55	
2840 W VALLEY HWY N	04/27/09	\$4,403.09	
AUBURN, WA 98001-2464	05/26/09	\$4,574.23	
		<u>\$13,588.87</u>	
REID AND WRIGHT INC	04/02/09	\$15,606.54	
DEPT 1878	04/13/09	\$30,494.15	
DENVER, CO 80291-1878	05/07/09	\$21,122.66	
	05/20/09	\$32,833.22	
	06/02/09	\$45,603.23	
	06/05/09	\$36,406.98	
		<u>\$182,066.78</u>	
RESERVE ACCOUNT	03/30/09	\$24,000.00	
PO BOX 856056	06/01/09	\$5,000.00	
LOUISVILLE, KY 40285-6056		<u>\$29,000.00</u>	
RESINART CORPORATION	03/23/09	\$1,003.64	
1621 PLACENTIA AVE	04/02/09	\$8,251.24	
COSTA MESA, CA 92627	04/13/09	\$13,489.85	
	04/20/09	\$5,403.71	
	04/27/09	\$8,774.55	
	06/01/09	\$17,197.83	
		<u>\$54,120.82</u>	
RH TAMLYN & SONS LP	03/30/09	\$170.00	
13623 PIKE ROAD	04/16/09	\$992.40	
STAFFORD, TX 77477	05/14/09	\$3,298.21	
	06/08/09	\$5,792.96	
		<u>\$10,253.57</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RICHARDSON LUMBER & MFG INC	03/30/09	\$473.02	
PO BOX 671619	04/16/09	\$6,721.40	
DALLAS, TX 75267-1619	06/08/09	\$18,164.31	
		<u>\$25,358.73</u>	
RICK SEAVY (EMP)	03/26/09	\$1,687.77	
C/O FRISCO 6710	04/23/09	\$5,598.67	
,	05/07/09	\$1,361.95	
	05/21/09	\$1,800.00	
	06/09/09	\$2,013.30	
		<u>\$12,461.69</u>	
RICOH AMERICAS CORPORATION	03/23/09	\$1,278.93	
PO BOX 100345	03/30/09	\$123.26	
PASADENA, CA 91189-0345	03/30/09	\$141.89	
	04/09/09	\$88.33	
	04/16/09	\$25.99	
	04/20/09	\$80.24	
	04/30/09	\$201.09	
	05/07/09	\$1,863.54	
	05/11/09	\$184.05	
	05/14/09	\$185.72	
	05/18/09	\$60.70	
	05/26/09	\$56.66	
	06/01/09	\$1,332.94	
		<u>\$5,623.34</u>	
RNB CONSTRUCTION COMPANY INC	03/19/09	\$1,225.00	
PO BOX 883	04/02/09	\$4,453.12	
KIOWA, CO 80117	04/09/09	\$473.00	
	04/30/09	\$2,186.56	
	05/07/09	\$13,591.92	
	05/14/09	\$19,960.00	
	05/21/09	\$3,693.75	
	05/28/09	\$16,494.66	
	06/04/09	\$9,861.75	
		<u>\$71,939.76</u>	
ROBERT I MERRILL COMPANY	04/02/09	\$22,823.80	
4049 S HOWICK ST 210 W	04/06/09	\$3,508.00	
SALT LAKE CITY, UT 84107	04/27/09	\$3,431.64	
	05/14/09	\$185.00	
	06/08/09	\$3,642.15	
		<u>\$33,590.59</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ROCKY MOUNTAIN EXTERIORS 44 BUSH AVE MALAD, ID 83252-1243	03/26/09	\$5,919.37	\$5,919.37
ROCKY MOUNTAIN POWER 1033 NE 6TH AVE PORTLAND, OR 97256-0001	04/02/09 04/06/09 04/23/09 05/07/09 05/26/09 06/08/09	\$7,078.46 \$1,929.65 \$6,887.00 \$1,943.68 \$7,292.66 \$2,000.39	\$27,228.10
ROCKY MTN CONSTRUCTION EQUIPMENT LLC 5343 COOK ST DENVER, CO 80216	03/30/09 04/06/09 04/16/09 04/20/09 04/23/09 04/30/09 05/11/09 05/18/09	\$730.00 \$340.00 \$2,772.40 \$535.00 \$195.00 \$3,634.27 \$2,230.83 \$195.00	\$10,632.50
ROGUE VALLEY SASH & DOOR PO BOX 2710 GRANTS PASS, OR 97528-0285	04/16/09 05/22/09	\$2,034.59 \$22,469.47	\$24,504.06
ROOFERS SUPPLY INC 3359 SOUTH 500 WEST SALT LAKE CITY, UT 84115	04/20/09 05/28/09	\$3,583.95 \$5,156.77	\$8,740.72
ROSAURO PADILLA 8205 SOUTHWESTERN BLVD #1010 DALLAS, TX 75206	03/26/09 03/26/09 03/26/09 03/26/09 03/26/09 04/02/09 04/02/09 04/02/09 04/02/09 04/09/09 04/23/09 04/23/09 04/23/09	\$2,008.40 \$2,008.40 \$2,041.74 \$2,091.33 \$2,109.29 \$2,165.72 \$1,440.00 \$2,600.00 \$3,600.00 \$4,000.00 \$1,530.00 \$223.16 \$223.16 \$226.86	

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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ROSAURO PADILLA 8205 SOUTHWESTERN BLVD #1010 DALLAS, TX 75206	04/23/09	\$232.37	
	04/23/09	\$234.37	
	04/23/09	\$240.64	
	04/23/09	\$471.40	
	04/23/09	\$1,178.50	
	04/23/09	\$3,830.18	
	04/23/09	\$3,830.18	
	04/23/09	\$3,911.94	
	04/23/09	\$3,911.94	
	04/23/09	\$3,911.94	
	04/23/09	\$3,911.94	
	04/23/09	\$4,462.43	
	04/23/09	\$4,462.43	
	04/23/09	\$4,579.74	
	04/23/09	\$4,579.74	
	04/23/09	\$4,579.74	
	04/23/09	\$4,579.74	
	05/07/09	\$500.00	
	05/07/09	\$5,000.00	
	05/21/09	\$2,826.59	
	05/21/09	\$2,826.59	
	05/21/09	\$2,881.44	
	05/21/09	\$2,881.44	
	05/21/09	\$2,881.44	
	05/21/09	\$2,881.44	
	05/21/09	\$4,055.54	
	05/21/09	\$4,055.54	
	05/21/09	\$4,134.24	
	05/21/09	\$4,134.24	
	05/21/09	\$4,134.24	
	05/21/09	\$4,134.24	
05/28/09	\$3,421.80		
05/28/09	\$7,699.05		
06/10/09	\$75.00		
06/10/09	\$100.00		
06/10/09	\$425.58		
06/10/09	\$425.58		
06/10/09	\$434.66		
06/10/09	\$434.66		
06/10/09	\$434.66		
06/10/09	\$434.66		
06/10/09	\$495.83		
06/10/09	\$495.83		
06/10/09	\$508.86		

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ROSAURO PADILLA	06/10/09	\$508.86	
8205 SOUTHWESTERN BLVD #1010	06/10/09	\$508.86	
DALLAS, TX 75206	06/10/09	\$508.86	
		<u>\$143,417.01</u>	
ROSBORO LUMBER COMPANY	03/30/09	\$35,024.08	
PO BOX 4500 UNIT 55	04/16/09	\$16,968.07	
PORTLAND, OR 97208-4500	05/28/09	\$40,934.10	
		<u>\$92,926.25</u>	
ROSEBURG FOREST PRODUCTS	03/23/09	\$8,583.29	
PO BOX 4500 UNIT 79	03/30/09	\$4,584.19	
PORTLAND, OR 97208-4500	04/02/09	\$5,147.49	
	04/06/09	\$4,584.19	
	04/13/09	\$2,794.18	
	04/16/09	\$22,139.21	
	04/27/09	\$10,829.68	
	04/30/09	\$7,848.23	
	05/04/09	\$67,143.56	
	05/07/09	\$28,167.31	
	05/11/09	\$61,580.46	
	05/14/09	\$5,811.60	
	05/18/09	\$45,189.90	
	05/26/09	\$13,396.68	
	05/28/09	\$9,990.23	
	06/04/09	\$58,797.54	
	06/08/09	\$110,605.00	
		<u>\$467,192.74</u>	
ROYAL MOULDINGS LIMITED	03/19/09	\$12,199.14	
LOCKBOX 905190	04/06/09	\$8,509.94	
CHARLOTTE, NC 28290-5190	04/20/09	\$2,351.92	
		<u>\$23,061.00</u>	
RSC EQUIPMENT RENTAL INC	03/26/09	\$2,011.07	
PO BOX 840514	03/30/09	\$5,315.83	
DALLAS, TX 75284-0514	04/13/09	\$145.40	
	04/27/09	\$2,467.09	
	05/04/09	\$5,092.81	
	06/01/09	\$2,128.66	
		<u>\$17,160.86</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RSG FOREST PRODUCTS	03/23/09	\$26,042.37	
985 NW 2ND ST	03/26/09	\$6,367.79	
KALAMA, WA 98625	03/30/09	\$21,619.59	
	04/06/09	\$24,989.53	
	04/09/09	\$14,265.24	
	04/13/09	\$25,548.37	
	04/23/09	\$13,645.04	
	04/27/09	\$52,773.24	
	05/26/09	\$48,730.44	
	06/10/09	\$7,325.64	
		\$241,307.25	
RUGBY IPD CORP	03/30/09	\$4,569.20	
PO BOX 52664	04/20/09	\$6,925.85	
PHOENIX, AZ 85072-2664	05/28/09	\$13,045.00	
	06/01/09	\$3,070.50	
		\$27,610.55	
RUMA LTD	03/26/09	\$6,180.00	
PO BOX 311988	05/04/09	\$6,180.00	
NEW BRAUNFELS, TX 78131-1988	06/01/09	\$6,180.00	
		\$18,540.00	
RUSSELL OCONNOR CONSTRUCTION INC	06/04/09	\$6,198.40	
PO BOX 885		\$6,198.40	
FLORENCE, TX 76527			
RW MOUNTAIN WEST LLC	03/30/09	\$4,478.84	
7454 S AIRPORT RD STE H	04/20/09	\$12,121.40	
WEST JORDAN, UT 84084	04/27/09	\$470.42	
	05/18/09	\$13,466.38	
	06/02/09	\$1,565.86	
		\$32,102.90	
RW SPECIALTIES INC	03/26/09	\$29,732.75	
9000 EAST 96TH AVENUE	04/20/09	\$13,741.69	
HENDERSON, CO 80640	04/30/09	\$15,087.00	
	05/11/09	\$19,388.12	
	06/02/09	\$33,022.77	
		\$110,972.33	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RYLAND HOMES (TX) 607 E SON TERRA BLVD STE 108 SAN ANTONIO, TX 78258	04/16/09	\$981.71	
	04/16/09	\$2,479.37	
	04/16/09	\$3,229.49	
	05/21/09	\$4,245.66	
	05/21/09	<u>\$6,777.76</u>	
		<u>\$17,713.99</u>	
SAGEBRUSH SALES COMPANY PO BOX 25848 ALBUQUERQUE, NM 87125	03/19/09	\$7,089.86	
	03/23/09	\$15,400.48	
	04/14/09	\$26,822.24	
	04/16/09	\$9,229.02	
	04/29/09	\$9,150.33	
	04/30/09	\$232.52	
	05/08/09	\$11,975.04	
06/02/09	<u>\$7,352.90</u>		
		<u>\$87,252.39</u>	
SALAZAR ORNAMENTAL IRON & DESIGN 2011-A INDUSTRIAL BLVD ROCKWALL, TX 75087	04/09/09	\$1,660.00	
	04/13/09	\$960.00	
	05/14/09	\$2,680.00	
	05/20/09	\$18,700.00	
	06/04/09	<u>\$2,950.00</u>	
		<u>\$26,950.00</u>	
SALT LAKE COUNTY 2001 S STATE #N2300A SALT LAKE CITY, UT 84190-1300	03/25/09	<u>\$19,482.07</u>	
		\$19,482.07	
SALT LAKE HARDWARE 14616 S HERITAGECREST WAY BLUFFDALE, UT 84065	03/26/09	\$1,452.15	
	04/09/09	\$410.92	
	04/16/09	\$19.04	
	04/27/09	\$2,772.31	
	06/08/09	<u>\$4,601.23</u>	
		<u>\$9,255.65</u>	
SAMUEL SAMANIEGO 2103 HEALTH RIDGE RD ROSENBERG, TX 77469	04/29/09	<u>\$15,000.00</u>	
		\$15,000.00	
SAMUEL STRAPPING SYSTEMS PO BOX 671044 DALLAS, TX 75267-1044	03/30/09	\$149.44	
	04/09/09	\$3,090.23	
	04/27/09	\$3,061.64	
	05/26/09	<u>\$1,494.97</u>	
		<u>\$7,796.28</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SAN ANTONIO TIMBER 12121 WEIDNER RD SAN ANTONIO, TX 78233	03/23/09	\$1,213.42	
	03/30/09	\$1,110.86	
	04/09/09	\$117.81	
	04/13/09	\$10,029.00	
	04/20/09	\$2,973.31	
	04/30/09	\$1,456.29	
	05/07/09	\$1,151.96	
	05/11/09	\$2,567.37	
	06/02/09	\$5,666.20	
	06/08/09	<u>\$22,778.09</u>	
		\$49,064.31	
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SANDERS WOOD PRODUCTS 985 NW 2ND ST KALAMA, WA 98625	05/12/09	<u>\$49,222.66</u>	
			\$49,222.66
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SAPPHIRE TRANSPORTATION INC PO BOX 128 STEVENSVILLE, MT 59870	03/19/09	\$935.00	
	03/23/09	\$1,385.00	
	04/06/09	\$2,185.00	
	04/27/09	<u>\$1,585.00</u>	
		\$6,090.00	
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SAROYAN LUMBER COMPANY INC 6230 SOUTH ALAMEDA STREET HUNTINGTON PARK, CA 90255	03/19/09	\$48.74	
	04/02/09	\$4,618.48	
	04/16/09	\$229.24	
	06/08/09	<u>\$4,785.12</u>	
		\$9,681.58	
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SAUDER MOULDINGS 2200 140TH AVE E STE 600 SUMNER, WA 98390-9652	04/09/09	\$43,537.67	
	04/13/09	\$241,855.76	
	04/16/09	\$17,415.24	
	04/27/09	\$35,417.15	
	05/07/09	\$25,464.44	
	05/11/09	\$322,023.07	
	06/02/09	\$11,142.09	
	06/03/09	\$29,030.42	
	06/08/09	<u>\$310,767.44</u>	
		\$1,036,653.28	
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SAYDYN BUILDERS LLC 1311 N 940 E LEHI, UT 84043	05/14/09	<u>\$10,184.00</u>	
			\$10,184.00

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SCANLAB	06/04/09	\$5,305.00	
82178 PUCHHEIM	06/15/09	\$230.00	
MUNICH, GERMANY		<u>\$5,535.00</u>	
<hr/>			
SCHABEN & WESTLING INC	03/30/09	\$500.00	
PO BOX BB	04/06/09	\$350.00	
ELMA, WA 98541-0580	04/13/09	\$450.00	
	04/15/09	\$350.00	
	05/05/09	\$700.00	
	05/18/09	\$875.00	
	05/28/09	\$1,965.00	
	06/01/09	\$425.00	
	06/10/09	<u>\$5,625.00</u>	
		\$11,240.00	
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SCHIEFFER ELECTRIC INC	03/23/09	\$396.84	
342 ORSI RD	04/13/09	\$4,428.79	
OAKDALE, CA 95361	05/18/09	\$1,662.55	
	06/08/09	<u>\$1,758.49</u>	
		\$8,246.67	
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SCHLAGE LOCK CO	03/30/09	\$732.11	
75 REMITTANCE DR STE 6088	03/30/09	\$1,169.60	
CHICAGO, IL 60675-6088	04/09/09	\$14,029.67	
	04/13/09	\$19,159.06	
	04/30/09	\$1,847.31	
	04/30/09	\$21,128.64	
	05/07/09	\$13,584.56	
	05/11/09	\$3,645.74	
	05/11/09	\$3,844.80	
	05/14/09	\$5,747.05	
	05/28/09	\$2,341.16	
	05/28/09	\$22,807.86	
	06/02/09	\$3,613.28	
	06/04/09	<u>\$4,472.26</u>	
		\$118,123.10	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SCHMIDT & SONS INC	03/23/09	\$5,894.04	
PO BOX 951857	04/06/09	\$4,780.66	
DALLAS, TX 75395-1857	04/16/09	\$3,068.37	
	05/07/09	\$9,798.84	
	05/14/09	\$911.58	
	05/21/09	\$3,481.80	
	05/26/09	\$2,625.74	
		<u>\$30,561.03</u>	
SCHROCK CABINET CO	04/01/09	\$24,213.30	
75 REMITTANCE DR	04/06/09	\$425.04	
CHICAGO, IL 60675-1860	04/29/09	\$12,696.74	
	05/13/09	\$25,923.88	
	05/27/09	\$2,222.46	
	06/01/09	\$166.18	
		<u>\$65,647.60</u>	
SCHWEITZER CONSTRUCTION AND DESIGN INC	04/16/09	\$16,806.43	
504 FIELDSTONE DR		<u>\$16,806.43</u>	
BOZEMAN, MT 59715			
SCM GROUP USA INC	04/06/09	\$350.85	
PO BOX 2153 DEPT 3318	04/09/09	\$1,532.59	
BIRMINGHAM, AL 35287-3318	04/20/09	\$2,785.64	
	04/23/09	\$405.92	
	04/27/09	\$252.68	
	05/14/09	\$207.09	
	05/26/09	\$171.04	
	06/01/09	\$487.46	
		<u>\$6,193.27</u>	
SCOTT FULCHER TRUCKING INC	04/13/09	\$1,050.00	
PO BOX 1236	04/27/09	\$2,043.60	
CALDWELL, ID 83606-1236	05/07/09	\$1,671.11	
	05/11/09	\$2,475.36	
	05/14/09	\$519.04	
	05/18/09	\$1,971.18	
	06/01/09	\$1,303.19	
	06/04/09	\$1,936.30	
		<u>\$12,969.78</u>	
SDS LUMBER COMPANY	03/19/09	\$6,056.48	
PO BOX 2535		<u>\$6,056.48</u>	
SPOKANE, WA 99220			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SEAL MOULDING	03/19/09	\$295.12	
PO BOX 10537	04/02/09	\$2,771.87	
COLLEGE STATION, TX 77842	04/16/09	\$5,231.06	
	05/21/09	\$5,189.42	
		<u>\$13,487.47</u>	
SEATTLE SNOHOMISH MILL CO INC	03/30/09	\$6,204.16	
BOX 949	04/16/09	\$6,038.13	
SNOHOMISH, WA 98291-0949		<u>\$12,242.29</u>	
SECURITY MFG CORP	04/02/09	\$25,541.00	
PO BOX 21228	04/20/09	\$106.00	
TULSA, OK 74121-1228	05/18/09	\$33,899.00	
	06/01/09	\$315.40	
		<u>\$59,861.40</u>	
SELKIRK	03/19/09	\$641.49	
PO BOX 102639	04/20/09	\$4,391.06	
ATLANTA, GA 30368-2639	05/14/09	\$1,754.84	
		<u>\$6,787.39</u>	
SENCO PRODUCTS INC	04/20/09	\$800.57	
4091 PAYSPPHERE CIRCLE	04/29/09	\$3,294.94	
CHICAGO, IL 60674	04/06/09	\$3,702.31	
	06/01/09	\$8,654.44	
	06/10/09	\$9,339.07	
	05/11/09	\$5,478.05	
		<u>\$31,269.38</u>	
SGS DISTRIBUTION	03/30/09	\$2,331.65	
PO BOX 111086	04/13/09	\$1,935.71	
TACOMA, WA 98411-1086	05/07/09	\$4,096.84	
	06/08/09	\$4,046.27	
		<u>\$12,410.47</u>	
SHANE MARTIN CONSTRUCTION	03/19/09	\$1,670.00	
51 CLOVERVIEW DR	03/19/09	\$4,810.00	
HELENA, MT 59601	04/16/09	\$735.00	
	04/30/09	\$1,520.00	
		<u>\$8,735.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SHERWIN WILLIAMS 1428 S RESERVE ST MISSOULA, MT 59801	03/19/09	\$1,236.79	
	03/23/09	\$6,295.80	
	04/06/09	\$30.39	
	04/20/09	\$7,325.07	
	05/26/09	\$62.38	
	05/26/09	\$153.35	
	05/26/09	<u>\$13,048.81</u>	
		\$28,152.59	
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SIERRA CONSTRUCTION 16150 LAKE FOREST BLVD LAKE OSWEGO, OR 97035	03/19/09	\$2,560.00	
	03/26/09	\$225.00	
	04/02/09	\$1,600.00	
	04/09/09	\$815.00	
	04/16/09	\$982.50	
	04/23/09	\$225.00	
	04/30/09	\$1,310.00	
	05/18/09	\$2,560.00	
	05/21/09	\$4,212.50	
	05/28/09	\$2,592.00	
	06/09/09	\$1,605.00	
06/10/09	<u>\$1,505.00</u>		
		\$20,192.00	
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SIERRA PACIFIC INDUSTRIES PO BOX 201267 DALLAS, TX 75320-1267	03/19/09	\$27,477.11	
	03/23/09	\$5,573.55	
	03/23/09	\$21,792.40	
	03/30/09	\$9,083.68	
	04/06/09	\$52,123.50	
	04/09/09	\$3,655.61	
	04/13/09	\$41,770.43	
	04/16/09	\$30,687.87	
	04/23/09	\$19,110.94	
	04/27/09	\$44,156.62	
	04/30/09	\$21,011.17	
	05/04/09	\$49,870.05	
	05/07/09	\$44,202.50	
	05/11/09	\$16,950.92	
	05/14/09	\$7,362.12	
	05/18/09	\$22,359.77	
	05/22/09	\$48,358.50	
05/27/09	\$12,123.28		
05/28/09	\$24,663.92		
05/29/09	\$41,345.03		
06/01/09	\$13,589.13		

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SIERRA PACIFIC INDUSTRIES	06/04/09	\$3,173.48	
PO BOX 201267	06/08/09	\$139,611.19	
DALLAS, TX 75320-1267		<u>\$700,052.77</u>	
SIERRA PACIFIC WINDOWS	03/26/09	\$625.97	
PO BOX 8489	04/16/09	\$3,946.11	
RED BLUFF, CA 96080	05/14/09	\$1,536.89	
	06/05/09	<u>\$5,041.00</u>	
		\$11,149.97	
SIERRAPINE LIMITED	03/30/09	\$7,174.59	
PO BOX 51914 G	05/27/09	\$7,386.83	
LOS ANGELES, CA 90051-6214		<u>\$14,561.42</u>	
SIGNATURE PARTNERS	03/19/09	\$21,780.93	
PO BOX 200450	03/30/09	\$2,398.20	
SAN ANTONIO, TX 78220	04/16/09	\$6,961.65	
	05/14/09	\$3,730.00	
	06/08/09	<u>\$6,923.37</u>	
		\$41,794.15	
SILVAS OIL CO INC	03/23/09	\$1,030.18	
PO BOX 1048	03/26/09	\$1,204.81	
FRESNO, CA 93714-1048	04/06/09	\$3,263.56	
	04/13/09	\$1,894.43	
	04/16/09	\$778.94	
	04/20/09	\$1,533.28	
	04/27/09	\$1,490.36	
	04/30/09	\$1,068.15	
	05/07/09	\$1,171.23	
	05/11/09	\$456.88	
	05/14/09	\$691.45	
	05/21/09	\$2,151.97	
	05/26/09	\$1,832.53	
	06/04/09	<u>\$1,524.41</u>	
		\$20,092.18	
SIMPSON DOOR COMPANY	03/19/09	\$2,524.76	
DEPT 1800	03/23/09	\$23,576.05	
DENVER, CO 80291-1659	03/30/09	\$41,463.13	
	04/06/09	\$43,389.43	
	04/13/09	\$34,950.98	
	04/20/09	\$26,354.82	
	04/27/09	\$10,153.80	

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SIMPSON DOOR COMPANY	04/30/09	\$1,094.11	
DEPT 1800	05/04/09	\$46,911.11	
DENVER, CO 80291-1659	05/11/09	\$35,825.48	
	06/02/09	\$14,778.91	
	06/08/09	\$39,739.03	
		<u>\$320,761.61</u>	
SIMPSON STRONG TIE INC	04/01/09	\$18,325.07	
PO BOX 45687	04/06/09	\$9,477.49	
SAN FRANCISCO, CA 94145-0687	04/08/09	\$524.39	
	04/13/09	\$20,655.03	
	04/15/09	\$2,440.74	
	04/20/09	\$12,437.43	
	04/22/09	\$1,743.55	
	04/27/09	\$11,709.72	
	04/29/09	\$6,452.82	
	05/04/09	\$7,655.86	
	05/06/09	\$3,986.47	
	05/11/09	\$25,609.11	
	05/13/09	\$2,746.09	
	06/01/09	\$59,194.83	
SIMPSON STRONG TIE INC	06/03/09	\$7,752.44	
PO BOX 45687	06/10/09	\$91,313.75	
SAN FRANCISCO, CA 94145-0687		<u>\$282,024.79</u>	
SIMPSON TIMBER COMPANY	06/05/09	\$53,493.07	
DEPT 1659		<u>\$53,493.07</u>	
DENVER, CO 80291-1659			
SKILL STAFF	03/19/09	\$2,798.19	
PO BOX 27008	03/30/09	\$1,709.56	
SALT LAKE CITY, UT 84127	04/27/09	\$1,480.76	
	05/04/09	\$5,358.49	
	05/26/09	\$2,350.46	
	06/01/09	\$2,789.05	
		<u>\$16,486.51</u>	
SKY RANCH BUSINESS OWNERS ASSOC INC	04/27/09	\$5,981.26	
9601 W STATE ST #203	05/04/09	\$584.19	
BOISE, ID 83714		<u>\$6,565.45</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SKY VALLEY CABINETRY 16726 TYE ST S E MONROE, WA 98272-1059	03/26/09	\$998.17	
	04/09/09	\$8,134.78	
	04/13/09	\$31,878.41	
	06/01/09	\$37,331.80	
		\$78,343.16	
SMITH MILLWORK INC PO DRAWER T LEXINGTON, NC 27293-0094	03/26/09	\$639.03	
	04/09/09	\$595.48	
	04/20/09	\$2,214.59	
	05/28/09	\$12,634.98	
	06/04/09	\$5,166.95	
		\$21,251.03	
SMITH TRANS INC PO BOX 131 SMITH, NV 89430	03/19/09	\$3,450.00	
	03/26/09	\$3,300.00	
	03/30/09	\$1,250.00	
	04/06/09	\$1,850.00	
	04/13/09	\$4,180.00	
	04/16/09	\$2,900.00	
	04/20/09	\$700.00	
	04/27/09	\$5,300.00	
	05/04/09	\$675.00	
	05/07/09	\$1,995.00	
	05/11/09	\$875.00	
	05/18/09	\$9,790.00	
	05/21/09	\$1,000.00	
05/26/09	\$8,909.00		
05/28/09	\$2,725.00		
06/01/09	\$400.00		
06/08/09	\$890.00		
		\$50,189.00	
SNAVELY FOREST PRODUCTS PO BOX 676398 DALLAS, TX 75267-6398	03/19/09	\$28,426.05	
	03/19/09	\$69,079.17	
	03/25/09	\$157.06	
	04/06/09	\$12,305.77	
	04/06/09	\$21,428.11	
	04/15/09	\$23,530.61	
	04/15/09	\$25,062.60	
	04/29/09	\$3,691.49	
	04/30/09	\$17,047.68	
	04/30/09	\$41,645.98	
	05/06/09	\$7,572.32	
	05/06/09	\$31,441.02	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SNAVELY FOREST PRODUCTS PO BOX 676398 DALLAS, TX 75267-6398	05/18/09	\$2,548.41	
	05/20/09	\$3,241.96	
	05/20/09	\$14,954.15	
	05/27/09	\$35,983.26	
	06/08/09	\$1,901.79	
	06/08/09	<u>\$10,599.33</u>	
		<u>\$350,616.76</u>	
SNIDER TIRE INC PO BOX 751135 CHARLOTTE, NC 28275	03/19/09	\$1,004.21	
	03/23/09	\$188.18	
	03/30/09	\$998.72	
	04/06/09	\$1,904.77	
	04/20/09	\$803.41	
	04/23/09	\$227.73	
	04/27/09	\$118.00	
	04/30/09	\$32.33	
	05/14/09	\$25.00	
	05/26/09	\$2,113.43	
	05/28/09	\$465.15	
06/01/09	<u>\$1,310.08</u>		
		<u>\$9,191.01</u>	
SNOHOMISH COUNTY PO BOX 1100 EVERETT, WA 98206	03/26/09	\$3,256.28	
	04/23/09	\$2,600.93	
	04/27/09	\$15,919.94	
	05/26/09	<u>\$2,360.66</u>	
		<u>\$24,137.81</u>	
SOLAR INDUSTRIES INC PO BOX 27337 TUCSON, AZ 85726-7337	03/30/09	\$2,167.60	
	04/16/09	\$3,824.60	
	05/13/09	<u>\$5,921.65</u>	
		<u>\$11,913.85</u>	
SOLID SURFACE SOLUTIONS LLC 1350 THORNTON AVE SW PACIFIC, WA 98047	04/08/09	<u>\$9,202.25</u>	
		<u>\$9,202.25</u>	
SOLOMON LAW FIRM 2950 N LOOP WEST #500 HOUSTON, TX 77092	04/29/09	<u>\$6,000.00</u>	
		<u>\$6,000.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SORACHI AMERICA LLC	04/06/09	\$15,456.00	
PO BOX 31001-1053	04/29/09	\$14,648.00	
PASADENA, CA 91110-1053	06/10/09	\$24,784.00	
		\$54,888.00	
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SOUTHEASTERN FREIGHTLINES	03/23/09	\$344.46	
PO BOX 100104	03/26/09	\$609.30	
COLUMBIA, SC 29202-3104	04/02/09	\$858.39	
	04/09/09	\$516.24	
	04/16/09	\$153.62	
	04/27/09	\$1,096.69	
	04/30/09	\$683.48	
	05/07/09	\$1,555.97	
	05/11/09	\$486.48	
	05/18/09	\$124.88	
	05/21/09	\$442.80	
	06/01/09	\$129.17	
	06/04/09	\$106.26	
	06/08/09	\$554.87	
		\$7,662.61	
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SOUTHERN DOOR & PLYWOOD INC	03/19/09	\$23,071.99	
PO BOX 128	03/23/09	\$6,926.77	
CONLEY, GA 30288	04/02/09	\$16,369.37	
	04/16/09	\$3,239.05	
	04/20/09	\$9,685.60	
	04/27/09	\$17,414.65	
	05/27/09	\$19,678.80	
		\$96,386.23	
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SOUTHERN FASTENING SYSTEMS INC	03/23/09	\$3,929.81	
650 SANDEN BLVD	04/02/09	\$1,117.36	
WYLIE, TX 75098	04/02/09	\$1,275.67	
	04/06/09	\$472.13	
	04/09/09	\$457.25	
	04/09/09	\$1,819.85	
	04/20/09	\$1,766.47	
	04/27/09	\$5,850.88	
	04/30/09	\$2,085.73	
	05/11/09	\$3,134.20	
	05/14/09	\$391.91	
	06/01/09	\$890.49	
	06/01/09	\$3,564.69	
		\$26,756.44	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SOUTHERN LUMBER CO INC PO BOX 11407 BIRMINGHAM, AL 35246-1135	03/19/09	\$7,965.79	
	03/30/09	\$8,553.43	
	04/06/09	\$7,646.74	
	04/30/09	\$8,682.51	
	05/04/09	\$8,708.68	
	05/07/09	\$8,649.01	
	05/11/09	<u>\$8,138.32</u>	
		<u>\$58,344.48</u>	
SOUTHWEST INTERNATIONAL TRUCKS INC PO BOX 580 MCKINNEY, TX 75069	03/23/09	\$27.87	
	03/30/09	\$1,281.13	
	05/26/09	\$4,555.50	
	06/01/09	\$795.67	
	06/08/09	<u>\$135.55</u>	
		<u>\$6,795.72</u>	
SOUTHWEST MOULDING CO PO BOX 650013 DALLAS, TX 75265-0013	03/26/09	\$12,287.71	
	04/09/09	\$24,933.65	
	05/07/09	\$51,057.25	
	05/14/09	\$11,009.15	
	05/28/09	\$10,289.72	
	06/08/09	<u>\$14,314.60</u>	
		<u>\$123,892.08</u>	
SPACE CENTER MIRA LOMA INC 3401 ETIWANDA AVE MIRA LOMA, CA 91752	03/26/09	\$109,731.96	
	05/29/09	<u>\$101,828.73</u>	
		<u>\$211,560.69</u>	
SPECIALIZED MILLWORK INC PO BOX 607 ROY, UT 84067-0607	03/26/09	\$369.84	
	04/02/09	\$602.32	
	04/27/09	\$2,306.08	
	04/29/09	\$5,483.04	
	05/07/09	\$850.00	
	06/08/09	<u>\$471.12</u>	
		<u>\$10,082.40</u>	
SPECIALTY FOREST PRODUCTS 306 ELLINGSON ROAD ALGONA, WA 98001	03/30/09	\$8,117.41	
	04/16/09	\$4,586.08	
	05/21/09	\$10,089.80	
	06/08/09	<u>\$16,078.94</u>	
		<u>\$38,872.23</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SPECIALTY WOOD MOULDINGS INC	03/25/09	\$21,809.56	
PO BOX 268	04/16/09	\$30,900.86	
ROGERS, TX 76569	04/20/09	\$12,052.76	
	05/27/09	<u>\$46,919.17</u>	
		\$111,682.35	
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SPRINT	04/02/09	\$49,024.03	
PO BOX 4181	04/30/09	\$44,832.05	
CAROL STREAM, IL 60197-4181	06/01/09	<u>\$41,862.14</u>	
		\$135,718.22	
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SPRINT WASTE SERVICES LP	03/19/09	\$557.70	
PO BOX 4890 DEPT #101	03/23/09	\$1,115.41	
HOUSTON, TX 77210-4890	03/26/09	\$1,115.41	
	03/30/09	\$1,048.72	
	04/02/09	\$557.70	
	04/09/09	\$1,115.40	
	04/16/09	\$557.70	
	05/07/09	\$557.70	
	05/26/09	<u>\$557.70</u>	
		\$7,183.44	
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SRC POLARIS LLC	03/26/09	\$21,712.69	
7912 WEST SAHARA	05/04/09	<u>\$21,712.69</u>	
LAS VEGAS, NV 89117		\$43,425.38	
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SRC SPENCER	03/26/09	\$29,320.51	
7912 WEST SAHARA	05/04/09	\$29,320.51	
LAS VEGAS, NV 89117	06/01/09	<u>\$29,320.51</u>	
		\$87,961.53	
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STAIR PARTS INC	03/23/09	<u>\$7,307.26</u>	
60254 SHILOH RD STE E		\$7,307.26	
ALPHARETTA, GA 30005			
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STAN WILSON (EMP)	03/26/09	\$4,034.59	
C/O ISSAQUAH 7200	05/06/09	\$5,845.17	
	06/08/09	<u>\$3,556.78</u>	
		\$13,436.54	
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STANDARD INSURANCE CO	04/13/09	\$94,819.38	
PO BOX 6367	05/14/09	<u>\$93,480.69</u>	
PORTLAND, OR 97228-6367		\$188,300.07	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
STANISLAUS COUNTY	03/23/09	\$20.00	
250 E HACKETT RD	04/02/09	\$35,566.88	
MODESTO, CA 95358	04/13/09	<u>\$355.00</u>	
		\$35,941.88	
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STAR WORKS	03/19/09	\$47.00	
4785 PARAMOUNT PL	03/26/09	\$1,865.00	
COLORADO SPRINGS, CO 80918	04/02/09	\$1,270.00	
	04/09/09	\$270.00	
	04/16/09	\$1,150.00	
	04/23/09	\$120.00	
	05/07/09	\$835.00	
	05/28/09	\$120.00	
	06/04/09	\$475.00	
	06/09/09	<u>\$1,680.00</u>	
		\$7,832.00	
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STARBOARD DOOR	05/07/09	<u>\$6,115.00</u>	
720 S 96TH ST STE A		\$6,115.00	
SEATTLE, WA 98108			
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STARRFOAM MANUFACTURING	04/06/09	\$9,759.36	
1012 N COMMERCE	04/29/09	\$4,744.20	
FORT WORTH, TX 76164	06/01/09	<u>\$35,555.68</u>	
		\$50,059.24	
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STATE OF TEXAS	03/26/09	\$23.08	
PO BOX 49459	03/26/09	\$1,717.38	
AUSTIN, TX 78765	04/02/09	\$801.64	
	04/09/09	\$23.08	
	04/09/09	\$56.30	
	04/15/09	\$1,000.00	
	04/20/09	\$476.00	
	04/27/09	\$1,778.08	
	04/30/09	\$1,046.20	
	05/04/09	\$1,000.00	
	05/28/09	\$1,996.23	
	06/01/09	\$950.34	
	06/08/09	<u>\$98.40</u>	
		\$10,966.73	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
STEEL YARDS LLC 1811 PEARL ST BOULDER, CO 80302	03/26/09 05/04/09 06/01/09	\$3,466.17 \$3,466.17 \$3,466.17	<u>\$10,398.51</u>
STEELCRAFT 75 REMITTANCE DR STE 1802 CHICAGO, IL 60675-1802	03/23/09 04/06/09 05/26/09	\$26,920.97 \$23,242.99 \$27,136.15	<u>\$77,300.11</u>
STEVE & BECKY STUDEBAKER 906 SOUTH SPRUCE ST BURLINGTON, WA 98233	03/25/09 05/14/09	\$3,000.00 \$3,000.00	<u>\$6,000.00</u>
STEWART & STEVENSON SERVICES INC PO BOX 200441 HOUSTON, TX 77216	03/19/09 03/23/09 03/30/09 04/06/09 04/09/09 04/20/09 05/07/09 05/21/09 05/26/09 05/28/09 06/01/09 06/08/09	\$2,667.65 \$494.81 \$1,429.45 \$329.62 \$388.54 \$717.98 \$635.23 \$431.20 \$131.49 \$422.03 \$321.80 \$784.16	<u>\$8,753.96</u>
STRAITLINE TIMBER CO INC 1202 BERGEN PKWY STE 309 EVERGREEN, CO 80439	04/09/09 05/07/09	\$320.00 \$9,150.00	<u>\$9,470.00</u>
STRATEGIC STAFFING 3761 S 700 E STE 200 SALT LAKE CITY, UT 84106	03/19/09 03/25/09 03/26/09 04/02/09 04/06/09 04/27/09 05/04/09 05/07/09 05/21/09 05/28/09	\$9,920.14 \$1,711.87 \$8,470.87 \$5,684.52 \$776.99 \$9,461.90 \$8,343.53 \$1,132.24 \$11,214.32 \$265.92	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
STRATEGIC STAFFING	06/01/09	\$12,950.04	
3761 S 700 E STE 200	06/08/09	\$1,485.41	
SALT LAKE CITY, UT 84106		<u>\$71,417.75</u>	
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STRAUSS LOCK DISTRIBUTORS	03/26/09	\$11,860.62	
PO BOX 42367	04/09/09	\$502.62	
URBANDALE, IA 50322	04/27/09	\$5,457.34	
	05/14/09	\$1,491.09	
	05/21/09	\$93.15	
	05/28/09	\$9.84	
	06/04/09	\$300.96	
		<u>\$19,715.62</u>	
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STRUCTURAL SYSTEMS INC	06/04/09	\$23,373.90	
201 POPLAR AVE		<u>\$23,373.90</u>	
THURMONT, MD 21788			
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STYLES UNIQUE	05/11/09	\$8,401.96	
2322 WEATHERSTONE CIR		<u>\$8,401.96</u>	
LITTLETON, CO 80126			
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SUBURBAN PROPANE LP	03/19/09	\$1,069.66	
PO BOX 56747	03/26/09	\$401.05	
PORTLAND, OR 97238	03/30/09	\$958.00	
	04/06/09	\$86.26	
	04/13/09	\$1,260.11	
	04/27/09	\$1,332.58	
	04/30/09	\$637.49	
	05/07/09	\$142.52	
	05/21/09	\$72.26	
	05/21/09	\$347.83	
	05/21/09	\$749.15	
	05/26/09	\$511.23	
	06/01/09	\$942.21	
	06/04/09	\$1,126.41	
		<u>\$9,636.76</u>	
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SUN MOUNTAIN LUMBER COMPANY	03/19/09	\$7,176.29	
DEPT 1591	03/23/09	\$8,090.80	
DENVER, CO 80291-1591	04/06/09	\$1,923.16	
	04/13/09	\$6,452.80	
	04/27/09	\$56,075.89	
	04/30/09	\$12,933.04	
	05/04/09	\$56,950.42	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SUN MOUNTAIN LUMBER COMPANY DEPT 1591 DENVER, CO 80291-1591	05/07/09	\$7,264.86	
	05/11/09	\$27,945.63	
	05/14/09	\$27,597.35	
	06/02/09	\$164,241.52	
	06/04/09	\$25,655.40	
	06/08/09	<u>\$7,314.48</u>	
		\$409,621.64	
SUN WEST SYSTEMS INC 350 N SAM HOUSTON PKWY E HOUSTON, TX 77060	03/19/09	\$11,712.91	
	04/02/09	\$7,900.16	
	04/06/09	\$18,228.62	
	04/09/09	\$12,364.47	
	04/16/09	\$6,813.84	
	04/20/09	\$4,410.64	
	04/23/09	\$13,011.31	
	04/30/09	\$14,200.91	
	05/11/09	\$9,376.51	
	05/26/09	\$21,449.20	
	05/28/09	\$9,406.35	
	06/01/09	\$1,906.19	
	06/04/09	\$4,795.81	
06/08/09	<u>\$4,153.01</u>		
		\$139,729.93	
SUNBELT BUILDERS SHOW 313 E 12TH ST STE 210 AUSTIN, TX 78701	04/16/09	<u>\$9,200.00</u>	
		\$9,200.00	
SUNSET MOULDING COMPANY PO BOX 326 YUBA CITY, CA 95992	03/23/09	\$12,658.38	
	04/16/09	\$20,323.65	
	04/20/09	\$13,455.91	
	05/21/09	\$57,995.45	
	06/08/09	<u>\$18,887.13</u>	
		\$123,320.52	
SUPERIOR IMAGE CONSTRUCTION INC 242 N 16TH DR BRIGHTON, CO 80601	03/19/09	\$3,100.00	
	03/26/09	\$4,004.86	
	04/02/09	\$500.00	
	04/09/09	\$3,821.00	
	04/16/09	\$1,863.81	
	04/23/09	\$3,160.70	
	04/30/09	\$6,756.40	
	05/07/09	\$4,681.52	
05/14/09	\$11,444.00		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SUPERIOR IMAGE CONSTRUCTION INC	05/21/09	\$18,026.28	
242 N 16TH DR	05/28/09	\$4,687.00	
BRIGHTON, CO 80601	06/04/09	\$1,866.15	
	06/09/09	\$10,837.97	
		<u>\$74,749.69</u>	
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SWANSON GROUP	03/23/09	\$58,677.33	
PO BOX 4765 UNIT 2	03/30/09	\$17,445.84	
PORTLAND, OR 97208-4765	04/06/09	\$55,003.98	
	04/09/09	\$55,282.51	
	04/17/09	\$39,402.80	
	04/23/09	\$53,547.57	
	04/27/09	\$18,658.49	
	04/29/09	\$41,503.64	
	05/01/09	\$44,382.26	
	05/06/09	\$19,836.84	
	05/07/09	\$7,151.65	
	05/11/09	\$15,071.98	
	05/12/09	\$3,486.78	
	05/13/09	\$17,588.04	
	05/15/09	\$10,737.17	
	05/18/09	\$3,440.19	
	05/19/09	\$6,996.64	
	05/20/09	\$18,159.63	
	05/21/09	\$7,197.28	
	05/22/09	\$7,266.03	
	05/26/09	\$7,342.85	
	05/27/09	\$11,088.59	
	05/28/09	\$22,100.66	
	05/29/09	\$2,629.41	
	06/01/09	\$256,724.67	
	06/08/09	\$229,858.00	
		<u>\$1,030,580.83</u>	
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SWANSON HAY COMPANY	03/23/09	\$855.12	
5010 N FLORIDA ST	04/06/09	\$978.05	
SPOKANE, WA 99217	05/04/09	\$872.30	
	05/07/09	\$886.20	
	05/18/09	\$1,726.92	
	05/21/09	\$1,852.50	
	06/04/09	\$1,174.25	
		<u>\$8,345.34</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
T R MILLWORK PO BOX 5717 MARYSVILLE, CA 95901	03/30/09	\$7,001.00	
	04/09/09	\$2,567.80	
	05/04/09	\$25,023.05	
	05/14/09	\$8,690.64	
	06/01/09	\$19,342.29	
	06/08/09	<u>\$69.80</u>	
		<u>\$62,694.58</u>	
T&N SERVICES INC 5253 GRAPE ST COMMERCE CITY, CO 80022	03/19/09	\$328.59	
	03/19/09	\$5,749.38	
	04/13/09	\$1,672.37	
	05/11/09	\$1,714.29	
	05/26/09	<u>\$520.51</u>	
		<u>\$9,985.14</u>	
T&R PIPELINE CONSTRUCTION INC PO BOX 450861 HOUSTON, TX 77245	06/08/09	<u>\$48,000.00</u>	
		\$48,000.00	
TACOMA SCREW PRODUCTS INC 2001 CENTER ST TACOMA, WA 98409	03/19/09	\$1,459.24	
	04/09/09	\$111.67	
	04/20/09	\$4,309.05	
	05/14/09	<u>\$112.55</u>	
		<u>\$5,992.51</u>	
TAIGA FOREST PRODUCTS LTD DEPT LA 22553 PASADENA, CA 91185-2553	03/23/09	\$1,559.76	
	04/06/09	\$75,057.28	
	04/13/09	\$3,695.28	
	04/20/09	\$20,054.17	
	04/23/09	\$5,148.79	
	04/24/09	\$17,717.62	
	04/27/09	\$33,098.81	
	04/29/09	\$5,006.52	
	05/01/09	\$7,653.29	
	05/06/09	\$12,751.42	
	05/07/09	\$16,841.53	
	05/11/09	\$6,787.71	
	05/14/09	\$310.53	
	05/14/09	\$28,176.68	
05/22/09	\$8,433.85		
06/01/09	\$19,471.21		
06/03/09	\$12,949.94		
06/10/09	<u>\$12,643.86</u>		
		<u>\$287,358.25</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TAMPA INTERNATIONAL FOREST PRODUCTS INC 3623 COLLECTIONS CENTER DR CHICAGO, IL 60693	04/15/09	\$23,036.43	\$23,036.43
TAYLOR DOOR PO BOX 643467 PITTSBURGH, PA 15264-3467	03/23/09 04/20/09 05/14/09 06/08/09	\$39,331.99 \$31,263.62 \$52,939.70 \$6,077.42	\$129,612.73
TAYMOR INDUSTRIES LTD PO BOX 56148 HAYWARD, CA 94545-6148	03/26/09 04/09/09 04/16/09 04/20/09 05/07/09 05/28/09	\$611.35 \$1,661.65 \$1,797.24 \$1,854.79 \$1,907.62 \$4,552.55	\$12,385.20
TCI OF COLORADO LLC 4080 MCGINNIS FERRY RD ALPHARETTA, GA 30005	03/19/09	\$7,480.18	\$7,480.18
TEMPLE INLAND FOREST PRODUCTS CORP PO BOX 843276 DALLAS, TX 75284-3276	03/18/09 03/30/09 04/13/09 04/29/09 05/13/09 05/20/09 06/01/09	\$6,570.29 \$87,355.48 \$83,816.69 \$54,319.91 \$69,720.92 \$110,076.03 \$6,499.98	\$418,359.30
TERRY LEIGHTON ENTERPRISES INC 620 CLEARVUE DR MERIDIAN, ID 83642	03/19/09 03/23/09 04/20/09	\$28,870.00 \$2,856.00 \$1,053.00	\$32,779.00
TEXAS LEHIGH CEMENT CO PO BOX 610 BUDA, TX 78610	04/20/09	\$8,787.60	\$8,787.60

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TEXAS MANAGEMENT DIVISION INC PO BOX 202056 DALLAS, TX 75320-2056	03/23/09	\$488.06	
	03/30/09	\$16,159.54	
	04/06/09	\$6,496.57	
	04/13/09	\$1,963.69	
	04/20/09	\$1,111.08	
	04/27/09	\$21,600.48	
	05/04/09	\$1,484.51	
	05/07/09	\$6,544.05	
	05/11/09	\$510.44	
	05/14/09	\$8,054.56	
	05/21/09	\$507.62	
	05/26/09	\$8,334.18	
	06/01/09	\$10,361.41	
06/09/09	<u>\$6,251.88</u>		
		<u>\$89,868.07</u>	
TEXAS TOOL TRADERS 13317 SEYDLER RD WEIMAR, TX 78962	04/06/09	\$1,178.23	
	04/16/09	\$3,872.80	
	04/27/09	\$254.03	
	05/26/09	\$1,036.30	
	06/01/09	<u>\$2,161.45</u>	
		<u>\$8,502.81</u>	
TEXAS TRIM TECH INC 5019 GREEN ACRES ST ARLINGTON, TX 76017	03/26/09	\$4,551.40	
	04/23/09	\$2,357.79	
	05/14/09	<u>\$8,372.85</u>	
		<u>\$15,282.04</u>	
TEXAS WHOLESALE HARDWARE 27201 HANNA RD CONROE, TX 77385	04/20/09	\$5,231.05	
	05/21/09	<u>\$3,571.60</u>	
		<u>\$8,802.65</u>	
TFL CONSTRUCTION INC 7310 FRANK REEDER RD PENSACOLA, FL 32526	03/19/09	\$1,170.00	
	03/26/09	\$1,160.00	
	04/02/09	\$1,541.66	
	04/09/09	\$1,000.00	
	04/16/09	\$1,000.00	
	04/23/09	\$900.00	
	04/30/09	\$900.00	
	05/07/09	\$320.00	
05/21/09	<u>\$461.66</u>		
		<u>\$8,453.32</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
THERMA TRU CORP	04/02/09	\$116,476.05	
75 REMITTANCE DR STE 6172	04/09/09	\$889.14	
CHICAGO, IL 60675-6172	04/13/09	\$1,314.28	
	04/15/09	\$71,878.61	
	04/20/09	\$59,821.07	
	04/27/09	\$18,737.80	
	04/29/09	\$52,175.65	
	04/30/09	\$15,124.06	
	05/05/09	\$338.89	
	05/07/09	\$237.82	
	05/11/09	\$4,305.76	
	05/13/09	\$39,372.31	
	05/14/09	\$414.20	
	05/18/09	\$952.43	
	05/20/09	\$583.62	
	05/26/09	\$72,643.01	
	05/27/09	\$646.42	
	05/28/09	\$5,106.07	
	06/01/09	\$55,736.56	
	06/03/09	\$25,839.81	
	06/04/09	\$835.48	
	06/08/09	\$867.95	
	06/10/09	\$30,324.66	
		<u>\$574,621.65</u>	
THUNDERHEAD HOLDINGS LP	03/25/09	\$16,000.00	
7887 SAN FELIPE STE 237		<u>\$16,000.00</u>	
HOUSTON, TX 77063			
TIMBER LINE TRUCKING	03/19/09	\$1,175.19	
27 W 1530 S	03/30/09	\$1,911.30	
OREM, UT 84058	04/30/09	\$1,728.12	
	06/01/09	\$1,806.96	
		<u>\$6,621.57</u>	
TIMBERLINE FASTENERS	03/18/09	\$1,527.56	
PO BOX 975098	03/30/09	\$8,587.69	
DALLAS, TX 75397-5099	04/29/09	\$12,646.31	
	05/04/09	\$5,961.33	
	05/07/09	\$119.30	
	05/11/09	\$10,975.87	
	06/01/09	\$14,249.83	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TIMBERLINE FASTENERS	06/10/09	\$12,896.01	
PO BOX 975098	06/11/09	\$300.53	
DALLAS, TX 75397-5099		<u>\$67,264.43</u>	
<hr/>			
TIMOTHY A BECKMAN	03/19/09	\$1,153.85	
8403 N CITRUS RD	04/09/09	\$2,076.93	
WADDELL, AZ 85355	04/16/09	\$1,153.85	
	04/23/09	\$1,153.85	
	04/30/09	\$1,153.85	
	05/07/09	\$1,153.85	
	05/28/09	\$1,153.85	
	06/04/09	\$1,153.85	
		<u>\$10,153.88</u>	
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TIRE DISTRIBUTION SYSTEMS INC	03/23/09	\$572.72	
DEPT 530	03/26/09	\$1,046.75	
DENVER, CO 80291-0530	03/30/09	\$267.81	
	04/02/09	\$1,221.52	
	04/06/09	\$85.00	
	04/09/09	\$401.29	
	04/27/09	\$1,804.30	
	04/30/09	\$1,457.54	
	05/07/09	\$2,210.63	
	05/11/09	\$1,095.97	
	05/26/09	\$771.48	
	06/01/09	\$100.00	
		<u>\$11,035.01</u>	
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TIRE WORLD	03/19/09	\$42.74	
431 W 1500 S	03/19/09	\$696.61	
SALT LAKE CITY, UT 84115	04/13/09	\$1,148.17	
	04/27/09	\$5,602.06	
	05/11/09	\$85.77	
	05/26/09	\$2,140.63	
		<u>\$9,715.98</u>	
<hr/>			
TJ FOREST INC	03/26/09	\$11,336.25	
104 3RD STREET SOUTH	06/01/09	\$10,201.44	
NAMPA, ID 83651	06/09/09	\$16,271.00	
		<u>\$37,808.69</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TLC MOULDINGS INC	04/13/09	\$24,653.82	
548 LANGBOARD RD	05/07/09	\$24,856.37	
WILLACOOCHEE, GA 31650	06/05/09	<u>\$63,794.18</u>	
			\$113,304.37
TM COBB NORTH	03/30/09	\$5,530.69	
DEPT 01597	04/13/09	\$38,137.83	
SAN FRANCISCO, CA 94139-1597	06/01/09	<u>\$39,208.24</u>	
			\$82,876.76
TMI FOREST PRODUCTS INC	03/19/09	\$19,314.28	
PO BOX 24167	04/09/09	\$16,863.08	
SEATTLE, WA 98124-0167	05/07/09	\$38,342.56	
	06/08/09	<u>\$18,612.00</u>	
			\$93,131.92
TODD SIMIANER	04/09/09	\$11,291.15	
C/O MISSOULA DOOR 7300	05/06/09	\$1,856.86	
	06/03/09	<u>\$936.19</u>	
			\$14,084.20
TODD SIMIANER(CONT)	04/15/09	\$500.00	
105 UNIVERSITY AVE	05/18/09	<u>\$500.00</u>	
MISSOULA, MT 59801			\$1,000.00
TOMBALL FOREST PRODUCT	03/23/09	\$36,277.37	
16801 F M 2920	03/30/09	\$20,249.70	
TOMBALL, TX 77377	04/02/09	\$7,423.36	
	04/06/09	\$16,167.01	
	04/13/09	\$19,232.11	
	04/20/09	\$30,641.94	
	04/22/09	\$3,778.16	
	04/27/09	\$22,910.18	
	05/05/09	\$22,784.19	
	05/11/09	\$37,489.19	
	05/13/09	\$1,211.27	
	05/28/09	\$87,358.20	
	06/01/09	\$16,256.58	
	06/10/09	<u>\$35,161.45</u>	
			\$356,940.71

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TOOLE & CO INC PO BOX 21322 HOUSTON, TX 77226-1322	03/30/09 05/21/09	\$2,174.25 \$5,970.00	<u>\$8,144.25</u>
TOP INDUSTRIAL INC 15010 KESWICK ST VAN NUYS, CA 91405	05/14/09	<u>\$19,882.38</u>	\$19,882.38
TOP KNOBS PO BOX 779 BELLE MEAD, NJ 08502-0779	04/16/09 05/07/09 05/14/09 05/28/09 06/08/09	\$2,067.93 \$5,761.92 \$48.10 \$3,553.09 \$1,116.87	<u>\$12,547.91</u>
TOP NOTCH DISTRIBUTORS PO BOX 189 HONESDALE, PA 18431-0189	03/30/09 04/16/09 04/20/09 05/07/09 06/01/09	\$3,023.88 \$5,644.07 \$2,768.79 \$4,973.96 \$10,931.54	<u>\$27,342.24</u>
TORCHLIGHT FINISHING PO BOX 701 GIG HARBOR, WA 98335	06/01/09 06/08/09	\$1,708.35 \$7,204.05	<u>\$8,912.40</u>
TORRES CONSTRUCTION (CO) 1034 S PARIS CT AURORA, CO 80012	04/09/09 04/16/09 04/23/09 04/30/09 05/07/09 05/14/09 05/21/09 05/28/09 06/09/09	\$300.20 \$148.70 \$537.40 \$71.00 \$2,996.00 \$4,740.00 \$1,675.00 \$2,245.00 \$285.00	<u>\$12,998.30</u>
TOYOTA LIFT OF SOUTH TEXAS PO BOX 200698 HOUSTON, TX 77216	03/19/09 03/23/09 03/26/09 04/13/09 04/27/09 04/30/09 05/04/09	\$678.32 \$16.62 \$925.25 \$390.43 \$463.16 \$737.52 \$228.61	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TOYOTA LIFT OF SOUTH TEXAS PO BOX 200698 HOUSTON, TX 77216	05/07/09	\$224.42	
	05/14/09	\$33.23	
	05/21/09	\$115.81	
	05/26/09	\$16.62	
	05/28/09	\$427.46	
	06/01/09	<u>\$3,536.55</u>	
		<u>\$7,794.00</u>	
TRADEWORKS OF BROWARD 640 NW 71ST AVE PLANTATION, FL 33317	03/19/09	\$26,651.05	
	03/26/09	\$27,841.58	
	04/02/09	\$28,997.49	
	04/09/09	\$25,917.28	
	04/16/09	\$21,359.31	
	04/23/09	\$18,817.97	
	04/30/09	\$21,475.56	
	05/07/09	\$18,079.03	
	05/14/09	\$21,891.16	
	05/21/09	\$22,280.86	
	05/28/09	\$33,430.12	
	06/04/09	\$23,025.44	
06/10/09	<u>\$21,673.63</u>		
		<u>\$311,440.48</u>	
TRADITIONS MILL LLC 1876 N 2700 W #1 PROVO, UT 84601	04/02/09	\$2,106.84	
	04/16/09	\$783.76	
	05/28/09	\$8,277.32	
	06/08/09	<u>\$355.23</u>	
		<u>\$11,523.15</u>	
TRAVIS LUMBER CO INC PO BOX 2131 FORT SMITH, AR 72902-2131	04/13/09	\$8,508.63	
	04/23/09	\$15,845.93	
	05/18/09	\$30,706.91	
	05/21/09	<u>\$14,453.79</u>	
		<u>\$69,515.26</u>	
TRC ENVIRONMENTAL CORP PO BOX 79064 CITY OF INDUSTRY, CA 91716-9064	06/04/09	<u>\$9,287.19</u>	
		<u>\$9,287.19</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TRIMAN HOMES INC 305 MARQUESA TRAIL GEORGETOWN, TX 78628	03/19/09	\$4,143.00	
	03/26/09	\$1,696.00	
	04/02/09	\$5,648.00	
	04/09/09	\$2,188.00	
	04/20/09	\$1,141.00	
	04/30/09	\$2,538.00	
	05/07/09	\$1,406.00	
	05/18/09	\$4,271.00	
	05/21/09	\$75.00	
	05/28/09	\$214.00	
	06/08/09	\$165.00	
	06/10/09	\$4,077.00	
			\$27,562.00
TRIMCO MILLWORK 1840 N LAKES AVE MERIDIAN, ID 83642	03/25/09	\$7,655.04	
	03/30/09	\$857.31	
	03/30/09	\$10,777.32	
	03/30/09	\$22,305.36	
	04/01/09	\$297.74	
	04/01/09	\$1,892.79	
	04/01/09	\$4,871.56	
	04/15/09	\$1,289.83	
	04/15/09	\$28,145.20	
	04/15/09	\$45,687.88	
	04/16/09	\$277.68	
	04/16/09	\$1,942.91	
	04/20/09	\$54.94	
	04/27/09	\$2,382.14	
	04/30/09	\$1,627.44	
	04/30/09	\$27,131.80	
	04/30/09	\$37,689.50	
	05/07/09	\$554.11	
	05/07/09	\$13,584.78	
	05/07/09	\$20,041.10	
	05/14/09	\$1,350.24	
05/14/09	\$2,193.24		
05/14/09	\$6,555.26		
05/18/09	\$2,582.92		
05/18/09	\$3,459.53		
05/18/09	\$39,620.62		
05/20/09	\$830.91		
05/20/09	\$30,232.52		
05/21/09	\$300.67		
05/21/09	\$1,076.02		

BMC West Corporation
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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TRIMCO MILLWORK	05/21/09	\$3,725.24	
1840 N LAKES AVE	05/28/09	\$445.22	
MERIDIAN, ID 83642	05/28/09	\$13,640.57	
	05/28/09	\$14,142.03	
	06/01/09	\$26.42	
	06/01/09	\$60.67	
	06/04/09	\$36.03	
	06/04/09	\$11,891.39	
	06/04/09	\$18,068.90	
	06/08/09	\$384.62	
	06/08/09	\$6,830.21	
	06/08/09	\$10,834.39	
	06/10/09	\$148.93	
	06/11/09	\$3,789.70	
	06/11/09	\$13,253.32	
		<u>\$414,546.00</u>	
TRINITY FOREST INDUSTRIES INC	03/26/09	\$2,861.92	
PO BOX 678273	04/09/09	\$3,971.91	
DALLAS, TX 75263-8273	06/04/09	\$13,103.58	
		<u>\$19,937.41</u>	
TRIO FOREST PRODUCTS INC	06/01/09	\$27,219.13	
PO BOX 1465		\$27,219.13	
MESA, AZ 85211-1465			
TRUE VALUE	04/07/09	\$181,736.62	
C/O CORPORATE	05/04/09	\$259,967.58	
CORPORATE,	06/01/09	\$221,671.71	
	06/11/09	\$157,000.00	
		<u>\$820,375.91</u>	
TRUSS COMPONENTS OF OREGON INC	04/02/09	\$26,620.38	
PO BOX 468	05/14/09	\$512.31	
CORNELIUS, OR 97113		<u>\$27,132.69</u>	
TRUSTILE DOORS INC	03/19/09	\$49,555.14	
P O BOX 712311	04/09/09	\$31,122.00	
CINCINNATI, OH 45271-2311	04/16/09	\$41,644.00	
	04/27/09	\$80,095.07	
	04/30/09	\$30,754.35	
	05/07/09	\$19,499.00	
	05/11/09	\$440.00	
	05/14/09	\$9,773.00	

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TRUSTILE DOORS INC	06/02/09	\$66,271.00	
P O BOX 712311	06/08/09	\$1,068.00	
CINCINNATI, OH 45271-2311		\$330,221.56	
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TWC ARCHITECTURAL MOULDINGS LTD	03/23/09	\$14,679.68	
8523 NE LOOP #410	04/06/09	\$5,202.31	
SAN ANTONIO, TX 78219	04/20/09	\$19,857.08	
	05/07/09	\$7,402.69	
	06/08/09	\$19,920.46	
		\$67,062.22	
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UNIFIRST CORPORATION	03/19/09	\$187.54	
1025 N LEVEE RD	03/23/09	\$171.70	
PUYALLUP, WA 98371	03/23/09	\$304.72	
	03/23/09	\$758.13	
	03/26/09	\$172.05	
	03/30/09	\$558.85	
	03/30/09	\$1,053.32	
	04/06/09	\$171.70	
	04/06/09	\$175.42	
	04/06/09	\$211.47	
	04/06/09	\$788.59	
	04/13/09	\$172.05	
	04/13/09	\$210.26	
	04/13/09	\$760.33	
	04/20/09	\$171.70	
	04/20/09	\$192.16	
	04/20/09	\$726.78	
	04/20/09	\$787.47	
	04/27/09	\$219.25	
	04/27/09	\$261.42	
	04/27/09	\$861.94	
	04/30/09	\$53.41	
	05/04/09	\$163.38	
	05/04/09	\$193.91	
	05/04/09	\$289.11	
	05/04/09	\$528.49	
	05/07/09	\$208.15	
	05/11/09	\$163.73	
	05/11/09	\$695.82	
	05/11/09	\$945.65	
	05/14/09	\$209.36	
	05/14/09	\$327.11	
	05/18/09	\$192.51	

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(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
UNIFIRST CORPORATION 1025 N LEVEE RD PUYALLUP, WA 98371	05/18/09	\$193.11	
	05/18/09	\$615.25	
	05/26/09	\$163.73	
	05/26/09	\$237.77	
	05/26/09	\$632.58	
	05/28/09	\$165.71	
	06/01/09	\$163.38	
	06/01/09	\$193.91	
	06/01/09	\$215.38	
	06/01/09	\$578.74	
	06/08/09	\$210.11	
06/08/09	<u>\$847.53</u>		
		<u>\$17,104.68</u>	
UNION PACIFIC RAILROAD PO BOX 843465 DALLAS, TX 75284-3465	04/20/09	\$11,979.44	
	05/07/09	\$1,000.00	
	05/21/09	<u>\$160.00</u>	
		<u>\$13,139.44</u>	
UNITED POWER DEPT 535 DENVER, CO 80281-0535	03/30/09	\$3,442.95	
	04/30/09	\$3,179.68	
	06/01/09	<u>\$3,062.63</u>	
		<u>\$9,685.26</u>	
UNITED RAILROAD MATERIALS CO 640 SOUTHPOINTE CT STE 210 COLORADO SPRINGS, CO 80906	04/16/09	\$5,475.80	
	05/28/09	<u>\$2,844.00</u>	
		<u>\$8,319.80</u>	
UNITED RENTALS INC FILE 51122 LOS ANGELES, CA 90074-1122	03/19/09	\$2,020.77	
	03/23/09	\$2,158.70	
	03/30/09	\$374.29	
	04/06/09	\$44.98	
	04/09/09	\$854.81	
	05/11/09	\$189.48	
	05/26/09	<u>\$4,136.91</u>	
		<u>\$9,779.94</u>	
UNITED STEEL PRODUCTS CO INC PO BOX 712531 CINCINNATI, OH 45271-2531	04/29/09	<u>\$7,200.00</u>	
		<u>\$7,200.00</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
UNITY FOREST PRODUCTS PO BOX 1849 YUBA CITY, CA 95992	03/25/09	\$754.42	
	04/08/09	\$8,957.31	
	04/15/09	\$2,502.57	
	04/22/09	\$8,196.23	
	04/30/09	\$4,386.93	
	05/12/09	\$14,213.93	
	05/26/09	<u>\$2,309.70</u>	
		\$41,321.09	
UNIVERSAL FOREST PRODUCTS INC PO BOX 51502 LOS ANGELES, CA 90051-5802	06/03/09	\$99.00	
	05/28/09	\$425.70	
	04/13/09	\$1,548.28	
	05/20/09	<u>\$7,892.30</u>	
		\$9,965.28	
UPS PO BOX 730900 DALLAS, TX 75373-0900	05/21/09	\$87.09	
		\$533.15	
		\$650.13	
		\$657.61	
		\$663.59	
		\$705.22	
		\$751.36	
		\$754.47	
		\$1,337.46	
		\$2,148.60	
		<u>\$2,407.54</u>	
	\$43.08		
	<u>\$69.58</u>		
		\$10,808.88	
URBAN LOGISTICS INC 1525 ST PAUL AVE BLDG 1 TACOMA, WA 98421	04/06/09	\$7,941.00	
	05/06/09	\$9,799.00	
	05/21/09	<u>\$8,108.00</u>	
		\$25,848.00	
US LUMBER PO BOX 651538 CHARLOTTE, NC 28265	04/16/09	\$2,879.74	
	05/14/09	\$1,035.95	
	06/02/09	<u>\$6,716.43</u>	
		\$10,632.12	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
US LUMBER BROKERS PO BOX 6188 AUSTIN, TX 78762	03/19/09	\$9,774.60	
	03/23/09	\$1,235.00	
	04/09/09	\$13,345.16	
	04/13/09	\$253.00	
	05/14/09	\$38.00	
	06/04/09	<u>\$8,225.40</u>	
		\$32,871.16	
VAN UNEN MIERSMA PROPANE INC PO BOX 96 RIPON, CA 95366-0096	03/23/09	\$4,300.06	
	04/20/09	\$4,265.83	
	05/18/09	<u>\$4,060.89</u>	
		\$12,626.78	
VANCE HOME INSTALLATIONS 11634 MUELLER CEMETARY RD CYPRESS, TX 77429	03/26/09	\$125.00	
	04/09/09	\$425.00	
	04/30/09	\$225.00	
	05/14/09	\$821.00	
	05/21/09	\$850.00	
	06/04/09	<u>\$3,056.25</u>	
		\$5,502.25	
VANDERMEER FOREST PRODUCTS 5110 196TH STREET SW #200 LYNWOOD, WA 98036	03/30/09	\$9,285.58	
	04/01/09	\$1,104.76	
	04/06/09	\$35,059.51	
	04/13/09	\$12,564.58	
	04/23/09	\$16,424.75	
	05/11/09	\$20,045.56	
	06/01/09	\$58,974.95	
	06/10/09	<u>\$41,497.96</u>	
		\$194,957.65	
VELAZQUEZ FRAMING 9200 N PLAZA 2915 AUSTIN, TX 78753	03/19/09	\$4,048.40	
	03/26/09	\$6,241.00	
	04/02/09	\$3,625.60	
	04/09/09	\$1,410.40	
	04/16/09	\$5,184.00	
	04/23/09	\$576.00	
	04/30/09	\$12,741.00	
	05/07/09	\$2,495.00	
	05/14/09	\$14,880.50	
	05/21/09	\$500.00	
05/28/09	\$14,080.50		

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
VELAZQUEZ FRAMING	06/04/09	\$3,129.00	
9200 N PLAZA 2915	06/10/09	\$10,621.30	
AUSTIN, TX 78753		<u>\$79,532.70</u>	
<hr/>			
VELUX AMERICA INC	03/19/09	\$315.09	
PO BOX 75435	03/23/09	\$6,167.99	
CHARLOTTE, NC 28275	03/26/09	\$3,943.62	
	03/30/09	\$3,361.60	
	04/02/09	\$6,229.06	
	04/06/09	\$1,922.77	
	04/09/09	\$590.94	
	05/14/09	\$2,499.05	
	06/02/09	\$9,833.26	
	06/04/09	\$1,528.15	
		<u>\$36,391.53</u>	
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VERIZON	03/19/09	\$76.93	
PO BOX 920041	03/23/09	\$9.13	
DALLAS, TX 75392-0041	03/23/09	\$116.02	
	03/23/09	\$1,225.13	
	03/30/09	\$152.81	
	03/30/09	\$247.09	
	04/02/09	\$115.74	
	04/02/09	\$172.41	
	04/13/09	\$9.13	
	04/13/09	\$77.82	
	04/13/09	\$1,153.45	
	04/16/09	\$42,028.28	
	04/23/09	\$116.13	
	04/27/09	\$153.78	
	04/27/09	\$249.50	
	04/30/09	\$4.13	
	04/30/09	\$112.35	
	04/30/09	\$169.68	
	05/07/09	\$10.00	
	05/07/09	\$45,366.30	
	05/14/09	\$78.35	
	05/14/09	\$1,287.26	
	05/21/09	\$116.13	
	06/01/09	\$4.13	
	06/01/09	\$112.51	
	06/01/09	\$153.78	
	06/01/09	\$169.68	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
VERIZON	06/01/09	\$246.86	
PO BOX 920041	06/08/09	\$1,224.43	
DALLAS, TX 75392-0041		<u>\$94,958.94</u>	
VERNON COMPANY	03/26/09	\$681.66	
PO BOX 600 DEPT C	04/13/09	\$547.97	
NEWTON, IA 50208-2065	04/20/09	\$657.02	
	04/23/09	\$223.07	
	04/27/09	\$227.22	
	04/30/09	\$715.09	
	05/07/09	\$4,461.62	
	05/11/09	\$578.25	
	05/26/09	\$2,723.24	
	06/01/09	\$1,777.28	
	06/08/09	\$3,053.39	
		<u>\$15,645.81</u>	
VIKING FOREST PRODUCTS	04/06/09	\$50,431.80	
3647 COLLECTIONS CENTER DR	04/13/09	\$29,278.07	
CHICAGO, IL 60693		<u>\$79,709.87</u>	
VIRGINIA DEPARTMENT OF TAXATION	04/20/09	\$9,805.46	
PO BOX 26626		<u>\$9,805.46</u>	
RICHMOND, VA 23261-6626			
WAGONER INTERIOR TRIM	04/02/09	\$11,511.68	
303 BURTONWOOD CIRCLE	04/30/09	\$7,112.85	
OVILLA, TX 75154	05/07/09	\$3,152.97	
	05/14/09	\$10,303.96	
	05/28/09	\$10,210.43	
	06/10/09	\$11,722.46	
		<u>\$54,014.35</u>	
WAHLSTROM GROUP	03/26/09	\$17,083.20	
PO BOX 7247-6590	04/27/09	\$20,690.40	
PHILADELPHIA, PA 19120	05/04/09	\$7,020.00	
		<u>\$44,793.60</u>	
WALNUT CREEK PLANING	05/07/09	\$31,531.29	
5778 S R 515	06/08/09	\$31,215.18	
MILLERBURG, OH 44654		<u>\$62,746.47</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WASTE CONNECTIONS INC 28900 E HWY 96 PUEBLO, CO 81001	03/19/09	\$433.46	
	03/23/09	\$898.51	
	03/30/09	\$813.12	
	04/02/09	\$2,065.20	
	04/13/09	\$291.50	
	04/13/09	\$1,485.63	
	04/16/09	\$429.46	
	04/16/09	\$1,401.67	
	04/23/09	\$154.96	
	05/07/09	\$1,084.16	
	05/07/09	\$1,507.39	
	05/11/09	\$446.96	
	05/14/09	\$794.85	
	06/01/09	\$73.84	
	06/08/09	\$1,507.39	
		\$13,388.10	
WASTE MANAGEMENT PO BOX 78251 PHOENIX, AZ 85062-8251	03/19/09	\$359.13	
	03/26/09	\$199.16	
	03/30/09	\$17,163.49	
	03/30/09	\$3,123.52	
	04/06/09	\$1,839.03	
	04/13/09	\$14,290.82	
	04/16/09	\$371.95	
	04/20/09	\$3,841.41	
	04/30/09	\$3,236.82	
	05/04/09	\$791.73	
	05/07/09	\$4,470.25	
	05/11/09	\$9,101.48	
	05/18/09	\$140.74	
	05/21/09	\$1,851.96	
05/26/09	\$4,400.08		
06/08/09	\$6,278.04		
06/08/09	\$2,376.12		
		\$73,835.73	
WAYCON DEVELOPMENT 4820 W HWY 248 KAMAS, UT 84036	03/25/09	\$6,177.00	
	05/05/09	\$6,177.00	
		\$12,354.00	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WAYNE WITHERS C/O DIXON 9963	05/18/09	\$2,667.70	
	05/26/09	\$2,400.09	
	05/27/09	\$5,985.49	
	06/12/09	<u>\$5,808.26</u>	\$16,861.54
<hr/>			
WEATHERIZATION PARTNERS LTD PO BOX 543154 DALLAS, TX 75354-3154	03/19/09	\$61,527.03	
	04/20/09	\$23,348.88	
	04/30/09	\$22,404.65	
	05/11/09	\$26,174.02	
	06/08/09	<u>\$7,578.68</u>	\$141,033.26
<hr/>			
WEATHERSBY ROOFING 225 COUNTRY ROAD 127 TUSCOLA, TX 79562	03/23/09	\$2,830.00	
	04/13/09	\$384.71	
	05/14/09	\$1,132.50	
	05/18/09	\$480.67	
	06/08/09	<u>\$4,030.39</u>	\$8,858.27
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WEAVER FOREST PRODUCTS PO BOX 2425 WHITE CITY, OR 97503	03/25/09	\$4,249.01	
	04/08/09	\$7,102.86	
	04/20/09	\$9,040.14	
	05/28/09	<u>\$31,497.71</u>	\$51,889.72
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WEISER LOCK FILE 53497 LOS ANGELES, CA 90074-3497	03/19/09	\$9,398.01	
	04/02/09	\$3,574.30	
	04/20/09	\$357.52	
	05/28/09	<u>\$17,511.84</u>	\$30,841.67
<hr/>			
WELCO LUMBER CORP PO BOX 100228 PASADENA, CA 91189-0228	05/11/09	<u>\$28,481.47</u>	\$28,481.47
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WELD COUNTY PO BOX 458 GREELEY, CO 80632-0458	06/08/09	<u>\$39,465.33</u>	\$39,465.33
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WELLS FARGO BANK 818 E BOISE AVE BOISE, ID 83706	04/20/09	\$267.52	
	03/24/09	\$1,952.00	
	05/06/09	<u>\$5,121.59</u>	\$7,341.11

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WEST FRASER MILLS LTD 75 REMITTANCE DRIVE STE 6405 CHICAGO, IL 60675-6405	03/23/09	\$18,641.07	
		<u>\$18,641.07</u>	
WEST FRASER SOUTH INC PO BOX 951646 DALLAS, TX 75395-1646	03/18/09	\$5,408.81	
	03/19/09	\$16,058.87	
	03/23/09	\$12,071.35	
	03/25/09	\$4,645.15	
	03/26/09	\$4,966.01	
	03/30/09	\$8,014.62	
	04/06/09	\$4,590.00	
	04/08/09	\$18,181.17	
	04/16/09	\$18,623.94	
	04/22/09	\$21,727.86	
	04/27/09	\$5,452.70	
	04/29/09	\$20,006.56	
	04/30/09	\$5,568.54	
	05/11/09	\$5,665.55	
	05/13/09	\$16,899.63	
	05/14/09	\$5,665.09	
05/22/09	\$18,966.14		
06/01/09	\$3,552.54		
06/11/09	<u>\$3,285.51</u>		
		\$199,350.04	
WESTERN BUILDERS SUPPLY INC PO BOX 1243 BILLINGS, MT 59103	03/19/09	\$2,129.07	
	04/20/09	\$3,966.41	
	06/08/09	<u>\$6,978.79</u>	
		\$13,074.27	
WESTERN CONFERENCE OF TEAMSTERS PENSIO PO BOX 39000 DEPT 39031 SAN FRANCISCO, CA 94139-9031	04/09/09	\$1,108.28	
	04/09/09	\$3,712.39	
	04/09/09	\$15,046.08	
	04/10/09	\$5,601.23	
	05/07/09	\$1,305.29	
	05/07/09	\$4,079.53	
	05/07/09	\$13,845.38	
	05/11/09	\$6,567.01	
	06/08/09	\$1,137.64	
	06/08/09	\$4,074.17	
06/08/09	<u>\$20,188.08</u>		
		\$76,665.08	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WESTERN FLEET FUELING SERVICES 15600 E 19TH AVE UNIT C AURORA, CO 80011	03/23/09	\$1,435.94	
	03/30/09	\$2,166.15	
	04/02/09	\$166.83	
	04/06/09	\$613.83	
	04/13/09	\$1,971.48	
	04/16/09	\$656.06	
	04/20/09	\$1,233.30	
	04/30/09	\$3,657.00	
	05/04/09	\$1,342.16	
	05/07/09	\$2,091.50	
	05/14/09	\$541.30	
	05/18/09	\$637.12	
	05/21/09	\$2,958.92	
	05/26/09	\$390.92	
	05/28/09	\$2,100.57	
	06/08/09	<u>\$948.64</u>	
		\$22,911.72	
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WESTERN OREGON DOOR INC PO BOX 39000 DEPT 05992 SAN FRANCISCO, CA 94139-5992	06/08/09	<u>\$5,875.97</u>	
		\$5,875.97	
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WESTERN TIMBER PRODUCTS PO BOX 551 WEISER, ID 83672	04/02/09	\$4,272.19	
	05/04/09	\$4,466.57	
	06/08/09	<u>\$5,695.00</u>	
		\$14,433.76	
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WESTERN VALLEY CUTSTOCK INC PO BOX 2608 WHITE CITY, OR 97503	03/19/09	\$29,629.13	
	04/09/09	\$28,367.25	
	04/30/09	\$45,843.93	
	05/21/09	<u>\$7,215.17</u>	
		\$111,055.48	
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WESTERN WEATHERSEAL INC PO BOX 3819 LONGVIEW, TX 75606-3819	04/09/09	\$1,623.53	
	04/27/09	\$1,724.37	
	06/08/09	<u>\$10,507.56</u>	
		\$13,855.46	
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WESTERN WINDOW 1815 MADISON AVE NAMPA, ID 83687	03/19/09	\$519.55	
	04/20/09	\$852.89	
	06/05/09	\$3,995.73	
	06/08/09	<u>\$5,341.76</u>	
		\$10,709.93	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WESTERN WOOD PRESERVING	04/02/09	\$2,031.95	
PO BOX 1250	04/16/09	\$4,435.98	
SUMNER, WA 98390	05/27/09	\$6,761.80	
		<u>\$13,229.73</u>	
WESTERN WOODS INC	04/02/09	\$10,992.21	
PO BOX 4402	05/27/09	\$11,583.00	
CHICO, CA 95927		<u>\$22,575.21</u>	
WESTIN SAN DIEGO	03/19/09	\$92,842.52	
400 WEST BROADWAY		<u>\$92,842.52</u>	
SAN DIEGO, CA 92101			
WEYERHAEUSER NR COMPANY	03/18/09	\$59,499.65	
7591 COLLECTIONS CENTER DRIVE	04/01/09	\$875,648.94	
CHICAGO, IL 60693	04/02/09	\$8,059.08	
	04/06/09	\$7,714.03	
	04/10/09	\$1,217,634.74	
	04/13/09	\$10,621.97	
	04/20/09	\$13,181.51	
	04/23/09	\$45,550.36	
	04/27/09	\$7,299.27	
	05/04/09	\$13,944.93	
	05/04/09	\$1,009,926.08	
	05/11/09	\$10,996.25	
	05/11/09	\$1,342,458.92	
	05/14/09	\$2,009.77	
	05/18/09	\$19,245.65	
	05/21/09	\$74,299.65	
	05/26/09	\$5,089.88	
	05/26/09	\$6,113.25	
	06/01/09	\$19,806.12	
	06/01/09	\$1,165,559.27	
	06/08/09	\$18,169.10	
	06/10/09	\$15,879.13	
	06/10/09	<u>\$1,707,378.86</u>	
		<u>\$7,656,086.41</u>	

BMC West Corporation
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(3b) Payments to creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WHITE CAP	03/23/09	\$236.41	
PO BOX 535209	03/23/09	\$506.18	
ATLANTA, GA 30353	03/23/09	\$2,005.94	
	03/26/09	\$363.19	
	03/26/09	\$1,698.83	
	04/06/09	\$5,283.47	
	04/09/09	\$169.68	
	04/20/09	\$255.91	
	04/20/09	\$283.19	
	04/20/09	\$2,760.62	
	04/27/09	\$450.50	
	04/27/09	\$595.30	
	04/27/09	\$2,645.04	
	04/27/09	\$5,705.21	
	05/07/09	\$56.98	
	05/07/09	\$703.91	
	05/11/09	\$2,164.76	
	05/21/09	\$104.70	
	05/21/09	\$551.23	
	05/21/09	\$5,732.38	
	05/21/09	\$21,999.60	
	06/01/09	\$464.59	
	06/01/09	\$3,164.12	
	06/08/09	\$3,256.71	
	06/08/09	\$9,398.88	
		\$70,557.33	
WILLIAMS WOODWORKS LLC	03/19/09	\$942.50	
5031 DURASNO DR	03/26/09	\$2,027.50	
COLORADO SPRINGS, CO 80911	04/02/09	\$1,435.00	
	04/09/09	\$580.00	
	04/16/09	\$492.50	
	04/23/09	\$1,010.00	
	04/30/09	\$160.00	
	05/07/09	\$525.00	
	05/14/09	\$620.00	
	05/21/09	\$140.00	
	05/28/09	\$2,672.50	
	06/09/09	\$397.50	
		\$11,002.50	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WILSON PARTITIONS 2301 E VERNON AVE VERNON, CA 90058	03/23/09	\$15,656.48	\$15,656.48
WIND LOCK 1055 LEISZS BRIDGE RD LEESPORT, PA 19533	03/23/09	\$10,720.72	\$10,720.72
WINDSOR REPUBLIC DOORS PO BOX 712194 CINCINNATI, OH 45271-2174	03/18/09 03/19/09 04/01/09 04/29/09 05/18/09 05/20/09 05/28/09	\$2,344.38 \$1,134.41 \$1,294.22 \$23,238.16 \$148.71 \$87,332.39 \$1,008.62	\$116,500.89
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC 1709 ROYSTON LANE ROUND ROCK, TX 78664	03/19/09 03/23/09 03/30/09 04/06/09 04/13/09 04/20/09 04/27/09 05/04/09 05/11/09 05/11/09 05/14/09 05/14/09 05/26/09 06/08/09	\$307.31 \$91.22 \$287.35 \$1,107.81 \$53.94 \$70.71 \$154.94 \$2,796.40 \$192.50 \$397.46 \$195.51 \$602.45 \$1,103.47 \$2,056.94	\$9,418.01
WOLF STEEL USA INC 24 NAPOLEON RD BARRIE, ONTARIO 14M4Y8	03/26/09 04/02/09 04/06/09 04/13/09 05/07/09 06/08/09	\$4,467.38 \$36.60 \$736.34 \$7,575.12 \$19,910.71 \$19,971.14	\$52,697.29

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WOOD PROTECTION LP	03/30/09	\$811.81	
PO BOX 330376	04/16/09	\$202.54	
HOUSTON, TX 77233-0376	06/08/09	<u>\$6,731.98</u>	
		\$7,746.33	
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WOOD TECH SERVICES	03/23/09	<u>\$44,836.34</u>	
PO BOX 40367		\$44,836.34	
EUGENE, OR 97404			
<hr/>			
WOODFEATHERS ROOFING	04/20/09	<u>\$15,594.03</u>	
P.O. BOX 17566		\$15,594.03	
PORTLAND, OR 97217			
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WOODGRAIN	03/18/09	\$1,140.10	
PO BOX 75813	03/19/09	\$23,605.16	
CHICAGO, IL 60675-5813	03/25/09	705.09	
	03/25/09	\$14,966.57	
	04/02/09	\$15,886.99	
	04/02/09	\$31,133.27	
	04/06/09	\$7,059.97	
	04/06/09	\$24,764.46	
	04/08/09	\$38,451.32	
	04/13/09	\$93,967.82	
	04/22/09	\$5,373.19	
	04/27/09	\$7,161.03	
	04/29/09	\$30,827.67	
	05/04/09	\$10,035.38	
	05/07/09	\$9,835.70	
	05/11/09	\$3,636.92	
	05/13/09	\$6,328.94	
	05/14/09	\$10,198.61	
	05/18/09	\$11,390.58	
	05/20/09	\$2,128.17	
	05/21/09	\$16,069.74	
	05/22/09	\$6,245.58	
	05/29/09	\$2,160.00	
	06/01/09	\$2,767.68	
	06/03/09	<u>\$20,596.96</u>	
		\$396,436.90	
<hr/>			
WOODLANDS FOREST PRODUCTS	5/28/09	<u>\$7,858.08</u>	
PO BOX 1819		\$7,858.08	
OPELOUSAS, LA 70571			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WOODTONE BUILDING PRODUCTS 9403 24TH PL W EVERETT, WA 98204	03/18/09	\$25,852.34	
	04/01/09	\$26,698.82	
	04/06/09	\$43.96	
	04/16/09	\$308.88	
	04/16/09	\$10,514.10	
	04/20/09	\$13.86	
	04/27/09	\$1,513.05	
	04/29/09	\$25,579.58	
	05/04/09	\$173.84	
	05/12/09	\$26,961.01	
	05/14/09	\$43.96	
	05/18/09	\$676.65	
	05/28/09	\$28,897.90	
	06/04/09	\$2,191.14	
	06/04/09	\$26,382.90	
	06/04/09	\$28,520.89	
06/08/09	\$30.00		
06/15/09	\$24,165.43		
06/15/09	\$27,523.06		
06/15/09	<u>\$29,725.26</u>		
		<u>\$285,816.63</u>	
<hr/>			
WOOTEN PROPERTIES LLC 2928 STRAUS LN STE 210 COLORADO SPRINGS, CO 80907	03/26/09	\$23,909.30	
	04/30/09	\$21,744.45	
	06/04/09	<u>\$728.76</u>	
		<u>\$46,382.51</u>	
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WORLDWIDE DOOR COMPONENTS INC 5017 N COOLIDGE AVE TAMPA, FL 33614	03/30/09	\$1,007.36	
	04/13/09	\$11,773.58	
	04/30/09	\$3,239.41	
	05/04/09	\$1,269.50	
	05/07/09	\$6,862.45	
	05/14/09	\$412.48	
	06/02/09	\$11,069.21	
	06/04/09	\$5,298.46	
06/08/09	<u>\$534.84</u>		
		<u>\$41,467.29</u>	
<hr/>			
WRG DESIGN INC 5415 SW WESTGATE DR STE 100 PORTLAND, OR 97221	03/30/09	<u>\$10,265.50</u>	
		<u>\$10,265.50</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WS PROPERTIES	03/25/09	\$33,022.50	
PO BOX 778	05/07/09	\$22,500.00	
MURRIETA, CA 92564	06/08/09	\$50,125.46	
		<u>\$105,647.96</u>	
WW GRAINGER INC	03/19/09	\$284.59	
DEPT 704-809707698	04/06/09	\$573.62	
PALATINE, IL 60038-0001	04/09/09	\$167.10	
	04/13/09	\$259.00	
	04/16/09	\$943.38	
	04/20/09	\$18.47	
	04/23/09	\$124.29	
	04/27/09	\$229.50	
	05/07/09	\$910.98	
	05/26/09	\$349.63	
	06/01/09	\$2,593.61	
		<u>\$6,454.17</u>	
XCEL ENERGY	03/19/09	\$21,299.63	
PO BOX 9477	03/30/09	\$15.67	
MINNEAPOLIS, MN 55484-9477	04/16/09	\$19,372.45	
	04/23/09	\$15.71	
	05/14/09	\$15,243.11	
	05/26/09	\$15.49	
		<u>\$55,962.06</u>	
XEROX CORPORATION	03/23/09	\$17.89	
PO BOX 827598	03/30/09	\$270.52	
PHILADELPHIA, PA 19182-7598	04/06/09	\$16.24	
	04/06/09	\$541.38	
	04/09/09	\$901.20	
	04/09/09	\$2,001.01	
	04/13/09	\$258.01	
	05/11/09	\$448.57	
	05/11/09	\$1,054.99	
	05/18/09	\$15.00	
	05/21/09	\$18.41	
	06/01/09	\$530.00	
	06/01/09	\$670.91	
		<u>\$6,744.13</u>	

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
YALE SECURITY INC	03/30/09	\$7,533.08	
PO BOX 644001	04/16/09	\$3,032.01	
PITTSBURGH, PA 15264-4001	05/21/09	\$16,533.51	
	05/26/09	<u>\$562.03</u>	
		\$27,660.63	
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YOUNGQUIST INVESTMENTS LTD	03/26/09	\$17,500.00	
7110 VALBURN	05/04/09	\$17,500.00	
AUSTIN, TX 78731	06/01/09	<u>\$17,500.00</u>	
		\$52,500.00	
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ZEE MANUFACTURING COMPANY INC	03/19/09	\$1,712.77	
4600 US HWY 90 WEST	04/02/09	\$474.35	
SAN ANTONIO, TX 78237	04/16/09	\$6,001.26	
	05/14/09	\$9,259.84	
	06/02/09	\$4,549.13	
	06/08/09	<u>\$2,011.06</u>	
		\$24,008.41	
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ZENI FORESTO INDUSTRIAL	05/07/09	<u>\$20,155.60</u>	
SARMIENTO 459 2 PISO		\$20,155.60	
BUENOS AIRES, ARGENTINA C1041AAI			

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
ENNIS HOMES ADV. BMC WEST	09-10848-A-11	BANKRUPTCY	U.S. BANKRUPTCY COURT-EASTERN DISTRICT OF CALIFORNIA, FRESNO DIVISION	PENDING - BANKRUPTCY COURT
BMC WEST BUILDING MATERIALS V DAN BROWN	2008-1260	COLLECTION ACTION	EL PASO COUNTY DISTRICT COURT, TEXAS, OTERO COUNTY DISTRICT COURT, TEXAS	JUDGEMENT
BMC WEST BUILDING MATERIALS V FUENCO CONSTRUCTION	2007-5181	COLLECTION ACTION	EL PASO COUNTY DISTRICT COURT, TEXAS	JUDGEMENT
BMC WEST BUILDING MATERIALS VS JMG CONSTRUCTION	2009-1415	COLLECTION ACTION	EL PASO COUNTY DISTRICT COURT, TEXAS	JUDGEMENT, LIENS FILED
BMC WEST COPR V. MAURICE BARELA CASE #613366	613366	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	JUDGEMENT ENTERED 8/10/07
BMC WEST CORP V. THE BASEMENT FINISHING COMPANY AND BRAD ROACH	2009C45011	COLLECTION ACTION	JEFFERSON COUNTY	JUDGEMENT - GARNISHMENT
BMC WEST CORP VS PACIFIC PRIDE COMMUNITIES, 621614	621614	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	IN THE PROCESS IF WORKING OUT STIPULATED JUDGEMENT AGAINST CORPORATE DEFENDANT WITH THEIR ATTORNEY
BMC WEST CORP. V. CATINO GENERAL CONSTRUCTION	NA	COLLECTION ACTION	SUPERIOR CT/MADERA COUNTY, CA	FILE IS CLOSED
BMC WEST CORP. V. CEN CAL CONSTRUCTION	NA	COLLECTION ACTION	SUPERIOR CT/MARIPOSA COUNTY, CA	FILE IS CLOSED
BMC WEST CORP. V. CROSSWIND OF CALIFORNIA, INC., CROSSWINDS HOMES @ BELLEVUE LLC, DIANA C. SEHNAL CASE # CU151479	CU151479	COLLECTION ACTION	SUPERIOR CT/MERCED COUNTY, CA	FILE CLOSED
BMC WEST CORP. V. DANNY LARA, DANNY LARA DISTRIBUTING, INC., RUTH VAN DEROSTYNE	UNKNOWN	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	RUTH VAN DEROSTYNE FILED CHAPTER 13 AND WAS DISMISSED FROM LAWSUIT. JUDGEMENT ENTERED AGAINST REMAINING.
BMC WEST CORP. V. DAVID REICH CONSTRUCTION, INC., DAVID REICH CASE # 39-2008-00187418-CL-BC-STK	39-2008-00187418-CL-BC-STK	COLLECTION ACTION	SUPERIOR CT/SAN JOAQUIN COUNTY, CA	FILE CLOSED

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP. V. DEL VALLE CAPITAL CORP., INC. DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE UNDER THE POOLING AND SERVICING AGREEMENT DATED AS OF DEC. 1, 2006, GSAMP TRUST 2006-FM3, SCOTT M. MYERS CASE #637306	637306	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	ABSTRACTS HAVE BEEN RECORDED.
BMC WEST CORP. V. GOLD WEST CONSTRUCTION, INC., LEONID DOUBINSKI, MARINA RIDGE, LLC CASE #622782	622782	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	GOLD WEST FILED CHAPTER 7. JUDGEMENT WAS ENTERED AGAINST MARINA RIDGE AND LEONID DOUBINSKI
BMC WEST CORP. V. PATRICIA BARNES, JOSEPH C. BARNES, CAL FORM CONSTRUCTION, INC. JOE SAENZ, JR. CASE #619565	619565	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	NOTICE OF STAY FILED 2/08
BMC WEST CORP. V. VALLEY CUSTOM BUILDERS	NA	COLLECTION ACTION	SUPERIOR CT/MADERA COUNTY, CA	FILE IS CLOSED
BMC WEST CORP. V. WAGNER WOODS II, LLC, PRESTIGE HOMES DEVELOPMENT CORP.	NA	COLLECTION ACTION	SUPERIOR CT/SAN JOAQUIN COUNTY, CA	DEFENDANTS SERVED ON 6/6/09
BMC WEST CORPORATION VS EXCEL CONSTRUCTION	2008-4712	COLLECTION ACTION	EL PASO COUNTY DISTRICT COURT, TEXAS	JUDGEMENT - PAID
BMC WEST V. AURELIO GONZALEZ MERAZ, MARGARITA GONZALEZ CASE #622602	622602	COLLECTION ACTION	SUPERIOR CT/STANISLAUS COUNTY, CA	JUDGEMENT WAS ENTERED 11/24/08 AND ABSTRACTS HAVE BEEN RECORDED
JT SMITH VS BMC WEST	NA	CONSTRUCTION DEFECT	UNKNOWN	NOTICE OF DEFECT
JESSICA TEMPLETON VS. BMCW SOUTHCENTRAL L.P. D/B/A MARWIN WINDOWS PLANNING SERVICES	23894-B	CONTRACT DISPUTE	TAYLOR COUNTY DISTRICT COURT, TEXAS	PENDING
ALAA ELBESHLAWI V. BMC WEST	CHARGE NO.: 846-2008-18653	EMPLOYEE MATTER	EEOC / SEATTLE, WA	POSITION STATEMENT DUE JULY 24, 2009
EDWARD BATES V. BMC WEST	CHARGE NO.: 541-2008-01470	EMPLOYEE MATTER	EEOC / DENVER, CO	DISMISSED
BMC WEST V. ALPINE CONSTRUCTION	CV08001540	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	SETTLED/MAKING PAYMENTS
BMC WEST V. BIG VIEW BUILDERS	CV08-06517	LIEN FORECLOSURE ACTION	3RD JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF CANYON	PENDING

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST V. C&H CONTRACTORS	CVOC 0824280	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. CAPSTONE CONSTRUCTION	CVOC 0810548	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	CUSTOMER BK
BMC WEST V. CREEKSTONE	CVOC 0902423	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. GRIFFITH CONSTRUCTION	CVOC0819490	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT/PROPERTY SHORT SALED
BMC WEST V. RED CLIFF DEVELOPMENT	CVOC 09-00927	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. WHITEHEAD CONSTRUCTION	PENDING	LIEN FORECLOSURE ACTION	3RD JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF CANYON	PENDING
BMC WEST V. WOODS CONSTRUCTION	CVOC 0812101	LIEN FORECLOSURE ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
D & L BUILDERS, LLC VS. PHILIP SCOTT, BG ELECTRIC, INC BMC WEST CORPORATION BANK OF IDAHO BEEHIVE FEDERAL CREDIT UNION BUILDERS DESIGN CENTER , LLC., DOES 1 - 10 FERGUSON ENTERPRISES, INC FIRST HORIZON HOME LOAN CORP. MURPHY, CHRISTOPHER ROCKY MOUNTAIN SUPPLY, INC., SAGEWOOD, LLC SCOTT, PHILIP SHOWCASE INTERIORS, INC., STAMMP, LLC STOCK BUILDING SUPPLIES WEST INC. VIP ASPHALT CONTACTORS, INC.	CV-2008-0000159	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	PENDING

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
GRIZZLY ELECTRIC, ETAL. VS. BRETT SPENCE, ALLIANCE TITLE & ESCROW CORPORATION BMC WEST CORPORATION BLACK DIAMOND ALLIANCE, LLC CHAMPION DRYWALL, INC. COLORWORKS, LLC. HEBDON PROPERTIES, LLC K AND K MANAGEMENT, LLC PRO RENTAL & SALES, INC. SPENCE, BRETT	CV-2009-0000618	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING
HUPPERT BROTHERS CONSTRUCTION, INC VS. TETON VALLEY GOLF ASSOCIATES LP, BMC WEST CORPORATION BROADMOOR COMPANY, INC FIRST BANK OF IDAHO, FSB HIGH COUNTRY HARDWOOD FLOORS HOPKINS GROWTH FUND, LLC HOPKINS MORTGAGE FUND, LLC HOPKINS NORTHWEST FUND, LLC KELLER ASSOCIATES, INC MCCARTHY, MIKE MOUNTAIN VALLEY CONSTRUCTION, INC OLDE WORLD CABINETRY AND MILLWORK, LLC REAL CAPITAL FUNDING LTD STEINBACHER, JOHN STILETTO CUSTOM FRAMING, LLC TARGHEE INVESTMENT PARTNERS, LLC TETON VALLEY GOLF ASSOCIATES LP TRAVIS KAUER ELECTRIC, LLC TROPHY HOMES, LC TROPHY RESORT CONSTRUCTION, LC WASCHER, PAMELA J	CV-2009-0000184	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	CLOSED
LUMBER DEALERS SUPPLY, INC VS. ALVARO MENDOZA, BMC WEST CORPORATION JOHN, DOES I - V LAZALDE, SALVADOR MENDOZA, ALVARO MENDOZA, RAQUEL MONSTER GARAGE DOORS, INC SUTHERLAND CABINET TROY LEISHMAN ELECTRIC	CV-2009-0000056	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	PENDING

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
PEBBLE CREEK CONSTRUCTION, LLC VS. MOUNTAIN WEST CONSTRUCTION, ALL PERSONS IN POSSESSION OF REAL PROPERTY DESCRIB ASPEN ELECTRIC, LLC BMC WEST CORPORATION COLDWATER TIMBER PRODUCTS DOES 1 - 3, FALL RIVER RURAL ELECTRIC HEADWATERS CONSTRUCTION COMPANY HOLESHOT PLUMBING MOUNTAIN WEST CONSTRUCTION STATE OF IDAHO TAX COMMISSION YELLOWSTONE DO IT CENTER, LLC	CV-2008-0000452	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	CLOSED
TRAVIS KAUER ELECTRIC, LLC VS. TIMOTHY BROWN, BMC WEST CORPORATION, BMC WEST CORPORATION BROWN, TIMOTHY FIDELITY NATIONAL TITLE INSURANCE CO. MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. PRO RENTALS & SALES, INC.	CV-2009-0001269	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING
UNITED SUBCONTRACTORS, INC. VS. MEL WHEELER, AMERITITLE, INC. ANDERSON, MARILYN M. ANDERSON, RODNEY E BMC WEST CORPORATION WASHINGTON MUTUAL BANK WHEELER, MEL	CV-2008-0004694	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED
UNITED SUBCONTRACTORS, INC. VS. MEL WHEELER, BMC WEST CORPORATION FIRST AMERICAN TITLE COMPANY OF THE NORTHWEST AND WHEELER, MEL ZIONS FIRST NATIONAL BANK, N.A. ZOLLINGER, CHRISTIAN C ZOLLINGER, HELEN ELISABETH	CV-2008-0004593	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING
TWIN PEAKS UTILITIES AND INFRASTRUCTURE, INC. V. HIGH PRAIRIE POLO CONSTRUCTION COMPANY, ROBERT GRAY, BMC WEST CORP - DENVER METRO ET AL	2008CV3079	LIEN FORECLOSURE ACTION	DOUGLAS COUNTY, COLORADO	PENDING

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP. VS. EX-EMPLOYEE THEFT CLAIM COURT ORDERED PAYMENT AGREEMENT CS #	348-21053305	ADMINISTRATIVE PROCEEDINGS	348TH DISTRICT CNTY COURT, DALLAS, TEXAS	RETRIBUTION PAYMENT PLAN
BMC WEST V. WALL HOMES, INC. DBA ENDEAVOR GROUP, INC. FKA ENDEAVOR HOMES, INC.	09-30362-BJH11	BANKRUPTCY	NORTHER DISTRICT OF TEXAS DALLAS, TEXAS	LIQUIDATION
BMC WEST CORPORATION V. ROYCE BUILDERS, ROYCE HOMES LP #	09-32467-H4-7,	BANKRUPTCY	SOUTHERN DISTRICT, HOUSTON, TEXAS	LIQUIDATION
BMC WEST CORPORATION V. SHANE BOLDIN/GUARANTOR FOR DION DEVELOPMENT, #	09-33538-BJH7	BANKRUPTCY	NORTHERN DISTRICT, DALLAS, TX	FILED CHAP 7 ON 6/2/09, BANKRUPTCY DISMISSED 6/23/09
BMC WEST CORPORATION V. TRI VISTA CONSTRUCTION INC, #	09-32426-SGJ	BANKRUPTCY	NORTHERN DISTRICT, DALLAS, TEXAS	LIQUIDATION
CAPITAL COLLECTIONS VS BMC WEST VS MOLINE-WOOLLEY	08 CE CL 12045	BANKRUPTCY	FRESNO SUPERIOR COURT - FRESNO, CA	PENDING - CLAIMS SUBMITTED TO BANKRUPTCY COURT
CAPITAL COLLECTIONS VS JL BEST CONSTRUCTION ADV. BMC WEST	08 CE CL 09270	BANKRUPTCY	FRESNO SUPERIOR COURT - FRESNO, CA	DISMISSED
BMC WEST CORP. V. GMS CONSTRUCTION CORP., ET AL., NO.	07-2-13554-1	BEACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	JUDGMENT OBTAINED, DISCHAGED IN BANKRUPTCY
BMC WEST CORP V. TRENT HOMES, INC., ET AL.,, JUDGMENT NO. 08-9-01441-1	07-2-11515-9	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA & U.S. BANKRUPTCY COURT, WESTERN DISTRICT OF WASHINGTON, TACOMA	JUDGMENT OBTAINED, BANKRUPTCY
BMC WEST CORP. V. BRIGHT HAVEN BLDRS. LLC, ET AL., JUDGMENT NO. 09-9-07804-2	09-2-09133-7	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	ACTIVE LITIGATION
BMC WEST CORP. V. DOYLE & PENNY WHEELER, NO.	08-2-11959-4	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA & GARY H. BRANFIELD, ARBITRATOR	ACTIVE LITIGATION
BMC WEST CORP. V. ECO-WEST BLDRS., INC., ET AL., NO.	09-2-06489-5	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	PAID IN FULL
BMC WEST CORP. V. GRICE CORP., ET AL., NO.	09-2-01141-1	BREACH OF CONTRACT	KITSAP COUNTY SUPERIOR COURT, PORT ORCHARD, WA	ACTIVE LITIGATION
BMC WEST CORP. V. LAER ENTERPRISES, INC.	UNKNOWN	BREACH OF CONTRACT	N/A	SETTLEMENT REACHED/PAYMENT PLAN IN PLACE

**BMC West Corporation
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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP. V. LITTLE BOAT NORTH	UNKNOWN	BREACH OF CONTRACT	U.S. BANKRUPTCY COURT, WESTERN DISTRICT OF WASHINGTON, TACOMA, WA	CHAPTER 11 BANKRUPTCY, PLAN IN PLACE
BMC WEST CORP. V. LUXPACIFIC HOMES, INC., ET AL., NO.	09-2-04308-1	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	ACTIVE LITIGATION
BMC WEST CORP. V. MASTERBUILT ESTATE HOMES, INC., ET AL., NO.	09-2-19579-0 KNT	BREACH OF CONTRACT	KING COUNTY SUPERIOR COURT, SEATTLE, WA	ACTIVE LITIGATION
BMC WEST CORP. V. NICOLE JEONG HOMES, INC, ET AL., NO.	09-2-09003-9	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	ACTIVE LITIGATION
BMC WEST CORP. V. RANDY WILEY, NO.	07-2-03929-3	BREACH OF CONTRACT	SNOHOMISH COUNTY SUPERIOR COURT, EVERETT, WA	JUDGMENT OBTAINED
BMC WEST CORP. V. SUNRISE CEDAR HOMES & SUNROOMS, INC., ET AL.,	08-2-12399-1	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA & U.S. BANKRUPTCY COURT, WESTERN DISTRICT OF WASHINGTON, TACOMA	JUDGMENT OBTAINED, BANKRUPTCY
BMC WEST CORP. V. WESTLAKE HOMES, INC., ET AL., JUDGMENT NO. 09-9-06582-0	08-2-12736-8	BREACH OF CONTRACT	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	ACTIVE LITIGATION
BMC WEST V DR HORTON	ASP 080829	BREACH OF CONTRACT	ARBITRATION SERVICE OF OREGON	DRH COUNTERCLAIM PENDING - PARTIAL AWARD AGAINST BMCW
BMC V. ALBERT CRUZ	D-1-GN06-000358	COLLECTION ACTION	126TH JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	JUDGMENT ON A LIEN CLAIM; INVESTIGATING POSSIBILITY OF TITLE INSURANCE PAYING THE CLAIM; RELATED TO AFFORDAMERICA MATTER
BMC V. MASTERWORKS CUSTOM HOMES & RICK SHUMAKE	D-1GN-08-004125	COLLECTION ACTION	345TH JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	NO PERS GTY. MECH'S LIEN FILED 02/13/2008 \$8088; SUIT FILED NOV 2008; ENTERED DEFAULT JUDGMENT JUNE 2009, TO BE FINAL IN JULY; POST-JUDGMENT COLLECTION EFFORTS ON PERSONAL MONEY JUDGMENT WILL BEGIN IN JULY; FORECLOSURE OF LIEN CLAIM IS MOST LIKELY DISSOLVED BY SENIOR MORTGAGE LIEN

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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC VS AFFORDAMERICA INC DBA WILLOW HOMES AND RICK PARKE	GN1-01991	COLLECTION ACTION	200TH JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	JUDGMENT 02-19-2004 \$29,183 PRINCIPAL + \$11,500 ATTORNEY FEES + \$630 COSTS.; BMC WEST CORPORATION V. LELAH KLEAS, ET AL.; CAUSE NO. GN-202575 IN THE 345TH DISTRICT COURT OF TRAVIS COUNTY TEXAS.
BMC VS ALLEGRA MANAGEMENT LLC; JOHN R KLEAS; LELAH M KLEAS	03-05-00190-CV TX COURT OF APPEALS; GN202575 98TH JUDICIAL DISTR CT - TRAVIS CTY	COLLECTION ACTION	TX COURT OF APPEALS, THIRD DIST @ AUSTIN; 98TH JUDICIAL DISTRICT CT TRAVIS CTY, TX	BMC ATTORNEY: BRANDON BEASLEY, AUSTIN. ALLEGRA HAS APPEALED JUDGMENT AT ORIGINAL TRIAL ALL THE WAY TO THE TX SUPREME CT AND LOST. BMC ANTICIPATES COLLECTION FROM \$140K PAYMT BOND IN EARLY JULY. WITH INTEREST, BALANCE HAS ACCRUED TO ABOUT \$180K. INITIAL JUDGMENT TAKEN IN 98TH JUDICIAL DISTRICT CT, TRAVIS COUNTY, TX
BMC VS BAR-J HOMES INC; TAMMI RENEE JOHNSON; BRIAN KEITH JOHNSON	D-1-GN-07-003536	COLLECTION ACTION	353 JUDICIAL DIST, TRAVIS CTY, TX	POSTJUDGMENT COLLECTION EFFORTS HAVE TO DATE YIELDED NO COLLECTION; CONTRACTORS APPEAR TO BE JUDGMENT PROOF; JUDGMENT LIENS RECORDED IN WILLIAMSON, TRAVIS COUNTIES
BMC VS D&G LEGACY , D&G LEGACY CONSTRUCTION, INC, D&G ENTERPRISES, INC, ANGELA R RODRIGUEZ, AND ROMAN D RODRIGUEZ.	CAUSE NO. D-1-GN- 08-003673	COLLECTION ACTION	353RD JUDICIAL DISTRICT COURT OF TRAVIS COUNTY, TEXAS	\$52,629 JUDGMENT 02-20-09 AGAINST ROMAN RODRIGUEZ ON PERS GTY.; ABSTRACT OF JUDGMENT SENT TO COMAL CTY FEB 2009; CASE AGAINST ANGELA AND D&G ENTITIES ARE SEVERED AS INDEPENDENT ACTIONS; DIFFICULTIES IN SERVICE OF AGENT FOR D&G ENTERPRISES; WAITING ON RESPONSE FROM PROCESS SERVER;
BMC VS DEFINITIVE CUSTOM HOMES INC; JAMES G MIKESELL, II AKA GREG MIKESELL	D-1-GN-08-000338	COLLECTION ACTION	98TH JUDICIAL DISTRICT COURT, TRAVIS CTY, TX	JUDGMENT 04-01-08 \$94,212 + INT \$10,152 + ATTY FEES \$11,250. ABSTRACT OF JUDGMENT FILED 04-02-08 IN COMAL COUNTY AND BEXAR COUNTY, TX.; ABSTRACT OF JUDGMENT GUADALUPE CTY MAY 2008.

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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC VS ERNEST URANGA	08-1241-CC4	COLLECTION ACTION	WILLIAMSON CTY COURT; GEORGETOWN, TX	COURT REVIEWING REQUEST FOR DEFAULT JUDGMENT FILED MAY 2009. GUEST & ASSOCIATES, P.C. / IRVING TX FILED INITIAL SUIT AUG 2008
BMC VS JEFFREY PRUTZMAN & JHP DEVELOPMENT INC	D-1-GN-07-003520	COLLECTION ACTION	126TH JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	SUIT FILED MAY 2008; PRUTZMAN FILED PERSONAL CHPT 7 NO ASSET B/K 3/28/09. 6-29-09 NOT CONSIDERED COLLECTIBLE.
BMC VS JOE E HIGGS & KEITH E HIGGS (HIGGS CUSTOM HOMES)	D-1-GN-07-000403	COLLECTION ACTION	419TH JUDICIAL COURT, TRAVIS CTY TX	APRIL 2008 JUDGMENT \$129,137; COLLECTED \$13,000 IN SETTLEMENT OF A MECH'S LIEN JULY 2008. SCHEDULED AUG 2009 TRIAL ON FRAUD CLAIM TO MAKE JUDGMENT NON-DISCHARGEABLE IN B/K.
BMC VS QUALTEX HOMES INC	8438-D	COLLECTION ACTION	350TH DISTRICT COURT, TAYLOR COUNTY, TX	FOREIGN JUDGMENT FILED OCT 20, 2008 BY ROBERT J PARKER JR, P.C., L.L.O., HASTINGS, NE. DEFAULT JUDGMENT \$120K FILED SEPT 18, 2008 IN TAYLOR COUNTY, TX. 6-29-09 ABC-AMEGA INC SAYS DEBTOR SKIPPED AND THIS IS UNCOLLECTIBLE.
BMC WEST BUILDING MATERIALS V. CBC CONSTRUCTION, INC AND STEPHEN A LOWERY	2008 CV 2757	COLLECTION ACTION	DISTRICT COURT ARAPAHOE COUNTY	JUDGEMENT FILED - ASSEST SEARCH IN PROCESS
BMC WEST CORP V ABBOT CUSTOM HOMES	08-2-18947-3SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 6-4-08 JUDGMENT 9-16-08 BANKRUPTCY
BMC WEST CORP V AMERICAN DREAM DEV - KING COUNTY SUPERIOR COURT #	09-2-15522-4KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 4-13-09 JUDGMENT 6-9-09
BMC WEST CORP V CNA CUSTOM HOMES - KING COUNTY SUPERIOR COURT #	08-2-21927-5SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 6-30-08 JUDGMENT 3-20-09
BMC WEST CORP V CONTINENTAL CUSTOM HOMES . KING COUNTY SUPERIOR COURT #	09-2-15539-9SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 4-13-09 JUDGMENT 5-13-09
BMC WEST CORP V CORNER STONE HOME	09-2-19107-7KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 5-13-09 JUDGMENT 6-18-09
BMC WEST CORP V GBT CONSTRUCTION	09-2-16110-1SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 4-16-09 JUDGMENT PENDING
BMC WEST CORP V IOL CUSTOM HOMES	08-2-33251-9KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 9-25-08 JUDGMENT 11-6-08 BANKRUPTCY

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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP V JG REAL ESTATE GROUP	09-2-23078-1KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 6-17-09 JUDGMENT PENDING
BMC WEST CORP V MULLEN & SONS	08-2-40911-2KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 11-26-08 PENDING ARBITRATION
BMC WEST CORP V NORTHWEST BUILDERS	09-2-10877-3KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 3-3-09 PAYMENTS BEING RECEIVED
BMC WEST CORP V PACIFIC COAST CONST	09-2-08075-5KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 2-19-09 PAID & DISMISSED 6-17-09
BMC WEST CORP V POCOL CONSTRUCTION	08-2-28660-6SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 8-21-08 JUDGMENT 10-6-08
BMC WEST CORP V PRO IMAGE WINDOWS	09-2-10876-5KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 3-3-09 JUDGMENT 4-16-09
BMC WEST CORP V QUALITY CONSTRUCTION	08-2-33118-1KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 9-24-08 JUDGMENT BANKRUPTCY FILED
BMC WEST CORP V STERNOFF DEVELOPMENT	09-2-19108-5SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 5-13-09 JUDGMENT PENDING
BMC WEST CORP V THE SERACT CORP	09-2-22531-1KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	FILED 6-15-09 JUDGMENT PENDING
BMC WEST CORP VS A BETTER CONTRACTORS AND HANDYMAN LLC BOND #543723C, CASE#	07-2-36851-5 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGMENT ENTERED 12-23-08 FOR \$7077, BOND COMPANY PAID \$6K INTO REGISTRY OF COURT AND COURT REMITTED \$5990 TO BE APPLIED TO JUDGEMENT. NEGOTIATIONS WITH ESCROW COMPANY FOR PARTIAL PAYMENTS IN EXCHANGE FOR RELEASE OF LIEN ON PROPERTIES DUE TO "SHORT SALES" OF REAL ESTATE.
BMC WEST CORP VS GMP HOMES IH, LLC BOND#574699C,	08-2-16355-5 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGEMENT ENTERED 7-9-08 FOR \$5,945. BOND COMPANY PAID \$208 AND HAS BEEN DISMISSED FROM CASE. DEFENDANTS FILED A BANKRUPTCY PETITION UNDER CH.7 CASE #08-16972 ON 10-20-08. BALANCE DUE AT THE TIME OF THE BANKRUPTCY FILING WAS \$6298.

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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP VS JOB INC, BOND#41063744,	08-2-16644-9 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGMEN ENTERED 7-9-08, FOR \$27,545 AGAINST COPORATE DEFENDANT AND JOHN OBRIEN. JUDGMENT ENTERED FOR \$28,286 AGAINST STEVEN AND AMBER PACQUER. BOND PAID \$558. BALANCE DUE \$33,208, NEGOTIATING WITH ATTORNEY FOR PACQUERS FOR SETTLEMENT IN THE JUDGMENT ENTERED AGAINST THEM.
BMC WEST CORP VS MAX DEVELOPMENT, LLC., AN INACTIVE WASHINGTON LIMITED LIABILITY COMPANY; AND DONALD G. PAGE, JR. AND JOY V. PAGE, HUSBAND AND WIFE AND THE MARITAL COMMUNITY COMPOSED THEREOF	07-2-37040-4 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	CONFESSION OF JUDGMENT, DEFENDANTS PAID; SATISFACTION OF JUDGMENT FILED.
BMC WEST CORP VS MLH LLC AND MARK AND MEREDITH HANN, BOND#SH2138, CASE#	08-2-15328-2 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	S&C FILED 5-5-08, BOND PAID \$1,075. NEGOTIATED SETTLEMENT OF \$4,643 FOR FULL SETTLEMENT. CASE DISMISSED ON 2-11-09
BMC WEST CORP VS PACIFIC SUN DEVELOPMENT INC., BOND#100039382, CASE#	08-2-37212-0 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGMENT ENTERED 12-11-08 FOR \$7525, BOND PAID \$4252 BALANCE DUE WITH INTEREST TO 6-25-09 IS \$7525. SKIP TRACING FOR ATTACHABLE ASSETS.
BMC WEST CORP VS THEO CONSTRUCTION, INC., A WASHINGTON CORPORATION; AND CONTRACTORS BONDING AND INSURANCE COMPANY, BOND NO. 629787	09-2-15740-5 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	ANSWER RECEIVED.
BMC WEST CORP VS WROUGHT CORP., A WASHINGTON CORPORATION; SHAWN ROTEN AND ELIZABETH ANNE STEWART; HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF; AND PLATTE RIVER INSURANCE CO., BOND NOS. 41089164 AND 41132779	08-2-34525-4 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGMENT OBTAINED 01/30/09. CHAPTER 11 BANKRUPTCY FILING BY ROTEN/STEWART. MONITORING BANKRUPTCY.

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4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP VS. DANIEL S. SMITH CUSTOM HOMES, INC, A WASHINGTON CORPORATION; DANIEL S. SMITH AND JANE DOE SMITH, HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF - CAUSE NO.	09-2-05130-3	COLLECTION ACTION	SNOHOMISH COUNTY SUPERIOR COURT, EVERETT, WA	DEFENDANTS SERVED 5/22/09. CASE PENDING.
BMC WEST CORP VS. GESTSON CONSTRUCTION INC., A WASHINGTON CORPORATION; RICK GESTSON AND JANE DOE GESTSON, HUSBAND AND WIFE AND THE MARITAL COMMUNITY COMPOSED THEREOF, AND WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES, ASSIGNMENT OF SAVINGS ACCOUNT NO. 181369362701	09-2-04403-1 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	DEFAULT JUDGMENT OBTAINED 02/13/09.
BMC WEST CORP VS. GURMUKH ("MICKEY") SINGH AND JANE DOE SINGH, HUSBAND AND WIFE AND THE MARITAL COMMUNITY COMPOSED THEREOF D/B/A NORTHLAND CONSTRUCTION COMPANY; AND RLI INSURANCE CO., BOND NO. RSB741808 - CAUSE NO.	08-2-20796-0 KNT	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	DEFAULT JUDGMENT OBTAINED 08/08/08.
BMC WEST CORP VS. IMPACT CONSTRUCTION & DEVELOPMENT LLC BOND#41078618,	08-2-20614-9 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	JUDGEMENT ENTERED 7-22-08 FOR \$4729 AGAINST CORPORATE DEFENDANT ONLY. BOND COMPANY PAID \$263 AND HAS BEEN DISMISSED FROM CASE. SERVICE OF THE S&C HAS NOT BEEN COMPLETED ON THE INDIVIDUAL DEFENDANT'S. AFTER THEY ARE SERVED WE WILL PROCEED WITH ENTRY OF JUDGMENT AGAINST THE INDIVIDUAL DEFENDANTS. CURRENT BALANCE DUE WITH INTEREST TO 6-25-09 IS \$5513
BMC WEST CORP VS. JACOBSON DEVELOPMENT, L.L.C., A WASHINGTON LIMITED LIABILITY COMPANY; AND JEFFREY J. JACOBSON, INDIVIDUALLY	09-2-05343-0 SEA	COLLECTION ACTION	SNOHOMISH COUNTY SUPERIOR COURT, EVERETT, WA	CONFESSION OF JUDGMENT OBTAINED 1/29/09.

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP VS. MODERN ELEGANCE HOMES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY; SHAHROOZ ALAVI AND TARA ALAVI, HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF; AND CONTRACTORS BONDING AND INSURANCE COMPANY, BOND NO. SG7545 - CAUSE NO.	09-2-10508-1 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	OBTAINED SIGNED CONFESSION OF JUDGMENT PENDING PAYMENT OF \$300 PER MONTH TO BMC WEST, FILE CONFESSION IF DEFAULT.
BMC WEST CORP VS. PALACIO HOMES AND DEVELOPMENT, INC., AN INACTIVE WASHINGTON CORPORATION; OMID SAMIMI AND TAHEREH SEKHAVATI AKA TAHEREH SEKHAVATI-SEYSAN, AKA TAHEREH SAMIMI HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF; OMAR TEAL, INDIVIDUALLY; AND CAPITOL INDEMNITY CORPORATION, BOND NO. 919649	08-2-34347-2 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	DEFAULT JUDGMENT OBTAINED 11/18/08.
BMC WEST CORP VS. R & L NORTHWEST, INC., D/B/A LEGACY PROPERTIES NW, A WASHINGTON CORPORATION; AND ROCK HARRISON AND LEIGH HARRISON, HUSBAND AND WIFE	09-2-07385-6 SEA	COLLECTION ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	CONFESSION OF JUDGMENT OBTAINED 2/13/09.
BMC WEST CORP. LONE STAR VS. LAMONT CUSTOM HOMES INC DON LAMONT & RONDA LAMONT, INDIVIDUALLY #	CC-09-03113-B	COLLECTION ACTION	CNTY CRT OF LAW # 2, DALLAS COUNTY, DALLAS, TX	FILED PAPERS TO ABSTRACT IN THE SURROUNDING COUNTIES TO DALLAS FT WORTH
BMC WEST CORP. LONE STAR VS. NEW HAVEN HOMES CUSTOM INC AND ROBERT SIMEONE, INDIVIDUALLY #	CC-09-01894-C	COLLECTION ACTION	DIST. CRT OF DALLAS CNTY, TX, # 134 JUD. DIST., DALLAS, TX	WORKING ON NEGOTIATING A PAYMENT PLAN FROM THE PROCEEDS OF EACH OF HIS NEW JOBS
BMC WEST CORP. LONE STAR. VS. KENCO INTERESTS INC. DBA CONWAY CLASSICS JOHN CONWAY INDIVIDUALLY CS #	98-11891-C	COLLECTION ACTION	CNTY COURT AT LAW # 3, DALLAS, TEXAS	RENEWED JUDGMENT
BMC WEST CORP. LONE STAR. VS. TIM ARP COMPANY LLC TIM ARP AND ELIZABETH ARP CS #	04-12320-D	COLLECTION ACTION	CNTY COURT AT LAW # 4, DALLAS CNTY, DALLAS, TX	JUDGMENT

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP. VS JERRY KULOW JK CUSTOM HOMES #	JS 08-00347L	COLLECTION ACTION	SMALL CLAIMS COURT, PRECINCT # 4, DALLAS CNTY, IRVING, TX	ABSTRACTED JUDGMENT IN DALLAS AND TARRANT COUNTY
BMC WEST CORP. VS. DAVINCI SELECT HOMES, LP, DAVINCI MANAGEMENT GROUP LLC AND SIAVOSH MIANAB #	CC-09-031-87-B	COLLECTION ACTION	COUNTY COURT OF LAW # 2, DALLAS COUNTY, DALLAS, TX	TRYING TO SERVE INDIVIDUAL WITH COURT PAPERS TO CONTINUE LAWSUIT
BMC WEST CORP. VS. DFM REAL ESTATE DEVELOPERS, LLC (ASTOR HOMES), DEAN WHITLOCK, #	JS 09-00345	COLLECTION ACTION	SMALL CLAIMS COURT, PRECINCT # 4, DALLAS CNTY, IRVING, TX	WAITING ON HEARING TO BE SCHEDULED
BMC WEST CORP. VS. DION DEVELOPMENT GROUP LP AND SHANE D BOLDIN, GENERAL PARTNER AND SHANE D BOLDIN, INDIVIDUALLY#	CC-08-04784-E	COLLECTION ACTION	COUNTY CRT AT LAW #5, DALLAS COUNTY, TX, DALLAS, TEXAS	RECVD JUDGMENT, SENT INTERROGATORIES AND THEN DEFENDANT FILED BANKRUPTCY ON 6/02/09
BMC WEST CORP. VS. GRANDE CUSTOM HOMES, INC RON MAY AND LINDA MAY INDIVIDUALLY #	CC-03-18403-02	COLLECTION ACTION	TARRANT COUNTY CRT AT LAW #2, FORT WORTH, TEXAS	RELEASE PARTIAL JUDGMENT FOR ONE JOB
BMC WEST CORP. VS. JAKE SAMPSON CS	# 00018032	COLLECTION ACTION	SMALL CLAIMS COURT, PRECINCT #3, HURST, TARRANT COUNTY	CUSTOMER IS CURRENTLY SERVING TIME IN JAIL FOR OTHER ISSUES UNRELATED TO OUR LITIGATION. HAVE ABSTRACTED JUDGMENT IN SURROUNDING COUNTIES
BMC WEST CORP. VS. JOSHUA KAMMAN AND JLK CONSTRUCTION LLC #	JS08-00226L	COLLECTION ACTION	SMALL CLAIMS COURT, PRECINCT # 4, DALLAS CNTY, IRVING, TX	SETTLED SMALL CLAIMS CASE IN JULY, 2008
BMC WEST CORP. VS. PARK CITIES DEVELOPMENT, INC DBA PCD INC #	CC 09-03875-D	COLLECTION ACTION	CNTY CRT OF LAW # 4, DALLAS COUNTY, DALLAS, TEXAS	EARLY STAGES OF LAWSUIT, CUSTOMER HAS BEEN SERVED WITH PAPERS
BMC WEST CORP. VS. ROCHIER CUSTOM HOMES INC AND JOE ROCHIER, INDIVIDUALLY	2003-18657-1	COLLECTION ACTION	COUNTY COURT OF LAW # 2, DALLAS COUNTY, DALLAS, TX	PENDING JUDGMENT RESEARCHING ASSETS
BMC WEST CORPORATION V. MCCLURE CONSTURCTION	0682-790	COLLECTION ACTION	OREM SMALL CLAIMS COURT FOURTH DISTRICT	GARNISHMENT IN PROCESS
BMC WEST CORPORATION V. SANCTUARY HOMES G.C. INC. AND DAVID HAVEL, INDIVIDUALLY	2009CV885	COLLECTION ACTION	DISTRICT COURT, DENVER COUNTY	TRAIL DATE SET FOR 8/31/09
BMC WEST CORPORATION VS. ADVANCED COUNTERTOPS INC., ETAL.	CV-2009-0000146	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. ANDREW ULBERG	CV-2008-0000536	COLLECTION ACTION	MADISON COUNTY MAGISTRATE, REXBURG, ID	DEFAULT JUDGEMENT

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORPORATION VS. ARMANDO IZUCAR	CV-2008-0005348	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. ASPEN RIDGE DEVELOPMENT, LLC, ETAL.	CV-2009-0000531	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING SERVICE OF PROCESS
BMC WEST CORPORATION VS. BLU COMPANY OF IDAHO, LLC., ETAL.	CV-2009-0002558	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING POSSIBLE SETTLEMENT
BMC WEST CORPORATION VS. BLUE COLLAR BUILDRES, LLC, ETAL.	CV-2008-0000936	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	BANKRUPTCY STAY
BMC WEST CORPORATION VS. BRANDIE T HEATH	CV-2008-0006077	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	BANKRUPTCY STAY
BMC WEST CORPORATION VS. BRENT A BABCOCK	CV-2008-0000088	COLLECTION ACTION	BUTTE COUNTY MAGISTRATE, ARCO, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. BRETT JOHNSON	CV-2009-0000098	COLLECTION ACTION	FREMONT COUNTY MAGISTRATE, ST ANTHONY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. BROADVIEW ASSETS, LP AND ADELEKE ADETUNJI, INDIVIDUALLY	2009-28088	COLLECTION ACTION	333RD JUDICIAL DIST. COURT OF HARRIS COUNTY, TEXAS	FILED/PENDING - WORKING TO SERVE SUIT
BMC WEST CORPORATION VS. C & N CONSTRUCTION AND REMODELING, LLC, ETAL.	CV-2008-0006093	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED
BMC WEST CORPORATION VS. CLARK BROTHERS BUILDERS, LLC, ETAL.	CV-2009-0000214	COLLECTION ACTION	FREMONT COUNTY MAGISTRATE, ST ANTHONY, ID	PENDING SERVICE OF PROCESS
BMC WEST CORPORATION VS. CODY RYAN NELSON	CV-2008-0006067	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. CS BUILD, INC., ETAL.	CV-2008-0006078	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. DAVID HERNANDEZ	CV-2009-0001251	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED/SATISFIED
BMC WEST CORPORATION VS. DAVID M. BROWN	CV-2008-0006076	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORPORATION VS. DENALI GROUP L.L.C., ETAL.	CV-2008-0007708	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED/SATISFIED
BMC WEST CORPORATION VS. DONALD BENJAMIN, ETAL.	CV-2009-0000218	COLLECTION ACTION	TETON COUNTY MAGISTRATE, DRIGGS, ID	PENDING DEFAULT JUDGMENT
BMC WEST CORPORATION VS. DOUGLAS JAMES JR., ETAL.	CV-2008-0000400	COLLECTION ACTION	FREMONT COUNTY MAGISTRATE, ST ANTHONY, ID	CLOSED/SATISFIED
BMC WEST CORPORATION VS. ERIC EUGENE VAUGHN	CV-2008-0006031	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	JUDGEMENT
BMC WEST CORPORATION VS. FORYL N KIDD	CV-2009-0000360	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. GARY BURGESS, ETAL.	CV-2009-0000021	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. GARY K WILLIAMS, ETAL.	CV-2009-0000169	COLLECTION ACTION	JEFFERSON COUNTY DISTRICT, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. GARY LEE THOMPSON	CV-2009-0000155	COLLECTION ACTION	MADISON COUNTY MAGISTRATE, REXBURG, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. GARY WAYNE FELICIANO	CV-2008-0003931	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. GATE CITY BUILDERS LLC, ETAL.	CV-2009-0002138	COLLECTION ACTION	BANNOCK COUNTY DISTRICT, POCATELLO, ID	PENDING DEFAULT JUDGMENT
BMC WEST CORPORATION VS. GLEN H PETERSON	CV-2009-0001190	COLLECTION ACTION	BINGHAM COUNTY MAGISTRATE, BLACKFOOT, ID	PENDING/CUSTOMER PAYING MONTHLY TO SATIFY DEBT
BMC WEST CORPORATION VS. HAMMOND ENTERPRISE, INC., ETAL.	CV-2009-0000982	COLLECTION ACTION	BINGHAM COUNTY MAGISTRATE, BLACKFOOT, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. HENRY A. AND KAREN CHENEY, AKA: KAREN KELLY, INDIVIDUALLY	C08-83	COLLECTION ACTION	COUNTY COURT OF WALLER COUNTY, TEXAS	OBTAINED JUDGMENT / WORKING ON COLLECTION
BMC WEST CORPORATION VS. JAMES WALSH, ETAL.	CV-2009-0004624	COLLECTION ACTION	BANNOCK COUNTY DISTRICT, POCATELLO, ID	PENDING/SETTLEMENT REACHED IN MAY. PAYMENT REQUIRED 7/31/09
BMC WEST CORPORATION VS. JERRY L HAROLD, ETAL.	CV-2008-0002140	COLLECTION ACTION	BANNOCK COUNTY MAGISTRATE, POCATELLO, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. JOSE H OLIVAS, ETAL.	CV-2008-0000255	COLLECTION ACTION	TETON COUNTY MAGISTRATE, DRIGGS, ID	DEFAULT JUDGEMENT

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORPORATION VS. JSP INCORPORATED, AN IDAHO CORPORATION, ETAL.	CV-2008-0004774	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED
BMC WEST CORPORATION VS. KERRY BILLS, ETAL.	CV-2009-0001292	COLLECTION ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING DEFAULT JUDGMENT
BMC WEST CORPORATION VS. KEVIN LARSEN	CV-2009-0000361	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	PENDING DISMISSAL W/PREJUDICE
BMC WEST CORPORATION VS. KYLE BRADSHAW, ETAL.	CV-2008-0000805	COLLECTION ACTION	MADISON COUNTY MAGISTRATE, REXBURG, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. MATTHEW R. B. SOMMER, ETAL.	CV-2008-0000402	COLLECTION ACTION	FREMONT COUNTY MAGISTRATE, ST ANTHONY, ID	SATISFIED
BMC WEST CORPORATION VS. MICHAEL L REEDER	CV-2009-0000362	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. MIGUEL T FARFAN	CV-2008-0001076	COLLECTION ACTION	CASSIA COUNTY MAGISTRATE, AMERICAN FALLS, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. MIKE POFFENROTH	CV-2008-0004618	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED/DISMISSED
BMC WEST CORPORATION VS. MURRI DIRK MILLER, ETAL.	CV-2008-0006779	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED/SATISFIED
BMC WEST CORPORATION VS. NICKOLAS PETERSON	CV-2008-0000937	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. NOE GONZALEZ	CV-2009-0000118	COLLECTION ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	PENDING SERVICE OF PROCESS
BMC WEST CORPORATION VS. OLYMPUS BUILDING GROUP, INC., ETAL.	CV-2008-0000518	COLLECTION ACTION	FREMONT COUNTY DISTRICT, ST ANTHONY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. OSCAR DALTON III, INDIVIDUALLY AND DAKOTA BLUE HOMES, LP	2008-65566	COLLECTION ACTION	234TH JUDICIAL DIST.COURT OF HARRIS COUNTY, TEXAS	AWAITING TRIAL
BMC WEST CORPORATION VS. PACIFIC WEST GENERAL CONTRACTING, INC., ETAL.	CV-2009-0002556	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING DEFAULT JUDGMENT
BMC WEST CORPORATION VS. ROBERT GUINN	CV-2008-0000641	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. ROSEMOND CUSTOM HOMES, INC., GARY PELL, INDIVIDUALLY AND JUDD HESS, INDIVIDUALLY	08-07-06949-CV 08-35358	COLLECTION ACTION	359TH DIST. COURT OF MONTGOMERY COUNTY, TEXAS	CH.7 BANKRUPTCY / PROOF OF CLAIM FILED

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORPORATION VS. ROYCE HOMES, LP	2009-07111 09-32467	COLLECTION ACTION	11TH JUDICIAL DIST. COURT OF HARRIS COUNTY, TEXAS	PUT ON HOLD DUE TO CH.7 (INVOLUNTARY) FILING.
BMC WEST CORPORATION VS. RUSSELL HOOPES	CV-2008-0004619	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. RYAN TODD HARRIS, ETAL.	CV-2008-0000844	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. STALLINGS CONSTRUCTION, INC, ETAL.	CV-2008-0000765	COLLECTION ACTION	JEFFERSON COUNTY DISTRICT, RIGBY, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. SUMMERTOP CUSTOM CABINETS, LLC., ETAL.	CV-2008-0006776	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. TAIT WILLIAM TOLLEY, ETAL.	CV-2008-0000935	COLLECTION ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	SATISFIED
BMC WEST CORPORATION VS. TRENT RICHARD FOWERS, ETAL.	CV-2008-0006075	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. TROY MOORE	CV-2009-0001252	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING DEFAULT JUDGMENT
BMC WEST CORPORATION VS. TURPIN MEADOW RANCH, INC.	CV-2009-0002575	COLLECTION ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING SERVICE OF PROCESS
BMC WEST CORPORATION VS. VANGUARD BUILDERS, LLC, ETAL.	CV-2009-0002574	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. WAYNE D WOODLAND	CV-2008-0000798	COLLECTION ACTION	CASSIA COUNTY MAGISTRATE, AMERICAN FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. WILLIAM BRYAN ROBINSON	CV-2008-0004617	COLLECTION ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DISMISS W/PREJUDICE
BMC WEST LONE STAR VS. BRENTWOOD BUILDERS, INC, #	CC-09-03224-B	COLLECTION ACTION	COUNTY CRT AT LAW #2,DALLAS COUNTY, TEXAS, DALLAS, TX	JUDGMENT AGAINST COMPANY
BMC WEST V. ALL WEST SALES	CVSC 0909679	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. CONSTRUCTION DESIGN MANAGEMENT	CVOC 0911254	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST V. JAY HUCHISON	CVOC 0823267	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT/PAYMENTS
BMC WEST V. KORANDA CONSTRUCTION	CVSC 0909681	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. MATRIX	CVSC 0800437	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT/PAID
BMC WEST V. MICHELLE POWERS	CVSC0903268	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT
BMC WEST V. MORGAN CREEK	CVSC0903269	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING SETTLEMENT
BMC WEST V. NOBLE BUILDINGS	CVOC 0823269	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT CUSTOMER BK/ PENDING RECOVERY
BMC WEST V. PESCARA HOMES, THOMAS WESTBERRY AND ROSALINDA WESTBERRY, INDIVIDUALLY #	08-60439-3	COLLECTION ACTION	CNTY COURT AT LAW # 3, FORT WORTH, TEXAS	HAVE JUDGMENT AGAINST COMPANY AND EACH OF THE INDIVIDUALS, TRYING TO LOCATE THEM FOR DEPOSITIONS
BMC WEST V. PREMIUM PLUS CONSTRUCTION	CVSC0909682	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST V. REMCAR	CVSC0903271	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT
BMC WEST V. ROCKY MOUNTAIN BUILDING CO.	CVSC 0823534	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT
BMC WEST V. SAWTOOTH STAIRS	CV 08-06925	COLLECTION ACTION	3RD JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF CANYON	JUDGMENT
BMC WEST V. SSS CONSTRUCTION	CVSC 0800435	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT
BMC WEST V. TRENT HARRIS CONSTRUCTION	CVSC0804402	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT/ CUSTOMER BK

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST V. TVT FENCE	CVOC0722239	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO CUNTY OF ADA	JUDGMENT/ CUSTOMER BK
BMC WEST V. VANHESS CONSTRUCTION	CVSC0903270	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	JUDGMENT
BMC WEST V. WESTERN CARPENTRY	CVOC0824560	COLLECTION ACTION	4TH JUDICIAL DISTRICT STATE OF IDAHO COUNTY OF ADA	PENDING
BMC WEST VS BECKMAN CONSTRUCTION	08 CE CL 12057	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	DEFAULT JUDGMENT ENTERED
BMC WEST VS DESIGN COMMUNITY GROUP	08 CE CL 12043	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	TRIAL SET FOR 05/17/10
BMC WEST VS MBM INVESTMENTS	08 CE CG 03036	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	PENDING - SETTLEMENT DISCUSSIONS GOING ON
BMC WEST VS PIZAZZ PROPERTIES INC	NA	COLLECTION ACTION	N/A	PENDING RESPONSE
BMC WEST VS SIERRA CUSTOM HOMES	09 CE CG 00254	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	ALL DEFENDANTS SERVED
CAPITAL COLLECTIONS VS GDG CONSTRUCTION ADV. BMC WEST	08 CE CL 11953	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	PENDING - JUDGMENT OBTAINED - SEEKING PAYMENT
CAPITAL COLLECTIONS VS JESH N CONSTRUCTION ADV. BMC WEST	08 CE CL 09817	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	CLOSED
CAPITAL COLLECTIONS VS TIM RIVERA ADV. BMC WEST	09CECL02819	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	JUDGEMENT - REQUEST FOR WRIT FOR LEVY
CAPTION COLLECTIONS VS BRIAN WASHINGTON CONSTRUCTION ADV. BMC WEST	NONE ASSIGNED	COLLECTION ACTION	FRESNO SUPERIOR COURT - FRESNO, CA	PENDING
KUHL, JEFF & JULIE	08 CV 270	COLLECTION ACTION	EL PASO COUNTY	JUDGEMENT FILED - ASSET EMPLOYMENT SEARCH IN PROCESS
LION GATE HOMES	2006CV2948	COLLECTION ACTION	EL PASO COUNTY	JUDGEMENT FILED
BMC WEST BUILDING MATERIALS V. GIBBS CONSTRUCTION COMPANY F/D/B/A GIBBS CONSTRUCTION, LLC; CARL J. GIBBS, JR., INDIVIDUALLY AND JAMES A GIBBS, INDIVIDUALLY	2009CV825	COLLECTION ACTION	DISTRICT COURT, ARAPAHOE COUNTY	SETTLEMENT AGREEMENT REACHED, MONTHLY PYMTS BEING MADE
BMC WEST BUILDING MATERIALS-CENTENNIAL V. ALFA DESIGN & CONSTRUCTION, INC. AND RANKO MOCEVIC	2008CV1470	COLLECTION ACTION	COMPLAINT FILED- ARAPAHOE COUNTY MEDIATION - DENVER CO	SETTLEMENT REACHED 2/2009

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BMC WEST CORP/COLORADO SPRINGS V. JEFFREY & JULIE KUHL	08 CV 270	COLLECTION ACTION	EL PASO COUNTY	JUDGEMENT GRANTED 7/2008
BMC WEST CORPORATION V. TOPAZ HOMES, INC, CHARLES WILSON, MARIANO DECOLA AND NANCY WILSON, INDIVIDUALLY	2008 CV2219	COLLECTION ACTION	DISTRICT COURT, ARAPAHOE, COLORADO	SETTLEMENT
BMC WEST, INC. VS. PHL CONSTRUCTION, L.L.C. AND ACADIANA RESERVE, L.L.C.	2009-0183 DIVISION A.	COLLECTION ACTION	LAFAYETTE, LOUISIANA	HEARING DATE - JULY 27, 2009 FOR SUMMARY JUDGMENT. DEFENDANT FILED CHAPTER 11 BANKRUPTCY. PROOF OF CLAIM IN THE AMOUNT OF \$186,182.97 FILED.
MIKE WELLS CONST	07CV-000344	COLLECTION ACTION	TELLER COUNTY	JUDGEMENT FILED
BMC WEST CORP VS. WOODRUN TOWNHOMES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY; WAYNE SCHARBACH AND NANETTE M. SCHARBACH, HUSBAND AND WIFE AND THE MARITAL COMMUNITY COMPOSED THEREOF, AND DEVELOPERS SURETY AND INDEMNITY COMPANY, BOND NO. 790547C	09-2-15738-3 SEA	COMPLAINT FOR MONEY OWING	KING COUNTY SUPERIOR COURT, SEATTLE, WA	PAYMENT OF \$6,507.15 RECEIVED FROM WOODRUN. PURSUING BOND PROCEEDS.
BMC WEST CORP. VS JOSEF S. MUELLER D/B/A JSM CONSTRUCTION, A SOLE PROPRIETORSHIP	09-2-04537-1	COMPLAINT FOR MONEY OWING	SNOHOMISH COUNTY SUPERIOR COURT, EVERETT, WA	PAYMENT RECEIVED 06/2009. DISMISS LAWSUIT.
ACEVEDO ET AL. V. PALMQUIST V ROD DELUCA DEVELOPMENT V BMC WEST CORPORATION	8CECG01155 AMC	CONSTRUCTION CLAIM	FRESNO COUNTY SUPERIOR COURT	PENDING
ACOSTA, ET AL. V. BRIGHT HOMES, INC., BMC WEST, ET AL.	CV028294	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT, 222 EAST WEBER AVE., STOCKTON, CA 95202	SETTLED AS TO BMC WEST/CLOSING
AKHTAR ALI V. ARNAIZ DEVELOPMENT, ET AL.	39-2008-00198516	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT, 222 EAST WEBER AVE., STOCKTON, CA 95202	OPEN/PENDING
AKIN V. CENTEX V. BMC WEST	07-222512	CONSTRUCTION CLAIM	TULARE SUPERIOR COURT, CALIFORNIA	PENDING
ALATORRE V. ENNIS HOMES V. BMC WEST	07C-0353	CONSTRUCTION CLAIM	KING SUPERIOR COURT, CALIFORNIA	DISMISSED

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
ALBERTS, ET AL. V. BRIGHT HOMES, INC., BMC WEST, ET AL.	383664	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	SETTLED AS TO BMC WEST/CLOSING
ALI, ET AL. V. KB HOME, , BMC WEST, ET AL.	383471	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	OPEN/PENDING
ALLEN V. H/S DEVELOPMENT, , BMC WEST,	149670	CONSTRUCTION CLAIM	MERCED COUNTY SUPERIOR COURT 627 W. 21ST STREET MERCED, CA 95340	DISMISSED
ALVARADO, ET AL. V. ENNIS HOMES, ET AL.	07-222362	CONSTRUCTION CLAIM	TULARE COUNTY SUPERIOR COURT COUNTY CIVIC CENTER 221 SOUTH MOONEY BLVD. VISALIA, CA 93291	OPEN/PENDING
ALVAREZ, ET AL. V. BRIGHT HOMES, INC., ET AL.	383372	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	SETTLED AS TO BMC WEST/CLOSING
ANDERSON V. SYROLI V. BMC WEST	S-1500-CV-262006	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	PENDING
ANDRADE, ET AL. V. MORRISON HOMES, ET AL.	CV031620	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT, 222 EAST WEBER AVE., STOCKTON, CA 95202	OPEN/PENDING
ARDISSONO V. COUNTRYSTONE	377775	CONSTRUCTION CLAIM	STANISLAUS	SETTLED AS TO BMC WEST/CLOSING
ASHBROOK V. PROBUILT V. BMC WEST	1232641	CONSTRUCTION CLAIM	SUPERIOR COURT OF SANTA BARBARA COUNTY, CALIFORNIA	SETTLED \$4,000
AUGUSTINE, ET AL. V. SELECTBUILD FKA KBI NORCAL, ET AL.	882064	CONSTRUCTION CLAIM	SACRAMENTO COUNTY SUPERIOR COURT GORDON SCHABER COURTHOUSE 720 NINTH STREET, SACRAMENTO, CA 95814	OPEN/PENDING
AUTUMN MEADOWS HOA V DR HORTON & BMC WEST	CO83002CV	CONSTRUCTION CLAIM	WASHINGTON COUNTY, OR	PENDING
BACKSTROM V. NEUFFER HOMES; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BALDRIDGE V. NEUFFER HOMES; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
BALUYOT, ET AL. V. MORRISON HOMES, BMC WEST, ET AL.	CV035047	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT, 222 EAST WEBER AVE., STOCKTON, CA 95202	OPEN/PENDING
BARRAZA V. WORMAN V. BMC WEST	07CECG04202 AMS	CONSTRUCTION CLAIM	FRESNO COUNTY SUPERIOR COURT	NEVER FILED NOTICE OF APPEARANCE
BASEMENT DESIGN WORKS BY C&D, INC. VS. ALPHA ROOFING, LLC V BMC WEST MILLWORK	2008 CV 4641	CONSTRUCTION CLAIM	DENVER DISTRICT COURT, COLORADO	SETTLED
BATES, ET AL. V. INLAND VILLAGE, BMC WEST, ET AL.	626244	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	OPEN/PENDING
BAUTISTA, ET AL. V. H & S DEVELOPMENT, BMC WEST, ET AL.	MCV035506	CONSTRUCTION CLAIM	MADERA COUNTY SUPERIOR COURT MAIN COURTHOUSE 209 WEST YOSEMITE AVENUE, MADERA, CA 93634	SETTLED/CLOSING
BEASLEY V. R.E. DEVELOPMENT, BMC WEST,	CV023879	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY	SETTLED AS TO BMC WEST/CLOSING
BERTLOW, ET AL. V. ARNAIZ DEVELOPMENT, BMC WEST, ET AL.	UNKNOWN	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY	BMC WEST NAMED, NOT YET SERVED
BICKEL, ET AL. V. KAUFMAN V. BROAD, , BMC WEST,	352239	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT	SETTLED AS TO BMC WEST/CLOSING
BILLINGSLEY V. JD CHRISTY V. , BMC WEST	148450	CONSTRUCTION CLAIM	MERCED COUNTY SUPERIOR COURT 627 W. 21ST STREET MERCED, CA 95340	SETTLED AS TO BMC WEST/CLOSING
BRADLEY V. CENTEX V. BMC WEST	07-222990	CONSTRUCTION CLAIM	TULARE SUPERIOR COURT, CALIFORNIA	SETTLED \$1,000
BROCKWAY V. SYNCON; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
BRYANT, ET AL. V. ARNAIZ DEV., BMC WEST, ET AL.	39-2008-00198513	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT 222 EAST WEBER AVE., STOCKTON, CA 95202	OPEN/PENDING
CALDERON V. H & S DEVELOPMENT, BMC WEST, ET AL.	150023	CONSTRUCTION CLAIM	MERCED COUNTY SUPERIOR COURT 627 W. 21ST STREET MERCED, CA 95340	SETTLED/CLOSING

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CAMARA V. H/S DEVELOPMENT V. BMC WEST	150892	CONSTRUCTION CLAIM	MERCED SUPERIOR COURT, CALIFORNIA	PENDING
CEJA V. WORKMAN BROS. V. BMC WEST	S-1500-CV-261956SPC	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	PENDING
CENTURY COMMUNITIES V. BMC WEST	NOT YET IN SUIT	CONSTRUCTION CLAIM	N/A (CO)	POTENTIAL
CERVANTES V. WORKMAN V. BMC WEST	S-1500-CV-260385 SPC	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	SETTLED \$2,000
CHAFFIN, ET AL. V. MORRISON HOMES, BMC WEST, ET AL.	629472	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	OPEN/PENDING
CHARLES R. WYATT VS. GLENEAGLES LIMITED PARTNERSHIP V. BMC WEST CORPORATION FDBA A.C. HOUSTON LUMBER COMPANY	CV08-01941	CONSTRUCTION CLAIM	WASHOE COUNTY DISTRICT COURT, NEVADA	PENDING; ATTEMPTING DISMISSAL, PRE-ACQUISITION MATTER
CLEMENT V JT ROTH & BMC WEST	CO74456CV	CONSTRUCTION CLAIM	WASHINGTON COUNTY, OR	SETTLED
COLETTI V. YAKLIGIAN, BMC WEST, ET AL.	06CECG03977	CONSTRUCTION CLAIM	FRESNO SUPERIOR COURT "M" STREET CIVIL COURTHOUSE 2317 TUOLUMNE STREET FRESNO, CA 93721	DISMISSED
DEBORAH HARTLEY VS. STACEY DYKEMAN & BMC WEST CORPORATION ET AL.	DV-08-734	CONSTRUCTION CLAIM	FOURTH JUDICIAL DISTRICT COURT, MISSOULA COUNTY	PENDING
ELDON WILIE ET AL. V PC BMC POA ET AL.	D-1-GN-07-001973	CONSTRUCTION CLAIM	DISTRICT COURT OF TRAVIS COUNTY, TEXAS	RESOLVED
ENRIQUEZ V. SMEE BUILDERS V. BMC WEST	07-222393	CONSTRUCTION CLAIM	TULARE SUPERIOR COURT, CALIFORNIA	DISMISSED
GARY JIMENEZ ET AL. V BMC WEST CORPORATION	CV06-02208	CONSTRUCTION CLAIM	WASHOE JUDICIAL DISTRICT COURT, NEVADA	DISMISSED
GRUGAL V. SYNCON; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
GUIDO & SHIELA ZITO ET AL. V. PINECREST CONSTRUCTION & DEVELOPMENT CORPORATION V. BMC WEST CORPORATION ET AL.	CV08-03003	CONSTRUCTION CLAIM	SECOND JUDICIAL DISTRICT COURT OF NEVADA IN THE COUNTY OF WASHOE	DISMISSED
GUZMAN V. PROBUILT V. BMC WEST	S-1500-CV-259856	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	SETTLED \$4,000
HARVEST RIDGE TOWNHOMES HOMEOWNERS ASSOCIATION VS. HARVEST HOLDINGS GROUP, LLC V BMC WEST-BUILDING MATERIALS	2008CV2926	CONSTRUCTION CLAIM	EL PASO COUNTY DISTRICT COURT, COLORADO	PENDING; AIG ASSIGNED COUNSEL
HEELEY RAY V DR HORTON & BMC WEST	160718242	CONSTRUCTION CLAIM	LANE COUNTY, OR	SETTLED

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HERNANDEZ V. NHD V. BMC WEST;	CV08-02456	CONSTRUCTION CLAIM	WASHOE DISTRICT COURT, RENO, NV	DISMISSED
JOAN CUTTING VS. MARK DAVID ROTELLA V BMC WEST	A568245	CONSTRUCTION CLAIM	DENTON COUNTY DISTRICT COURT, TEXAS	SETTLED (\$80,000)
JUSTO COVARUBIAS V. SCM HOMES, BMC WEST, ET AL.	TENDER & DEMAND ONLY	CONSTRUCTION CLAIM	UNKNOWN	OPEN
KARAN INV., ET AL. V. HUGHES DEV., BMC WEST, ET AL.	619532	CONSTRUCTION CLAIM	STANISLAUS COUNTY SUPERIOR COURT 800 11TH STREET, MODESTO, CA 95354	OPEN/PENDING
LAFFERTY V. COLEMAN; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
LUNA V. BIGALK, BMC WEST, ET AL.	148968	CONSTRUCTION CLAIM	MERCED COUNTY SUPERIOR COURT 627 W. 21ST STREET MERCED, CA 95340	SETTLED AS TO BMC WEST/CLOSING
MATTOS V. COLEMAN; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
MCINTIRE V DR HORTON & BMC WEST	160727456	CONSTRUCTION CLAIM	LANE COUNTY, OR	DISMISSED WITHOUT PREJUDICE
MCKINNEY, ET AL. V. ENNIS HOMES, BMC WEST, ET AL.	07-222992	CONSTRUCTION CLAIM	TULARE COUNTY SUPERIOR COURT COUNTY CIVIC CENTER 221 SOUTH MOONEY BLVD. VISALIA, CA 93291	OPEN/PENDING
MERCHANTS ROW V. SPECTRUM V. BMC WEST	STATUTORY CLAIM UNDER CRS 13-20-803.5	CONSTRUCTION CLAIM	DENVER	PENDING OFFERED \$4,450 TO SETTLE
MIRELES V. BMC WEST	S-1500-CV-262103	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	PENDING
MOSES P. AQUILAR VS. CENTEX HOMES VS. BMC WEST CORPORATION	S-1500-CV 259706	CONSTRUCTION CLAIM	KERN SUPERIOR COURT, CALIFORNIA	SETTLED \$3,000
MURRAY RIDGE SINGLE FAMILY VS DR HORTON & BMC WEST	CO86533CV	CONSTRUCTION CLAIM	CIRCUIT COURT OF THE STATE OF OREGON, WASHINGTON COUNTY, HILLSBORO, OR	PENDING
MURRAY RIDGE TOWNHOMES V DR HORTON & BMC WEST	CO81740CV	CONSTRUCTION CLAIM	WASHINGTON COUNTY, OR	PENDING
NOTTING HILL COA V ABU DHU & BMC WEST	CO74687CV	CONSTRUCTION CLAIM	WASHINGTON COUNTY, OR	DISMISSED WITHOUT PREJUDICE
ORENECO STATION V BMC WEST (MORELLO TOWNHOMES)	CO81077CV	CONSTRUCTION CLAIM	WASHINGTON COUNTY, OR	SETTLED

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PAUL CANADY VS. RYDER FIRENZE, LLC V BMC WEST CORPORATION	CV08-00106	CONSTRUCTION CLAIM	WASHOE JUDICIAL DISTRICT COURT, NEVADA	PENDING; TRIAL SET 12/2009
PEMBERTON CREEK CONDOMINIUMS ASSOCIATION V. BJORN OLSON BUILDING V. BMC WEST CORP. ET AL.	07-2-052289-9	CONSTRUCTION CLAIM	SUPERIOR COURT OF WASHINGTON FOR PIERCE COUNTY	DISMISSED
PEREZ, ET AL./BARRAZA, ET AL. V. WORKMAN BROS., BMC WEST, ET AL.	LEAD CASE NO. 06CECG01426	CONSTRUCTION CLAIM	FRESNO SUPERIOR COURT "M" STREET CIVIL COURTHOUSE 2317 TUOLUMNE STREET FRESNO, CA 93721	OPEN/PENDING
PHILLIPS, DAVID & CAROLYN V. AIG PRIVATE CLIENT GROUP V. BMC WEST CORPORATION	UNKNOWN	CONSTRUCTION CLAIM	TRAVIS DISTRICT COURT, TEXAS	MOTION FOR SUMMARY JUDGMENT GRANTED
RAINBOW VISION SANTA FE, LLC V WEIS BUILDERS V BBD ET AL.	D0101 CV 2007-00010	CONSTRUCTION CLAIM	FIRST JUDICIAL DISTRICT COURT, SANTA FE, RIO ARRIBA & LOS ALAMOS COUNTIES	PENDING
SERNA, ET AL. V. ARMAIZ DEVELOPMENT, BMC WEST, ET AL.	193106	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY SUPERIOR COURT 222 EAST WEBER AVE., STOCKTON, CA 95202	OPEN/PENDING
SHEPARD, ET AL. V. FORECAST, BMC WEST, ET AL.	CV031664	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY	DISMISSED
SILVA V. ENNIS HOMES V. BMC WEST	07-222986	CONSTRUCTION CLAIM	TULARE SUPERIOR COURT, CALIFORNIA	SETTLED \$1,000
SUTHERLAND V. COLEMAN; NONE ASSIGNED	NA	CONSTRUCTION CLAIM	NV	PENDING- CASE IS STILL IN CHAPTER 40
SWEET, ET AL. V. BMC WEST, ET AL.	CV027229	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY	DISMISSED
THE EDGE AT RENO CONDOMINIUM UNIT - OWNERS ASSOCIATION, INC. VS. THE EDGE AT RENO, LLC., ET AL AND RELATED MATTERS.	CV08-03304.	CONSTRUCTION CLAIM	LAS VEGAS, NEVADA	THIRD PARTY COMPLAINT FILED AGAINST BMC - DONALD LATTIN W/ MAUPIN, COX & LEGOY TO PREPARE AN ANSWER AND REPRESENT BMC'S INTERESTS.
THE HAMPTONS ON ISSAQUAH RIDGE OWNERS ASSN V. ABG STEEL FABRICATORS	N/A	CONSTRUCTION CLAIM	KING COUNTY SUPERIOR COURT, WASHISNGTON	PENDING
THE LANDING AT CHERRY CREEK HOA V. BMC WEST	STATUTORY CLAIM UNDER CRS 13-20-803.5	CONSTRUCTION CLAIM	AURORA	PENDING INSPECTION REQUESTED
TORRES, ET AL. V. PETRINI V. BMC WEST	S-1500-CV-257985	CONSTRUCTION CLAIM	KERN COUNTY SUPERIOR COURT	DISMISSED

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
TRM HOLDINGS, LTD. VS. YEKK CONSTRUCTION VS. BMC WEST TEXAS ET AL.	D-1-GN-07-001765	CONSTRUCTION CLAIM	DISTRICT COURT OF TRAVIS COUNTY, TEXAS	NON-SUITED
TROLLEY BARN COMMONS HOMEOWNERS ASSOCIATION V. DR HORTON, INC. - PORTLAND ET AL FILE #DRH1-18	NA	CONSTRUCTION CLAIM	PORTLAND, OR	PENDING
VARGAS V. N.T. HILL INC. V. BMC WEST	CU151235	CONSTRUCTION CLAIM	MERCED SUPERIOR COURT, CALIFORNIA	NEVER FILED NOTICE OF APPEARANCE
ZUNIGA/BECK V. BMC WEST	CV028529	CONSTRUCTION CLAIM	SAN JOAQUIN COUNTY	DISMISSED
CITY OF WEST JORDAN VS. J STATION LLC, BMC WEST CORPORATION ET AL.	80418192	CONTRACT DISPUTE	SALT LAKE COUNTY DISTRICT COURT, WEST JORDAN CITY, UTAH	PENDING; SETTLEMENT DISCUSSIONS ONGOING
DR HORTON, INC. VS. BMC/ALAGOZ (AKA PINEHURST DEVELOPMENT) CLAIM #9080018735 FILE # BMHC 19800	C075667CV	CONTRACT DISPUTE	CIRCUIT COURT OF THE STATE OF OREGON, WASHINGTON COUNTY, HILLSBORO, OR	CONFIDENTIAL MEDIATION STATEMENT
POST UPTOWN, L.L.C. VS. ROYAL DOOR.	2008-13691.	CONTRACT DISPUTE	HOUSTON, TEXAS	INTERROGATORY RESPONSES
ANDRES ORNELAS V. BMC WEST CORPORATION	OR CCB FILE 137716-10 CV 09-669-00MO (FILED BUT NOT SERVED AS OF 6/16/09)6	EMPLOYEE MATTER	OREGON CONSTRUCTION CONTRACTORS BOARD; UNITED STATES DISTRICT COURT, DISTRICT OF OREGON	PENDING
AUSTREBERTO CORNEJO GARCIA V. BMC WEST CORPORATION	OR CCB FILE 137716-107 CV 09-669-00MO (FILED BUT NOT SERVED AS OF 6/16/09)	EMPLOYEE MATTER	OREGON CONSTRUCTION CONTRACTORS BOARD; UNITED STATES DISTRICT COURT, DISTRICT OF OREGON	PENDING; OR CCB HAS REQUESTED ADDITIONAL INFO FROM CLAIMANT ATTY
JESUS ORNELAS V. BMC WEST CORPORATION	OR CCB FILE 137716-103 CV 09-669-00MO (FILED BUT NOT SERVED AS OF 6/16/09)	EMPLOYEE MATTER	OREGON CONSTRUCTION CONTRACTORS BOARD; UNITED STATES DISTRICT COURT, DISTRICT OF OREGON	PENDING; OR CCB HAS REQUESTED ADDITIONAL INFO FROM CLAIMANT ATTY
JESUS RODRIGUEZ V. BMC WEST CORPORATION	OR CCB FILE 137716-104 CV 09-669-00MO (FILED BUT NOT SERVED AS OF 6/16/09)	EMPLOYEE MATTER	OREGON CONSTRUCTION CONTRACTORS BOARD; UNITED STATES DISTRICT COURT, DISTRICT OF OREGON	PENDING; OR CCB HAS REQUESTED ADDITIONAL INFO FROM CLAIMANT ATTY

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JOSE HERNANDEZ VILLEGAS V. BMC WEST CORPORATION	OR CCB 137716-105 CV 09-669-00MO (FILED BUT NOT SERVED AS OF 6/16/09)	EMPLOYEE MATTER	OREGON CONSTRUCTION CONTRACTORS BOARD; UNITED STATES DISTRICT COURT, DISTRICT OF OREGON	PENDING; OR CCB HAS REQUESTED ADDITIONAL INFO FROM CLAIMANT ATTY
BROOKE LEE BAUGH V. BMC WEST	UALD CASE NO.: A8-0160 EEOC CHARGE NO.: 35C-2008-00163	EMPLOYEE MATTER	LABOR COMMISSIONER, UTAH ANTIDISCRIMINATION AND LABOR DIVISION / SANDY, UT EEOC / PHOENIX, AZ	SETTLED
COLLEEN COLEMAN-WILLIAMS V. BMC WEST	CHARGE NO.: 541-2006-00825	EMPLOYEE MATTER	EEOC / DENVER, CO	SETTLED
JASON D. WILSON V. BMC WEST	CASE NO.: 56884	EMPLOYEE MATTER	WASHINGTON DEPARTMENT OF LABOR AND INDUSTRIES / VANCOUVER, WA	SETTLED
KEVIN GOIN V. BMC WEST	CHARGE NO.: 453-2009-00323	EMPLOYEE MATTER	EEOC / EL PASO, TX	DISMISSED
ROBERT PFAFF V. BMC WEST	CHARGE NO.: 540-2007-02425	EMPLOYEE MATTER	EEOC / PHOENIX, AZ	SETTLED
SAMUEL SAMANIEGO V. BMC WEST	CHARGE NO.: 460-2009-00782C	EMPLOYEE MATTER	EEOC / HOUSTON, TX	SETTLED
JOHN STROM V. BMC WEST CORPORATION	NA	LIABLE	HELENA, MT	SETTLED OUT OF COURT
BMC WEST CORP VS HERITAGE ENTERPRISES, INC. V. HBD, INC., JUDGMENT NO. 08-910306-5	07-2-10957-4	LIEN FORECLOSURE ACTION	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	JUDGMENT OBTAINED, NOT PAID IN FULL
BMC WEST CORP. V. CAVE CREEK, LLC, ET AL., NO.	09-2-01256-1	LIEN FORECLOSURE ACTION	THURSTON COUNTY SUPERIOR COURT, OLYMPIA, WA	ACTIVE LITIGATION
BMC WEST CORP. V. CAVE CREEK, LLC., ET AL., NO.	09-2-10246-1	LIEN FORECLOSURE ACTION	PIERCE COUNTY SUPERIOR COURT, TACOMA, WA	ACTIVE LITIGATION
BMC WEST CORP. V. HAMPTON INVESTMENTS, LLC, ET AL., NO.	09-2-19516-1 SEA	LIEN FORECLOSURE ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	ACTIVE LITIGATION
BMC WEST CORPORATION V. 5 K CONSTRUCTION COMPANY	808403420	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	CHAPTER 7 BK/FORECLOSURES-CLOSED
BMC WEST CORPORATION V. ACE BUILDERS, LLC	070915928	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	CHAPTER 7 BK/FORECLOSURES-CLOSED
BMC WEST CORPORATION V. ALL DECKED OUT	080925311	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	SETTLEMENT PENDING

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BMC WEST CORPORATION V. ASHTON DEVELOPMENT	080402562	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	CHAPTER 7 BK/FORECLOSURES-CLOSED
BMC WEST CORPORATION V. BENCHMARK CONSTRUCTION	080401694	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	OBTAINED JUDGMENT
BMC WEST CORPORATION V. BIG D-MIDTOWN VILLAGE	080401531	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	PRIORITY OVER BANK JOINT LAW SUIT WITH GC
BMC WEST CORPORATION V. BRANT V PETERSON DBA BV PETERSON & SONS	80925900	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	CHAPTER 7 BK/FILED LIEN RECOVERY
BMC WEST CORPORATION V. BURNETT MASONRY	80500475	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	CHAPTER 7 BK/FILED LIEN RECOVERY
BMC WEST CORPORATION V. CA CONSTRUCTION	080500238	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF WASATCH COUNTY	OBTAINED JUDGMENT-GARNISHMENT PENDING
BMC WEST CORPORATION V. CAPITAL CITY CONSTRUCTION	090908751	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	FILED BREACH OF CONTRACT-
BMC WEST CORPORATION V. CITADEL BUILDERS, INC.	80901639	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	OBTAINED JUDGMENT/FILED LIEN RECOVERY 6K COLLECTED
BMC WEST CORPORATION V. CW CONSTRUCTION	080403477	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	CHAPTER 7 BK/FORECLOSURES-CLOSED
BMC WEST CORPORATION V. DAN MICKELSON CONSTRUCTION	080801107	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF DAVIS COUNTY	PAID / CLOSED
BMC WEST CORPORATION V. DAVIS, NICHOLAS	080401112	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	FORCLOSURE-SEEKING JUDGMENT
BMC WEST CORPORATION V. DESERT POINT/WADE KELSON	80700490	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF DAVIS COUNTY	FORCLOSURE-JUDGMENT GRANTED
BMC WEST CORPORATION V. DESERT POINT/WADE KELSON	80916975	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	FORCLOSURE-JUDGMENT GRANTED
BMC WEST CORPORATION V. DESERT POINT/WADE KELSON	80500400	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF WASATCH COUNTY	FORCLOSURE-JUDGMENT GRANTED
BMC WEST CORPORATION V. ELKRIDGE HOMES	090402106	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	SEEKING JUGDMENT
BMC WEST CORPORATION V. FIRST CHOICE COMMUNITIES	080500239	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF WASATCH COUNTY	PAID SETTLEMENT
BMC WEST CORPORATION V. GLAAR CONSTRUCTION	080402404	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	PAID / CLOSED
BMC WEST CORPORATION V. GREAT AMERICAN HOMES	090904347	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF WEBER COUNTY	SETTLEMENT PENDING

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BMC WEST CORPORATION V. GREAT BASIN HOMES/SHADOW RIDGE/COPPER CREEK	080500092	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF MORGAN COUNTY	JUDGMENT/GARNISHMENT IN PROCESS
BMC WEST CORPORATION V. IMPERIAL HOMES	0800100029	LIEN FORECLOSURE ACTION	FIRST DISTRICT COURT OF RICH COUNTY	CHAPTER 7 BK/FORECLOSURES
BMC WEST CORPORATION V. J & L BUILDERS	080102050	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	GARNISHMENT IN PROCESS
BMC WEST CORPORATION V. JM MANAGEMENT	080500338	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SUMMIT COUNTY	HOME OWNER FILED BK 7-GARNISHMENT IN PROCESS
BMC WEST CORPORATION V. LS SIMPSON CONSTRUCTION	080403243	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	GARNISHMENT IN PROCESS
BMC WEST CORPORATION V. OAK RIDGE HOMES	080102049	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	PAID / CLOSED
BMC WEST CORPORATION V. PINE VALLEY HOMES	070914315	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	JUGDMENT-PAYMENTS BEING MADE
BMC WEST CORPORATION V. PINECREST HOMES	080919740	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	OBTAINED JUDGMENT-FORECLOSURE-NO ASSESTS-PAID 25K
BMC WEST CORPORATION V. PREMA SCHILL, LLC	080401716	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	FORECLOSURES-NO ASSETS
BMC WEST CORPORATION V. RIGBY CONSTRUCTION	90700357	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF DAVIS COUNTY	FORECLOSURES-CUSTOMER IS DISPUTING CLAIM
BMC WEST CORPORATION V. ROCKY MOUNTAIN BUILDERS	080914766	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SALT LAKE COUNTY	CHAPTER 7 BK/FORECLOSURES-CLOSED
BMC WEST CORPORATION V. ROSS CONSTRUCTION	080401972	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	CHAPTER 7 BK/FORECLOSURE-CLOSED
BMC WEST CORPORATION V. SILVER CANYON CONSTRUCTION	070402788	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	PAID LRF
BMC WEST CORPORATION V. SKYLINE BUILDERS, INC.	080400051	LIEN FORECLOSURE ACTION	FOURTH DISTRICT COURT OF UTAH COUNTY	PAID SETTLEMENT
BMC WEST CORPORATION V. T-CON HOMES	80905162	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF WEBER COUNTY	CHAPTER 7 BK/FORECLOSURE-FILED LIEN RECOVERY
BMC WEST CORPORATION V. TODD HOMES & GREGRICH	070301642	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF TOOELE COUNTY	CHAPTER 7 BK-FILED LIEN RECOVERY
BMC WEST CORPORATION V. TROY HAMMOND	80301122	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF TOOELE COUNTY	PAID / CLOSED

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BMC WEST CORPORATION V. UNITA CREST	80500339	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SUMMIT COUNTY	PAID SETTLEMENT
BMC WEST CORPORATION V. VERNON MERRILL BUILDERS/SKELETON KEY PROPERTIES	80700435	LIEN FORECLOSURE ACTION	SECOND DISTRICT COURT OF DAVIS COUNTY	FORECLOSURES
BMC WEST CORPORATION V. WALNUT GROVE DEVELOPMENT	80600452	LIEN FORECLOSURE ACTION	SIXTH DISTRICT COURT OF SEVIER COUNTY	SEEKING JUDGMENT
BMC WEST CORPORATION V. WILLAIMS BUILDERS	90500045	LIEN FORECLOSURE ACTION	THIRD DISTRICT COURT OF SUMMIT COUNTY	SEEKING JUDGMENT AGAINST WILLIAMS BUILDERS & OWNERS
BMC WEST CORPORATION VS. 3 B&G ALL PHASE CONSTRUCTION, INC., ETAL.	CV-2009-0001878	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING ANSWER FROM DEFENDANT
BMC WEST CORPORATION VS. BEN CHARLES ASHLEY, ETAL.	CV-2008-0005046	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. DAVID A. GREER, ETAL.	CV-2008-0001991	LIEN FORECLOSURE ACTION	BINGHAM COUNTY MAGISTRATE, BLACKFOOT, ID	DEFAULT JUDGEMENT
BMC WEST CORPORATION VS. GENUINE CONSTRUCTION, INC., ETAL.	CV-2009-0000444	LIEN FORECLOSURE ACTION	JEFFERSON COUNTY DISTRICT, RIGBY, ID	DISMISS W/PREJUDICE
BMC WEST CORPORATION VS. GUY CERCHIONE, ETAL.	CV-2009-0002918	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING BANKRUPTCY STAY
BMC WEST CORPORATION VS. JOLDY WATTS, ETAL.	CV-2009-0000153	LIEN FORECLOSURE ACTION	FREMONT COUNTY MAGISTRATE, ST ANTHONY, ID	PENDING RESPONSE FROM CUSTOMER
BMC WEST CORPORATION VS. K W CONTRACTORS, INC.,, ETAL.	CV-2009-0000531	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING OFFER FROM BANK THAT PURCHASED PROPERTY
BMC WEST CORPORATION VS. MICHAEL B JAEGER, ETAL.	CV-2008-0000600	LIEN FORECLOSURE ACTION	MADISON COUNTY MAGISTRATE, REXBURG, ID	SATISFIED
BMC WEST CORPORATION VS. OLYMPUS BUILDING GROUP, ETAL.	CV-2008-0000327	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	PENDING SERVICE OF PROCESS
BMC WEST CORPORATION VS. PEPPERCREEK CONSTRUCTION, INC., ETAL.	CV-2009-0000740	LIEN FORECLOSURE ACTION	BINGHAM COUNTY DISTRICT, BLACKFOOT, ID	BANKRUPTCY STAY
BMC WEST CORPORATION VS. PIONEER BUILDERS, LLC., ETAL.	CV-2009-0002921	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING/CUSTOMER PAYING MONTHLY TO SATIFY DEBT
BMC WEST CORPORATION VS. PROMAR, LLC., ETAL.	CV-2009-0001169	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING BANKRUPTCY STAY

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BMC WEST CORPORATION VS. RITA STONE	CV-2008-0005048	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	CLOSED
BMC WEST CORPORATION VS. SHANE R SAUNDERS	CV-2008-0006082	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY MAGISTRATE, IDAHO FALLS, ID	PENDING/CUSTOMER PAYING MONTHLY TO SATIFY DEBT
BMC WEST CORPORATION VS. TYLER S. JONES, ETAL.	CV-2009-0000269	LIEN FORECLOSURE ACTION	JEFFERSON COUNTY MAGISTRATE, RIGBY, ID	BANKRUPTCY STAY
BMC WEST CORPORATION, ETAL. VS. CHRIS J PADUANO, ETAL.	CV-2009-0003096	LIEN FORECLOSURE ACTION	BONNEVILLE COUNTY DISTRICT, IDAHO FALLS, ID	PENDING/WAITING FOR DEFAULT JUDGEMENT
C STEVE CRESWELL VS. RICK GRIFFITH,ASTLE BROS. ROOFING, INC, AUBREY, PAUL AUBREY, STACY BMC WEST CORPORATION BLUE HERON TILE & INTERIORS, L L C GRIFFITH, RICK HUNDERSMARCK, AARON M HUNDERSMARCK, MEREDITH K INTEGRITY GARAGE DOOR CO, JENNINGS, ANTOINETTE MASTER CRAFT FRAME & LOG HOMES, INC, RED MOUNTAIN OF IDAHO, INC, ROB'S R & R HARDWOOD FLOORS, INC, ROBERTSON SUPPLY, INC. SCHULTE, CHRISTY SHOEBRIDGE, BRADLEY STONEMETALWOOD, INC, TERRA BUILDING SUPPLY, INC, TIMELESS WOODWORK, LLC TINSLER, RUSTY A WOOD SOURCE, INC,	CV-20080000404-	LIEN FORECLOSURE ACTION	VALLEY COUNTY MAGISTRATE, CASCADE, ID	
KELLER ASSOCIATES, INC VS. TETON VALLEY GOLF ASSOCIATES LP, ETAL.	CV-2009-0000101	LIEN FORECLOSURE ACTION	TETON COUNTY DISTRICT, DRIGGS, ID	BMC WEST IS THE DEFENDANT
TRI-STEEL CONSTRUCTION COMPANY, INC., ETAL. VS. DUANE YOST, ETAL.	CV-2009-0000191	LIEN FORECLOSURE ACTION	FREMONT COUNTY DISTRICT, ST ANTHONY, ID	DISMISS W/PREJUDICE

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CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
BMC WEST CORP VS. DAVIES HOMES AND GENERAL CONSTRUCTION, L.L.C., A WASHINGTON CORPORATION; PAUL DAVIES AND CHERYLE R. DAVIES, HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF; AND DEVELOPERS SURETY & INDEMNITY COMPANY, BOND NO. 570785C - CAUSE NO.	08-2-41601-1 SEA	LIEN FORECLOSURE ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	ANSWER RECEIVED; SUMMARY JUDGMENT MOTION PENDING.
BMC WEST CORP VS. GRANDVIEW HOMES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY; AND DEVELOPERS SURETY AND INDEMNITY CO., BOND NO. 576174C	08-2-04659-0	LIEN FORECLOSURE ACTION	SNOHOMISH COUNTY SUPERIOR COURT, EVERETT, WA	OCTOBER 2009 TRIAL DATE
BMC WEST CORPORATION VS. INTERVENOR/PLAINTIFF SIDING, LLC V. UNITED MULTIFAMILY CONSTRUCTION, INC., ET AL -	07-2-21207-8 KNT	LIEN FORECLOSURE ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	PAYMENT RECEIVED.
CARLOS ZUNIGA VS BMC WEST CORPORATION, VILLA RODRIGUEZ CONSTRUCTION, LLC, AND SALVADOR MIRANDA FILE #2008-092650	UNKNOWN	LIEN FORECLOSURE ACTION	CIRCUIT COURT OF WASHINGTON COUNTY, HILLSBORO, OR	LIEN RELEASED 12-12-2008
BMC WEST CORP VS. EASTSIDE COMMERCIAL BANK, PLAINTIFF V. ROBERT P. WENZL; ROYAL CREST, LLC, RPW HOLDINGS, INC.; BMC WEST CORPORATION, ET AL	09-2-12719-1 KNT	LIEN FORECLOSURE ACTION	KING COUNTY SUPERIOR COURT, SEATTLE, WA	LAWSUIT PENDING. RECEIVORSHIP, BMC WEST CORPORATION A DEFENDANT.
BMC WEST CORPORATION VS., INTERVENOR/PLAINTIFF SENGER CONSTRUCTION, LLC, A LIMITED LIABILITY COMPANY; STEVEN EARL SENGER AND JANE DOE SENGER, HUSBAND AND WIFE, AND THE MARITAL COMMUNITY COMPOSED THEREOF; AND CONTRACTORS BONDING AND INSURANCE COMPANY, BOND NO. SA9814-	08-2-00062-4 AND 08-2-00468-9	LIEN FORECLOSURE ACTION	KITTITAS COUNTY SUPERIOR COURT, ELLENSBURG, WA	PAYMENT RECEIVED. CASE WILL BE DISMISSED.
BMC VS ANDREA L & MICHAEL V PROVOST	D-1-GN-08-004310	MECHANICS LIEN FORECLOSURE	353RD JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	NOV 2008 FORECLOSURE SUIT ON COMAL CTY PROPERTY RE: DEFINITIVE CUSTOM HOMES INC.

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BMC VS ROBERT CLOSE & JILL CLOSE	CAUSE NO. D-1-GN-08-003441	MECHANICS LIEN FORECLOSURE	345TH JUDICIAL DISTRICT COURT, TRAVIS COUNTY, TEXAS	RELATES TO DEFINITIVE CUSTOM HOMES. CASE PENDING; MOTION FOR SUMMARY JUDGMENT TO BE FILED IN JULY, 2009; CLAIM IS FOR FORECLOSURE OF LIEN CLAIM AND PERSONAL MONEY JUDGMENT AGAINST DEFENDANTS
BMC VS TOMMI LEONARD & JOHN LEONARD	2009-CI-02873	MECHANICS LIEN FORECLOSURE	73RD JUDICIAL DISTRICT COURT, BEXAR CTY, TX	NOV 2008 FORECLOSURE SUIT RE: DEFINITIVE CUSTOM HOMES INC.; TRANSFERRED VENUE TO BEXAR CTY FEB 2009.
BMC WEST CORPORATION-COLORADO SPRINGS DIVISION AND BMC WEST CORP. V. LEO DAMIAN MARCHASE; LDM DESIGN & CUSTOM HOMES INC.; PARK STATE BANK & TRUST; PUBLIC TRUSTEE OF EL PASO COUNTY	2009CV1642	MECHANICS LIEN FORECLOSURE	DISTRICT COURTY COUNTY OF EL PASO	DEFAULT JUDGEMENT ENTERED
KEITH AND SHARON BLADOW VS. D.R. HORTON, INC.-PORTLAND, ET AL. V. BMC WEST CORPORATION	ASP NO. 080523-2	MECHANICS LIEN FORECLOSURE	OR	PENDING
ALPINE CABINET CO, A COLORADO CORPORATION VS BAY HILL HOMES, INC. FRONT RANGE REDI MIX, INC. BMC WEST CORP. DREAM HOMES STUCCO & STONE, LLC CHRIS MAJORKA CAPFINANCIAL CV2, LLC CENTENNIAL BANK OF THE WEST LARIMER COUNTY PUBLIC TRUSTEE	2008CV305	MECHANICS LIEN FORECLOSURE	LARIMER COUNTY	NEGO SETTLEMENT W/BANK
BMC WEST CORP. AND RIO GRANDE CO. V. GABRIEL HOMES, LLC; GABRIEL ARCURI, JUR; M&T MANK AS ASSIGNEE FOR M&T MORTGAGE CORPORATION; FIRST HORIZON HOME LOAN CORPORATION; B.C. BUILDING ERVICES LLC; PRITCHARD CONCRETE, INC.; PUBLIC TRUSTEE OF BOULDER COUNTY	2008 CV811	MECHANICS LIEN FORECLOSURE	BOULDER COUNTY, COLORADO	TRIAL SET FOR WEEK OF 10/26/09

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BMC WEST CORPORATION V. G.L. JOHNSON CONSTRUCTION LLC; GREG L JOHNSON; LENAND N REDDING; PAULA J REDDING; JACK ENGLAND; NATIONAL CITY MORTGAGE A DIVISION OF NATIONAL CITY BANK OF INDIANA' PERRY PARK WATER AND SANITATION DISTRICT; LONNIE'S EXCAVATING INC; PUBLIC TRUSTEE OF DOUGLAS COUNTY	2008058064	MECHANICS LIEN FORECLOSURE	DOUGLAS COUNTY, COLORADO	NO TRIAL DATE SET PENDING BK 7
BMC WEST CORPORATION-COLORADO SPRINGS DIVISON V. PHOENIX HOMES, LLC DBA G.J. GARDNER HOMES-PUEBLO; ENCORE COMMUNITIES USA, LLP; LARRY JENKINS, INDIVIDUALLY; WAM ENTERPRISES, INC.; LEGACY BANK-PUEBLO BRANCH; GIFFING PLUMBING, LLC; A TIN MAN HEATING & AIR CONDITIONING, LCC; DENVER CAISSON DRILLING; PUBLIC TRUSTEE OF PUEBLO COUNTY.	2008CV1743	MECHANICS LIEN FORECLOSURE	DISTRICT COURT COUNTY OF PUEBLO	COUNTER CLAIM FILED, NO TRIAL DATE SET
LEO MARCHASE	2009CV1642	MECHANICS LIEN FORECLOSURE	EL PASO COUNTY	DEFAULT JUDGEMENT ENTERED
PHOENIZ HOMES/ENCORE COMMUNITIES	2008CV1743	MECHANICS LIEN FORECLOSURE	EL PASO COUNTY	COUNTER CLAIM FILED, NO TRIAL DATE SET
WESTERN STATES FIRE PROTECTION COMPANY V. DJ FINANCIAL INCORPORATED DBA DJ CUSTOM HOMES BMC WEST CORP-DENVER METRO	2009CV363	MECHANICS LIEN FORECLOSURE	DISTRICT COURT, BOULDER COUNTY	ACTIVE - NO CONCLUSION
BMC WEST CORP. V. LIGHTHOUSE CUSTOM HOMES, IN.; WALTER SLAGEL; NANCY S MILLER; MIKE A JACOBY; COUNTRYWIDE FINANCIAL CORPORATION AS ASSIGNEE OF AMERICA'S WHOLESALE LENDER; WILSON BROTHERS CONSTRUCTION, INC.; DOUGLAS M. BOWER; ALLIANCE ROOFING INC.; STEVE RESER; GOT WOOD, INC.; PUBLIC TRUSTEE OF DOUGLAS COUNTY	2008CV2002	MECHANINCS LIEN FORECLOSURE	DOUGLAS COUNTY, COLORADO	NO TRIAL DATE SET DUE TO PENDING BK

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AMANDA KALLIOKOSKI V. BMC CONSTRUCTION, INC. ET AL.	51-08-C-1200	NEGLIGENCE	DISTRICT COURT, NORTHWEST JUDICIAL DISTRICT, NORTH DAKOTA	OPEN-STAGE 3, OWNER OF FORKLIFT ADMITTED LIABILITY, WE TO BE DISMISSED
BUILDING MATERIALS HOLDING CORPORATION, BMC HOLDING CORPORATION D/B/A BMC WEST AND BMC WEST V. BAYVIEW TECHNOLOGY GROUP, PEAK INDUSTRIES, M.C. WHOLESALE, INC., DAN HOOT, USA TECHNOLOGIES, DELPHI MEDICAL	CV-05-959	NEGLIGENCE - PRODUCTS LIABILITY	UNKNOWN	SETTLED
ANTONIO CARRASCO VS. COLONY DEVELOPMENT CORP., CELTIC HOMES, INC., AND BMC WEST CORPORATION	2006-4893	PERSONAL INJURY	DISTRICT COURT OF EL PASO COUNTY, TEXAS, 205TH JUDICIAL DISTRICT	RELEASED
BRANDON BAUGHMAN VS. BMC WEST CORPORATION	DV-06-662	PERSONAL INJURY	MONTANA FOURTH DISTRICT JUDICIAL DISTRICT COURT, MISSOULA COUNTY, MONTANA	PENDING-OPEN MEDIATION SET 07/2009
DELOIS KIRKMAN V. THOMAS ALEXANDER & BMC WEST	2008-51563	PERSONAL INJURY	HARRIS DISTRICT COURT, TEXAS	PENDING (RELATED TO POOLE V. ALEXANDER) OPEN
IVAN LORETO SILVA V. BMC WEST CORPORATION ET AL.	07-2-11483-1 SEA	PERSONAL INJURY	SUPERIOR COURT OF STATE OF WASHINGTON IN AND FOR COUNTY OF KING	PENDING; DEPOS TAKEN MSJ DENIED
JOE POOLE V. THOMAS ALEXANDER AND GELCO CORPORATION, LSR C/O BMCW SOUTHCENTRAL, LP	2008-57827	PERSONAL INJURY	61ST JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS	CLOSED
JOHN STROM VS. BMC WEST CORPORATION	CDV 07-1486	PERSONAL INJURY	CASCADE COUNTY DISTRICT COURT, MONTANA	SETTLED (\$24,000)
LINDA SMOOTS V. BMC WEST	07-2-32107-1 SEA	PERSONAL INJURY	KING SUPERIOR COURT, WASHINGTON	SETTLED
ROBERT LILES V. BBD CONSTRUCTION	7887-D	PERSONAL INJURY	TAYLOR COUNTY DISTRICT COURT, TX	CLOSED
GRESHAM STATION V PERSIMMION & BMC WEST	ORS 701.565	STATUTORY CLAIM	NA	PENDING, NO CONTACT SINCE NOV 2008
LIBERTY OAKS V JT SMITH & BMC WEST	ORS 701.565	STATUTORY CLAIM	NA	PENDING, INSPECTION TO BE REQUESTED
MILLER LANDING V DR HORTON & BMC WEST	ORS 701.565	STATUTORY CLAIM	SHERWOOD OR	PENDING, NO CONTACT SINCE JAN 2008
OAKS AT SPRINGBROOK V DR HORTON & BMC WEST	ORS 701.565	STATUTORY CLAIM	NEWBURG OR	PENDING, INSPECTION REQUESTED
SUMMIT AT PROGRESS RIDGE V POLYGON NW & BMC WEST	ORS 701.565	STATUTORY CLAIM	NA	PENDING

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BETHANY KNOLL V DUET LLC & BMC WEST	ORS 701.565	STATUTORY CLAIM	WASHINGTON COUNTY, OR	PENDING, NO CONTACT SINCE MAR 2008
ABERNATHY;JAMES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
ACEVEDO, JUSTINO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ADAMS, CURTIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
AGUILAR CONCHALA, VINCEN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
ALEMAN;BLANCA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ALVARADO-GARCIA;JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ALVAREZ, EDGAR V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	IDAHO INDUSTRIAL COMMISSION, BOISE, ID	OPEN
ALVAREZ, RAFAEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ANDERSON, RYAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ARMENDARIZ, INOCENTE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
AUTREY, BYREL V. BMC WEST CORPORATION	8173080-01-BR	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
AXT, CHARLES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BAASCH, RYAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BAASCH, RYAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BAKER;JASON V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
BALLENTI, ZANE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BAMBER, WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BANDA-SELEDON, JULIA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BAQUEIRO, ROLANDO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
BARKOW, DOUGLAS V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
BECERRA, ERASMO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BECERRA;ERASMO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CO	OPEN
BEESEY, TYSON V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
BENTZ, BRIAN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
BERTRAM, GERALD V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN

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BEYERBACH, JOHN V. BMC WEST CORPORATION	BAK 154425/154424	WORKERS' COMPENSATION	WCAB BAKERSFIELD, CA	LITIGATED
BEYERBACH, JOHN V. BMC WEST CORPORATION	BAK 154425/154424	WORKERS' COMPENSATION	WCAB BAKERSFIELD, CA	LITIGATED
BLANCO, RICARDO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
BLUMER, ERIC A	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BLUMER, ERIC A V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
BOOTS, CURTISS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BOUWMANS, JAMES V. BMC WEST CORPORATION	09-126462	WORKERS' COMPENSATION	TX	OPEN
BOYLE, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BREWER;TRENT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BRICENO, MARIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BROWN, EVERETT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BRUCE, WYATT J	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BRYANT, KENNETH	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BUSTI, ANTONIO V. BMC WEST CORPORATION	06180429	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
CACHOLA-NEGRETE, RAMON V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
CALLEJAS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CAMBRIA;JOSEPH A	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CAMPBELL, TRAVIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CANALES;JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CANTU, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CARDENAS, RAMON NAVARETTE V. BMC WEST CORPORATION	SC 91451	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
CARDOSO, JOVITO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CARTWRIGHT, BRUCE V. BMC WEST CORPORATION	07-112305-04-BR	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
CASTANEDA;ELISEO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
CASTANEDA-ROSALES;ELISE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CASTILLO;ARTEMIO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	OR	OPEN

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CASTONGUAY, DANIEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CASTONGUAY, DANNY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CEJA, RAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CEJA;SERAFIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CERRITOS;ELIOT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CERRITOS;ELIOT T	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CHEN, SAMUEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CHUMACAS, CINDY V. BMC WEST CORPORATION	WC 4-776-551	WORKERS' COMPENSATION	ADMINISTRATIVE COURT DENVER, CO	LITIGATED
CLANTON, DARREN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CLARK, NICKOLAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CLARK;TOBE J	N/A	WORKERS' COMPENSATION	N/A	CLOSED
COLBERT, BRYAN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
COMPTON;TOM J V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
CONTRERAS, JOSE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
COOK, LARRY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
COOPER, JACOB	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CORDERO, ERASMO	N/A	WORKERS' COMPENSATION	UTAH	CLOSED
CORDOVA, FELICIANO V. BMC WEST CORPORATION	08-298584	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
CORLEY, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CORTEZ;JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
COX, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CROCKETT, CHRISTOPHER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CROWELL, PHILIP	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DAGSEN, ZANE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DAGSEN, ZANE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DANIELSON, MICHAEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DANNEHL;VICTOR V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN

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DARNALL, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DAVIS, LAMONT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DAVIS, TINA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DESANTIAGO, ANDRES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DIARMIT, TERRY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DIAZ FERNANDEZ, CANDIDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DIAZ HERNANDEZ, RIGOBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DIAZ, ERNESTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DICKERSON, JOSHUA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DILLMAN, LEWIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DOBOSZYNSKI, MARK	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DODSON, JOSHUA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DONALDSON, ANDREA V. BMC WEST CORPORATION	UNKNOWN	WORKERS' COMPENSATION	DWC DISTRICT COURT, FRESNO, CA	LITIGATED
DONALDSON, ANDREA V. BMC WEST CORPORATION	UNKNOWN	WORKERS' COMPENSATION	DWC DISTRICT COURT, FRESNO, CA	LITIGATED
DORTCH, DUSTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DOW;WADE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
DRAGOMAN, MIKE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DRAGOMAN;MICHAEL F V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
DUARTE, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ELKINS, EDWARD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ENGLUND, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ERICKSON, NATHAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FAULKNER MICHAEL V. BMC WEST CORPORATION	1993838948	WORKERS' COMPENSATION	IDAHO INDUSTRIAL COMMISSION, BOISE, ID	LITIGATED
FELIX, JEAN PAUL V. BMC WEST CORPORATION	08-15832	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
FLINTSMITH, TIMOTHY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FLORES, ESTEBAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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FORBUS;RAYMOND	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FORTENBERRY, DELBERT V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	NV	OPEN
FRANCO, LEOPOLDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FRANKLIN, ERNIE V. BMC WEST CORPORATION	09-145744	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
FRANSSEN;JOE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FREDIANI;LEO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	NV	OPEN
FUESTON, WILLIAM V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
GAILEY, STEVEN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GALVES, ARNULFO V. BMC WEST CORPORATION	ADJ 569467	WORKERS' COMPENSATION	WCAB FRESNO, CA	OPEN
GALVES, ARNULFO V. BMC WEST CORPORATION	ADJ 3652234	WORKERS' COMPENSATION	WCAB FRESNO, CA	OPEN
GARCIA, ANDREW	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA, ARTURO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
GARCIA, EDWARD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA, GILBERTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA, JOSE G.	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA, JUAN M.	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA, MODESTO	N/A	WORKERS' COMPENSATION	CALIFORNIA	CLOSED
GARCIA, MODESTO V. BMC WEST CORPORATION	STK 194423	WORKERS' COMPENSATION	WCAB STOCKTON, CA	LITIGATED
GARCIA;DAVID V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
GARCIA;JOSE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
GARCIA;MARIO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
GARICA, JOSE LUIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARNER;JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARZA, ABEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARZA, ABEL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
GARZA, LENOEL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
GILMORE, RUSSELL	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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GODFREY, CHRIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GOMEZ MONROY, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GOMEZ, RAMIRO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GOMILLA, KRISTA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GONZALES;LEONARD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GONZALEZ MOLINA, ELIUD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GONZALEZ, ALFREDO	N/A	WORKERS' COMPENSATION	CALIFORNIA	CLOSED
GONZALEZ, ALFREDO V. BMC WEST CORPORATION	STK0203317	WORKERS' COMPENSATION	WCAB STOCKTON, CA	CLOSED
GONZALEZ, APOLINAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GOOD;MICHAEL D	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GOOLSBY, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GORRINGE, LAURA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GRAHAM;ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GREENWOOD;NICHOLAS V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
GUERRA, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GUERRERO, RICK	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GUNIA, DANIEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GUTIERREZ, JORGE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GUTIERREZ, LOUIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GUZMAN, JUAN	N/A	WORKERS' COMPENSATION	TEXAS	CLOSED
GUZMAN, JUAN V. BMC WEST CORPORATION	05015514	WORKERS' COMPENSATION	TEXAS WC COMMISSION	CLOSED
HADLEY;SAM V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
HANNAH;LEEANDRE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HARRINGTON, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HARRIS, ROY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HARRISON;ERIC V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CO	OPEN
HARTMAN, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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HEATH, DARWIN V. BMC WEST CORPORATION	08-12792	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
HEESACKER;DAVID G	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HEMBREE;ZACHARY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HENDERSON, DARRYL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
HENDERSON, DARRYL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
HENRY;SEAN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	UT	OPEN
HERNANDEZ URZUA, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, IVAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, LUCIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ;JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERRERA, EDWARD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERRERA-HERNANDEZ, ROMAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERRING, JEREMY V. BMC WEST CORPORATION	09-13016	WORKERS' COMPENSATION	WASHINGTON LNI BOARD OF APPEALS	LITIGATED
HILL, TAURUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HILL;SANDRA D	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HILLIER, KARL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HOBART;MATT J	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HOFFMAN, JEFF	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HOGAN, DALE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HOSKINS, JEFFERY V. BMC WEST CORPORATION	09-0277	WORKERS' COMPENSATION	UTAH LABOR COMMISSION AJUDICATION DIVISION SALT LAKE CITY, UT	LITIGATED
HOWE, DARREN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HUDAK, MATTHEW	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HUERTA, LUIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HURTADO, BENJAMIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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IVERSON;ROGER V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
IVERSON;ROGER V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
JACKSON, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JACQUEZ, NICOLAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JAIMES;NICOLAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JAMETON, JON V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
JANES, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JANES, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JARRETT, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JIMENEZ;EDWARD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JIMENEZ;MARTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JOHNSON, CURTIS V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
JOHNSON, TIM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JONES, CHAD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JONES, CHAD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JONES, ROBERT L	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JONES, ROBERT L V. BMC WEST CORPORATION	Y717749	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
JONES, ROY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JONES, ROY V. BMC WEST CORPORATION	N59735	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
JUAREZ RIVERO, RODOLFO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
KOGER, DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
KUJATH, CARL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
LANGER, THOMAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LANKTREE, JEREMY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	MT	OPEN
LARA, GILBERT V. BMC WEST CORPORATION	07-019155	WORKERS' COMPENSATION	IDAHO INDUSTRIAL COMMISSION, BOISE, ID	LITIGATED
LARSON, PAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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LARSON;DAVE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LAYLAND, TERRY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LEIJA;JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LINKER, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LITTLE, CINDY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOBATO, ERNESTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOBATO, ERNESTO V. BMC WEST CORPORATION	STK 202393	WORKERS' COMPENSATION	WCAB STOCKTON, CA	LITIGATED
LOBATO, ERNESTO V. BMC WEST CORPORATION	ADJ2973545 STK 0202593	WORKERS' COMPENSATION	WCAB STOCKTON, CA	OPEN
LOCKHART, JOSEPH	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOCKHART, JOSEPH V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
LOCKHART, JOSEPH V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
LODGE, VAUGHN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOPEZ GOMEZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOPEZ, ALCEDIES 'OZZ V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	UT	OPEN
LOPEZ, FELIPE DE JES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
LOPEZ;PABLO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOW;STEVE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
LUCAS, GILBERTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LUNA, SERGIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LUNA;RICARDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LYONS, TIMOTHY	N/A	WORKERS' COMPENSATION	WASHINGTON LNI	CLOSED
MADRID, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MADRID-ACOSTA;RENE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
MANNING, RONNY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARINO;BRIAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTIN, WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINDALE;JAMES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN

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MARTINEZ, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ, RAMON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ, RAMON V. BMC WEST CORPORATION	09-0390	WORKERS' COMPENSATION	UTAH LABOR COMMISSION AJUDICATION DIVISION SALT LAKE CITY, UT	LITIGATED
MARTINEZ;FERNANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ;VILMA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MASSINGALE, JOHN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MATTHEWS, ALLEN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MATTHEWS;ALLEN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
MCBRIDE;STEVEN R V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
MCCORMICK, WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MCCRACKEN, BRETT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MCGOUGAN, WESTON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MCKELVEY;SEAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MCLAIN, HADLEY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	CLOSED
MCWILLIAMS, CHARLES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	NV	OPEN
MECHAM, LANCE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MECHAM, LANCE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEDINA, LUIS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEDRANO, FELIPE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEIKLE, MATT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEIKLE, MATT V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
MENDEZ, JORGE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MENDEZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MENDIOLA, LUIS V. BMC WEST CORPORATION	4-639-065	WORKERS' COMPENSATION	ADMIN COURT DENVER, CO	LITIGATED

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MENDOZA-RAMOS, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEZA, MANUEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MEZA, VICTOR	N/A	WORKERS' COMPENSATION	COLORADO	CLOSED
MEZA, VICTOR V. BMC WEST CORPORATION	4-651-065	WORKERS' COMPENSATION	ADMIN COURT COLORADO SPRINGS, CO	CLOSED
MEZA;ALFREDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MILLER, TIMOTHY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
MILLER;DAVID V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
MILLER;ROSS E	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MILTON;FLOYD N	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MIROS, RICH V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
MITCHELL, CHRISTOPHER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONNOT, GARY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONNOT, GARY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONTES, MANUEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONTOYA, LOUIE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONTOYA, LOUIE V. BMC WEST CORPORATION	4-642-119	WORKERS' COMPENSATION	ADMIN COURT DENVER, CO	CLOSED
MOORE, RALPH	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MORA;JOSE ALBERTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MORALES, GERARDO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
MORALES, GERARDO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
MORALES;JOEL LOPEZ	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MORENO, MATIAS	N/A	WORKERS' COMPENSATION	NEVADA	CLOSED
MORRIS, SEAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MORRIS, WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MUELLER, WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MUNOZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED

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MUNOZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MUNOZ, MARIA	N/A	WORKERS' COMPENSATION	COLORADO	CLOSED
MUNOZ, MARIA V. BMC WEST CORPORATION	4-698-957	WORKERS' COMPENSATION	ADMIN COURT DENVER, CO	CLOSED
MURILLO FELIX, RITO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
MUSGRAVE, PAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NAIVAR, AARON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NAJERA, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NAVA MARTINEZ, LINO V. BMC WEST CORPORATION	09 10009-A	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
NAVONI, PAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NELSON, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NGUYEN, VU	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NINO GARCIA;EDUARDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NORTH;CHERYLANNE V. BUILDING MATERIALS HOLDING CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
NUNEZ, OSCAR V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
NYEHUIS, DOUGLAS V. BMC WEST CORPORATION	Y996554	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
OBREGON, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
O'CONNELL, BRETT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ODELL;JOSH V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
OJEDA;OMAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
OLGUIN SOTO, RAYMUNDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ONTIVEROS MARQUEZ;JESUS V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
OPORTO, GILBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ORDAZ;ROBERTO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
OROZCO, JOSE	N/A	WORKERS' COMPENSATION	COLORADO	CLOSED
ORTIZ-ZEPEDA, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
OSBORNE, JOHN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN

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PADILLA, CESAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PAIGE, MELVIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PAIGE, MELVIN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
PALACIOS;CAIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PALOMAR, SALVADOR V. BMC WEST CORPORATION	ADJ1858528	WORKERS' COMPENSATION	WCAB STOCKTON STK203480	LITIGATED
PARKER, MATTHEW	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PARKS, KENNETH	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PATRICK, JOHNNIE V. BMC WEST CORPORATION	WC 4-774-724	WORKERS' COMPENSATION	ADMINISTRATIVE COURT DENVER, CO	LITIGATED
PAYNE, BOBBIE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PAYNE, BOBBIE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PEDROZA, RAMON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PENA, HECTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PERES, DALLAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PEREZ CANO, YOYNER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PETREY, SAMUEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PINO, GUMECINDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PORTER, RICK V. BMC WEST CORPORATION	SB 98614	WORKERS' COMPENSATION	WA	OPEN
POWELL;ANTHONY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
PRESTRIDGE, JOSHUA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PRETZER, JAY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PROPER, RONALD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
PULHAM, PAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMBEAU, GEORGE V. BMC WEST CORPORATION	STK 079308	WORKERS' COMPENSATION	WCAB STOCKTON, CA	LITIGATED
RAMIREZ, FRANCISCO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ, OMAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ;ADAN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
RAMIREZ;LUIS E V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN

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RANDALL, THOMAS V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
REYES, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
REYES, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
REYNA, SERVANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
REYNOLDS, CHARLES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
REYNOSO, RONNY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RIFE, JORDAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RIFE, JORDAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RINGUEBERG, ROGER V. BMC WEST CORPORATION	WC 4-747-717	WORKERS' COMPENSATION	ADMINISTRATIVE COURT DENVER, CO	LITIGATED
RINGUEBERG, ROGER V. BMC WEST CORPORATION	WC 4-749-345	WORKERS' COMPENSATION	ADMINISTRATIVE COURT DENVER, CO	LITIGATED
RIOS;MARTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RIVERA;ARMANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROACHO, MARIA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, ANTONIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, CARLOS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, FELIX V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
RODRIGUEZ, GERARDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, KEVIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, KEVIN	N/A	WORKERS' COMPENSATION	CALIFORNIA	CLOSED
RODRIGUEZ, KEVIN V. BMC WEST CORPORATION	ADJ1597591	WORKERS' COMPENSATION	WCAB FRESNO FRE 0248805	LITIGATED
RODRIGUEZ, RUBEN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RODRIGUEZ, RUBEN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	CLOSED
RODRIGUEZ;HERIBERTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROGERS;WILLIAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROLING, BRAIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROSALES, RAFAEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
RUDD, TIMOTHY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RUIZ, CARLOS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RUIZ, FRANCISCO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RUIZ, JOSE V. BMC WEST CORPORATION	WC 4-779-614	WORKERS' COMPENSATION	ADMINISTRATIVE COURT DENVER, CO	LITIGATED
SACKS;JOHN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
SALAZAR, RAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SAMANIEGO, SAMUEL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
SANCHEZ, BENITO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ, JESUS IVAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ, SALVADOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ, VICTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ;JOSE L V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
SANCHEZ;SALVADOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ;VICTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANCHEZ-AMBRIZ, JAVIER V. BMC WEST CORPORATION	09-11615	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
SANDERS, EDWARD V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
SANDOVAL, ANGELO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANTAMARIA;JORGE A	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANTOS JR, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANTOS, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SANTOS;JESUS JR V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
SAUCEDO, JOSE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
SAVIC, SVETO V. BMC WEST CORPORATION	05074037	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
SCHEMBRI; KIM V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	NV	OPEN
SCHNEIDER;DAVID	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SCHNITZIUS, JOHN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SEANZ, ABRAHAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SEGOVIANO, CARMEN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SEGURA, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SEGURA, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SERNA, SEGISMUNDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SERPA-HOOVER, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SERPA-HOOVER, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SHOEMAKER, CHRISTOPHER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SIEVERT, ALVIN J V. BMC WEST CORPORATION	06-14877	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
SIMIANER;JOHN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SIMONS, AARON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SMITH, CHAD J	N/A	WORKERS' COMPENSATION	WASHINGTON LNI	CLOSED
SMITH, CHAD J V. BMC WEST CORPORATION	07-03589	WORKERS' COMPENSATION	OREGON	CLOSED
SMITH, CHARLES V. BMC WEST CORPORATION	08-159609	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
SMITH, CRAIG	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SNOW, PATRICK	N/A	WORKERS' COMPENSATION	TEXAS	CLOSED
SNOW, PATRICK V. BMC WEST CORPORATION	06116546	WORKERS' COMPENSATION	TEXAS WC COMMISSION	CLOSED
SOLIS, DANNY V. BMC WEST CORPORATION	FRE 0239543	WORKERS' COMPENSATION	WCAB FRESNO, CA	LITIGATED
SOLIS, FERNANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SOLIS, FERNANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SOLIS, JUAN	N/A	WORKERS' COMPENSATION	CALIFORNIA	CLOSED
SOLIS, JUAN V. BMC WEST CORPORATION	STK200948	WORKERS' COMPENSATION	WCAB STOCKTON, CA	CLOSED
SORENSEN, NIKOLAY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SORENSEN, NIKOLAY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	CLOSED
SORIANO, JOSUE V. BMC WEST CORPORATION	SB98460	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
SORIANO, PEDRO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SOTO, ORTEGA JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SOTO, ORTEGA JUAN V. BMC WEST CORPORATION	ADJ6425176	WORKERS' COMPENSATION	WCAB FRESNO, CA	LITIGATED

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
ST. MARTIN, RONALD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
STAFFORD, GARY L	N/A	WORKERS' COMPENSATION	N/A	CLOSED
STANLEY, PAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
STAUFFER, TIMOTHY V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
STEPHANY, COLIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
STEPHENSON;MATT P V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	UT	OPEN
STRUHS;JOHNATHEN V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
STRUHS;JOHNATHEYN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SUTTON, JAMES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
SUTTON, JAMES V. BMC WEST CORPORATION	09-227933	WORKERS' COMPENSATION	TEXAS WC COMMISSION	LITIGATED
SWANSON, DANIEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SWINGLY, PRETRICK	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TALAVERA, PEDRO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TALAVERA, PEDRO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TAMAYO, FELIX	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TELLEZ, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TELLEZ, JAMES	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TELLEZ, LOURDES V. BMC WEST CORPORATION	06-002892	WORKERS' COMPENSATION	IDAHO INDUSTRIAL COMMISSION, BOISE, ID	LITIGATED
TISDALE, MICHAEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TOVAR;JUAN D V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
TRACY, MATT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
TREVINO;FERNANDO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
TZUN CHANAX, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
UPSHAW;JASON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VALDOVINOS;FRANCISCO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	OR	OPEN
VALENCIA;CAYETANO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
VANDERLINDA, STEVE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VASQUEZ, ALEXANDER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VASQUEZ;ALFREDO R V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
VASQUEZ;CHRISTOPHER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VASQUEZ;PATRICIO V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
VEGA GARCIA, JOSE V. BMC WEST CORPORATION	UNKNOWN	WORKERS' COMPENSATION	WCAB FRESNO, CA	LITIGATED
VEGA GARCIA, JOSE V. BMC WEST CORPORATION	ADJ 4059768/6669681	WORKERS' COMPENSATION	WCAB FRESNO, CA	LITIGATED
VEGA GARCIA, JOSE V. BMC WEST CORPORATION	ADJ 4059768/6669681	WORKERS' COMPENSATION	WCAB FRESNO, CA	LITIGATED
VEGA GARCIA, JOSE V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CA	OPEN
VELASQUEZ, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VELASQUEZ;JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VELEZ, HECTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VELEZ, HECTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VICKERS, JEFFERY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VICKERS;JEFF	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VILLA, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VILLALOBOS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VILLALOBOS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VILLARREAL, ERNESTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
VILLARREAL, ERNESTO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
WALBURN, RONALD	N/A	WORKERS' COMPENSATION	N/A	CLOSED
WALDEN, DARRELL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
WALKER, DARYL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
WARNER, ED	N/A	WORKERS' COMPENSATION	N/A	CLOSED
WEND, DANIEL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	ID	OPEN
WIDENER; PATRICK V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	CO	OPEN
WILLIAMS, DAVID V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	OR	OPEN

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

4a Suits and administrative proceedings, executions, garnishments and attachments

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
WILLIAMS, MEL V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	TX	OPEN
WILLIAMS, PEN (COLLEEN) C	N/A	WORKERS' COMPENSATION	COLORADO	CLOSED
WILLIAMS, PEN (COLLEEN) C V. BMC WEST CORPORATION	4-657-135	WORKERS' COMPENSATION	ADMIN COURT DENVER, CO	CLOSED
WRIGHT, SHAWN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
YANEZ, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
YARNELL, JOHNNY V. BMC WEST CORPORATION	STK 02066797/ 0206798	WORKERS' COMPENSATION	WCAB STOCKTON, CA	LITIGATED
YARNELL, JOHNNY V. BMC WEST CORPORATION	STK 02066797/ 0206798	WORKERS' COMPENSATION	WCAB STOCKTON, CA	LITIGATED
YOUNG, ANGIE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
YOUNG;CHARLES V. BMC WEST CORPORATION	N/A	WORKERS' COMPENSATION	WA	OPEN
ZUNIGA, FRANCISCO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ZUNIGA, FRANCISCO V. BMC WEST CORPORATION	SC 91452	WORKERS' COMPENSATION	WASHINGTON LNI, OLYMPIA, WA	LITIGATED
BALDWIN, ALLYSON	N/A	WORKERS' COMPENSATION	N/A	OPEN
GIBBS, TYLER	N/A	WORKERS' COMPENSATION	N/A	OPEN
LANGER, PAUL	N/A	WORKERS' COMPENSATION	N/A	OPEN
OLEXEY, TRAVIS	UNKNOWN	WORKERS' COMPENSATION	UNKNOWN	LITIGATED/PAYING OUT LIFETIME MEDICAL

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7

(7) Gifts and charitable contributions within one year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
AMERICAN DIABETES ASSOCIATION	NONE	03/11/09	\$200.00
ARLEE MONTANA 4H	NONE	07/14/08	\$100.00
ARLEE MONTANA 4H	NONE	07/14/08	\$100.00
			<u>\$200.00</u>
BOY SCOUTS LITTLE LEAGUE	NONE	02/09/09	\$330.00
BREAST CANCER 3 DAY	NONE	09/15/08	\$250.00
BREAST CANCER 3 DAY	NONE	09/15/08	\$250.00
BREAST CANCER 3 DAY	NONE	09/15/08	\$250.00
BREAST CANCER 3 DAY	NONE	09/15/08	\$250.00
			<u>\$1,000.00</u>
BUILDERS ASSOCIATION AUCTION	NONE	12/18/08	\$405.94
CENTER FOR INFANT & CHILD	NONE	08/04/08	\$200.00
CHANDA PLAN FOUNDATION	NONE	05/04/09	\$1,500.00
CHILDRENS WISH FOUNDATION	NONE	01/15/09	\$200.00
COPPERAS INDEPENDENT SCHOOL DISTRICT	NONE	09/01/08	\$100.00
COVE HOUSE EMERG HOMELESS	NONE	09/29/08	\$100.00
DISTRICT 7 HIGHSCHOOL RODEO	NONE	02/16/09	\$150.00
DOUGLAS HIGH SCHOOL SPORTS CALANDAR	NONE	09/22/08	\$97.50
DOUGLAS HIGH SCHOOL SPORTS CALANDAR	NONE	09/22/08	\$97.50
			<u>\$195.00</u>
EAGLE WRESTLING CLUB	NONE	06/30/08	\$100.00
FUTURE FARMERS OF AMERICA	NONE	03/13/09	\$450.00
HENDRICKS HOME FOR CHILDREN	NONE	12/11/08	\$500.00
IMAGINE CHILDRENS MUSEUM	NONE	10/16/08	\$500.00
JIM NED BASKETBALL PROGRAM	NONE	10/06/08	\$250.00
JUVENILE DIABETES RESEARCH	NONE	06/08/09	\$650.00

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7

(7) Gifts and charitable contributions within one year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
KALISPELL POLICE ASSOCIATION PUBLICATION	NONE	12/31/08	\$62.50
KALISPELL POLICE ASSOCIATION PUBLICATION	NONE	12/31/08	\$62.50
			<u>\$125.00</u>
KIWANIS CLUB	NONE	09/22/08	\$250.00
LANDSTUHL HOSPITAL CARE PROJECT	NONE	07/05/08	\$366.66
LANDSTUHL HOSPITAL CARE PROJECT	NONE	07/05/08	\$366.67
LANDSTUHL HOSPITAL CARE PROJECT	NONE	07/05/08	\$366.67
			<u>\$1,100.00</u>
LIBERTY HILL LIVESTOCK ASSOCIATION	NONE	05/28/09	\$100.00
LIGHT THE NIGHT	NONE	09/08/08	\$323.99
LIGHT THE NIGHT	NONE	09/15/08	\$28.17
LIGHT THE NIGHT	NONE	09/15/08	\$15.70
LIGHT THE NIGHT	NONE	09/22/08	\$91.85
LIGHT THE NIGHT	NONE	10/20/08	\$4.31
LIGHT THE NIGHT	NONE	10/15/08	\$338.18
LIGHT THE NIGHT	NONE	10/31/08	\$809.70
LIGHT THE NIGHT	NONE	11/06/08	\$6.95
			<u>\$1,618.85</u>
LOVE LIFE FOUNDATION	NONE	10/15/08	\$1,000.00
LOVE LIFE FOUNDATION	NONE	11/17/08	\$70.00
			<u>\$1,070.00</u>
MADISON EDUCATION FOUNDATION	NONE	09/29/08	\$300.00
MANSFIELD LEGACY HIGH SCHOOL	NONE	05/14/09	\$300.00
MARYSVILLE ROTARY CHRISTMAS AUCTION	NONE	11/13/08	\$311.56
MASTER BUILDERS ASSOCIATION	NONE	11/12/08	\$1,000.00
MOUNT SENTINEL LITTLE LEAGUE	NONE	06/30/08	\$350.00
MOUNT SENTINEL LITTLE LEAGUE	NONE	04/13/09	\$175.00
MOUNT SENTINEL LITTLE LEAGUE	NONE	04/13/09	\$175.00
			<u>\$700.00</u>
MUSCULAR DYSTROPHY ASSOCIATION	NONE	10/20/08	\$133.00
MUSCULAR DYSTROPHY ASSOCIATION	NONE	09/22/08	\$250.00
			<u>\$383.00</u>
NEW BRAUNFELS HERALD ZEIT	NONE	11/17/08	\$250.00

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7

(7) Gifts and charitable contributions within one year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
NEWPORT HIGHSCHOOL	NONE	05/07/09	\$250.00
PEDIATRIC BRAIN TUMOR FOUNDATION	NONE	07/17/08	\$250.00
RANDY HECKMANN BENEFIT	NONE	07/01/08	\$500.00
RANDY HECKMANN BENEFIT	NONE	07/08/08	\$350.00
			\$850.00
RISAN ATHLETES	NONE	03/27/09	\$100.00
SALIDA FIRE DEPARTMENT	NONE	01/14/09	\$188.88
SALT LAKE VALLEY FIREFIGHTERS	NONE	08/14/08	\$100.00
SHRINE CIRCUS	NONE	09/29/08	\$200.00
SHRINE CIRCUS	NONE	12/05/08	\$650.00
			\$850.00
SPECIAL OLYMPICS	NONE	07/21/08	\$100.00
SPECIAL OLYMPICS	NONE	06/07/09	\$75.00
			\$175.00
TERRELL CIVIC AUCTION	NONE	10/16/08	\$400.00
TETON COUNTY FAIR BOARD	NONE	09/28/08	\$100.00
THE CHIEF OF POLICE PUBLICATION	NONE	09/15/08	\$275.00
UNIVERSITY OF NORTHERN COLORADO	NONE	10/17/08	\$130.00
UPPER VALLEY BUILDERS DREAM	NONE	08/30/08	\$300.00
VETERANS OF FOREIGN WARS	NONE	09/15/08	\$100.00
WHITE ROCK JAYCEES	NONE	08/11/08	\$150.00
WHITE ROCK JAYCEES	NONE	01/12/09	\$50.00
			\$200.00
WILLIAM LUDWIKOWSKI SCHOLARSHIP	NONE	02/19/09	\$500.00
WYLIE BAND BOOSTERS CLUB	NONE	08/25/08	\$50.00
WYLIE BAND BOOSTERS CLUB	NONE	09/15/08	\$50.00
			\$100.00

BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7

(7) Gifts and charitable contributions within one year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
YMCA	NONE	07/23/08	\$250.00
YMCA	NONE	03/23/09	\$750.00
			<hr/> \$1,000.00
YOUTH LEADERSHIP PROGRAM	NONE	11/03/08	\$200.00

**BMC West Corporation
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 20**

(20) Inventories

DATE OF INVENTORY	LOCATION/ BUSINESS UNIT	SUPERVISOR	DOLLAR AMOUNT	BASIS	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
09/26/08	Boise, ID 1100	Jeff Friday	1,178,426	Average Actual Cost	Jeannette Henley 720 Park Blvd.#200 Boise, ID 83712*
09/21/07	Boise, ID 1100	Jeff Friday	2,014,420	Average Actual Cost	
12/30/08	Boise, ID 1102	Jeff Friday	311,917	Average Actual Cost	
09/21/07	Boise, ID 1102	Jeff Friday	459,294	Average Actual Cost	
03/07/08	Boise, ID 1133	Jeff Friday	930,977	Average Actual Cost	
03/09/07	Boise, ID 1133	Jeff Friday	1,419,846	Average Actual Cost	
03/07/08	Boise, ID 1134	Jeff Friday	71,237	Average Actual Cost	
03/07/08	Boise, ID 1136	Jeff Friday	322,357	Average Actual Cost	
05/01/09	Idaho Falls, ID 1400	Mike Glass	952,935	Average Actual Cost	
04/18/08	Idaho Falls, ID 1400	Mike Glass	1,333,631	Average Actual Cost	
05/01/09	Idaho Falls, ID 1401	Mike Glass	70,058	Average Actual Cost	
04/18/08	Idaho Falls, ID 1401	Mike Glass	67,166	Average Actual Cost	
04/24/09	Idaho Falls, ID 1402	Dan West	261,515	Average Actual Cost	
04/25/08	Idaho Falls, ID 1402	Dan West	354,818	Average Actual Cost	
04/24/09	Idaho Falls, ID 1403	Jason Niederer	441,333	Average Actual Cost	
03/28/08	Idaho Falls, ID 1403	Jason Niederer	563,202	Average Actual Cost	
05/01/09	Idaho Falls, ID 1406	Jason Niederer	117,127	Average Actual Cost	
04/24/09	Idaho Falls, ID 1408	Heston Huntsman	239,794	Average Actual Cost	
04/25/08	Idaho Falls, ID 1408	Heston Huntsman	465,737	Average Actual Cost	
04/24/09	Idaho Falls, ID 1409	Dan West	33,528	Average Actual Cost	
04/25/08	Idaho Falls, ID 1409	Dan West	43,437	Average Actual Cost	
04/24/09	Rexburg, ID 1800	Adam Huntsman	624,322	Average Actual Cost	
04/18/08	Rexburg, ID 1800	Boyd Weatherston	734,809	Average Actual Cost	

**BMC West Corporation
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(20) Inventories

DATE OF INVENTORY	LOCATION/ BUSINESS UNIT	SUPERVISOR	DOLLAR AMOUNT	BASIS	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
09/19/08	Everett, WA 2200	Chris Nybo	1,908,960	Average Actual Cost	
11/16/07	Everett, WA 2200	Loree Duchesne	2,886,908	Average Actual Cost	
09/12/08	Everett, WA 2201	Scott Blackburn	89,719	Average Actual Cost	
08/29/08	Everett, WA 2202	Steve Wethern	230,749	Average Actual Cost	
08/31/07	Everett, WA 2202	Loree Duchesne	271,350	Average Actual Cost	
09/26/08	Sherwood, OR 2303	Christiana Meeuwsen	550,671	Average Actual Cost	
11/09/07	Sherwood, OR 2303	Chris Werkau	846,560	Average Actual Cost	
09/26/08	Sherwood, OR 2305	Christiana Meeuwsen	8,436	Average Actual Cost	
09/12/08	Sherwood, OR 2320	Chris Werkau	1,294,804	Average Actual Cost	
09/21/07	Sherwood, OR 2320	Chris Werkau	2,420,685	Average Actual Cost	
09/21/07	Sherwood, OR 2321	Chris Werkau	248,988	Average Actual Cost	
02/17/06	Sherwood, OR 2321	Unknown	330,362	Average Actual Cost	
09/13/08	Sherwood, OR 2322	Chris Werkau	268,410	Average Actual Cost	
09/21/07	Sherwood, OR 2322	Chris Werkau	299,576	Average Actual Cost	
05/09/09	Lakewood, WA 2400	Steve Weatheren	886,839	Average Actual Cost	
05/09/08	Lakewood, WA 2400	Jon Friesen	1,117,019	Average Actual Cost	
03/31/09	Lakewood, WA 2402	Jim Stanford	238,800	Average Actual Cost	
02/29/08	Lakewood, WA 2402	Jim Stanford	310,431	Average Actual Cost	
11/09/07	Kent, WA 2550	Eric Taylor	815,974	Average Actual Cost	
11/11/06	Kent, WA 2550	Unknown	1,137,595	Average Actual Cost	
03/03/09	Ogden, UT 2650	Jeff Friday	15,783	Average Actual Cost	
04/04/08	Ogden, UT 2650	Scott Gillespie	255,968	Average Actual Cost	
04/03/09	Ogden, UT 2653	Jeff Friday	587,812	Average Actual Cost	
04/04/08	Ogden, UT 2653	Scott Gillespie	564,455	Average Actual Cost	

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DATE OF INVENTORY	LOCATION/ BUSINESS UNIT	SUPERVISOR	DOLLAR AMOUNT	BASIS	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
04/03/09	Ogden, UT 2656	Jeff Friday	76,565	Average Actual Cost	
04/04/08	Ogden, UT 2656	Scott Gillespie	85,058	Average Actual Cost	
05/09/09	West Jordan, UT - 2700	Steve Robertson	781,078	Average Actual Cost	
04/18/08	West Jordan, UT - 2700	Mike Hiller	1,340,870	Average Actual Cost	
04/29/08	West Jordan, UT - 2702	Emmie Morreli	377,580	Average Actual Cost	
04/30/07	West Jordan, UT - 2702	Emmie Morreli	579,762	Average Actual Cost	
04/29/08	West Jordan, UT - 2704	Sue Hirst	53,423	Average Actual Cost	
04/20/07	West Jordan, UT - 2704	Sue Hirst	25,050	Average Actual Cost	
06/05/09	Orem, UT 2733	Jeff Friday	487,953	Average Actual Cost	
05/09/08	Orem, UT 2733	Scott Gillespie	934,506	Average Actual Cost	
05/15/09	Orem, UT 2800	Jeff Friday	446,778	Average Actual Cost	
05/16/08	Orem, UT 2800	Mike Hiller	1,149,443	Average Actual Cost	
05/16/08	Orem, UT 2802	Mike Hiller	326,492	Average Actual Cost	
05/18/07	Orem, UT 2802	Lacy Luke	418,786	Average Actual Cost	
05/16/08	Orem, UT 2803	Mike Hiller	326,493	Average Actual Cost	
05/18/07	Orem, UT 2803	Larry Henrie	299,494	Average Actual Cost	
06/15/07	Aspen, CO 3000	Rod Willie	1,235,189	Average Actual Cost	
05/12/06	Aspen, CO 3000	Unknown	1,081,251	Average Actual Cost	
06/08/07	Glenwood Springs, CO 3001	Sue Loman	616,935	Average Actual Cost	
05/12/06	Glenwood Springs, CO 3001	Unknown	553,623	Average Actual Cost	
09/12/08	Glenwood Springs, CO 3333	Paul Dodson	345,575	Average Actual Cost	
07/27/07	Glenwood Springs, CO 3333	Scott Kougl	413,782	Average Actual Cost	

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09/05/08	Glenwood Springs, CO 3350	Scott Kougl	910,611	Average Actual Cost	
09/07/07	Glenwood Springs, CO 3350	Max Smith	1,092,880	Average Actual Cost	
09/30/08	Glenwood Springs, CO 3352	Chris Jones	188,798	Average Actual Cost	
09/28/07	Glenwood Springs, CO 3352	Chris Jones	230,643	Average Actual Cost	
08/03/07	Glenwood Springs, CO 3354	Randy Wiles	85,460	Average Actual Cost	
09/08/06	Glenwood Springs, CO 3354	Unknown	372,623	Average Actual Cost	
09/12/08	Evergreen, CO 3400	Jim Pask	564,015	Average Actual Cost	
09/14/07	Evergreen, CO 3400	Travis Ricks / Marcy Cozzen	889,342	Average Actual Cost	
10/03/08	Fort Collins, CO 3500	Todd Fischer	237,411	Average Actual Cost	
04/27/07	Fort Collins, CO 3500	Dave Rowland	936,319	Average Actual Cost	
10/03/08	Greeley, CO 3501	Darrin Alder	1,165,134	Average Actual Cost	
04/27/07	Greeley, CO 3501	Andy Murray	1,309,773	Average Actual Cost	
02/11/06	Greeley, CO 3502	Unknown	325,143	Average Actual Cost	
05/13/05	Greeley, CO 3502	Unknown	686,073	Average Actual Cost	
02/11/06	Fort Collins, CO 3504	Unknown	14,645	Average Actual Cost	
05/14/04	Fort Collins, CO 3504	Unknown	455,145	Average Actual Cost	
04/30/09	Fort Collins, CO 3506	Darrin Alder	48,114	Average Actual Cost	
05/31/09	Fort Collins, CO 3506	Jon Cohen	52,612	Average Actual Cost	
02/11/06	Fort Collins, CO 3508	Unknown	73,752	Average Actual Cost	
05/13/05	Fort Collins, CO 3508	Unknown	49,825	Average Actual Cost	
10/03/08	Greeley, CO 3533	Todd Fischer	444,327	Average Actual Cost	

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04/27/07	Greeley, CO 3533	Todd Fischer	649,773	Average Actual Cost	
02/28/07	Englewood, CO 3758	Ken Hobbs / Jon Cohen	7,398	Average Actual Cost	
06/12/09	Englewood, CO 3803	Jim Pask	793,574	Average Actual Cost	
04/18/08	Englewood, CO 3803	Steve Manes	1,465,653	Average Actual Cost	
02/17/06	Englewood, CO 3808	Unknown	1,186,231	Average Actual Cost	
08/05/05	Englewood, CO 3808	Unknown	768,446	Average Actual Cost	
09/08/06	Steamboat Springs, CO 3950	Unknown	908,272	Average Actual Cost	
09/09/05	Steamboat Springs, CO 3950	Unknown	951,622	Average Actual Cost	
04/25/08	Centennial, CO 4000	Evionne Silver	1,399,348	Average Actual Cost	
04/20/07	Centennial, CO 4000	Bob McCormick	1,401,575	Average Actual Cost	
10/20/06	Centennial, CO 4001	Unknown	1,507,765	Average Actual Cost	
06/17/05	Centennial, CO 4001	Unknown	1,472,269	Average Actual Cost	
09/26/08	Fort Lupton, CO 4002	Ande Roe	461,583	Average Actual Cost	
08/30/07	Fort Lupton, CO 4002	Steve Hoehne	506,140	Average Actual Cost	
08/15/08	Pueblo, CO 4250	Dave Rowland	504,720	Average Actual Cost	
08/03/07	Pueblo, CO 4250	Rob Dyer / Andy Roe	540,253	Average Actual Cost	
08/15/08	Pueblo, CO 4253	Dave Rowland	165,204	Average Actual Cost	
08/03/07	Pueblo, CO 4253	Rob Dyer / Andy Roe	248,247	Average Actual Cost	
02/24/07	Merced, CA 4300	Rick Shelly	1,067,544	Average Actual Cost	
09/08/06	Merced, CA 4300	Unknown	1,100,495	Average Actual Cost	
09/19/08	Modesto, CA 4500	Robert Pollard	1,282,798	Average Actual Cost	
11/09/07	Modesto, CA 4500	Rick Shelly	2,343,912	Average Actual Cost	
07/18/08	Fresno, CA 4700	Chris Johnson	1,353,592	Average Actual Cost	

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06/09/07	Fresno, CA 4700	Robert Vincelette	1,625,445	Average Actual Cost	
06/09/07	Bakersfield, CA 4710	Robert Vincelette	331,315	Average Actual Cost	
04/15/05	Bakersfield, CA 4710	Unknown	792,090	Average Actual Cost	
09/15/07	Sparks, NV 5150	Dan Trojan	1,291,178	Average Actual Cost	
09/23/06	Sparks, NV 5150	Unknown	1,918,037	Average Actual Cost	
11/09/07	Sparks, NV 5153	Lynn Freestone	360,960	Average Actual Cost	
11/11/06	Sparks, NV 5153	Unknown	455,385	Average Actual Cost	
05/16/08	Carson Valley, NV 5400	Lynn Freestone	174,768	Average Actual Cost	
04/14/07	Carson Valley, NV 5400	Lynn Freestone	263,902	Average Actual Cost	
05/16/08	Carson Valley, NV 5402	Lynn Freestone	428,623	Average Actual Cost	
04/14/07	Carson Valley, NV 5402	Lynn Freestone	769,281	Average Actual Cost	
04/03/09	New Braunfels, TX 5700	John Adams	814,678	Average Actual Cost	
04/18/08	New Braunfels, TX 5700	John Adams	1,018,604	Average Actual Cost	
04/18/08	San Antonio, TX 5701	John Adams	293,218	Average Actual Cost	
04/03/09	New Braunfels, TX 5702	John Adams	538,002	Average Actual Cost	
05/31/08	New Braunfels, TX 5702	Mike Gonzales	886,271	Average Actual Cost	
04/17/09	New Braunfels, TX 5703	John Adams	440,191	Average Actual Cost	
04/18/08	New Braunfels, TX 5703	John Adams	489,155	Average Actual Cost	
11/14/08	Helotes, TX 5783	John Adams	608,790	Average Actual Cost	
11/09/07	Helotes, TX 5783	John Adams	993,157	Average Actual Cost	
10/11/08	Cedar Park, TX 5800	John Adams	2,672,776	Average Actual Cost	
10/19/07	Cedar Park, TX 5800	John Adams	3,452,898	Average Actual Cost	
12/12/08	Cedar Park, TX 5953	Doug Smith	1,677,222	Average Actual Cost	
12/07/07	Cedar Park, TX 5953	Doug Smith	2,065,582	Average Actual Cost	

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12/12/08	Austin, TX 5954	Doug Smith	279,777	Average Actual Cost	
10/24/08	El Paso, TX 6000	Mark White	1,506,129	Average Actual Cost	
10/19/07	El Paso, TX 6000	Jerry Baird	1,935,050	Average Actual Cost	
10/24/08	El Paso, TX 6001	Mark White	357,627	Average Actual Cost	
10/24/08	El Paso, TX 6002	Mark White	413,100	Average Actual Cost	
10/19/07	El Paso, TX 6002	Jerry Baird	360,244	Average Actual Cost	
05/15/09	Charlotte, NC 6163	John Paterson	1,093,646	Average Actual Cost	
08/15/08	Killeen, TX 6600	Ray Lozano	1,335,455	Average Actual Cost	
08/17/07	Killeen, TX 6600	Mark White	949,283	Average Actual Cost	
08/17/07	Killeen, TX 6601	Mark White	188,871	Average Actual Cost	
09/18/08	Phoenix, AZ 6635	Brenda Huffman	9,417	Average Actual Cost	
05/17/07	Phoenix, AZ 6635	Brenda Huffman	43,146	Average Actual Cost	
09/18/08	Coppell, TX 6655	Brenda Huffman	633,191	Average Actual Cost	
05/17/07	Coppell, TX 6655	Brenda Huffman	629,581	Average Actual Cost	
09/23/05	Houston, TX 6665	Unknown	231,356	Average Actual Cost	
06/25/04	Houston, TX 6665	Unknown	311,571	Average Actual Cost	
12/19/08	Austin, TX 6675	Steve Melton	379,679	Average Actual Cost	
10/25/07	Austin, TX 6675	John Adams	305,922	Average Actual Cost	
09/19/08	Hurst, TX 6700	Dan Merryfield	2,058,381	Average Actual Cost	
09/14/07	Hurst, TX 6700	Henry Sealy	2,421,086	Average Actual Cost	
10/24/08	Hurst, TX 6702	Dan Merryfield	262,917	Average Actual Cost	
10/19/07	Hurst, TX 6702	Unknown	244,578	Average Actual Cost	
09/15/06	Hurst, TX 6704	Unknown	251,027	Average Actual Cost	
10/10/08	Frisco, TX 6710	Kenneth Locke	1,475,155	Average Actual Cost	

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10/12/07	Frisco, TX 6710	Rick Thetford	2,308,069	Average Actual Cost	
10/24/08	Frisco, TX 6712	Terry Arndt	426,756	Average Actual Cost	
10/26/07	Frisco, TX 6712	Kenneth Locke	157,349	Average Actual Cost	
10/17/08	Frisco, TX 6713	Doug Smith	1,724,659	Average Actual Cost	
10/19/07	Frisco, TX 6713	Doug Smith	1,927,608	Average Actual Cost	
10/24/08	Terrell, TX 6730	Duane Sanders	955,504	Average Actual Cost	
11/07/08	Coppell, TX 6753	Terry Arndt	1,992,432	Average Actual Cost	
11/08/07	Coppell, TX 6753	Terry Arndt	2,220,864	Average Actual Cost	
09/12/08	Abilene, TX 6800	Jerry Baird	1,597,376	Average Actual Cost	
09/14/07	Abilene, TX 6800	Art Valenzuela	1,328,705	Average Actual Cost	
04/11/08	Houston, TX 6903	Jay Gordon	4,154,719	Average Actual Cost	
12/08/06	Houston, TX 6903	Unknown	5,005,066	Average Actual Cost	
06/13/08	Houston, TX 6904	Jay Gordon	312,146	Average Actual Cost	
12/08/06	Houston, TX 6904	Unknown	169,949	Average Actual Cost	
04/11/08	Houston, TX 6905	Jay Gordon	288,354	Average Actual Cost	
12/22/06	Houston, TX 6905	Unknown	197,038	Average Actual Cost	
04/11/08	Houston, TX 6908	Jay Gordon	130,363	Average Actual Cost	
11/11/06	Houston, TX 6908	Unknown	137,314	Average Actual Cost	
06/20/08	Rosenburg, TX 6910	Jon Svec	2,238,259	Average Actual Cost	
06/30/07	Rosenburg, TX 6910	Duane Sanders	3,315,552	Average Actual Cost	
08/15/08	Rosenburg, TX 6913	Jay Gordon	1,029,426	Average Actual Cost	
08/24/07	Rosenburg, TX 6913	Tony or Troy	1,182,553	Average Actual Cost	
06/20/08	Vancouver, WA 7100	Greg Taisey	685,176	Average Actual Cost	
09/21/07	Vancouver, WA 7100	Greg Taisey	859,078	Average Actual Cost	

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06/20/08	Vancouver, WA 7103	Greg Taisey	103,562	Average Actual Cost	
09/21/07	Vancouver, WA 7103	Greg Taisey	125,636	Average Actual Cost	
09/20/08	Issaquah, WA 7200	Chris Nybo	1,284,188	Average Actual Cost	
09/14/07	Issaquah, WA 7200	Jon Friesen	2,571,391	Average Actual Cost	
03/21/09	Issaquah, WA 7253	Chris Meeuwssen	901,581	Average Actual Cost	
02/23/08	Issaquah, WA 7253	Jon Friesen	996,580	Average Actual Cost	
03/13/09	Issaquah, WA 7258	John Podliska	136,949	Average Actual Cost	
02/23/08	Issaquah, WA 7258	Jon Friesen	66,080	Average Actual Cost	
05/02/08	Missoula, MT 7300	Jay Conklin	2,999,980	Average Actual Cost	
05/11/07	Missoula, MT 7300	Mike Hiller	3,051,713	Average Actual Cost	
06/30/08	Missoula, MT 7302	Jeff Perkins	383,482	Average Actual Cost	
05/01/07	Missoula, MT 7302	Jeff Perkins	380,033	Average Actual Cost	
10/10/08	Helena, MT 7400	Byron Baird	987,595	Average Actual Cost	
10/05/07	Helena, MT 7400	Jack LaRock	1,034,663	Average Actual Cost	
07/30/08	Helena, MT 7444	Steve Kunnary	13,493	Average Actual Cost	
05/01/07	Helena, MT 7444	Jeff Perkins	62,582	Average Actual Cost	
06/27/08	Helena, MT 7452	Steve Kunnary	170,592	Average Actual Cost	
05/01/07	Helena, MT 7452	Jeff Perkins	425,196	Average Actual Cost	
04/29/09	Kalispell, MT 7502	Steve Kunnary	198,900	Average Actual Cost	
06/30/08	Kalispell, MT 7502	Unknown	179,250	Average Actual Cost	
10/10/08	Kalispell, MT 7544	Steve Kunnary	61,276	Average Actual Cost	
04/25/07	Kalispell, MT 7544	Jeff Perkins	41,543	Average Actual Cost	
11/08/08	Issaquah, WA 7605	Scot Savary	4,208	Average Actual Cost	
11/10/07	Issaquah, WA 7605	Unknown	4,310	Average Actual Cost	

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11/08/08	Issaquah, WA 7609	Scot Savary	13,418	Average Actual Cost	
11/10/07	Issaquah, WA 7609	Unknown	39,436	Average Actual Cost	
04/24/09	Kalispell, MT 7803	Josh Backer	241,865	Average Actual Cost	
04/18/08	Kalispell, MT 7803	Jon Conklin	316,698	Average Actual Cost	
03/30/08	Denver, CO 9100	John Boettcher	1,098,856	Average Actual Cost	
02/28/07	Denver, CO 9100	John Boettcher	1,075,432	Average Actual Cost	