IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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

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

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

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

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the "*Global Notes*") pertain to, are incorporated by reference in, and comprise an integral part of <u>all</u> 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) <u>Accruals/Unvouchered Payables</u>. The Debtors have made every reasonable attempt to list all accruals and unvouchered payables on their liabilities schedules.
- b) <u>Amendments and Supplements</u>. 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) <u>Bankruptcy Court Orders</u>. 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) <u>Claims Description</u>. 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) <u>Classifications</u>. 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) <u>Causes of Action</u>. 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 Statement 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) <u>Schedules and Statement Reflect Assets at Net Book Value</u>. 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) <u>GAAP</u>. 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.
- <u>Insiders</u>. 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) <u>Intellectual Property Rights</u>. 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) <u>Intercompany Claims</u>. 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.
- <u>Liabilities</u>. 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) <u>Materialman's/Mechanics' Liens</u>. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanics' liens.
- q) <u>Recharacterization</u>. 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) <u>Setoffs</u>. 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) <u>Petition Date</u>. 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) <u>Third-Party Property</u>. 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) <u>Totals</u>. 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) <u>Undetermined Amounts</u>. 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) <u>Schedule A</u>. 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) <u>Schedule B(16)</u>. 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) <u>Schedule B(23)</u>. 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) <u>Schedule B(30)</u>. 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) <u>Schedule D</u>. 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) <u>Schedule E</u>. 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) <u>Schedule H</u>. 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) <u>SOFA Question 3(b)</u>. Payments are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.
- <u>SOFA Question 4(a)</u>. 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) <u>SOFA Question 9</u>. 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) <u>SOFA Question 10</u>. 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) <u>SOFA Question 14</u>. 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) <u>SOFA Question 17</u>. 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) <u>SOFA Question 19(d)</u>. 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) <u>SOFA Question 23</u>. 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

None

United States Bankruptcy Court District of Delaware

In re SelectBuild Nevada, Inc.

Debtor(s)

Case No. Chapter

o. <u>09-12083</u> : 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

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 \$ 23,740,460.00	SOURCE Fiscal Year 2009 Revenue (from Jan 1st to June 15th)
\$122,167,396.00	Fiscal Year 2008 Revenue
\$212,849,904.00	Fiscal Year 2007 Revenue

2. Income other than from employment or operation of business

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 \$4,089.80	SOURCE Regular Sale of Other Equipment - 2007
\$232,061.25	Sale of vehicles and equipment at auction: Great American Group - 2008
\$215,483.57	Regular Sale of Other Equipment - 2008
\$401,306.25	Sale of vehicles and equipment at auction: Ritchie Brothers Auction - YTD 2009
\$29,210.00	Regular Sale of Other Equipment - YTD 2009

3. Payments to creditors



None

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	DATES OF		AMOUNT STILL
OF CREDITOR	PAYMENTS	AMOUNT PAID	OWING

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.)

See Attachment 3b

	AMOUNI	
DATES OF	PAID OR	
PAYMENTS/	VALUE OF	AMOUNT STILL
TRANSFERS	TRANSFERS	OWING
	PAYMENTS/	DATES OF PAID OR PAYMENTS/ VALUE OF

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 STILL OWING

AMOUNT

AMOUNT PAID

See Response to Question 23

4. Suits and administrative proceedings, executions, garnishments and attachments CAPTION OF SUIT COURT OR AGENCY STATUS OR NATURE OF PROCEEDING AND CASE NUMBER AND LOCATION DISPOSITION See Attachment 4a 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 DATE OF SEIZURE PROPERTY 5. Repossessions, foreclosures and returns spouses are separated and a joint petition is not filed.) DATE OF REPOSSESSION, NAME AND ADDRESS OF FORECLOSURE SALE, CREDITOR OR SELLER TRANSFER OR RETURN PROPERTY 6. Assignments and receiverships a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of DATE OF TERMS OF ASSIGNMENT OR SETTLEMENT

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately None Х 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

М

None

None

Χ

None

 \square

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

DATE OF

ORDER

DESCRIPTION AND VALUE OF GIFT

DESCRIPTION AND VALUE OF

PROPERTY

BENEFIT PROPERTY WAS SEIZED

DESCRIPTION AND VALUE OF

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.)

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 DESCRIPTION AND VALUE OF

None \square 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

ASSIGNMENT

NAME AND LOCATION

OF COURT

CASE TITLE & NUMBER

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	ł
OF PROPERTY	
Tool Room	
\$11,962	

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS **Electrical Fire**

DATE OF LOSS 11/11/2008

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

DESCRIBE PROPERTY TRANSFERRED

AND VALUE RECEIVED

AMOUNT OF MONEY OR DESCRIPTION AND

IN PROPERTY

VALUE OF PROPERTY OR DEBTOR'S INTEREST

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

DATE(S) OF

TRANSFER(S)

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

None

11. Closed financial accounts

NAME AND ADDRESS OF INSTITUTION

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.)

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

See Attachment 11

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.)

NAMES AND ADDRESSES

	AND ADDRESS OF BANK THER DEPOSITORY	OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
	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 A	AND ADDRESS OF CREDITOR	DATE OF SETOFF	A	MOUNT OF SETOFF
*Variou		s setoffs in accordance with ordinar e with respect to debts incurred by t		
	14. Property held for anothe	r person		
None	List all property owned by ano	ther person that the debtor holds or controls	5. *	
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND V PROPERTY		OCATION OF PROPERTY
		See Global Notes		
	15. Prior address of debtor			
None		three years immediately preceding the conducated prior to the commencement of this		
	SS Inge Road Jas, NV 89115	NAME USED Various		DATES OF OCCUPANCY /1999 - 12/2008
	16. Spouses and Former Spo	ISES		
None		in a community property state, commonwe v Mexico, Puerto Rico, Texas, Washington,		

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:

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW

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.

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW

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

None

 \mathbf{N}

DOCKET NUMBER

STATUS OR DISPOSITION

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.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.			BEGINNING AND
NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	ENDING DATES
KBI Mechanical, LLC	02-0729295	6255 Range Road Las Vegas, NV 89115	Construction Services	8/14/2004 - 6/10/2009
KBI Stucco, Inc.	20-2662051	1220 S. Commerce St. Suite A Las Vegas, NV 89102	Construction Services	4/8/2005 - 6/10/2009
KBI Windows, Inc.	20-3565920	6255 Range Road Las Vegas, NV 89115	Construction Services	8/14/2004 - 6/10/2009

SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN SelectBuild Trim, 20-8291806

LAST FOUR DIGITS OF

ADDRESS 4339 Corporate Center Drive Suite 108 North Las Vegas, NV 89030 NATURE OF BUSINESS **Construction Services** **BEGINNING AND** ENDING DATES 1/16/2007 - 6/10/2009

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

None

None \square

NAME

LLC

ADDRESS

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

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 Robert Gittings, Chief Financial Officer 6767 Spencer St. Las Vegas, NV 89119	DATES SERVICES RENDERED 9/30/2004 - 5/15/2008
Ronald Willhite, Controller 6767 Spencer St. Las Vegas, NV 89119	1/28/2006 - 6/9/2009
Wendy Menard, Admin Manager 6767 Spencer St. Las Vegas, NV 89119	9/27/2004 - Present
Robert Gittings, Chief Financial Officer 6255 Range Rd. Las Vegas, NV 89115	9/30/2004 - 5/15/2008
Ronald Willhite, Controller 6255 Range Rd. Las Vegas, NV 89115	1/28/2006 - 6/9/2009
Wendy Menard, Admin Manager 6255 Range Rd. Las Vegas, NV 89115	9/27/2004 - Present

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

NAME

ADDRESS

DATES SERVICES RENDERED

*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		als who at the time of the commencemen books of account and records are not ava	t of this case were in possession of the books of account and records ilable, explain.
NAME Wendy I	Menard, Admin Manager		ADDRESS 6767 Spencer Street Las Vegas, NV 89119
Wendy I	Menard, Admin Manager		6255 Range Road Las Vegas, NV 89115
None		ons, creditors and other parties, including two years immediately preceding the co	g mercantile and trade agencies, to whom a financial statement was mmencement of this case. *
NAME A	ND ADDRESS		DATE ISSUED
stater	ments with the United Sta tion, in the ordinary cour	ates Securities and Exchange Com	pration, is a publicly traded company that files financial mission which include information about the Debtor. In ve provided financial information to banks, customers, us other interested parties.
	20. Inventories		
None	a. List the dates of the last t and the dollar amount and b		he name of the person who supervised the taking of each inventory,
DATE O	FINVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
		See Attachme	nt 20
None	b. List the name and addres	ss of the person having possession of the	records of each of the two inventories reported in a., above.
DATE O	FINVENTORY	NAME A RECORI	ND ADDRESSES OF CUSTODIAN OF INVENTORY S
		See Attachme	nt 20
	21. Current Partners, Of	ficers, Directors and Shareholders	
None	a. If the debtor is a partners	ship, list the nature and percentage of par	mership interest of each member of the partnership.
NAME A	ND ADDRESS	NATURE OF INT	EREST PERCENTAGE OF INTEREST
None		tion, list all officers and directors of the or more of the voting or equity securitie	corporation, and each stockholder who directly or indirectly owns, s of the corporation.
	0	TITLE Shareholder	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100%
Paul S. 3 720 Parl Suite 20 Boise, II	k Blvd 0	Director, Senior and Secretary	Vice President,

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8

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

NAME AND ADDRESS Stanley M. Wilson 5210 E. Lk Sammamish Pkwy SE Issaquah, WA 98029 William M. Smartt

4 Embarcadero Center Suite 3200 San Francisco, CA 94111

Mark R. Kailer 4 Embarcadero Center Suite 3200 San Francisco, CA 94111 Vice President and Treasurer

Senior Vice President

TITLE

President

22 . Former partners, officers, directors and shareholders

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

None

ADDRESS

DATE OF WITHDRAWAL

DATE OF TERMINATION

12/1/2008

91-1834269

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 Michael C. Kearney 6255 Range Road Las Vegas, NV 89115

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

See Attachment 23

24. Tax Consolidation Group.

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

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 Building Materials Holding Corporation Executives Supplemental Retirement Income Plan, 2005 Plan

TAXPAYER IDENTIFICATION NUMBER (EIN) 91-1834269

TAXPAYER IDENTIFICATION NUMBER (EIN)

NAME

None

None

TITLE President

NAME OF PENSION FUND Building Materials Holding Corporation 2005 Deferred Compensation Plan for Executives	TAXPAYER IDENTIFICATION NUMBER (EIN) 91-1834269
Building Materials Holding Corporation 1999 Deferred Compensation Plan for Executives	91-1834269
SelectBuild Employees Savings & Retirement Plan	91-1834269
Building Materials Holding Corporation Executives Supplemental Retirement Income Plan, 1994 Plan	91-1834269
C Construction, Inc. 401(k) Retirement Plan	20-3168206

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

<u>M</u> In 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

10

(3b) Payments to creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS		MOUNT PAID	AMOUNT STILL OWING
84 LUMBER	04/17/09	\$	312.42	STILL OWING
PO BOX 365	04/01/09	\$	2,197.25	
EIGHTY FOUR, PA 15330-0365	06/03/09	э \$	9,233.49	
	00/03/03	\$	11,743.16	
ABC SUPPLY CO INC	06/05/09	\$	108.82	
3802 N 53RD AVE STE 150	06/08/09	\$	179.27	
PHOENIX, AZ 85031-3037	05/08/09	\$	831.51	
	05/20/09	\$	949.71	
	05/13/09	\$	1,059.44	
	03/18/09	\$	1,483.73	
	04/15/09	\$	3,409.10	
	04/08/09	\$	5,292.24	
	04/10/09	\$	5,480.83	
	05/15/09	\$	5,746.06	
	06/03/09	\$	6,635.29	
	04/17/09	\$	7,661.15	
	05/06/09	\$	28,304.93	
	04/03/09	\$	28,651.97	
		\$	95,794.05	
AC HOUSTON LUMBER CO	04/03/09	\$	100.00	
2912 EAST LA MADRE WAY	06/05/09	\$	16,629.54	
N LAS VEGAS, NV 89081		\$	16,729.54	
ADVANCED BUILDING SYSTEMS LLC	03/25/09	\$	43,485.00	
5893 HWY 95		\$	43,485.00	
FORT MOHAVE, AZ 86426				
AHERN RENTALS INC	05/27/09	\$	21.02	
4241 S ARVILLE ST	04/01/09	\$	46.71	
LAS VEGAS, NV 89103-3713	05/20/09	\$	54.50	
	04/03/09	\$	154.74	
	03/18/09	\$	154.95	
	06/05/09	\$	258.60	
	04/15/09	\$	318.40	
	04/08/09	\$	792.10	
	05/01/09	\$	931.13	
	05/22/09	\$	1,348.77	
	04/10/09	\$ \$ \$	1,722.66	
		\$	5,803.58	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	Δ	MOUNT PAID	AMOUNT STILL OWING
AINSWORTH LUMBER CO LTD	03/25/09	\$	30,564.86	STILL OWING
#7227 COLLECTIONS CENTER DRIVE	00/20/00	\$	30,564.86	
CHICAGO, IL 60693		Ψ	00,004.00	
ALENCO	04/29/09	\$	217.26	
615 CARSON ST	04/08/09	\$	221.57	
BRYAN, TX 77801	03/30/09	\$	2,246.05	
	05/14/09	\$	8,650.24	
	04/13/09	\$	17,201.56	
	03/18/09	\$	17,353.41	
	05/06/09	\$	18,280.10	
	06/04/09	\$	19,104.31	
	03/26/09	\$	19,618.61	
	06/01/09	\$	24,531.99	
	04/22/09	\$	24,902.96	
	06/11/09	\$	28,218.32	
	04/01/09	\$	38,732.92	
		\$	219,279.30	
ALUMINUM SCREEN MANUFACTURING CO	03/18/09	\$	638.53	
PO BOX 849889	04/10/09	\$	1,969.94	
DALLAS, TX 75284-9889	05/15/09	\$	11,888.24	
		\$	14,496.71	
AMERICAN SAND & GRAVEL LLC	03/20/09	\$	2,026.07	
5260 BEESLEY DRIVE	04/10/09	\$	3,773.66	
LAS VEGAS, NV 89115-6636	04/17/09	\$	4,209.82	
	04/01/09	\$	4,622.09	
	03/27/09	\$	5,076.23	
	05/08/09	\$	11,593.05	
		\$	31,300.92	
AMERICAN STONE SALES INC	04/17/09	\$	1,212.12	
3741 CIVIC CENTER DR	03/27/09	\$	1,591.56	
N LAS VEGAS, NV 89030	04/03/09	\$	1,920.04	
	04/10/09	\$	3,606.34	
		\$	8,330.06	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS		MOUNT PAID	AMOUNT STILL OWING
APPLE EXTERMINATING INC	04/29/09	\$	142.45	STILL OWING
2756 N GREEN VALLEY PKWY STE 418	05/08/09		148.12	
HENDERSON, NV 89014	06/08/09	\$ \$	175.61	
HENDERSON, NV 03014	04/01/09	φ \$	240.45	
	05/20/09	φ \$	321.82	
	05/29/09	\$	334.45	
	05/15/09	φ \$	350.98	
	04/22/09	\$	502.90	
	04/10/09	\$	546.97	
	05/13/09	\$	552.67	
	03/25/09	\$	600.47	
	04/17/09	\$	632.06	
	04/08/09	\$	763.63	
	04/15/09	φ \$	790.63	
	04/24/09	\$	819.76	
	04/03/09	\$	819.77	
	05/27/09	\$	838.42	
	03/27/09	φ \$	1,263.98	
	05/22/09	φ \$	1,630.42	
	05/06/09	\$	1,972.57	
	03/20/09	\$	2,146.06	
	03/20/03	\$	15,594.19	
		Ψ	10,001.10	
ATI WINDOWS	04/03/09	\$	161.63	
1455 COLUMBIA AVE	04/01/09	\$	285.28	
RIVERSIDE, CA 92507	05/06/09	\$	558.39	
	05/27/09	\$	1,077.93	
	05/20/09	\$	3,519.00	
	03/18/09	\$	4,265.00	
	06/05/09	\$	4,605.00	
	05/29/09	\$	5,506.00	
	03/20/09	\$	8,433.00	
	04/17/09	\$	11,390.00	
	05/01/09	\$	11,594.08	
	05/15/09	\$	15,200.86	
	04/22/09	\$	17,858.00	
	06/03/09	\$	19,876.00	
	05/13/09	\$	20,025.00	
	03/27/09	\$	20,435.00	
	04/08/09	\$	20,722.00	
		\$	165,512.17	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	STILL OWING
AUSTIN HARDWOODS (NV)	04/17/09	\$ 1,240.53	
4245 W SUNSET RD	05/15/09	\$ 28,628.86	
LAS VEGAS, NV 89118	04/03/09	\$ 32,672.13	
		\$ 62,541.52	
BOISE CASCADE BMDD	05/15/09	\$ 109.91	
4300 ENTERPRISE	03/23/09	\$ 263.44	
BOISE, ID 83705	04/21/09	\$ 364.89	
	04/24/09	\$ 814.32	
	04/16/09	\$ 996.62	
	04/15/09	\$ 1,735.92	
	04/06/09	\$ 2,759.15	
	04/20/09	\$ 4,029.55	
	04/01/09	\$ 7,104.11	
	04/13/09	\$ 7,324.10	
		\$ 25,502.01	
BRUNDAGE BONE CONCRETE PUMPING INC	03/20/09	\$ 212.50	
2410 E GOWAN	04/15/09	\$ 1,062.50	
N LAS VEGAS, NV 89030	04/01/09	\$ 1,990.00	
	05/08/09	\$ 2,017.68	
	04/10/09	\$ 2,020.00	
		\$ 7,302.68	
CALPLY	04/29/09	\$ 87.24	
4450 MCGUIRE ST	04/01/09	\$ 2,928.54	
N LAS VEGAS, NV 89031	04/08/09	\$ 4,864.98	
	06/08/09	\$ 6,799.38	
	05/20/09	\$ 13,702.48	
	04/17/09	\$ 15,357.09	
		\$ 43,739.71	
CALPORTLAND	05/08/09	\$ 4,669.34	
DEPT NO 7409	04/24/09	\$ 9,253.66	
LOS ANGELES, CA 90084-7409	04/17/09	\$ 17,698.13	
	04/29/09	\$ 18,010.72	
	05/29/09	\$ 19,040.85	
	04/10/09	\$ 21,731.07	
	06/08/09	\$ 21,847.28	
	05/15/09	\$ 22,756.06	
	05/13/09	\$ 29,880.72	
	04/22/09	\$ 32,250.99	
	03/18/09	\$ 36,791.36	
	04/03/09	\$ 40,159.65	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS	A	MOUNT PAID	STILL OWING
CALPORTLAND	05/01/09	\$	52,862.24	
DEPT NO 7409	05/06/09	\$	56,556.72	
LOS ANGELES, CA 90084-7409	04/15/09	\$	61,909.43	
	04/01/09	\$	63,382.32	
	04/08/09	\$	69,286.37	
	06/05/09	\$	72,279.54	
	06/03/09	\$	72,408.82	
	03/20/09	\$	77,769.99	
	03/27/09	\$	78,206.02	
	05/22/09	\$	79,515.22	
	05/20/09	\$	80,764.92	
	03/25/09	\$	81,782.20	
	05/27/09	\$	108,286.65	
		\$	1,229,100.27	
CAPITAL LUMBER COMPANY	05/18/09	\$	187.04	
PO BOX 29639	05/26/09	\$	1,080.81	
PHOENIX, AZ 85038-9639	05/14/09	\$	1,144.47	
	04/27/09	\$	1,471.57	
	05/21/09	\$	1,552.32	
	04/09/09	\$	2,190.52	
	04/20/09	\$	3,584.05	
	05/22/09	\$	6,805.30	
	04/01/09	\$	7,233.98	
	05/04/09	\$	9,105.38	
	04/13/09	\$	11,362.18	
		\$	45,717.62	
CHASE EQUIPMENT LEASING INC	03/18/09	\$	25,528.92	
1111 POLARIS PKWY STE A-3		\$	25,528.92	
COLUMBUS, OH 43240		Ŷ	_0,0_0.0_	
CHRISTIAN CARPENTRY INC	04/29/09	\$	55.00	
5435 N RAINBOW BLVD	03/20/09	\$	195.00	
LAS VEGAS, NV 89130	05/06/09	\$	490.00	
	04/08/09	\$	9,899.00	
	00,00	\$	10,639.00	
CONRAD FOREST PRODUCTS	04/10/09	\$	6,538.68	
68765 WILDWOOD ROAD	31/10/00	\$	6,538.68	
NORTH BEND, OR 97459-9666		Ψ	0,000.00	
NORTH BEIND, OK 37403-3000				

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS	MOUNT PAID	STILL OWING
CS DESIGN GROUP	04/08/09	\$ 1,251.00	
6465 W SAHARA AVE # 102	03/25/09	\$ 4,390.00	
LAS VEGAS, NV 89146		\$ 5,641.00	
DIVERSIFIED CONST SUPPLY LLC	04/10/09	\$ 56.89	
PO BOX 94106	04/15/09	\$ 2,129.36	
LAS VEGAS, NV 89193	04/01/09	\$ 4,404.04	
	03/25/09	\$ 6,840.58	
	04/08/09	\$ 14,659.60	
	05/22/09	\$ 5,897.29	
	05/08/09	\$ 7,295.61	
		\$ 41,283.37	
DOUGLAS COUNTY FOREST PRODUCTS	04/15/09	\$ 3,684.18	
PO BOX 848	03/30/09	\$ 3,725.57	
WINCHESTER, OR 97495	04/27/09	\$ 3,849.75	
		\$ 11,259.50	
ELAN OFFICE SYSTEMS	05/28/09	\$ 795.00	
6231 S MCLEOD DR STE K	04/24/09	\$ 4,089.11	
LAS VEGAS, NV 89120	03/25/09	\$ 4,089.11	
		\$ 8,973.22	
EMBARQ COMMUNICATIONS INC	04/01/09	\$ 25.41	
PO BOX 219008	05/08/09	\$ 30.01	
KANSAS CITY, MO 64121-9108	04/29/09	\$ 34.70	
	05/29/09	\$ 36.44	
	03/25/09	\$ 196.68	
	06/05/09	\$ 253.12	
	05/22/09	\$ 287.14	
	04/24/09	\$ 604.52	
	04/29/09	\$ 801.75	
	04/01/09	\$ 966.92	
	05/29/09	\$ 1,008.41	
	05/15/09	\$ 1,614.16	
	04/10/09	\$ 1,654.42	
	03/18/09	\$ 1,689.96	
		\$ 9,203.64	
ENTERPRISE FLEET SERVICES	04/01/09	\$ 9,148.35	
395 ROOSEVELT RD		\$ 9,148.35	
GLEN ELLYN, IL 60137			

(3b) Payments to creditors within 90 days

OF CREDITOR EQUIPMENT DIRECT INC	DATES OF PAYMENTS 03/20/09	\$	362.83	STILL OWING
PO BOX 670	05/08/09		631.50	
YORBA LINDA, CA 92885	04/24/09	\$ \$	953.16	
TORDA EINDA, CA 32000	04/08/09	\$	1,422.31	
	04/15/09	\$	1,789.35	
	04/01/09	\$	2,896.62	
	04/01/03	\$	8,055.77	
F&F TRENCHING LLC	04/03/09	\$	98.00	
2645 MARION DR	04/24/09	\$	553.00	
LAS VEGAS, NV 89115	04/08/09	\$	670.50	
	04/01/09	\$	777.00	
	04/22/09	\$	978.50	
	05/22/09	\$	1,132.50	
	03/20/09	\$	1,261.45	
	05/27/09	\$	1,953.50	
	04/15/09	\$	2,909.90	
	04/17/09	\$	2,982.21	
	05/06/09	\$	4,322.30	
		\$	17,638.86	
GAUDIN FORD	04/01/09	\$	162.93	
2121 E SAHARA AVE	04/24/09	\$	289.97	
LAS VEGAS, NV 89104	05/06/09	\$	321.70	
	04/29/09	\$	446.24	
	04/08/09	\$	557.81	
	04/03/09	\$	577.71	
	05/20/09	\$	644.27	
	05/27/09	\$	690.70	
	05/15/09	\$	749.62	
	05/22/09	\$	1,145.53	
	05/01/09	\$	1,862.87	
	05/13/09	\$	1,973.48	
	04/10/09	\$	2,350.41	
		\$	11,773.24	
HAYCOCK PETROLEUM CO	05/27/09	\$	2,127.26	
PO BOX 150566	06/03/09	\$	2,236.34	
OGDEN, UT 84415	04/15/09	\$ \$	5,362.75	
		\$	9,726.35	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	STILL OWING
HERTZ EQUIPMENT RENTAL	03/20/09	\$ 317.07	
PO BOX 650280	04/10/09	\$ 578.12	
DALLAS, TX 75265-0280	03/18/09	\$ 762.85	
	05/20/09	\$ 1,292.14	
	04/08/09	\$ 3,232.50	
	05/13/09	\$ 3,446.71	
		\$ 9,629.39	
HOME DEPOT	05/01/09	\$ 57.78	
PO BOX 6031	06/05/09	\$ 252.02	
THE LAKES, NV 88901-6031	03/27/09	\$ 404.48	
	06/05/09	\$ 450.74	
	03/27/09	\$ 917.34	
	05/01/09	\$ 964.29	
	05/20/09	\$ 974.32	
	04/10/09	\$ 1,242.22	
	03/18/09	\$ 1,822.04	
		\$ 7,085.23	
HYPHEN SOLUTIONS LTD	05/14/09	\$ 480.00	
PO BOX 849936	06/08/09	\$ 660.00	
DALLAS, TX 75284	05/15/09	\$ 960.00	
	05/08/09	\$ 960.00	
	04/01/09	\$ 4,215.00	
		\$ 7,275.00	
INLINE DISTRIBUTING COMPANY	04/01/09	\$ 2,659.84	
14093 BALBOA BLVD	04/10/09	\$ 3,176.00	
SYLMAR, CA 91342	03/25/09	\$ 4,540.80	
	05/15/09	\$ 10,508.90	
		\$ 20,885.54	
IPC USA INC	03/19/09	\$ 19,345.56	
20 PACIFICA STE 650	04/15/09	\$ 20,974.88	
IRVINE, CA 92618	05/20/09	\$ 25,429.16	
		\$ 65,749.60	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS	A	MOUNT PAID	STILL OWING
JR METAL EXPRESS INC	04/01/09	\$	444.90	
5421 E CHEYENNE AVE #200	05/22/09	\$	533.15	
LAS VEGAS, NV 89156	05/06/09	\$	1,085.76	
	04/10/09	\$	1,393.65	
	04/08/09	\$	1,510.01	
	04/15/09	\$	2,336.43	
	03/25/09	\$ \$	2,589.03	
		\$	9,892.93	
LEWIS AND ROCA LLP	04/08/09	\$	427.50	
40 NORTH CENTRAL AVE	04/10/09	\$	700.75	
PHOENIX, AZ 85004-4429	04/01/09	\$	798.00	
	05/22/09	\$	2,157.18	
	05/22/09	\$	3,934.46	
	04/08/09	\$	14,739.92	
		\$	22,757.81	
LIGNUM FOREST PRODUCTS LLP	06/08/09	\$	1,086.62	
P O BOX 50292	05/20/09	\$	3,143.45	
LOS ANGELES, CA 90074-0292	04/03/09	\$	6,897.29	
	04/10/09	\$	14,684.90	
	05/15/09	\$	25,861.65	
		\$	51,673.91	
LOUISIANA PACIFIC CORP	04/09/09	\$	11,838.76	
4582 COLLECTIONS CENTER DR		\$	11,838.76	
CHICAGO, IL 60693				
M5 STEEL MFG INC	04/01/09	\$	449.12	
1450 MIRASOL ST	05/08/09	\$	801.45	
LOS ANGELES, CA 90023	04/08/09	\$	1,137.55	
	03/25/09	\$	2,252.02	
	04/15/09	\$	4,358.29	
		\$	8,998.43	
MAG TRUCKING INC	06/05/09	\$	121.27	
8700 SHADY PINES DR	04/10/09	\$	187.50	
LAS VEGAS, NV 89143	05/15/09	\$	201.03	
	04/29/09	\$	300.37	
	03/27/09	\$	329.06	
	04/24/09	\$	452.47	
	05/27/09	\$	1,123.35	
	03/20/09	\$	1,558.76	
	04/15/09	\$	3,301.45	

(3b) Payments to creditors within 90 days

MAG TRUCKING INC 04/03/09 \$ 3,598.29 8700 SHADY PINES DR 04/08/09 \$ 4,222.13 LAS VEGAS, NV 89143 04/22/09 \$ 5,655.47 03/18/09 \$ 6,902.26 05/06/09 \$ 7,071.03 03/25/09 \$ 8,802.67 05/02/09 \$ 14,878.91 04/08/09 \$ 7,636.34 \$ 7,636.34 MAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PO RTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 16,658.37 \$ MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 Z4 W COWLES ST \$ 16,658.37 \$ 16,658.37 LONG BEACH, CA 90813 \$ 12,217.23 \$ 6,652.24 05/15/09	NAME AND ADDRESS			AMOUNT
8700 SHADY PINES DR 04/08/09 \$ 4.22.13 04/22/09 5,656.47 04/17/09 5,898.87 03/18/09 6,902.26 05/06/09 8,802.67 03/25/09 8,802.67 05/22/09 13,032.05 06/04/09 14,878.91 \$ 77,636.94 	OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	STILL OWING
LAS VEGAS, NV 89143 04/22/09 \$ 5,685.47 04/17/09 \$ 5,898.87 03/18/09 \$ 6,902.26 05/06/09 \$ 7,071.03 03/25/09 \$ 8,802.67 05/22/09 \$ 13,032.05 06/04/09 \$ 14,878.91 \$ 77,636.94 MAKS WOOD PRODUCTS PO BOX 4280 UNIT 2 PO BOX 4280 UNIT 2 PO BOX 4280 UNIT 2 PO BOX 4280 UNIT 2 PO BOX 97208-4280 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 \$ 16,658.37 COMBEACH, CA 90813 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 06/08/09 \$ 2,177.91 04/08/09 \$ 2,177.91 04/08/09 \$ 2,177.91 04/08/09 \$ 159.80 GRATZ, PA 17030 04/10/09 \$ 159.80 CHICAGO, IL 60693 04/16/09 \$ 159.80 CHICAGO, IL 60693 04/16/09 \$ 300.00 04/16/09 \$ 300.00 04/16/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/00 04/10/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/02/09 \$ 360.00 04/22/09 \$ 420.00	MAG TRUCKING INC	04/03/09	\$ 3,598.29	
04/17/09 \$ 5.88.87 03/18/09 \$ 6.902.26 03/25/09 \$ 8.802.67 03/25/09 \$ 8.802.67 05/06/09 \$ 7.7071.03 03/25/09 \$ 8.802.67 05/22/09 \$ 13.032.05 06/04/09 \$ 14.878.91 \$ 77,636.34 \$ 77,636.34 MAKS WOOD PRODUCTS 04/17/09 \$ 6.515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PO REALAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 LONG BEACH, CA 90813 \$ 16,658.37 \$ 16,658.37 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 0.59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 199.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07	8700 SHADY PINES DR	04/08/09	\$ 4,222.13	
03/18/09 \$ 6,902.26 05/06/09 \$ 7,071.03 03/25/09 \$ 8,802.67 05/22/09 \$ 13,032.05 06/04/09 \$ 14,878.91 XMAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397.1688 04/08/09 \$ 23,207.51 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST \$ 16,658.37 \$ LONG BEACH, CA 90813 \$ 100.40 \$ MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 37,789.24 \$ 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC 06/05/09 \$ 159.80 04/16/09 \$ 300.00 \$ </td <td>LAS VEGAS, NV 89143</td> <td>04/22/09</td> <td>\$ 5,655.47</td> <td></td>	LAS VEGAS, NV 89143	04/22/09	\$ 5,655.47	
05/06/09 \$ 7,071.03 03/25/09 \$ 8,802.67 06/22/09 \$ 14,878.91 5 77,636.94 MAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PORTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 PO BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 16,658.37 T24 W COWLES ST 04/17/09 \$ 16,658.37 LONG BEACH, CA 90813 \$ 140/109 \$ MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 12,217.23 06/05/09 \$ 193.80 37,789.24 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 04/39/09 \$ 159.80 300.00		04/17/09	\$ 5,898.87	
03/25/09 \$ 8,802.67 05/22/09 \$ 13,032.05 06/04/09 \$ 14,878.91 XMAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PORTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST \$ 16,658.37 \$ LONG BEACH, CA 90813 \$ 9 9.35.39 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 \$ 6,052.24 05/15/09 \$ 06/05/09 \$ 37,789.24 \$ 5 06/05/09 \$ 12,217.23 06/05/09 \$ 06/05/09 \$ 159.80 \$ \$		03/18/09	\$ 6,902.26	
05/22/09 \$ 13,032,05 06/04/09 \$ 14,878.91 \$ 77,636.94 MAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/1/09 \$ 21,77.91 04/08/09 \$ 6,052.24 05/15/09 \$ 06/05/09 \$ 37,789.24 \$ 5 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 \$ 4398.00.00 \$ 35.412.24 \$ 04/07/09 \$ 28,635.07 04/16/09 \$ 300.00 <		05/06/09	\$ 7,071.03	
06/04/09 \$ 14,878.91 MAKS WOOD PRODUCTS 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PORTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 CONG BEACH, CA 90813 \$ 16,658.37 \$ MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,217.23 06/05/09 \$ 159.80 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 36.412.24 \$ 59,362.41 \$ 64,366.91 MITEK INDUSTRIES INC 04/27/09 \$ 300.00		03/25/09	8,802.67	
\$ 77,636.94 MAKS WOOD PRODUCTS PO BOX 4280 UNIT 2 PORTLAND, OR 97208-4280 04/17/09 \$ 6.515.47 MARTCO PARTNERSHIP PO BOX 971688 04/01/09 \$ 21,576.43 MARTCO PARTNERSHIP P O BOX 971688 04/08/09 \$ 23,207.51 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 T24 W COWLES ST LONG BEACH, CA 90813 06/08/09 \$ 935.39 MI WINDOWS AND DOORS INC PO BOX 370 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 21,217.23 06/05/09 \$ 37,789.24 \$ S 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 300.00 \$ 300.00 OHICAGO, IL 60693 \$ 300.00 \$ 300.00 04/16/09 \$ 300.00 \$ 300.00 OHICAGO, IL 60693 04/03/09 \$		05/22/09	13,032.05	
MAKS WOOD PRODUCTS PO BOX 4280 UNIT 2 04/17/09 \$ 6,515.47 PO BOX 4280 UNIT 2 03/25/09 \$ 7,507.51 PORTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 T24 W COWLES ST LONG BEACH, CA 90813 \$ 16,658.37 \$ MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,052.24 05/15/09 \$ 06/05/09 \$ 37,789.24 \$ \$ S 59,362.41 \$ 59,362.41 \$ MITEK INDUSTRIES INC 05/18/09 \$ 159.80 \$ OHICAGO, IL 60693 \$ 300.00 \$ \$		06/04/09	14,878.91	
PO BOX 4280 UNIT 2 PORTLAND, OR 97208-4280 MARTCO PARTNERSHIP 04/01/09 2 1,576.43 P O BOX 971688 04/08/09 2 23,207.51 2 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 2 16,658.37 724 W COWLES ST LONG BEACH, CA 90813 MI WINDOWS AND DOORS INC 05/20/09 2 190.40 PO BOX 370 06/08/09 2 9 335.39 06/05/09 2 ,177.91 04/08/09 2 ,159.80 04/27/09 2 ,28,635.07 04/16/09 2 ,300.00 04/27/09 2 ,300.00 03/27/09 2 ,360.00 03/27/09 2 ,360.00 03/27/09 2 ,360.00 03/27/09 2 ,360.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,420.00 04/22/09 2 ,4			\$ 77,636.94	
PORTLAND, OR 97208-4280 \$ 14,022.98 MARTCO PARTNERSHIP 04/01/09 \$ 21,576.43 P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST \$ 16,658.37 LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,652.24 05/15/09 \$ 12,217.23 06/05/09 \$ 37,789.24 \$ 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 04/01 HATCH ST 04/03/09 \$ 300.00 04/16/09 \$ 300.00 03/27/09 \$ 366.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00	MAKS WOOD PRODUCTS	04/17/09	\$ 6,515.47	
MARTCO PARTNERSHIP P O BOX 971688 04/01/09 \$ 21,576.43 DALLAS, TX 75397-1688 04/08/09 \$ 23,207.51 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST LONG BEACH, CA 90813 \$ 10,40 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,052.24 05/15/09 \$ 12,217.23 06/05/09 \$ 37,789.24 \$ 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 04/01 HATCH ST 04/03/09 \$ 300.00 03/27/09 \$ 360.00 30/3/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$	PO BOX 4280 UNIT 2	03/25/09	\$ 7,507.51	
P O BOX 971688 04/08/09 \$ 23,207.51 DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST \$ 16,658.37 LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,052.24 05/15/09 \$ 12,217.23 06/05/09 \$ 37,789.24 \$ 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 04/01 HATCH ST 04/03/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00	PORTLAND, OR 97208-4280		\$ 14,022.98	
DALLAS, TX 75397-1688 \$ 44,783.94 MASTER FASTENERS INTERNATIONAL LLC 04/17/09 \$ 16,658.37 724 W COWLES ST \$ 16,658.37 LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC 05/20/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,052.24 05/15/09 \$ 12,217.23 06/05/09 \$ 37,789.24 \$ 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/03/09 \$ 300.00 04/01 HATCH ST 04/03/09 \$ 300.00 \$ 05/10/9 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 360.00 \$ 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 \$ 03/27/09 \$ 360.00	MARTCO PARTNERSHIP	04/01/09	\$ 21,576.43	
MASTER FASTENERS INTERNATIONAL LLC $04/17/09$ \$ 16,658.37 724 W COWLES ST \$ 16,658.37 LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC $05/20/09$ \$ 190.40 PO BOX 370 $06/08/09$ \$ 935.39 GRATZ, PA 17030 $04/10/09$ \$ 2,177.91 $04/08/09$ \$ 6,052.24 $05/15/09$ \$ 12,217.23 $06/05/09$ \$ 37,789.24 \$ 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC $05/18/09$ \$ 159.80 CHICAGO, IL 60693 $04/27/09$ \$ 28,635.07 $04/16/09$ \$ 35,412.24 \$ 64,366.91 \$ 64,366.91 MORLOCK CRANE SERVICE $04/03/09$ \$ 300.00 $04/01$ HATCH ST $04/03/09$ \$ 300.00 $05/16/09$ \$ 300.00 $05/10/9$ \$ 300.00 $05/10/9$ \$ 300.00 $05/10/9$ \$ 300.00 $02/27/09$ \$ 300.00 $05/01/09$ \$ 300.00 $04/22/09$ \$ 300.00 $05/01/09$ \$ 300.00	P O BOX 971688	04/08/09	\$ 23,207.51	
724 W COWLES ST LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC $05/20/09$ \$ 190.40 PO BOX 370 $06/08/09$ \$ 935.39 GRATZ, PA 17030 $04/10/09$ \$ 2,177.91 $04/08/09$ \$ 6,052.24 $05/15/09$ \$ 12,217.23 $06/05/09$ \$ 37,789.24 \$ 59,362.41 \$ 59,362.41 MITEK INDUSTRIES INC $05/18/09$ \$ 159.80 4399 COLLECTIONS CENTER DRIVE $04/30/09$ \$ 159.80 CHICAGO, IL 60693 $04/27/09$ \$ 28,635.07 $04/16/09$ \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE $04/03/09$ \$ 300.00 N LAS VEGAS, NV 89032-2801 $04/01/09$ \$ 300.00 $03/27/09$ \$ 360.00 $03/27/09$ \$ 360.00 $03/27/09$ \$ 360.00 $03/27/09$ \$ 360.00	DALLAS, TX 75397-1688		44,783.94	
724 W COWLES ST LONG BEACH, CA 90813 \$ 16,658.37 MI WINDOWS AND DOORS INC PO BOX 370 06/08/09 \$ 190.40 PO BOX 370 06/08/09 \$ 935.39 GRATZ, PA 17030 04/10/09 \$ 2,177.91 04/08/09 \$ 6,052.24 05/15/09 05/15/09 \$ 12,217.23 06/05/09 \$ 37,789.24 \$ 59,362.41 MITEK INDUSTRIES INC 05/18/09 \$ 159.80 4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/03/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00	MASTER FASTENERS INTERNATIONAL LLC	04/17/09	\$ 16,658.37	
MI WINDOWS AND DOORS INC $05/20/09$ \$ 190.40 PO BOX 370 $06/08/09$ \$ 935.39 GRATZ, PA 17030 $04/10/09$ \$ 2,177.91 $04/08/09$ \$ 6,052.24 $05/15/09$ \$ 12,217.23 $06/05/09$ \$ 37,789.24 $59,362.41$ \$ 59,362.41 MITEK INDUSTRIES INC $05/18/09$ \$ 159.80 4399 COLLECTIONS CENTER DRIVE $04/30/09$ \$ 159.80 CHICAGO, IL 60693 $04/27/09$ \$ 28,635.07 $04/16/09$ \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE $04/03/09$ \$ 300.00 4001 HATCH ST $04/03/09$ \$ 300.00 N LAS VEGAS, NV 89032-2801 $04/01/09$ \$ 306.00 $03/27/09$ \$ 360.00 $03/27/09$ \$ 420.00	724 W COWLES ST		16,658.37	
PO BOX 370 GRATZ, PA 17030 GRATZ, PA 17030 04/10/09 04/08/09 04/08/09 04/08/09 04/08/09 04/08/09 04/08/09 04/08/09 05/15/09 05/15/09 06/05/09 06/05/09 05/18/09 05/18/09 04/27/09 04/30/09 04/27/09 04/27/09 04/27/09 04/16/09 04/27/09 04/16/09 04/27/09 04/16/09 04/29/09 04/29/09 04/29/09 04/29/09 04/00 04/20/09 04/29/09 04/00 04/20/09 04/00 05/01/09 05/01/09 05/01/09 05/01/09 04/00 05/01/09 03/27/09 04/00 03/27/09 04/00 04/22/09 04/20/09 04/20/09 04/20/09 04/22/09 04/20/09 04/20/09 04/20/09 05/01/01 05/01/01 05/01/01	LONG BEACH, CA 90813			
$\begin{array}{llllllllllllllllllllllllllllllllllll$	MI WINDOWS AND DOORS INC	05/20/09	\$ 190.40	
$\begin{array}{llllllllllllllllllllllllllllllllllll$	PO BOX 370	06/08/09	\$ 935.39	
$\begin{array}{c cccc} & 04/08/09 & \$ & 6,052.24 \\ 05/15/09 & \$ & 12,217.23 \\ 06/05/09 & \frac{\$ & 37,789.24}{\$ & 59,362.41} \\ \hline \\ \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	GRATZ, PA 17030	04/10/09	2,177.91	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		04/08/09	6,052.24	
		05/15/09	\$ 12,217.23	
MITEK INDUSTRIES INC 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 MORLOCK CRANE SERVICE 404/27/09 4001 HATCH ST N LAS VEGAS, NV 89032-2801 04/29/09 04/29/09 04/29/09 04/29/09 04/29/09 04/29/09 04/29/09 04/29/09 04/01/09 04/01/09 05/01/09 05/01/09 05/01/09 05/01/09 05/01/09 05/01/09 03/27/09 04/20/09 04/20/09 03/27/09 04/20/09 04/20/09 03/27/09 04/20/0		06/05/09	\$ 37,789.24	
4399 COLLECTIONS CENTER DRIVE 04/30/09 \$ 159.80 CHICAGO, IL 60693 04/27/09 28,635.07 04/16/09 <u>\$ 35,412.24</u> \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00			\$ 59,362.41	
CHICAGO, IL 60693 04/27/09 \$ 28,635.07 04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00	MITEK INDUSTRIES INC	05/18/09	\$ 159.80	
04/16/09 \$ 35,412.24 \$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00	4399 COLLECTIONS CENTER DRIVE	04/30/09	\$ 159.80	
\$ 64,366.91 MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00 \$ \$ 360.00	CHICAGO, IL 60693	04/27/09	\$ 28,635.07	
MORLOCK CRANE SERVICE 04/29/09 \$ 300.00 4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00		04/16/09	\$ 35,412.24	
4001 HATCH ST 04/03/09 \$ 300.00 N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00			\$ 64,366.91	
N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00	MORLOCK CRANE SERVICE	04/29/09	\$ 300.00	
N LAS VEGAS, NV 89032-2801 04/01/09 \$ 300.00 05/01/09 \$ 360.00 03/27/09 \$ 360.00 04/22/09 \$ 420.00	4001 HATCH ST	04/03/09	\$ 300.00	
05/01/09\$360.0003/27/09\$360.0004/22/09\$420.00	N LAS VEGAS, NV 89032-2801	04/01/09	300.00	
04/22/09 \$ 420.00		05/01/09	360.00	
04/22/09 \$ 420.00		03/27/09	360.00	
		03/20/09	420.00	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS	A	MOUNT PAID	STILL OWING
MORLOCK CRANE SERVICE	05/13/09	\$	480.00	
4001 HATCH ST	04/24/09	\$	480.00	
N LAS VEGAS, NV 89032-2801	03/18/09	\$	960.00	
	04/10/09	\$	1,665.00	
	05/06/09	\$	1,950.00	
	04/17/09	\$	2,152.50	
	04/08/09	\$	2,310.00	
	06/03/09		6,165.00	
		\$ \$	18,622.50	
MORRIS POLICH & PURDY LLP	05/27/09	\$	18.44	
1055 W 7TH ST 24TH FLOOR	04/29/09	\$	498.00	
LOS ANGELES, CA 90017-2503	05/27/09	\$	721.95	
	03/25/09	\$	1,613.95	
	05/01/09	\$	4,031.35	
		\$	6,883.69	
NEVADA CONSTRUCTION CLEAN UP	04/03/09	\$	290.00	
2745 N NELLIS	04/01/09	\$	290.00	
LAS VEGAS, NV 89115	05/08/09	\$	580.00	
	04/10/09	\$	580.00	
	04/08/09	\$	580.00	
	03/27/09	\$	580.00	
	03/20/09	\$	580.00	
	05/27/09	\$	870.00	
	04/15/09	\$	870.00	
	05/06/09	\$	1,450.00	
	05/15/09	\$	1,740.00	
	06/08/09	φ \$	2,900.00	
	03/18/09		3,915.00	
	03/10/03	\$ \$	15,225.00	
		•	-,	
NEVADA DEPARTMENT OF	04/24/09	\$	31,469.27	
PO BOX 52674	03/20/09	\$	35,981.15	
PHOENIX, AZ 85072-2674	05/22/09	\$	36,511.90	
	04/17/09	\$	47,702.92	
		\$	151,665.24	
NMHG FINANCIAL SERVICES	05/20/09	\$	3,604.80	
PO BOX 643749	04/15/09	Գ \$	3,604.80	
PITTSBURGH, PA 15264	06/05/09		14,536.07	
1110D01(01), 1A 10204		\$ ¢		
	04/22/09	\$ ¢	16,088.54	
	03/18/09	\$ \$	16,088.54	
		\$	53,922.75	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS		MOUNT PAID	STILL OWING
NV ENERGY	05/06/09	\$	314.97	
PO BOX 30086	06/05/09	\$	316.11	
RENO, NV 89520-3086	05/15/09	\$	416.25	
	05/20/09	\$	1,812.83	
	04/10/09	\$	2,442.54	
	05/27/09	\$	6,630.97	
	05/01/09	\$	7,409.92	
	04/01/09	\$	8,073.82	
		\$	27,417.41	
PENSKE TRUCK LEASING CO	04/24/09	\$	147.68	
PO BOX 7429	06/05/09	\$	611.32	
PASADENA, CA 91110-7429	05/06/09	\$	703.37	
	05/27/09	\$	837.28	
	04/01/09	\$	1,049.30	
	04/22/09	\$	1,131.99	
	03/25/09	\$	1,481.26	
	04/29/09	\$	1,547.81	
	05/13/09	\$	1,778.62	
	03/20/09	\$	2,609.25	
	05/20/09	\$	31,783.80	
	03/18/09	\$	32,571.85	
	04/10/09	\$	32,590.27	
		\$	108,843.80	
PERFORMANCE READY MIX LLC	03/18/09	\$	3,879.00	
7175 BERMUDA RD	04/10/09	\$	11,740.44	
LAS VEGAS, NV 89119	04/17/09	\$	27,525.29	
	06/08/09		142,777.13	
		\$ \$	185,921.86	
POST TENSION OF NEVADA	04/10/09	\$	685.00	
179 CENTER POINT DR	05/01/09	\$	2,395.00	
HENDERSON, NV 89074	03/27/09	\$	2,725.00	
	06/08/09	\$	3,060.00	
	05/27/09	\$	3,125.00	
	05/22/09	\$	3,855.00	
	04/29/09	\$	3,861.00	
	05/06/09	\$	4,315.00	
	05/29/09	\$	4,505.00	
	05/20/09	\$	5,315.00	
	05/13/09	\$	8,525.00	
	03/20/09	\$	8,850.00	
	30, 20, 00	Ŧ	2,230.00	

(3b) Payments to creditors within 90 days

		_		AMOUNT
	DATES OF PAYMENTS		MOUNT PAID	STILL OWING
POST TENSION OF NEVADA	06/05/09	\$	14,545.00	
1179 CENTER POINT DR	04/01/09	\$	16,785.00	
HENDERSON, NV 89074	06/03/09	\$	18,685.00	
	04/22/09	\$	19,785.00	
		\$	133,396.00	
PRESTIGE ROOFING INC	03/18/09	\$	7,433.00	
3405 BUNKERHILL DRIVE N		\$	7,433.00	
LAS VEGAS, NV 89032				
PRIME GRADING & PAVING	04/03/09	\$	650.67	
3520 LOSEE RD N	04/17/09	\$	1,057.89	
N LAS VEGAS, NV 89030	03/20/09	\$	1,462.39	
	04/08/09	\$	1,478.95	
	03/25/09	\$	1,556.61	
	03/27/09	\$	1,669.38	
	05/06/09	\$	2,294.04	
		\$	10,169.93	
PRO BAG PRODUCTS	04/10/09	\$	17,612.53	
1011 E ALEXANDER N	05/15/09	\$	29,314.72	
LAS VEGAS, NV 89030		\$	46,927.25	
PRO TECT SECURITY	05/15/09	\$	1,728.00	
3511 S EASTERN AVE	05/06/09	\$	1,728.00	
LAS VEGAS, NV 89169	04/03/09	\$	1,728.00	
	03/20/09	\$	1,728.00	
	04/22/09	\$	3,456.00	
	04/08/09		3,456.00	
		\$ \$	13,824.00	
QUALITY TUB INSTALL	05/08/09	\$	11,820.00	
110 W MAYFLOWER		\$	11,820.00	
N LAS VEGAS, NV 89030				
RCR COMPANIES	06/05/09	\$	4,352.00	
PO BOX 31001-1330	04/22/09	\$	5,023.52	
PASADENA, CA 91110-1330	05/06/09	\$	18,616.70	
	04/01/09	\$	37,086.36	
	03/20/09	\$	55,768.07	
	03/18/09	\$ \$	151,761.69	
	00/10/00	Ψ	101,701.00	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS	Α	MOUNT PAID	STILL OWING
READY MIX INC	03/27/09	\$	740.99	
3430 E FLAMINGO RD STE 100	05/06/09	\$	1,308.62	
LAS VEGAS, NV 89121	04/01/09	\$	3,294.99	
	03/25/09	\$	6,245.76	
	04/24/09	\$	6,405.96	
	06/08/09	\$	30,924.29	
	05/13/09	\$	88,603.75	
	06/02/09	\$	92,453.40	
	04/22/09	\$	131,307.14	
		\$	361,284.90	
REPUBLIC DUMPCO	05/01/09	\$	50.73	
PO BOX 78040	05/08/09	\$	121.10	
PHOENIX, AZ 85062-8040	04/01/09	\$	123.89	
	04/29/09	\$	247.78	
	03/18/09	\$	325.32	
	05/27/09	\$	489.49	
	04/10/09	\$	619.45	
	04/29/09	\$	4,401.79	
		\$	6,379.55	
RIVER CITY PETROLEUM INC	04/01/09	\$	13,268.78	
PO BOX 235	03/18/09	\$	13,331.98	
W SACRAMENTO, CA 95691-0235	06/03/09	\$	13,522.83	
	05/01/09	\$	14,653.66	
	04/10/09	\$	14,746.03	
	05/15/09	\$	15,172.71	
		\$	84,695.99	
ROOFING SUPPLY GROUP	05/08/09	\$	162.85	
3860 W NAPLES	05/13/09	\$	293.92	
LAS VEGAS, NV 89103	04/15/09	\$	1,403.36	
	04/08/09	\$	1,530.55	
	04/17/09	\$	1,888.44	
	05/29/09	\$	2,308.54	
	05/06/09	\$	13,056.55	
	05/20/09	\$	21,386.86	
	05/01/09	\$	22,275.07	
	03/25/09	\$ \$	23,388.21	
		\$	87,694.35	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS		STILL OWING
ROSEBURG FOREST PRODUCTS	04/03/09	\$ 3,601.36	
PO BOX 4500 UNIT 79	03/27/09	\$ 3,822.39	
PORTLAND, OR 97208-4500	04/29/09	\$ 4,162.18	
		\$ 11,585.93	
RTS PACKAGING LLC	05/20/09	\$ 11,739.42	
PO BOX 102484		\$ 11,739.42	
ATLANTA, GA 30368-2484			
SAPPHIRE TRANSPORTATION INC	05/08/09	\$ 535.00	
PO BOX 128	04/03/09	\$ 1,485.00	
STEVENSVILLE, MT 59870	03/20/09	\$ 1,635.00	
	03/18/09	\$ 3,120.00	
		\$ 6,775.00	
SBS CONSTRUCTION SERVICES	05/15/09	\$ 2,571.96	
5795 ROGERS ST	04/15/09	\$ 2,778.86	
LAS VEGAS, NV 89119	03/18/09	\$ 2,844.18	
		\$ 8,195.00	
SIERRA AIR CONDITIONING INC	05/27/09	\$ 50.00	
4210 W PATRICK LN	05/06/09	\$ 50.00	
LAS VEGAS, NV 89118	04/22/09	\$ 72.50	
	04/15/09	\$ 75.00	
	06/03/09	\$ 95.00	
	05/01/09	\$ 110.00	
	04/17/09	\$ 150.00	
	03/18/09	\$ 167.50	
	05/29/09	\$ 283.00	
	04/10/09	\$ 703.00	
	03/27/09	\$ 1,173.00	
	06/05/09	\$ 1,920.75	
	04/24/09	\$ 2,699.00	
		\$ 7,548.75	
SIMPSON STRONG TIE INC	06/03/09	\$ 33.21	
PO BOX 45687	04/06/09	\$ 118.15	
SAN FRANCISCO, CA 94145-0687	05/26/09	\$ 186.68	
	05/11/09	\$ 207.10	
	05/13/09	\$ 478.11	
	04/02/09	\$ 778.14	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS				AMOUNT
OF CREDITOR	DATES OF PAYMENTS		AMOUNT PAID	STILL OWING
SIMPSON STRONG TIE INC	05/04/09	\$	959.79	
PO BOX 45687	04/13/09	\$	19,215.06	
SAN FRANCISCO, CA 94145-0687	06/01/09	\$	25,066.28	
	04/27/09	\$	27,460.97	
		\$	75,401.03	
SMITH TRANS INC	04/01/09	\$	550.00	
PO BOX 131	03/20/09	\$	650.00	
SMITH, NV 89430	05/06/09	\$	2,700.00	
	04/17/09	\$	2,820.00	
	04/29/09	\$	2,980.00	
		\$	9,700.00	
SOUTHERN EQUIPMENT SERVICES	04/08/09	\$	819.91	
PO BOX 90518	04/01/09	\$	1,958.00	
HENDERSON, NV 89009	05/20/09	\$	8,151.12	
		\$	10,929.03	
	05/07/00	^		
SOUTHERN NEVADA LITEWEIGHT CO	05/27/09	\$	3,029.95	
1011 E ALEXANDER RD	03/20/09	\$	3,823.29	
N LAS VEGAS, NV 89030	04/15/09	\$	6,316.28	
		\$	13,169.52	
SOUTHERN TIRE MART LLC	04/01/09	\$	217.49	
PO BOX 1000 DEPT 143	04/29/09	\$	360.43	
MEMPHIS, TN 38148-0143	04/15/09	\$	662.65	
	03/18/09	\$	1,191.28	
	05/22/09	\$	1,277.76	
	04/24/09	\$	2,884.07	
	05/15/09	\$	7,115.89	
	04/10/09	\$	7,914.44	
		\$	21,624.01	
SOUTHWEST LAND DEV LLC	06/03/09	\$	25,000.00	
781 SUNSET DR	03/25/09	\$	41,076.09	
WIMBERLY, TX 78676	05/07/09	\$	64,010.34	
		\$	130,086.43	
SOUTHWEST POST TENSION	04/08/09	\$	1,048.00	
3865 N PECOS RD N	05/27/09	\$	1,073.00	
LAS VEGAS, NV 89115	05/06/09	\$	1,170.00	
	03/27/09	\$	1,362.00	
	04/29/09	\$	2,407.00	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	STILL OWING
SOUTHWEST POST TENSION	04/22/09	\$ 3,293.00	
3865 N PECOS RD N	04/01/09	\$ 3,402.00	
LAS VEGAS, NV 89115	05/01/09	\$ 3,908.00	
	04/17/09	\$ 5,841.00	
	06/08/09	\$ 6,312.00	
	03/18/09	\$ 6,751.00	
	05/13/09	\$ 7,249.00	
	06/03/09	\$ 9,720.00	
	03/25/09	\$ 13,885.00	
	05/20/09	\$ 18,884.00	
		\$ 89,389.00	
SOUTHWEST REINFORCING INC	04/01/09	\$ 30,680.00	
2439 LOSEE RD STE 2A		\$ 30,680.00	
N LAS VEGAS, NV 89030			
SPRINT	04/01/09	\$ 5.99	
PO BOX 4181	05/29/09	\$ 8,191.49	
CAROL STREAM, IL 60197-4181	04/01/09	\$ 11,375.11	
	05/01/09	\$ 11,556.39	
		\$ 31,128.98	
SSS PROPERTIES LLC	06/10/09	\$ 8,000.00	
3711 S INDUSTRIAL ROAD STE 6	05/21/09	\$ 8,000.00	
LAS VEGAS, NV 89108	03/25/09	\$ 8,000.00	
		\$ 24,000.00	
STEEL ENGINEERS INC	04/29/09	\$ 764.49	
716 W MESQUITE AVE	04/22/09	\$ 812.46	
LAS VEGAS, NV 89106	04/10/09	\$ 917.38	
	04/24/09	\$ 1,513.40	
	06/08/09	\$ 1,742.86	
	05/22/09	\$ 2,445.49	
		\$ 8,196.08	
SUN MOUNTAIN LUMBER COMPANY	04/08/09	\$ 25,766.42	
DEPT 1591		\$ 25,766.42	
DENVER, CO 80291-1591			

(3b) Payments to creditors within 90 days

				AMOUNT
	DATES OF PAYMENTS		MOUNT PAID	STILL OWING
SUNBELT RENTALS INC	06/05/09	\$ ¢	34.26	
PO BOX 409211	05/22/09	\$	98.59	
ATLANTA, GA 30384-9211	04/15/09	\$	327.00	
	03/25/09	\$	327.00	
	03/27/09	\$	585.00	
	04/08/09	\$	654.00	
	03/18/09	\$	654.00	
	05/15/09	\$	665.42	
	04/01/09	\$	1,236.53	
	04/29/09	\$	1,413.40	
		\$	5,995.20	
SUNSTATE COMPANIES INC	03/23/09	\$	10,386.67	
4435 E COLTON AVE #101		\$	10,386.67	
LAS VEGAS, NV 89115				
SUNSTATE COMPONENTS	04/10/09	\$	31,702.00	
4915 N BERG ST	03/23/09	\$	52,460.00	
N LAS VEGAS, NV 89031	04/01/09	\$	60,234.00	
	03/27/09	\$	60,262.00	
	04/17/09	\$	66,511.00	
		\$	271,169.00	
SWANSON GROUP	04/01/09	\$	10,540.87	
PO BOX 4765 UNIT 2	04/03/09	\$	39,881.73	
PORTLAND, OR 97208-4765		\$	50,422.60	
TAIGA FOREST PRODUCTS LTD	04/06/09	\$	8,216.21	
DEPT LA 22553		<u>\$</u> \$	8,216.21	
PASADENA, CA 91185-2553		Ŧ	-,	
TBI ENTERPRISE LLC	04/24/09	\$	10,378.48	
2570 N NELLIS BLVD #A	04/03/09	\$	12,253.64	
LAS VEGAS, NV 89115	03/18/09	\$	13,785.89	
	05/28/09	\$	32,016.64	
	05/08/09	\$	40,012.70	
		\$	108,447.35	
UNIVERSAL FOREST PRODUCTS INC	04/13/09	\$	7,087.65	
PO BOX 51502	03/25/09		7,159.24	
LOS ANGELES, CA 90051-5802	03/23/03	\$ \$	14,246.89	
LUG ANGELES, CA 30001-3002		φ	14,240.09	

(3b) Payments to creditors within 90 days

				AMOUNT
	DATES OF PAYMENTS		AOUNT PAID	STILL OWING
VERIZON	05/08/09	\$	3,567.68	
PO BOX 9622	04/15/09	\$	4,504.19	
MISSION HILLS, CA 91346-9622		\$	8,071.87	
WELLS CARGO INC	05/13/09	\$	40.00	
PO BOX 81170	06/03/09	\$	47.84	
LAS VEGAS, NV 89180	05/27/09	\$	58.11	
	04/10/09	\$	66.17	
	05/15/09	\$	69.29	
	05/29/09	\$	88.60	
	04/24/09	\$	117.39	
	05/01/09	\$	125.35	
	04/29/09	\$	127.78	
	03/27/09	\$	145.17	
	06/08/09	\$	167.12	
	04/03/09	\$	172.72	
	04/17/09	\$	192.09	
	04/22/09	\$	195.42	
	05/06/09	\$	199.58	
	06/05/09	\$	203.97	
	05/08/09	\$	224.85	
	05/20/09	\$	242.80	
	04/08/09	\$	432.29	
	03/18/09	\$	437.92	
	04/15/09	\$	473.00	
	03/25/09	\$	737.36	
	03/20/09	\$	751.32	
	04/01/09		866.59	
		\$ \$	6,182.73	
WESTLAND ENTERPRISES	05/13/09	\$	1,172.10	
2110 E FLAMINGO RD STE 204	03/25/09	\$	27,552.93	
LAS VEGAS, NV 89119	05/18/09	\$	29,963.74	
		\$	58,688.77	
WEYERHAEUSER NR COMPANY	06/01/09	\$	590.29	
7591 COLLECTIONS CENTER DRIVE	05/11/09	\$	3,865.03	
CHICAGO, IL 60693	04/01/09	\$	10,036.31	
	04/10/09	\$	10,403.38	
	05/07/09	\$	11,982.15	
	04/16/09	\$	25,713.27	
		\$ \$	28,528.57	
	05/18/09	Э	20.020.07	

(3b) Payments to creditors within 90 days

NAME AND ADDRESS			AMOUNT
OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	STILL OWING
WHITE CAP	04/17/09	\$ 95.24	
DEPT 70998	05/20/09	\$ 184.06	
LOS ANGELES, CA 90088-0998	05/08/09	\$ 327.35	
	03/27/09	\$ 354.42	
	05/06/09	\$ 703.87	
	04/08/09	\$ 722.44	
	04/24/09	\$ 1,427.78	
	03/25/09	\$ 2,716.88	
	03/18/09	\$ 18,203.99	
	05/20/09	\$ 39,120.61	
	04/10/09	\$ 42,830.31	
		\$ 106,686.95	
WINROC CORPORATION	04/22/09	\$ 3.84	
3775 E SAHARA	04/01/09	\$ 12.37	
LAS VEGAS, NV 89104	03/25/09	\$ 719.10	
	05/20/09	\$ 2,333.09	
	04/17/09	\$ 8,114.30	
	04/10/09	\$ 71,553.68	
	05/13/09	\$ 75,821.27	
		\$ 158,557.65	
WRIGHT EXPRESS INC	05/27/09	\$ 7,432.65	
PO BOX 6293	04/15/09	\$ 8,395.99	
CAROL STREAM, IL 60197-6293		\$ 15,828.64	

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
PAGEANTRY HOMES OF NEVADA	09C014671	COLLECTION ACTION	LAS VEGAS, NV	DEBTOR SERVED
ACEVEDO V. BMHC, SELECTBUILD CONSTRUCTION, INC., SELECTBUILD NEVADA, INC., SELECTBUILD ARIZONA, LLC, C CONSTRUCTION, INC.	CV08-06227 SJO CWX	EMPLOYEE MATTER	UNITED STATES CENTRAL DISTRICT COURT OF CALIFORNIA / LOS ANGELES, CA	CLASS CERTIFICATION HEARING SCHEDULED FOR JULY 27, 2009
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22330	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	DISMISSED
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22529	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	NLRB IS CURRENTLY INVESTIGATING
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22364	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	SETTLEMENT PENDING
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22080	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	SETTLED
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22465	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	CASE WITHDRAWN
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22074	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	CASE WITHDRAWN
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22287	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	CASE WITHDRAWN
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22028	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	CASE WITHDRAWN
LIUNA V. SELECTBUILD NEVADA, INC.	28-CA-22242	EMPLOYEE MATTER	NLRB / LAS VEGAS, NV	SETTLEMENT PENDING
SELECTBUILD NEVADA, INC. V. LIUNA	28-CA-6875	EMPLOYEE MATTER	NLRB / NV & AZ	SETTLEMENT PENDING
EXECUTIVE PLASTERING, INC., A NEVADA CORPORATION, V. CAMCO PACIFIC CONSTRUCTION COMPANY, INC., A CALIFORNIA CORPORATION, DOE INDIVIDUALS I THROUGH X, INCLUSIVE, AND ROE CORPORATIONS I THROUGH X, INCLUSIVE, SELECTBUILD NEVADA, INC., A NEVADA CORPORATION, V. APCO CONSTRUCTION, A NEVADA CORPORATION, CAMCO PACIFIC CONSTRUCTION COMPANY, INC., A CALIFORNIA CORPORATION, GEMSTONE DEVELOPMENT WEST, INC., A NEVADA CORPORATION, DOE INDIVIDUALS I THROUGH X, INCLUSIVE, AND ROE CORPORATIONS I THROUGH X, INCLUSIVE		LIEN FORECLOSURE ACTION	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	ENTERING DISCOVERY PHASE

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SELECTBUILD NEVADA, INC., A NEVADA CORPORATION, V. DEVELOPER'S SURETY AND INDEMNITY CO., DOES I-X, ROE CORPORATIONS I-X, BOE BONDING COMPANIES I-X AND LOE LENDING COMPANIES I-X	CASE NO. PENDING	BOND CLAIM	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	RECENTLY INITIATED
BROOKS DEVELOPMENT	A587321	COLLECTION ACTION	LAS VEGAS, NV	ATTORNEY PROCEEDING FOR AUTHORIZED 50% SETTLEMENT
FANTASY CONSTRUCTION	09C016743	COMMENCEMENT ACTION	LAS VEGAS, NV	SHERIFF ATTEMPTING SERVE SUMMONS
MIERZWA, JOHN	A588509	COMMENCEMENT ACTION	LAS VEGAS, NV	SHERIFF ATTEMPTING SERVE SUMMONS
ADAMS V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTIONS
ANTONIO V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- REPAIRS OFFERED
ASHMUS V. KD DEVELOPMENT	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
BIGGS V. PARDEE	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- NO DEFECTS WITHIN OUR SCOPE
BLACK V. BEAZER V. SELECTBUILD NEVADA, INC.	A544590	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	SETTLED
BOLDEN V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
BUCKLEY V. TRIDENT	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- DISCOVERY ONGOING
CARRILLO V. DR HORTON	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
CIFELLI V. GREYSTONE V. KBI CONSTRUCTION, LLC	A547691	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING- DISCOVERY ONGOING
CRADDOCK V. WHEELER	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- RECEIVED SETTLEMENT DEMAND
DELZER V. RYLAND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
DESERT BLOOM (VARIOUS) V. NIGRO	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTIONS
ELLIS V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM		PENDING- REPAIRS COMPLETED
EPSTEIN V. COLEMAN-TOLL V. KNIPP BROTHERS INDUSTRIES, LLC	A534528	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING - MEDIATION SCHEDULED
EPSTEIN V. TOLL BROTHERS V. KBI	CLAIM ONLY, NOT LITIGATED	CONSTRUCTION CLAIM	N/A	CLOSED
FINNUCCI V. WOODSIDE V. KBI CONSTRUCTION, LLC	A538028	CONSTRUCTION CLAIM	COUNTY, LAS VEGAS, NV	PENDING- CURRENTLY STAYED DUE TO WOODSIDE'S BANKRUPTCY
FOSTER V. WL HOMES	NONE ASSIGNED	CONSTRUCTION CLAIM		PENDING- CASE HAS BEEN STAYED DUE TO WL (JOHN LAING) BANKRUPTCY
GARCIA V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM		PENDING- OFFERED REPAIRS
HERNANDEZ V. GREYSTONE V. KNIPP BROTHERS INDUSTRIES, LLC	A565887	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING - MEDIATION SCHEDULED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
JACKSON V. KD DEVELOPMENT V. SELECTBUILD NEVADA, INC.	A565461	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING- DISCOVERY ONGOING
LEBARRON V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTION
LEVERETT V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTIONS
LOMBARDI V. DR HORTON	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
LOPEZ V. WEXFORD V. SELECTBUILD NEVADA, INC.	A561544	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	SETTLED
MCCORMACK V. RICHMOND V. KNIPP BROTHERS INDUSTRIES, LLC	A550178	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING- DEPOSITIONS ONGOING
MELON V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- MEDIATION HELD
MEZA V. WEXFORD	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	SETTLED
MORSE V. RICHMOND V. SELECTBUILD NEVADA, INC.	A517694		DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	
NIGRO CONSTRUCTION V. KNIPP BROTHERS INDUSTRIES, LLC	A563473	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	PENDING- DISCOVERY ONGOING
PORTER V. HELLER	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	SETTLED
PORTER V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- OUTSIDE COUNSEL HANDLING- WAITING FOR MORE INSPECTIONS
RICCI V. JOHNSON/RICHMOND V. SELECTBUILD NEVADA, INC.	A537296	CONSTRUCTION CLAIM	DISTRICT COURT, CLARK COUNTY, LAS VEGAS, NV	SETTLED
SANCHEZ V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
SCHULMAN V. PULTE	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	CLOSED
SHAIN V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTIONS
SHEPARD-EALY V. LENNAR	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
SMITH V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- REPAIRS OFFERED, MORE HOMES ADDED
SOUTH VALLEY RANCH V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	SETTLED
TIERRA DE LAS PALMAS V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- OUTSIDE COUNSEL HANDLING- WAITING FOR MORE INSPECTIONS
TOLENTINO V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- REPAIRS COMPLETED
TRIPOLY AT WARM SPRINGS N V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
TRIPOLY AT WARM SPRINGS S V. KB HOME	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- WAITING FOR INSPECTIONS
VERA V. PARDEE	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED
WELCHER V. RYLAND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- INSPECTED, NO REPAIR OFFERED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
WESTLAKE HOA V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- RICHMOND FIND NOTICES INADEQUATE
WESTLAKE HOA V. RICHMOND	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- RICHMOND FIND NOTICES INADEQUATE
ZACKO V. VIPOR	NONE ASSIGNED	CONSTRUCTION CLAIM	LAS VEGAS, NV	PENDING- ASKED US TO PAY FEES & COSTS
SELECTBUILD NEVADA, INC. VS. FEDERAL DEPOSIT INSURANCE CORPORATION AS RECEIVER FOR FRANKLIN BANK, S.S.B., CONSOLIDATED MORTGAGE, LLC, LAURA B. FITZPATRICK IN HER CAPACITY AS CLARK COUNTY TREASURER	ADVERSARY PROCEEDING NO. 09- 1114-1BR	LIEN DISPUTE	UNITED STATES BANKRUPTCY COURT, DISTRICT OF NEVADA	MOTION TO INTERVENE IN ADVERSARY PROCEEDING TO DETERMINE PRIORITY OF SELECTBUILD'S MECHANIC'S LIENS HAS NOT YET BEEN FILED, BUT IT IS ANTICIPATED THAT IT WILL BE FILED SOON; AS OF JUNE 26, 2009, SELECTBUILD IS NOT TECHNICALLY A PARTY TO THIS CASE, THOUGH.
SELECTBUILD NEVADA, INC. F/K/A KBI CONSTRUCTION, LLC, C CONSTRUCTION, INC. D/B/A CAMPBELL CONCRETE OF NEVADA,	08-566910-C	LIEN FORECLOSURE ACTION	DISTRICT COURT, CLARK COUNTY, NEVADA	SETTLEMENT PENDING
VS.				
THE ASTORIA CORPORATION D/B/A ASTORIA HOMES, ASTORIA ALEXANDER, LLC, DEVELOPERS SURETY AND INDEMNITY CO., KEY BANK NATIONAL ASSOCIATION				
SELECTBUILD NEVADA, INC. V. HD- TBELLA, ET AL.	A571747	LIEN FORECLOSURE ACTION	8TH JUDICIAL DISTRICT COURT OF NEVADA	AWAITING INSTRUCTION FROM CLIENT; SENT LAST STATUS REQUEST 5/29/09
SELECTBUILD NEVADA, INC. V. MESQUITE CANYON CREST, ET AL.	A569322	LIEN FORECLOSURE ACTION	8TH JUDICIAL DISTRICT COURT OF NEVADA	6/26/09 MOTION FOR DISBURSEMENT OF SURETY BOND
SELECTBUILD NEVADA, INC. V. TRIPLE 5 NEVADA DEVELOPMENT CORP. AND TRAVELERS	A592890	LIEN FORECLOSURE ACTION	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	RECENTLY INITIATED
SELECTBUILD NEVADA, INC., A NEVADA CORPORATION V. APCO CONSTRUCTION, A NEVADA CORPORATION, CAMCO PACIFIC CONSTRUCTION COMPANY, INC., A CALIFORNIA CORPORATION, GEMSTONE DEVELOPMENT WEST, INC., A NEVADA CORPORATION, DOE INDIVIDUALS I THROUGH X, INCLUSIVE, AND ROE CORPORATIONS I THROUGH X, INCLUSIVE	A580096	LIEN FORECLOSURE ACTION	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	SETTLED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
SELECTBUILD NEVADA, INC., A NEVADA CORPORATION, SELECTBUILD MECHANICAL, LLC, A FOREIGN LIMITED LIABILITY COMPANY V. ROBERT DAVIS CONSTRUCTION, LLC, ROBERT DAVIS HOMES, LLC, PUEBLO PARTNERS, INC., CONTRACTORS BONDING & INSURANCE COMPANY, DOE INDIVIDUALS I-X, ROE CORPORATIONS I-X, BOE BONDING COMPANIES I-X AND LOE LENDING COMPANIES I-X AND LOE LENDING COMPANIES I-X (CPS SECURITY, USA, INC. DBA CONSTRUCTION PROTECTION SERVICES V. VANGUARD CONSTRUCTION)	A581098	LIEN FORECLOSURE ACTION	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	ENTERING DISCOVERY PHASE
SELECTBUILD NEVADA, INC., F/K/A SELECTBUILD NEVADA LLC, SELECTBUILD NEVADA LLC, SELECTBUILD MECHANICAL, LLC F/K/A KBI MECHANICAL, LLC VS. BOULDER GARDEN CO. LIMITED PARTNERSHIP, TU WEIKANG AND BONNIE YAN WILLIAM, SUZUKI AND MARIA H. OSAMU, WANG HONG, CHANG YIN HUNG AND KU MEI FANG, TSAO CHING-CHUNG AND CHANG WENDY WAN-CHIN, EVERFLOW CONSTRUCTION COMPANY, LLC, PETER CHANG, CHRISTINE CHANG, WESTERN INSURANCE COMPANY	08-A565003-C	LIEN FORECLOSURE ACTION	DISTRICT COURT, CLARK COUNTY, NEVADA	CASE SETTLED AND DISMISSED
SELECTBUILD NEVADA, INC., SELECTBUILD MECHANICAL, LLC F/K/A KBI MECHANICAL, LLC, KBI STUCCO, INC. D/B/A SELECTBUILD, VS. DEANNA CAMERON	08-A574740-C	LIEN FORECLOSURE ACTION	DISTRICT COURT, CLARK COUNTY, NEVADA	DEFAULT JUDGMENT OBTAIN; DEBTOR IN BANKRUPTCY
EDWARD J. COX V. JAMES W. FINN, INDIVIDUALLY, SELECTBUILD NEVADA, INC., A DELAWARE CORPORATION, DOING BUSINESS AS SELECTBUILD NEVADA, LLC, ALSO DOING BUSINESS AS KBI CONSTRUCTION, LLC, DOES I - X, AND ROE CORPORATIONS I - X, INCLUSIVE	A568245	PERSONAL INJURY	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	SETTLED - WAITING FOR SIGNED RELEASE/DISMISSAL
GREGORY J. PHILLIPS VS. DANIEL A. GRANTHAM & SELECTBUILD NEVADA ET AL.	A557742	PERSONAL INJURY	CLARK DISTRICT COURT, NEVADA	PENDING
JACKEY HOWARD VS. JIM TOLSON, SELECTBUILD NV	A555736	PERSONAL INJURY	CLARK CISTRICT COURT, NEVADA	SETTLED IN ARBITRATION \$15,300

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
KESHIA RASHADA-DAVIS, INDIVIDUALLY V. SELECTBUILD NEVADA, INC., A DELAWARE CORPORATION, ALSO DOING BUSINESS AS SELECTBUILD NEVADA, LLC, ALSO DOING BUSINESS AS KBI CONSTRUCTION, LLC, AMERICAN FAMILY MUTUAL INSURANCE COMPANY, A WISCONSIN CORPORATION, DOES I-X, AND ROE CORPORATIONS I-X, INCLUSIVE	A566110	PERSONAL INJURY	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	NOTICE TO STAY FILED (BK)
LUIS MORALES V. PATRICK ALLEN SINGLETON, SELECTBUILD NEVADA, INC., DOES I THROUGH X, AND ROE CORPORATIONS I THROUGH X, INCLUSIVE	A581723	PERSONAL INJURY	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	NOTICE TO STAY FILED (BK)
LUIS MORALES VS. PATRICK ALLEN SINGLETON & BUILDING MATERIALS HOLDING CORPORATION DBA KNIPP BROTHERS INDUSTRIES	A581723	PERSONAL INJURY	CLARK DISTRICT COURT, NEVADA	PENDING-OPEN
MICHAEL J. FRAGOZA VS. EDWIGIS CARRASCO-MARRUFO & VLADO SAVAICIC V SELECTBUILD NEVADA, INC.	A557344	PERSONAL INJURY	CLARK COUNTY DISTRICT COURT, NEVADA	PENDING
MICHAEL LEE V. SELECTBUILD NEVADA	NOT YET IN LITIGATION, CLAIM ONLY	PERSONAL INJURY	N/A	OPEN
MICHELLE MERICA V. SELECTBUILD NEVADA	NOT YET IN LITIGATION, CLAIM ONLY	PERSONAL INJURY	UNKNOWN	OPEN, INS CLOSING FILE DUE TO LACK OF COOPERATION
STEPHANIE D. MACKLIN V. MAVIO TREJO ORTIZ, INDIVIDUALLY, BUILDING MATERIALS HOLDING CORP., A NEVADA CORPORATION, DOES I - X, AND ROE CORPORATIONS I - X, INCLUSIVE	A562398	PERSONAL INJURY	CLARK COUNTY, NEVADA EIGHTH JUDICIAL DISTRICT COURT	SETTLED - CLOSED
AGUILAR, VICENTE	N/A	WORKERS' COMPENSATION	N/A	OPEN
ALAS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ARELLANO-MARTINEZ JAVIER	A/O INTERIM ORDER PENDING	WORKERS' COMPENSATION	NV	OPEN
AVILA, JAIME	63134-EB	WORKERS' COMPENSATION	NV	OPEN
BALDERRAMA-LAMAS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
BARRERA,PEDRO A	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CAMPOS, FERNANDO	64866-NG SET FOR 7/13/09	WORKERS' COMPENSATION	NV	OPEN
CARBAJAL, RAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CARBAJAL, RAUL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CARDENAS, HUGO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CASTILLO, FERNANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CERVANTES, ROMAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CERVANTES-NAPOLES,OSCAR	N/A	WORKERS' COMPENSATION	N/A	OPEN
CIFUENTES GALICIA, FELIP	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CONTRERAS, MISAEL	N/A	WORKERS' COMPENSATION	N/A	OPEN
CORDERO, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CORDOVA-AVILA,LEONEL	N/A	WORKERS' COMPENSATION	N/A	OPEN
CORREA, FRANCISCO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
CRUZ-ALTA, BERNABE	48572-PL/48575-PL	WORKERS' COMPENSATION	NV	OPEN
CUATZOZON-OVIL, AGUSTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DALY, PATRICIA	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DE ANDA GARIBAY,ROGELIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DE PAZ, OMAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
DEANDA-GARIBAY, AGUSTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ELENA-VERA, AUGUSTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ESCOBAR, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ESQUIVEL, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ESTRADA, CESAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ESTRADA, BROOKE L	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FINN,JAMES W	N/A	WORKERS' COMPENSATION	N/A	CLOSED
FLORES,JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA-ARIAGA, ALFREDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GARCIA-SAN JUAN MIGUEL	N/A	WORKERS' COMPENSATION	N/A	OPEN
GONZALEZ, JAVIER	N/A	WORKERS' COMPENSATION	N/A	CLOSED
GONZALEZ, SALVADOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
GREGORIO DAVID	N/A	WORKERS' COMPENSATION	N/A	OPEN
GUERRERO TEORDORO	48084-SE	WORKERS' COMPENSATION	NV	OPEN
GUERRERO - B, EZEQUIEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, TOMAS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ, JOSE A	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ-DEVORA, JESUS	N/A	WORKERS' COMPENSATION	N/A	CLOSED
HERNANDEZ-MENDOZA, JORGE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
IUESCAS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
JAIMES GABRIEL	58938-SL	WORKERS' COMPENSATION	NV	LITIGATED
JIMENEZ-VELASQUEZ, PABLO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
KENNEDY, ROBERT	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LEHR, TERRY	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOPEZ -ROBLEDO, ALDOFO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
LOPEZ-BAUTISTA, EVERARDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MACIAS-HERNANDEZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARQUEZ, JORGE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ, HECTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ-LANDIN,HUGO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MARTINEZ-LOPEZ MACIEL	N/A	WORKERS' COMPENSATION	N/A	OPEN
MERIDA-MARTINEZ, JULIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MONTIEL , JUAN	N/A	WORKERS' COMPENSATION	N/A	OPEN
MORALES-LUNA, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MORENO-GOMEZ, JUAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
MUNGUIA-SOTO, OSCAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NAPOLES,FRANCISCO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
NARANJO, JOSE	N/A	WORKERS' COMPENSATION	N/A	OPEN

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
NARANJO, JOSE	N/A	WORKERS' COMPENSATION	N/A	OPEN
PAZ-SALDANA,RIGOBERTO	N/A	WORKERS' COMPENSATION	NV	OPEN
PEREZ NAVARRO, CHRISTIAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
QUINTANA, DAMASIO	N/A	WORKERS' COMPENSATION	N/A	OPEN
QUINTERO, BERNARDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ, AGUSTIN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ, ANTONIO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ, ROLANDO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RAMIREZ-LOPEZ, JOEL	N/A	WORKERS' COMPENSATION	NV	OPEN
RAMIREZ-SANCHEZ, IVAN	N/A	WORKERS' COMPENSATION	N/A	CLOSED
AMOS-ANAYA , DOLORES	N/A	WORKERS' COMPENSATION	N/A	OPEN
REYES, ABRAHAM	N/A	WORKERS' COMPENSATION	N/A	CLOSED
REYES-LOPEZ, OMAR	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROBLEDO, MIGUEL S	N/A	WORKERS' COMPENSATION	N/A	OPEN
RODRIGUEZ, JORGE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ROJO-GARCIA, RAMON	N/A	WORKERS' COMPENSATION	N/A	CLOSED
RUIZ AVALOS, JOSE	N/A	WORKERS' COMPENSATION	N/A	CLOSED
SAINZ-PENA, JUAN	59557-MM; A/O AFFIRMED CLAIM DENIAL	WORKERS' COMPENSATION	NV	OPEN
SANCHEZ , JAVIER	63977-NG; ORDERED TO REVIEW PPD	WORKERS' COMPENSATION	NV	OPEN
ANTOS-GARCIA, ALEJANDRO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
ERRANO-SANCHEZ, JOSE	N/A	WORKERS' COMPENSATION	N/A	OPEN
OLORZANO,FAUSTO D	N/A	WORKERS' COMPENSATION	N/A	OPEN
OSA, ISMAEL	N/A	WORKERS' COMPENSATION	N/A	CLOSED
OTO-FLORES,OCTAVIANO	N/A	WORKERS' COMPENSATION	N/A	CLOSED
OLSON,JAMES	N/A	WORKERS' COMPENSATION	NV	OPEN
JRIBE, VICTOR	N/A	WORKERS' COMPENSATION	N/A	CLOSED

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
VARGAS, JESUS	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
VAZQUEZ GOMEZ,MARCOS M	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
VAZQUEZ, JERONIMO	N/A	WORKERS'	N/A	OPEN
		COMPENSATION		
VAZQUEZ,JERONIMO	N/A	WORKERS'	NV	OPEN
		COMPENSATION		
VELASQUEZ,ARMANDO	N/A	WORKERS'	N/A	OPEN
		COMPENSATION		
VELAZQUEZ,BENJAMIN	N/A	WORKERS'	N/A	OPEN
		COMPENSATION		
VILLALOBOS REYES, JUAN	N/A	WORKERS'	N/A	OPEN
		COMPENSATION		
VILLANUEVA, JOSE	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
VILLATORO, VICTOR	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
VILLEGAS JR. , JESUS	64867-NG SET FOR	WORKERS'	NV	OPEN
	7/13/09	COMPENSATION		
WILSTEAD, BRET	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
ZALASAR-H, CARLOS	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
ZAPIEN-RODRIGUEZ, DANIEL	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		
ZAVALA, CUAUTEMOC	N/A	WORKERS'	N/A	CLOSED
		COMPENSATION		

(11) Closed Financial Accounts within one year

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER	DATE OF SALE OR CLOSING	AMOUNT OF FINAL BALANCE	
Wells Fargo Bank				
333 Market St, 3rd Floor San Francisco, CA 94105-2102	Concentration 4644	4/1/2009	\$0.00	
Wells Fargo Bank				
333 Market St, 3rd Floor San Francisco, CA 94105-2102	Accounts Payable 5033	4/1/2009	\$0.00	
Wells Fargo Bank				
333 Market St, 3rd Floor San Francisco, CA 94105-2102	Payroll 4118	4/1/2009	\$0.00	
Wells Fargo Bank 333 Market St, 3rd Floor San Francisco, CA 94105-2102	Payroll 4692	4/1/2009	\$0.00	
Wells Fargo Bank				
333 Market St, 3rd Floor San Francisco, CA 94105-2102	General 0787	4/1/2009	\$0.00	
Wells Fargo Bank 333 Market St, 3rd Floor	Accounts Payabla			
San Francisco, CA 94105-2102	Accounts Payable 8775	12/31/2008	\$0.00	

(20) Inventories

DATE OF INVENTORY	LOCATION/ BUSINESS UNIT	SUPERVISOR	DOLLAR AMOUNT	BASIS	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
10/31/08	Las Vegas, NV 8918	Pat Hall	\$1,215,513.55	Average Actual Cost	Jeannette Henley 720 Park Blvd. #200 Boise, ID 83712
10/26/07	Las Vegas, NV 8918	Duncan Hossack	\$4,094,024.35	Average Actual Cost	
04/30/09	Las Vegas, NV 8919	Troy Snook	\$179,103.96	Average Actual Cost	
05/31/09	Las Vegas, NV 8919	Troy Snook	\$162,410.29	Average Actual Cost	
10/31/08	Las Vegas, NV 8926	Pat Hall	\$485,751.90	Average Actual Cost	
12/14/07	Las Vegas, NV 8926	Duncan Hossack	\$1,239,443.13	Average Actual Cost	
12/07/07	Las Vegas, NV 8933	Duncan Hossack	\$260,430.61	Average Actual Cost	
04/30/09	Las Vegas, NV 8935	Dale Richmond	\$111,470.00	Average Actual Cost	
05/31/09	Las Vegas, NV 8935	Dale Richmond	\$67,102.00	Average Actual Cost	
04/30/09	Las Vegas, NV 8936	Jeremy Anderson	\$20,913.12	Average Actual Cost	
05/31/09	Las Vegas, NV 8936	Jeremy Anderson	\$17,839.05	Average Actual Cost	

(23) Distributions/Payments to Insiders

NAME AND ADDRESS		DATE OF	PURPOSE OF	
OF RECIPIENT	RELATIONSHIP TO DEBTOR	PAYMENT	PAYMENT	AMOUNT PAID
Michael C. Kearney	Former President	06/16/08 - 12/01/08	Salary	175,000.08
9800 Moonridge Court		12/16/08	Restricted Stock	24,360.00
Las Vegas, NV 89134		12/31/08	Company Vehicle	505.00
		08/15/08 - 11/24/08	Expenses	1,817.62
		12/16/08 - 06/12/09	Consultant Fees	108,335.06
				310,017.76