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

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| **IN RE:** | ) | **Chapter 11** |
| **BUILDING MATERIALS HOLDING CORPORATION, *et al.*,[1]** | ) | **Case No. 09-12074 (KJC)** |
| | ) | **Jointly Administered** |
| **Debtors.** | ) | **Ref. Docket Nos. 212-223** |

# AMENDED SCHEDULES OF ASSETS AND LIABILITIES[2]

[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.

[2] The Debtors have amended their Schedules of Assets and Liabilities, previously filed with the Court on July 15, 2009 [Docket Nos. 212-223], to amend certain claims previously scheduled therein on Schedules D, E and F as "Unknown" in amount and neither "Contingent," "Unliquidated" nor "Disputed" (the "Amended Claims"). The Debtors have amended the Amended Claims to schedule them as either "Contingent," "Unliquidated" or "Disputed," or in some instances, a combination, or each, of the foregoing.

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# GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING THE DEBTORS' AMENDED 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 Amended Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs ("***SOFAs***," and collectively with the "***Schedules***," the "***Schedules and Statements***") in the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "***Bankruptcy Code***") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***").

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

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

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

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

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

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

a) Accruals/Unvouchered Payables. The Debtors have made every reasonable attempt to list all accruals and unvouchered payables on their liabilities schedules.

b) Amendments and Supplements. While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

c) Bankruptcy Court Orders. Pursuant to various orders entered or to be entered by the Bankruptcy Court (collectively, the "***Pre-petition Payment Orders***"), the Debtors were or will be authorized to pay certain outstanding pre-petition claims, including, without limitation, certain claims of employees for wages, salaries and

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

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

d) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."

e) Classifications. Listing a claim or contract (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

f) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.

g) Schedules and Statement Reflect Assets at Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect the Debtors' assets at net book values. Market values of these assets may vary, at some times materially, from the net book value of such assets. As

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

h) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.

i) Executory Contracts and Unexpired Leases. The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, and no rejection damages claims had been filed as of such Date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.

j) Foreign Currency. All amounts are reflected in U.S. dollars.

k) GAAP. Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

l) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtors; (d) relatives of directors, officers, or shareholders holding in excess of 5% of the voting shares of the Debtors; and (e) debtor affiliates.

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

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

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

n) Intercompany Claims. Receivables and payables among the Debtors in these cases (each an "***Intercompany Receivable***" or "***Intercompany Payable***" and, collectively, the "***Intercompany Claims***") are reported on Schedule B(16) as a net receivable or payable due to or from the applicable Debtor to or from the other Debtors. Where no balance is listed, the Debtors do not believe, based on information currently available, that the applicable Debtor has any Intercompany Receivables or Intercompany Payables. This manner of reporting follows the Debtors' customary practice of reporting such claims. However, while the Debtors maintain records of intercompany transactions and can ascertain, trace, and account for Intercompany Claims, the Debtors' accounting systems do not allow them to do so in real-time because the Debtors operate on a consolidated basis and do not typically utilize such information. For this reason, the total of Intercompany Receivables listed in the Debtors' respective Schedule B's exceeds the total of Intercompany Payables listed in the Debtors' respective Schedule B's by approximately $126,000.

o) Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.

p) Materialman's/Mechanics' Liens. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanics' liens.

q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate

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

r) Setoffs. The Debtors routinely are subject to certain setoffs and other similar rights exercised by or with respect to customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' businesses and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such transactions. Therefore, although the exercise of such setoffs and other similar rights may have been taken into consideration when scheduling certain amounts, setoffs and these other rights are not independently accounted for, and as such, are excluded from the Schedules and Statements.

s) Petition Date. Financial information for the Debtors is, unless otherwise noted herein or in the Schedules and Statements, provided as of the Petition Date of June 16, 2009.

t) Third-Party Property. In the ordinary course of their business, the Debtors lease vehicles equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. Such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.

u) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

v) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

w) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular

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

2. **Specific Schedules and Statements Disclosures**

a) Schedule A. The Debtors have listed the value of their real estate at the net book value assigned to such real estate in the Debtors' books and records because the Debtors have determined that the most recent market valuations conducted by the Debtors are now out-of-date. This amount may be materially different from the fair market value of such real estate.

b) Schedule B(9). The Debtors have listed the insurance policies that are held in a rabbi trust for the benefit of the participants in the Debtors' Supplemental Employee Retirement Plan (the "***SERP***") as assets of Debtor Building Materials Holding Corporation, notwithstanding the fact that certain of the relevant employees may have been employed by one of the other Debtors. Debtor Building Materials Holding Corporation established and is the Debtor party to the SERP, as indicated in the Plan documents and the relevant trust documents. The SERP is managed by the board of directors of Building Materials Holding Corporation, which must approve all contributions and distributions to or from the SERP. The value listed for the policies is the cash surrender value, which reflects more accurately the value the Debtors believe that they will obtain from such policies than the corresponding death benefit value. The corresponding liabilities relating to the SERP have also been listed as liabilities of Building Materials Holding Corporation on its Schedule F.

c) Schedule B(l6). Third-party accounts receivable have been listed as assets of the Debtor that issued the invoice to the customer. In some instances, the Debtors may have lien rights against the property of these account debtors or other various entities to secure the Debtors' claims.

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

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

d) Schedule B(23). The Debtors have listed various licenses, such as contractors' licenses, from governmental authorities. Many of these licenses may not be transferable and, therefore, may have no market value, although they do have value to the Debtors because they are necessary to operate the Debtors' businesses. Nothing herein or in the Schedules and Statements shall be construed as an admission or acknowledgment by the Debtors that any particular license is not transferable either pursuant to its terms or pursuant to the provisions of the Bankruptcy Code or has no market value, and the Debtors reserve all rights with respect to any such issues.

e) Schedule B(30). The Debtors have identified inventory in three basic categories: (i) materials, consisting of building materials for retail sale, (ii) work in progress inventory, consisting of construction services in progress, and (iii) other inventory – parts.

f) Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to or by a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended to be a summary only.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

j) Schedule H. For purposes of Schedule H, only Wells Fargo Bank, N.A., as the administrative agent under the prepetition secured credit facility, is listed for claims arising under such secured credit facility. In some instances, a co-debtor is liable with the applicable Debtor on multiple obligations owed to a single creditor. In many of these cases, the Debtors only listed the applicable co-debtor and creditor once, even though multiple claims are involved. For example, Building Materials Holding Corporation is a co-debtor with BMC West Corporation on multiple obligations to Gelco Corporation for the lease of vehicles, though BMC West Corporation and Gelco Corporation are only listed once on Building Materials Holding Corporation's Schedule H. Additionally, the Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on Schedule F and SOFA 4(a).

k) SOFA Question 3(b). Payments are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.

l) SOFA Question 4(a). The Debtors have made reasonable and good faith efforts to include in their responses to SOFA Question 4 a complete list of all lawsuits and litigation proceedings to which the Debtors were a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any such lawsuits or proceedings, they will amend their SOFAs.

m) SOFA Question 9. Debtor Building Materials Holding Corporation made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in SOFA Question 9 are only for restructuring related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in SOFA Question 9.

n) SOFA Question 10. The Debtors' dispositions of property outside of the ordinary course of business are set forth in connection with SOFA Question 2 and accordingly are not listed in connection with SOFA Question 10.

o) SOFA Question 14. The Debtors routinely hold property for their customers in the ordinary course of business where those customers have paid for building materials but have not retrieved them from the Debtors' warehouses or business

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

p) SOFA Question 17. The Debtors have listed environmental information in SOFA Question 17 and potential environmental liabilities in Schedule F, based on the information available to the Debtors at the time the Schedules and Statements were prepared. To the extent further investigation reveals environmental information or potential or contingent environmental liabilities, the Debtors reserve the right to amend the Schedules and Statements as necessary and appropriate.

q) SOFA Question 19(a) and 19(c). The Debtors have closed various business units over the course of the past two years and information relating to the accountants who kept or supervised the keeping of the books and records at those business units is not readily available and has not been included. To the extent practicable, the books and records applicable to these closed business units are available through the Debtors' office in Boise, Idaho.

r) SOFA Question 19(d). At the end of each of its fiscal quarters, fiscal years, and upon the occurrence of significant events, the Debtors prepared and filed with the Securities Exchange Commission (the "***SEC***") Form 10-Q (Quarterly Report), Form 10-K (Annual Report), and Form 8-K (Report of unscheduled material events or corporate changes) (collectively, the "***SEC Filings***"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors.

s) SOFA Question 23. The Debtors utilize an integrated cash management system. As a result, during the year preceding the Petition Date, payments were made to insiders of each of the Debtors by Building Materials Holding Corporation, SelectBuild Construction, Inc. and/or some other Debtor. Some of these payments may have been for the benefit of another Debtor. These payments are listed on the SOFA for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor. To ascertain information relating to all payments that were made to insiders, all of the Debtors' SOFAs should be consulted.

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

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

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

B6 Summary (Form 6 - Summary) (12/07)

# United States Bankruptcy Court
## District of Delaware

In re **BMC West Corporation** Debtor(s)

Case No. **09-12075**

Chapter **11**

## SUMMARY OF SCHEDULES - AMENDED

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

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

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

Debtor(s)

# SCHEDULE A - REAL PROPERTY - AMENDED

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

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

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

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

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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


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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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|---|---|---|---|---|
| **Centennial Facility<br>7272 S. Eagle Street<br>Centennial, CO 80112** | **Fee Simple** | **NA** | **$4,613,643.96** | **100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.** |
| **Fort Lupton Facility<br>1241 Denver Avenue<br>Fort Lupton, CO 80621** | **Fee Simple** | **NA** | **$834,262.91** | **100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.** |
| **Pueblo Facility<br>2700 E. Fourth Street<br>Pueblo, CO 81001** | **Fee Simple** | **NA** | **$631,029.08** | **100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.** |
| **Merced Facility<br>398 W. 16th Street<br>Merced, CA 95340** | **Fee Simple** | **NA** | **$411,308.66** | **100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note. However, the Debtors do not believe that this security interest has been perfected to the extent of the full value of the claim.** |



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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


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

Debtor(s)

# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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



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

Debtor(s)

# SCHEDULE A - REAL PROPERTY - AMENDED

(Continuation Sheet)

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

(Report also on Summary of Schedules)



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

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

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

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

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

| | Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|---|
| 1. | Cash on hand | | **BMC West Corporation<br>(Various Debtor Locations)<br>Petty Cash** | - | **59,910.00** |
| | | | **BMC West Corporation<br>(Various Debtor Locations)<br>Change Fund** | - | **26,770.00** |
| 2. | Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | **Accounts Payable (Acct. #XXXX-XX5908)<br>Wells Fargo<br>P.O. Box 63020<br>San Francisco, CA 94163** | - | **0.00** |
| | | | **Payroll Account (Acct. #XXXX-XX5940)<br>Wells Fargo<br>P.O. Box 63020<br>San Francisco, CA 94163** | - | **0.00** |
| | | | **Depository Account (Acct. #XXXX-X112-2)<br>First National Bank<br>P.O. Box 701<br>Abilene, TX 79604** | - | **110,565.59** |
| | | | **Depository Account (Acct. #XXXXX4014)<br>Whitney Bank<br>4265 San Felipe Road<br>Houston, TX 77027** | - | **599,014.39** |
| | | | **Depository Account (Acct. #XXXX6603)<br>Union State Bank<br>P.O. Box 600<br>Florence, TX 76527** | - | **4,473.30** |
| | | | **Depository Account (Acct. #XXXXXXXX1598)<br>US Bank of Idaho<br>P.O. Box 1800<br>St. Paul, MN 55101** | - | **4,380.69** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | **Lease Deposit re:**<br>**2925 S. Cole Road, Boise, ID**<br><br>**Sundance Investments LLC**<br>**9100 W Blackeagle Drive**<br>**Boise, ID 83709** | - | **21,260.40** |
| | | **Lease Deposit re:**<br>**966 Lincoln Road, Suite H, Idaho Falls, ID**<br><br>**Stutzman Properties, LLC**<br>**P.O. Box 159**<br>**Iona, ID 83427** | - | **700.00** |
| | | **Lease Deposit re:**<br>**9716 40th Avenue, SW, Tacoma, WA**<br><br>**Maurice Thevenoux**<br>**c/o TM Athletics Inc.**<br>**9622 40th Avenue SW**<br>**Lakewood, WA 98499** | - | **1,450.00** |
| | | **Lease Deposit re:**<br>**9716 40th Avenue, SW, Tacoma, WA**<br><br>**Maurice Thevenoux**<br>**c/o TM Athletics Inc.**<br>**9622 40th Avenue SW**<br>**Lakewood, WA 98499** | - | **1,450.00** |
| | | **Lease Deposit re:**<br>**7132 N. Silver Cr Rd., Suites C & D, Park City, UT**<br><br>**Waycon Development**<br>**4820 W Highway 248**<br>**Kamas, UT 84036** | - | **6,177.00** |
| | | **Lease Deposit re:**<br>**3020 Carbon Place, Unit 101, Boulder, CO**<br><br>**Steel Yards LLC**<br>**1811 Pearl Street**<br>**Boulder, CO 80302** | - | **6,393.00** |
| | | **Lease Deposit re:**<br>**4685 E. Hedges, Fresno, CA**<br><br>**VEPA III, LLC**<br>**3149 Finley Dr.**<br>**Kingsburg, CA 93631** | - | **2,500.00** |
| | | | Sub-Total > (Total of this page) | **39,930.40** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Terminal Deposit re:**<br>**National Check Trust Invoice #XXXXXXXX0901**<br>**(Refundable Deposit for 5 terminals)**<br><br>**National Check Trust**<br>**9960 N.W. 116th Way, Suite 10**<br>**Miami, FL 33178** | - | **1,020.00** |
| | | **Lease Deposit re:**<br>**11212 Metric Boulevard, Suite 300, Austin, TX**<br><br>**Braker Metric Austin LP**<br>**c/o St Croix Capital Corp**<br>**P.O. Box 230931**<br>**Encinitas, CA 92023** | - | **11,947.06** |
| | | **Security Deposit re:**<br>**705 E. Sheldon Street, Suite B, Prescott, AZ**<br><br>**Kevin Mendenhall**<br>**705 E. Sheldon Street**<br>**Prescott, AZ 86301** | - | **1,050.00** |
| | | **Lease Deposit re:**<br>**11212 Metric Boulevard, Suite 300, Austin, TX**<br><br>**Braker Metric Austin, LP**<br>**c/o St. Croix Capital Corp**<br>**P.O. Box 230931**<br>**Encinitas, CA 92023** | - | **4,736.65** |
| | | **Lease Deposit re:**<br>**5920 66th St., Units 6,7,8 & 9, Lubbock, TX**<br><br>**Douglas Moore**<br>**5920 66th Street, #7**<br>**Lubbock, TX 79424** | - | **3,000.00** |
| | | **Lease Deposit re:**<br>**4455 Camp Bowie, #110, Ft. Worth, TX**<br><br>**Hillcrest Partners Joint Venture**<br>**c/o John Broude**<br>**309 West 7th Street, Suite 1100**<br>**Ft. Worth, TX 76102** | - | **1,800.00** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Lease Deposit re:**<br>**1747 Northwest Loop 281, Longview, TX**<br><br>**NWV Center Ltd.**<br>**c/o Beer Wells Real Estate Services**<br>**P.O. Box 3449**<br>**Longview, TX 75606** | **-** | **937.50** |
| | | **Lease Deposit re:**<br>**1311 Industrial Drive, New Braunfels, TX**<br><br>**RUMA LTD.**<br>**P.O. Box 311988**<br>**New Braunfels, TX 78131** | **-** | **1,000.00** |
| | | **Lease Deposit re:**<br>**814 Arion Parkway, Suite 170, San Antonio, TX**<br><br>**Chase Merritt San Antonio Portfolio I, LP**<br>**c/o Baxter Southwest Corporate**<br>**Realty Services**<br>**814 Arion Parkway, Suite 200**<br>**San Antonio, TX 78216** | **-** | **2,606.63** |
| | | **Lease Deposit re:**<br>**603 RR Route 2093, Unit 1103, Fredericksburg, TX**<br><br>**Tivydale Business Park**<br>**11961 N. State Highway 16**<br>**Fredericksburg, TX 78624** | **-** | **1,000.00** |
| | | **Deposit re: Sales and Use Tax**<br><br>**Georgia Department of Revenue**<br>**P.O. Box 105499**<br>**Atlanta, GA 30348-5499** | **-** | **5,692.01** |
| | | **Deposit re: Sales Tax Bonds**<br>**(Account #XXXXXXXX XX-6773)**<br><br>**Wells Fargo Bank**<br>**San Francisco, CA 94104** | **-** | **7,000.00** |
| | | **Deposit re: Georgia Sales and Use Tax**<br><br>**Georgia Department of Revenue**<br>**P.O. Box 105499**<br>**Atlanta, GA 30348-5499** | **-** | **165.66** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Deposit re: Florida Yearly Prepayment Taxation Assigned from the State**<br><br>**Florida Department of Revenue**<br>**5050 W. Tennessee Street**<br>**Tallahassee, FL 32399-0120** | - | **16,042.67** |
| | | **Utility Deposit re:**<br>**Clark Reynolds Electric Co. Invoice #12988 (March 2003)**<br><br>**Clarke Reynolds Electric Co**<br>**1840 Johanna Drive**<br>**Houston, TX 77055** | - | **7,848.13** |
| | | **Deposit re:**<br>**Preferred Seating Licenses for Football Games (Included in Home Lumber Purchase)**<br><br>**Houston Texans**<br>**P.O. Box 4898**<br>**Houston, TX 77210** | - | **15,000.00** |
| | | **Utility Deposit re:**<br>**City of Cedar Park-Whitestone**<br><br>**City of Cedar Park**<br>**600 North Bell Boulevard**<br>**Cedar Park, TX 78613-2216** | - | **362.96** |
| | | **Utility Deposit re:**<br>**City of Cedar Park-Brushy Creek**<br><br>**City of Cedar Park**<br>**600 North Bell Boulevard**<br>**Cedar Park, TX 78613-2216** | - | **231.48** |
| | | **Utility Deposit re:**<br>**City of Charlotte**<br><br>**600 East 4th Street**<br>**Charlotte, NC 28250-0001** | - | **50.00** |
| | | **Utility Deposit re:**<br>**City of Coppell**<br><br>**P.O. Box 9478**<br>**Coppell, TX 75019-9478** | - | **35.00** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Utility Deposit re:**<br>**City of Frisco**<br><br>**P.O. Box 2730**<br>**Frisco, TX 75034** | - | **150.00** |
| | | **Utility Deposit re:**<br>**City of Houston**<br><br>**P.O. Box 1560**<br>**Houston, TX 77251** | - | **200.00** |
| | | **Utility Deposit re:**<br>**City of Killeen**<br><br>**P.O. Box 549**<br>**Killeen, TX 76540-0549** | - | **15.00** |
| | | **Utility Deposit re:**<br>**City of Terrell**<br><br>**P.O. Box 310**<br>**Terrell, TX 75160** | - | **225.00** |
| | | **Utility Deposit re:**<br>**Duke Energy**<br><br>**P.O. Box 70516**<br>**Charlotte, NC 28272-0516** | - | **745.00** |
| | | **Utility Deposit re:**<br>**Harris County Mud 366**<br><br>**P.O. Box 9**<br>**Spring, TX 77383** | - | **200.00** |
| | | **Utility Deposit re:**<br>**NW Harris County Mud #6**<br><br>**P.O. Box 3030**<br>**Houston, TX 77253-3030** | - | **100.00** |
| | | **Utility Deposit re:**<br>**Piedmont Natural Gas**<br><br>**P.O. Box 533500**<br>**Atlanta, GA 30353-3500** | - | **618.00** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| | Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|---|
| 4. | Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. | Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. | Wearing apparel. | X | | | |
| 7. | Furs and jewelry. | X | | | |
| 8. | Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. | Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | **ACE American Insurance Company<br>Automobile Liability<br>(Policy Number: ISAH0801355A)** | - | **Unknown** |
| | | | **ACE American Insurance Company<br>Commercial General Liability Excess<br>(Policy Number: XSLG23741805)** | - | **Unknown** |
| | | | **Federal Insurance Company<br>Crime, Fiduciary Liability<br>(Policy Number: 8122-2977)** | - | **Unknown** |
| | | | **AIG Excess Liability Insurance Co., Ltd.<br>Directors & Officers - Excess<br>(Policy Number: 3161903)** | - | **Unknown** |
| | | | **Federal Insurance Company<br>Directors & Officers - Excess<br>(Policy Number: 82102232)** | - | **Unknown** |
| | | | **Zurich American Insurance Co.<br>Directors & Officers - Excess<br>(Policy Number: DOC967016200)** | - | **Unknown** |
| | | | **Arch Insurance Company<br>Directors & Officers - Excess<br>(Policy Number: DOX000722103)** | - | **Unknown** |
| | | | **XL Specialty Insurance Co.<br>Directors & Officers - Excess<br>(Policy Number: ELU10511908)** | - | **Unknown** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **National Union Fire Insurance Company of Pittsburgh, PA<br>Directors & Officers - Primary<br>(Policy Number: 5757381)** | - | **Unknown** |
| | | **National Union Fire Insurance Company of Pittsburgh, PA<br>Employment Practices Liability<br>(Policy Number: 575-84-22)** | - | **Unknown** |
| | | **American International Specialty Lines Insurance Co.<br>Environmental Contractor's Pollution Liability<br>(Policy Number: CPO 2085489)** | - | **Unknown** |
| | | **American International Specialty Lines Insurance Co.<br>Environmental Pollution Legal Liability - Claims Made<br>(Policy Number: PLS 2101368)** | - | **Unknown** |
| | | **ACE American Insurance Company<br>Excess/Umbrella Liability<br>(Policy Number: XOOG23891517)** | - | **Unknown** |
| | | **Aspen Insurance (UK) Ltd.<br>Following Form Excess Liability - 1st Layer<br>(Policy Number: K0A0ABF08A0X)** | - | **Unknown** |
| | | **Lexington Insurance Company<br>Following Form Excess Liability - 2nd Layer<br>(Policy Number: 2213790)** | - | **Unknown** |
| | | **Max Re Insurance Europe Ltd.<br>Following Form Excess Liability - 3rd Layer<br>(Policy Number: 23440-528-XSOCC-2008)** | - | **Unknown** |
| | | **Catlin Insurance Company (UK) Ltd.<br>Following Form Excess Liability - 3rd Layer<br>(Policy Number: DL500408 (1))** | - | **Unknown** |
| | | **XL Europe Company, Ltd.<br>Following Form Excess Liability - 3rd Layer<br>(Policy Number: EIE0001380L108A)** | - | **Unknown** |
| | | **Swiss Re (SR International Business Insurance)<br>Following Form Excess Liability - 3rd Layer<br>(Policy Number: MH 66701.2)** | - | **Unknown** |

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

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

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

# SCHEDULE B - PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **AIG Cat Excess Liability<br>Following Form Excess Liability - 4th Layer<br>(Policy Number: 173-0879)** | - | **Unknown** |
| | | **ACE American Insurance Company<br>Marine Hull & Liability<br>(Policy Number: Y08159129)** | - | **Unknown** |
| | | **XL Specialty Insurance Co.<br>Non-Owned Aircraft Liability<br>(Policy Number: NAN3051921)** | - | **Unknown** |
| | | **Westchester Surplus Lines Inc. Co.<br>Property Insurance<br>(Policy Number: D37339945002)** | - | **Unknown** |
| | | **AXIS Surplus Ins. Co.<br>Property Insurance<br>(Policy Number: EAF7440039-08)** | - | **Unknown** |
| | | **Max Specialty<br>Property Insurance<br>(Policy Number: MAX4X90003248)** | - | **Unknown** |
| | | **ACE American Insurance Company<br>Workers Compensation Insurance<br>(Policy Number: WLRC44347635)** | - | **Unknown** |
| | | **Midwest Employers Casualty Company<br>Workers Compensation Insurance (WA Only)<br>(Policy Number: WEWC007170)** | - | **Unknown** |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | **Illinois Framing, Inc.<br>Location: 720 Park Boulevard, Suite 200, Boise, ID<br>(100% Ownership Interest)** | - | **Unknown** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Handy Hardware Wholesale, Inc. (Stock Shares at Market Value)** | **-** | **25,169.81** |
| | | **True Value Company (Stock Shares at Market Value)** | **-** | **370,341.76** |
| | | **Minot Builders Supply Association (Stock Shares at Market Value)** | **-** | **1,000.00** |
| 14. Interests in partnerships or joint ventures. Itemize. | | **BBD Construction, L.P.** | **-** | **0.00** |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | **X** | | | |
| 16. Accounts receivable. | | **Accounts Receivable - Trade: $64,788,619.75**<br>**Allowance for Doubtful Accounts: ($4,620,472.88)**<br>**Allowance for Cash Discounts: ($125,530.20)**<br>**Allowance for Sales Allowances: ($483,520.94)**<br>**Debtor Intercompany A/R: ($631,319.18)** | **-** | **58,927,776.55** |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | **X** | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | **X** | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | **X** | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | **X** | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | | **A&A Crane Service (A/P Debits)** | **-** | **376.00** |
| | | **Ace Hardware (A/P Debits)** | **-** | **23.99** |
| | | **Ace Hardware (A/P Debits)** | **-** | **34.10** |
| | | **AIW Architectural Ironworks (A/P Debits)** | **-** | **115.89** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Alno Inc (A/P Debits)** | - | **22.52** |
| | | **American Business Machines Inc (A/P Debits)** | - | **110.00** |
| | | **American Storage Trailer Leasing (A/P Debits)** | - | **139.99** |
| | | **Am Weld Building Products Inc (A/P Debits)** | - | **755.23** |
| | | **Arxx Building Products USA Inc (A/P Debits)** | - | **187.44** |
| | | **Atlas Copco Compressors (A/P Debits)** | - | **610.77** |
| | | **Belwith Products LLC (A/P Debits)** | - | **12,792.99** |
| | | **Belwith Products LLC (A/P Debits)** | - | **436.94** |
| | | **Blue River Hardware Company (A/P Debits)** | - | **4.26** |
| | | **Buckeye Pacific (A/P Debits)** | - | **8,443.07** |
| | | **Buse Timber & Sales (A/P Debits)** | - | **6,357.38** |
| | | **Cabrals Mobile Powerwash (A/P Debits)** | - | **985.98** |
| | | **Central Freight Lines Inc (A/P Debits)** | - | **712.00** |
| | | **Central Indiana Hardware (A/P Debits)** | - | **135.62** |
| | | **Clark Auto Parts (A/P Debits)** | - | **52.40** |
| | | **Coca Cola Enterprises (A/P Debits)** | - | **32.00** |
| | | **Contractors Wardrobe (A/P Debits)** | - | **366.15** |
| | | **Cox Construction (A/P Debits)** | - | **1,491.08** |
| | | **Dakeryn Industries Ltd (A/P Debits)** | - | **36,317.35** |
| | | **Dencol Supply Company (A/P Debits)** | - | **50.00** |
| | | **Electrical Wholesale Supply (UT) (A/P Debits)** | - | **207.28** |
| | | **Entry Systems Inc (A/P Debits)** | - | **460.00** |
| | | **Escarega Interior Trim (A/P Debits)** | - | **114.67** |
| | | **Expeditors Intl (A/P Debits)** | - | **2,937.61** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Georgia Door & Plywood (A/P Debits)** | **-** | **453.00** |
| | | **Goodwin Construction (A/P Debits)** | **-** | **641.23** |
| | | **Greenwood International Inc (A/P Debits)** | **-** | **8,705.32** |
| | | **Grinnell Fire Protection Inc (A/P Debits)** | **-** | **480.00** |
| | | **Herbert L Flake Co (A/P Debits)** | **-** | **346.75** |
| | | **Hillman Group (A/P Debits)** | **-** | **897.78** |
| | | **Home Builders Association (A/P Debits)** | **-** | **475.00** |
| | | **Hope Lumber & Supply Co (A/P Debits)** | **-** | **662.84** |
| | | **Horizon Distribution Inc (A/P Debits)** | **-** | **49.20** |
| | | **Hostmysite.com (A/P Debits)** | **-** | **75.18** |
| | | **Houtz Millwork (A/P Debits)** | **-** | **510.00** |
| | | **Hunts Timbers Inc (A/P Debits)** | **-** | **16.10** |
| | | **John Wagner Associates Inc (A/P Debits)** | **-** | **257.16** |
| | | **Jose Leyua (A/P Debits)** | **-** | **350.00** |
| | | **Knife River (A/P Debits)** | **-** | **247.08** |
| | | **Kolson Inc (A/P Debits)** | **-** | **93.80** |
| | | **Kowallis & Richards Inc (A/P Debits)** | **-** | **74.79** |
| | | **Laforge Fine Decorative Hardware (A/P Debits)** | **-** | **93.00** |
| | | **Leepers Stair Products (A/P Debits)** | **-** | **36.15** |
| | | **Maguire Iron Corp (A/P Debits)** | **-** | **15.00** |
| | | **Maks Wood Products (A/P Debits)** | **-** | **12,533.77** |
| | | **Mcmillan Carpentry (A/P Debits)** | **-** | **325.00** |
| | | **Mobile Lumber & Millwork (A/P Debits)** | **-** | **223.44** |
| | | **Oregon Canadian Forest (A/P Debits)** | **-** | **2,903.02** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Paslode (A/P Debits)** | **-** | **1,518.00** |
| | | **Potlatch Land & Lumber LLC (A/P Debits)** | **-** | **20,759.86** |
| | | **Premier Services Troy Morris (A/P Debits)** | **-** | **1,211.00** |
| | | **Probuild (A/P Debits)** | **-** | **736.16** |
| | | **R&R Interior Trim Inc(A/P Debits)** | **-** | **25.00** |
| | | **Randy Smith (ID) (A/P Debits)** | **-** | **2,026.79** |
| | | **RAS Industries Inc (A/P Debits)** | **-** | **500.00** |
| | | **Redwood Empire (A/P Debits)** | **-** | **12,919.14** |
| | | **Roadway Express Inc (A/P Debits)** | **-** | **95.98** |
| | | **Roseburg Forest Products (A/P Debits)** | **-** | **110,605.00** |
| | | **Ross Island Sand & Gravel (A/P Debits)** | **-** | **414.00** |
| | | **Ryder Transportation Service (A/P Debits)** | **-** | **6,269.91** |
| | | **Ryland Homes (CO) (A/P Debits)** | **-** | **4,283.53** |
| | | **S&S Construction Inc (A/P Debits)** | **-** | **152.40** |
| | | **Sachi Inc (A/P Debits)** | **-** | **627.00** |
| | | **Saguaro Glass Inc (A/P Debits)** | **-** | **432.00** |
| | | **San Antonio Timber (A/P Debits)** | **-** | **508.10** |
| | | **Sharp Shop Inc (A/P Debits)** | **-** | **33.00** |
| | | **Sierra Pacific Industries (A/P Debits)** | **-** | **47,352.72** |
| | | **Sign A Rama (A/P Debits)** | **-** | **309.13** |
| | | **Smith Molding Wholesale (A/P Debits)** | **-** | **2,038.19** |
| | | **SNE Enterprises Inc (A/P Debits)** | **-** | **220.14** |
| | | **Specialty Building Products (A/P Debits)** | **-** | **51.69** |
| | | **Stonehouse Building Products LLC (A/P Debits)** | **-** | **929.50** |

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

Sheet **12** of **19** continuation sheets attached
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In re **BMC West Corporation**, Case No. **09-12075**
Debtor

# SCHEDULE B - PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Taamba Heirloom Hardware (A/P Debits)** | **-** | **85.08** |
| | | **Thomas Reprographics (A/P Debits)** | **-** | **5.95** |
| | | **TMI Forest Products Inc (A/P Debits)** | **-** | **18,612.00** |
| | | **Tri City Drywall Inc (A/P Debits)** | **-** | **1,160.00** |
| | | **Tubular Specialties Mfg Inc (A/P Debits)** | **-** | **157.21** |
| | | **Universal Forest Products Inc (A/P Debits)** | **-** | **425.70** |
| | | **Vintage Builders (A/P Debits)** | **-** | **363.96** |
| | | **Werner Co (A/P Debits)** | **-** | **148.95** |
| | | **West Coast Forest Products (A/P Debits)** | **-** | **6,353.92** |
| | | **Western Trailers (A/P Debits)** | **-** | **22.00** |
| | | **Wolf Construction (A/P Debits)** | **-** | **432.00** |
| | | **Woodcrafters Lumber Sales Inc (A/P Debits)** | **-** | **439.41** |
| | | **Your Other Warehouse (A/P Debits)** | **-** | **23.89** |
| | | **Osram Sylvania Inc 'Inactive' (A/P Debits)** | **-** | **1,231.21** |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | **BMC CONSTRUCTION (Trademark No. 2,931,314)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |
| | | **BMC MILLWORK (Trademark No. 2,772,209)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |
| | | **BMC WEST (Trademark No. 2,015,252)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |
| | | **LONESTAR (Trademark No. 2,838,268)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |
| | | **LONESTAR PLYWOOD & DOOR CORPORATION (and Design)<br>(Trademark No. 1,877,642)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |
| | | **STAR (Logo) (Trademark No. 1,082,551)<br>Location: 720 Park Boulevard, Suite 200, Boise, ID** | **-** | **Unknown** |

Sub-Total > **29,461.28**
(Total of this page)

Sheet **13** of **19** continuation sheets attached
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In re **BMC West Corporation**, Case No. **09-12075**
Debtor

# SCHEDULE B - PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 23. Licenses, franchises, and other general intangibles. Give particulars. | | **Alabama S-43154 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Arizona ROC244156 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Arizona ROC247166 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Arkansas 136350409 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **California 655256 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Florida QB62652 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Idaho RCE-723 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Idaho 17534-B-4 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Montana 53416 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Nevada 57263 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Oregon 137716 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Utah 275097-5550 (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Virginia 2705-076239A (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |
| | | **Washington BMCWEC *022LD (Contractors License)**<br>**Location: 720 Park Boulevard, Suite 200, Boise, ID** | - | **Unknown** |

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

Sheet **14** of **19** continuation sheets attached
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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| | Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|---|
| 24. | Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories. | | **2380/2590 Delivery Equipment Various Debtor Locations (Net Book Value)** | - | **1,690,294.15** |
| | | | **2410/2610 Handling Equipment Various Debtor Locations (Net Book Value)** | - | **919,677.27** |
| 26. | Boats, motors, and accessories. | X | | | |
| 27. | Aircraft and accessories. | X | | | |
| 28. | Office equipment, furnishings, and supplies. | | **2375/2575 Office Equipment/Furniture & Fixtures Various Debtor Locations (Net Book Value)** | - | **2,635,145.29** |
| | | | **2430/2630 Computer Equipment Various Debtor Locations (Net Book Value)** | - | **293,144.00** |
| 29. | Machinery, fixtures, equipment, and supplies used in business. | | **2370/2570 Operating Equipment Various Debtor Locations (Net Book Value)** | - | **13,590,100.09** |
| 30. | Inventory. | | **Materials Various Debtor Locations (Net Book Value)** | - | **49,281,747.52** |
| | | | **Work In Progress Inventory Various Debtor Locations (Net Book Value)** | - | **2,630,799.56** |
| | | | **Other Inventory - Parts Various Debtor Locations (Net Book Value)** | - | **1,806.93** |
| 31. | Animals. | X | | | |
| 32. | Crops - growing or harvested. Give particulars. | X | | | |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | | **Unbilled Receivables (Net Book Value)** | - | **2,546,636.00** |
| | | **Prepaid Expense Miscellaneous (Net Book Value)** | - | **63,058.00** |
| | | **Prepaid Expense License Fees (Net Book Value)** | - | **19,803.00** |
| | | **Prepaid Expense Rents & Leases (Net Book Value)** | - | **1,020,006.00** |
| | | **Prepaid Expense Workers Compensation (Net Book Value)** | - | **30,293.00** |
| | | **Prepaid Expense Computer Maintenance (Net Book Value)** | - | **10,597.00** |
| | | **Prepaid Expense Design System (Net Book Value)** | - | **8,288.00** |
| | | **Prepaid Expense Postage (Net Book Value)** | - | **14,816.00** |
| | | **Prepaid Expense GECC Leases (Net Book Value)** | - | **557,269.00** |
| | | **Prepaid Expense Office Supplies (Net Book Value)** | - | **8,456.00** |
| | | **Prepaid Expense D & B Report (Net Book Value)** | - | **1,899.00** |
| | | **Prepaid Expense Banding Supplies (Net Book Value)** | - | **5,081.00** |
| | | **Prepaid Expense Acquisition Cost-Fort Collins (Net Book Value)** | - | **3,762.00** |
| | | **Prepaid Expense Disposition Cost-Merced (Net Book Value)** | - | **14,329.00** |

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Prepaid Expense Houston-West Rd Prop Disposition (Net Book Value)** | - | **1,033.00** |
| | | **Prepaid Expense Disposition Cost Sherwood (Net Book Value)** | - | **15,210.00** |
| | | **Prepaid Expense Disposition Cost Evergreen Co (Net Book Value)** | - | **5,099.00** |
| | | **Accounts Receivable Payroll Advance (Net Book Value)** | - | **9,924.00** |
| | | **Notes Receivable Randy Webb (Net Book Value)** | - | **49,600.00** |
| | | **Notes Receivable Desert Point (Net Book Value)** | - | **457,814.00** |
| | | **Notes Receivable Pine Valley Home (Net Book Value)** | - | **18,775.00** |
| | | **Notes Receivable AC3 (Net Book Value)** | - | **8,247.00** |
| | | **Notes Receivable Oceanview (Net Book Value)** | - | **259,287.00** |
| | | **Notes Receivable E.G. Construction (Net Book Value)** | - | **8,603.00** |
| | | **Notes Receivable Premier Homes (Net Book Value)** | - | **364,916.00** |
| | | **Notes Receivable Topaz Homes Inc (Net Book Value)** | - | **155,953.00** |
| | | **Notes Receivable Southwest Vista Devel/Dan Brown (Net Book Value)** | - | **20,882.00** |
| | | **Notes Receivable Fuenco Construction (Net Book Value)** | - | **41,227.00** |
| | | **Notes Receivable JC General Contractors (Net Book Value)** | - | **48,443.00** |
| | | **Notes Receivable Current Port,Lt-Cannon Lumber (Net Book Value)** | - | **58,849.00** |
| | | | Sub-Total > (Total of this page) | **1,523,862.00** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Notes Receivable Current Port,Lt-Handy Hardware (Net Book Value)** | - | **3,750.00** |
| | | **Accounts Receivable Other-WA Sales Tax Adj Refund (Net Book Value)** | - | **35,462.00** |
| | | **Accounts Receivable Other-Richmond Homes (Net Book Value)** | - | **45,000.00** |
| | | **Accounts Receivable Other-Colorado Sales Tax Refund (Net Book Value)** | - | **32,642.00** |
| | | **Accounts Receivable Other-City Of Cedar Park Sales Tax Refund (Net Book Value)** | - | **44,559.00** |
| | | **Accounts Receivable Other-Miscellaneous (Net Book Value)** | - | **1,464.00** |
| | | **Accounts Receivable Other-Claims (Net Book Value)** | - | **59,747.00** |
| | | **Accounts Receivable Other-CVP (Net Book Value)** | - | **20,000.00** |
| | | **Accounts Receivable Other-Returned Checks And Credit Cards (Net Book Value)** | - | **4,979.00** |
| | | **Accounts Receivable Other-Vendor Disc (Net Book Value)** | - | **20,000.00** |
| | | **Accounts Receivable Other Masonite Allowance (Net Book Value)** | - | **86,392.00** |
| | | **Accounts Receivable Other Guardian Insulation (Net Book Value)** | - | **77,334.00** |
| | | **Accounts Receivable Other TJI Key Dealer Annual (Net Book Value)** | - | **126,481.00** |
| | | **Accounts Receivable Other-Therma True (Net Book Value)** | - | **12,783.00** |
| | | **Long Term Portion Notes Receivable Cannon Lumber (Net Book Value)** | - | **87,079.00** |
| | | | Sub-Total > (Total of this page) | **657,672.00** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

| Type of Property | NONE | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|---|---|---|---|
| | | **Long Term Portion Notes Receivable Handy Hardware (Net Book Value)** | - | **3,750.00** |
| | | **Long Term Portion Dividend Receivable Minot (Net Book Value)** | - | **116,308.00** |
| | | **Long Term Portion Dividend Receivable Cenex (Net Book Value)** | - | **22,101.00** |
| | | **Fresno County Tax Collector (Net Book Value)** | - | **8,199.11** |
| | | **Stanislaus County Tax Collector (Net Book Value)** | - | **6,368.27** |
| | | **Douglas County Tax Collector (Net Book Value)** | - | **13,962.82** |
| | | **Washoe County (Net Book Value)** | - | **178.94** |
| | | **Washinton County (Net Book Value)** | - | **13,118.66** |
| | | **Salt Lake County Treasurer (Net Book Value)** | - | **3,301.07** |
| | | **King County Treasurer (Net Book Value)** | - | **10,160.13** |
| | | **Snohomish County Treasurer (Net Book Value)** | - | **1,067.99** |
| | | **Snohomish County Treasurer (Net Book Value)** | - | **386.95** |
| | | **Pierce County Treasurer (Net Book Value)** | - | **3,885.80** |
| | | **Pierce County Treasurer (Net Book Value)** | - | **559.58** |
| | | **Clark County Treasurer (Net Book Value)** | - | **1,118.18** |
| | | **Clark County Treasurer (Net Book Value)** | - | **8.69** |

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

Total > **138,334,345.08**

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

(Report also on Summary of Schedules)

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

Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

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

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

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

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

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

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

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. **N/A**<br>**Arizona Department of Revenue**<br>**1600 West Monroe**<br>**Phoenix, AZ 85007-2650** | | **N A** | **Unknown**<br>**Security Deposit**<br>**Unknown Bond**<br>VALUE **$2,000.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO. **N/A**<br>**Arizona Registrar of Contractors**<br>**3838 North Central Ave., Suite 400**<br>**Phoenix, AZ 85012-1946** | | **N A** | **Unknown**<br>**Security Deposit**<br>**Construction License Bond**<br>VALUE **$5,000.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |



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

Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. **N/A**<br>**BNP Paribas**<br>**787 Seventh Avenue**<br>**New York, NY 10019-6016** | | **NA** | **11/9/2006**<br>**Swap Agreement**<br>**All real and personal property as fully defined in the Collateral Documents to the Credit Agreement**<br>VALUE **Unknown** | **X** | **X** | **X** | **$4,104,292.00** | **Unknown** |
| ACCOUNT NO.<br>**City of Cedar Park-Bushy Creek**<br>**600 N. Bell Blvd.**<br>**Cedar Park, TX 78613** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$231.48** | | | | **$302.98** | **Unknown** |
| ACCOUNT NO.<br>**City of Cedar Park-Whitestone**<br>**600 N. Bell Blvd.**<br>**Cedar Park, TX 78613** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$362.96** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**City of Charlotte**<br>**600 East Fourth Street**<br>**Charlotte, NC 28250** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$50.00** | | | | **$420.86** | **Unknown** |
| ACCOUNT NO.<br>**City of Coppell**<br>**PO Box 9478**<br>**Coppell, TX 75019** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$35.00** | | | | **$376.32** | **Unknown** |



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

Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>**City of Frisco**<br>**PO Box 2730**<br>**Frisco, TX 75034** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$150.00** | | | | **$642.55** | **Unknown** |
| ACCOUNT NO.<br>**City of Houston**<br>**PO Box 1560**<br>**Houston, TX 77251** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$200.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**City of Killeen**<br>**PO Box 549**<br>**Killeen, TX 76540** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$15.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**City of Terrell**<br>**PO Box 310**<br>**Terrell, TX 75160** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$225.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**Clark Reynolds Electric Co.**<br>**1840 Johanna Drive**<br>**Houston, TX 77055** | | **NA** | **04/07/2003**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$7,848.13** | **X** | **X** | **X** | **Unknown** | **Unknown** |



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

Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO.<br>**Duke Energy**<br>**PO Box 70516**<br>**Charlotte, NC 28272** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$745.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**Florida Department of Revenue**<br>**5050 W. Tennessee Street**<br>**Tallahassee, FL 32399-0120** | | **NA** | **05/31/09**<br>**Security Deposit**<br>**Annual Tax Prepayment**<br>VALUE **$16,042.67** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**Georgia Department of Revenue**<br>**PO Box 105499**<br>**Atlanta, GA 30348** | | **NA** | **07/07/2008**<br>**Security Deposit**<br>**Tax Assessment**<br>VALUE **$5,692.01** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**Georgia Department of Revenue**<br>**PO Box 105499**<br>**Atlanta, GA 30348-5499** | | **NA** | **04/30/2009**<br>**Security Deposit**<br>**Georgia Sales and Use Tax**<br>VALUE **$165.66** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO. **11058-23**<br>**Guardian Fiberglass Service Corporation**<br>**1000 East North Street**<br>**Albion, MI 49224** | | **NA** | **3/7/2005**<br>**Equipment Purchase**<br>**2006 International and Volumantic 5 Blow Wool Machine and Ultra Fit Components**<br>VALUE **Unknown** | **X** | **X** | **X** | **$18,593.05** | **Unknown** |



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Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. **F7834-00**<br>**Guardian Fiberglass Service Corporation**<br>**1000 East North Street**<br>**Albion, MI 49224** | | **NA** | **3/7/2005**<br>**Equipment Purchase**<br>**2005 International and Volumantic 5 Blow Wool Machine and Ultra Fit Components**<br>VALUE **Unknown** | | | | **$18,897.33** | **Unknown** |
| ACCOUNT NO. **11058-21**<br>**Guardian Fiberglass Service Corporation**<br>**1000 East North Street**<br>**Albion, MI 49224** | | **NA** | **9/14/2004**<br>**Vehicle Purchase**<br>**2004 Chevrolet Kodiak**<br>VALUE **Unknown** | | | | **$8,031.27** | **Unknown** |
| ACCOUNT NO.<br>**Harris County Mud 366**<br>**PO Box 9**<br>**Spring, TX 77383** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$200.00** | | | | **$15.00** | **Unknown** |
| ACCOUNT NO. **N/A**<br>**Linda Mitchell Adams Trust**<br>**218 Rambling Loop**<br>**Weatherford, TX 76087** | | **NA** | **6/1/2006**<br>**Hurst Property Purchase**<br>**4.9056 acres of land and building in Hurst, TX**<br>VALUE **Unknown** | | | | **$454,535.64** | **Unknown** |
| ACCOUNT NO.<br>**MiTek Industries, Inc.**<br>**14515 North Outer Forty Rd.**<br>**Suite 300**<br>**Chesterfield, MO 63017** | | **NA** | **08/03/05**<br>**UCC Filing**<br>**Lien No. 52398148**<br>VALUE **Unknown** | **X** | **X** | **X** | **Unknown** | **Unknown** |



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Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. **N/A**<br>**Monte Mitchell**<br>**7220 Craig Street**<br>**Fort Worth, TX 76112** | | **NA** | **6/1/2006**<br>**Hurst Property Purchase**<br>**4.9056 acres of land and building in Hurst, TX**<br>VALUE **Unknown** | | | | **$502,381.49** | **Unknown** |
| ACCOUNT NO.<br>**National Check Trust**<br>**9960 N.W. 116th Way**<br>**Suite 10**<br>**Miami, FL 33178** | | **NA** | **01/01/2005**<br>**Security Deposit**<br>**Refundable Deposit for 5 Terminals**<br>VALUE **$1,020.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**New Harris Co. Mud #6**<br>**PO Box 3030**<br>**Houston, TX 77253** | | **NA** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$100.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO.<br>**Pape Material Handling**<br>**9892 40th Avenue S**<br>**Seattle, WA 98118** | | **NA** | **11/07/05**<br>**UCC Filing**<br>**Lien No. 53457489**<br>VALUE **Unknown** | **X** | **X** | **X** | **Unknown** | **Unknown** |



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Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. | | | | | | | | |
| **Piedmont Natural Gas**<br>**PO Box 533500**<br>**Atlanta, GA 30353** | | **N A** | **Unknown**<br>**Security Deposit**<br>**Utilities Deposit**<br>VALUE **$618.00** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| ACCOUNT NO. **N/A**<br>**Sun Trust**<br>**3333 Peachtree Road NE**<br>**11th Floor**<br>**MC 3913**<br>**Atlanta, GA 30326** | | **N A** | **11/16/2006**<br>**Swap Agreement**<br>**All real and personal property as fully defined in the Collateral Documents to the Credit Agreement**<br>VALUE **Unknown** | **X** | **X** | **X** | **$1,376,189.00** | **Unknown** |
| | | | | | | | | |
| ACCOUNT NO. **N/A**<br>**Wells Fargo Bank (Letters of Credit)**<br>**Seth Moldoff, Senior VP Loan Adj Group**<br>**MAC A0109-030**<br>**333 Market Street, 3rd Floor**<br>**San Francisco, CA 94105** | | **N A** | **11/10/2006**<br>**All real and personal property as fully defined in the Collateral Documents to the Credit Agreement**<br>VALUE **Unknown** | **X** | **X** | **X** | **$112,496,333.00** | **Unknown** |
| ACCOUNT NO. **N/A**<br>**Wells Fargo Bank (Revolver)**<br>**As Administrative Agent**<br>**Seth Moldoff, Senior VP Loan Adj Group**<br>**MAC A0109-030**<br>**333 Market Street, 3rd Floor**<br>**San Francisco, CA 94105** | | **N A** | **11/10/2006**<br>**All real and personal property as fully defined in the Collateral Documents to the Credit Agreement**<br>VALUE **Unknown** | **X** | **X** | **X** | **$20,000,000.00** | **Unknown** |



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

Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See Instructions Above*) | CODEBTOR | Husband, Wife, Joint or Community H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---|---|---|---|---|---|---|---|
| ACCOUNT NO. **N/A**<br>**Wells Fargo Bank (Term B Loan)**<br>**As Administrative Agent**<br>**Seth Moldoff, Senior VP Loan Adj Group**<br>**MAC A0109-030**<br>**333 Market Street, 3rd Floor**<br>**San Francisco, CA 94105** | | **N A** | **11/10/2006**<br>**All real and personal property as fully defined in the Collateral Documents to the Credit Agreement**<br>VALUE **Unknown** | **X** | **X** | **X** | **$268,002,130.00** | **Unknown** |
| ACCOUNT NO.<br>**Whirlpool Corporation**<br>**500 Momany Drive**<br>**Saint Joseph, MI 49085** | | **N A** | **01/18/06**<br>**UCC Filing**<br>**Lien No. 60265314**<br>VALUE **Unknown** | **X** | **X** | **X** | **Unknown** | **Unknown** |
| | | | Total(s)<br>(Use only on last page) | | | | **$406,983,140.49**<br>(Report also on Summary of Schedules) | **Unknown**<br>If applicable, report also on Statistical Summary of Certain Liabilities and Related Data) |



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

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

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

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

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

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

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

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

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

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

☐ **Domestic support obligations**

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

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

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

☐ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

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

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

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

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

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

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

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

**43** continuation sheets attached

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxxxx-xxxx6-005**<br>**ARAPAHOE COUNTY TREASURER**<br>**P.O. BOX 571**<br>**LITTLETON, CO 80160** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **2,750.00** | **0.00**<br>**2,750.00** |
| Account No. **xxxxx-xxxx6-004**<br>**ARAPAHOE COUNTY TREASURER**<br>**P.O. BOX 571**<br>**LITTLETON, CO 80160** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **1,672.00** | **0.00**<br>**1,672.00** |
| Account No. **xxxx7255S**<br>**ARIZONA DEPARTMENT OF REVENUE**<br>**P.O. BOX 29010**<br>**PHOENIX, AZ 85038-9010** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **1,011.97** | **0.00**<br>**1,011.97** |
| Account No. **xxxx7255S**<br>**ARIZONA DEPARTMENT OF REVENUE**<br>**P.O. BOX 29010**<br>**PHOENIX, AZ 85038-9010** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **1,011.97** | **0.00**<br>**1,011.97** |
| Account No. **xxxx7255S**<br>**ARIZONA DEPARTMENT OF REVENUE**<br>**P.O. BOX 29010**<br>**PHOENIX, AZ 85038-9010** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **2,596.43** | **0.00**<br>**2,596.43** |
| | | | | | | | Subtotal (Total of this page) **9,042.37** | **0.00**<br>**9,042.37** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxx3481**<br>**BEXAR COUNTY TAX ASSESSOR**<br>**P.O. BOX 839950**<br>**SAN ANTONIO, TX 78283-3950** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **3,999.00** | **0.00**<br>**3,999.00** |
| Account No. **RPxxx0728**<br>**BINGHAM COUNTY ASSESSOR**<br>**501 N MAPLE #210**<br>**BLACKFOOT, ID 83221** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **6,144.00** | **0.00**<br>**6,144.00** |
| Account No. **30-679313**<br>**BOARD OF EQUALIZATION**<br>**P.O. BOX 942879**<br>**SACRAMENTO, CA 94279-8012** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **438,218.00** | **0.00**<br>**438,218.00** |
| Account No. **xx-xx9313**<br>**BOARD OF EQUALIZATION**<br>**P.O. BOX 942879**<br>**SACRAMENTO, CA 94279-8012** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **54,242.30** | **0.00**<br>**54,242.30** |
| Account No. **RPAxxxxxx4001AA**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **12,497.00** | **0.00**<br>**12,497.00** |
| | | | | | | | Subtotal (Total of this page) **515,100.30** | **0.00**<br>**515,100.30** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **RPAxxxxxx5006CA**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **10,500.00** | **0.00**<br>**10,500.00** |
| Account No. **PP1B-CMWES03**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,918.00** | **0.00**<br>**5,918.00** |
| Account No. **PP1B-BCMWES01**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,308.00** | **0.00**<br>**5,308.00** |
| Account No. **RPAxxxxxx2002CA**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,055.00** | **0.00**<br>**5,055.00** |
| Account No. **PP1B-MCWES02**<br>**BONNEVILLE COUNTY**<br>**605 N. CAPITAL AVE**<br>**IDAHO FALLS, ID 83402** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **1,909.00** | **0.00**<br>**1,909.00** |
| | | | Subtotal<br>(Total of this page) | | | | **28,690.00** | **0.00**<br>**28,690.00** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **x7244**<br>**CITY OF BREMERTON**<br>**TAX & LICENSE DIVISION**<br>**35 SIXTH STREET, STE 600**<br>**BREMERTON, WA 98337-1873** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **112.17** | **0.00**<br>**112.17** |
| Account No. **2397**<br>**CITY OF BRIGHTON**<br>**SALES TAX ADMINISTRATION**<br>**22 S. 4TH AVE.**<br>**BRIGHTON, CO 80601** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **131.05** | **0.00**<br>**131.05** |
| Account No. **2397**<br>**CITY OF BRIGHTON**<br>**SALES TAX ADMINISTRATION**<br>**22 S. 4TH AVE.**<br>**BRIGHTON, CO 80601** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **9.19** | **0.00**<br>**9.19** |
| Account No. **7626**<br>**CITY OF BURIEN**<br>**P.O. BOX 314**<br>**SEAHURST, WA 98062** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **6.73** | **0.00**<br>**6.73** |
| Account No. **3968**<br>**CITY OF CANON CITY**<br>**SALES & USE TAX DIVISION**<br>**P.O. BOX 17946**<br>**DENVER, CO 80217-0946** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **68.74** | **0.00**<br>**68.74** |
| | | | | | | | Subtotal (Total of this page) **327.88** | **0.00**<br>**327.88** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **3968**<br>**CITY OF CANON CITY**<br>**SALES & USE TAX DIVISION**<br>**P.O. BOX 17946**<br>**DENVER, CO 80217-0946** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **7.74** | **0.00**<br>**7.74** |
| Account No. **CEN-xx3864**<br>**CITY OF CENTENNIAL**<br>**P.O. BOX 17383**<br>**DENVER, CO 80217-0383** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **2,428.47** | **0.00**<br>**2,428.47** |
| Account No. **CEN-xx3864**<br>**CITY OF CENTENNIAL**<br>**P.O. BOX 17383**<br>**DENVER, CO 80217-0383** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **1,040.92** | **0.00**<br>**1,040.92** |
| Account No. **xxxxx1-00 5**<br>**CITY OF COLORADO SPRINGS**<br>**DEPARTMENT 2408**<br>**DENVER, CO 80256-0001** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **154.16** | **0.00**<br>**154.16** |
| Account No. **xxxxx1-00 5**<br>**CITY OF COLORADO SPRINGS**<br>**DEPARTMENT 2408**<br>**DENVER, CO 80256-0001** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **10,702.51** | **0.00**<br>**10,702.51** |
| | | | | | | Subtotal (Total of this page) | **14,333.80** | **0.00**<br>**14,333.80** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxxxx1-00 5**<br>**CITY OF COLORADO SPRINGS**<br>**DEPARTMENT 2408**<br>**DENVER, CO 80256-0001** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **7,084.16** | **0.00**<br>**7,084.16** |
| Account No. **x6587**<br>**CITY OF COMMERCE CITY**<br>**SALES/USE TAX RETURN**<br>**7887 EAST 60TH AVE**<br>**COMMERCE CITY, CO 80022-4199** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **13.14** | **0.00**<br>**13.14** |
| Account No. **x6587**<br>**CITY OF COMMERCE CITY**<br>**SALES/USE TAX RETURN**<br>**7887 EAST 60TH AVE**<br>**COMMERCE CITY, CO 80022-4199** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **187.21** | **0.00**<br>**187.21** |
| Account No. **4223**<br>**CITY OF DES MOINES**<br>**21630 11TH AVE. SOUTH**<br>**DES MOINES, WA 98198** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **40.89** | **0.00**<br>**40.89** |
| Account No. **113**<br>**CITY OF DRIGGS**<br>**CITY CLERK**<br>**P.O. BOX 48**<br>**DRIGGS, ID 83422** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **4.30** | **0.00**<br>**4.30** |
| | | | | | | | Subtotal (Total of this page) **7,329.70** | **0.00**<br>**7,329.70** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **519**<br>**CITY OF DUPONT**<br>**303 BARKSDALE AVE**<br>**DUPONT, WA 98327** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **62.06** | **0.00**<br>**62.06** |
| Account No. **xx3170**<br>**CITY OF ENGLEWOOD**<br>**P.O. BOX 2900**<br>**ENGLEWOOD, CO 80150-2900** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **674.38** | **0.00**<br>**674.38** |
| Account No. **xx3170**<br>**CITY OF ENGLEWOOD**<br>**P.O. BOX 2900**<br>**ENGLEWOOD, CO 80150-2900** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **326.98** | **0.00**<br>**326.98** |
| Account No. **x9193**<br>**CITY OF EVERETT**<br>**BUSINESS TAX DIVISION**<br>**2930 WETMORE AVE**<br>**EVERETT, WA 98201-4044** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **442.02** | **0.00**<br>**442.02** |
| Account No. **x8330**<br>**CITY OF FORT COLLINS**<br>**DEPARTMENT OF FINANCE / SALES TAX DIVISI**<br>**P.O. BOX 440**<br>**FORT COLLINS, CO 80522-0439** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **774.35** | **0.00**<br>**774.35** |
| | | | | | | Subtotal (Total of this page) | **2,279.79** | **0.00**<br>**2,279.79** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxxx-x0028**<br>**CITY OF GREELEY**<br>**1000 10TH ST**<br>**GREELEY, CO 80631** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **1,020.00** | **0.00**<br>**1,020.00** |
| Account No. **xx2812**<br>**CITY OF HOQUIAM**<br>**FINANCE DEPARTMENT**<br>**609 8TH STREET**<br>**HOQUIAM, WA 98550** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **8.19** | **0.00**<br>**8.19** |
| Account No. **4436**<br>**CITY OF ISSAQUAH**<br>**FINANCE DEPARTMENT**<br>**P.O. BOX 1307**<br>**ISSAQUAH, WA 98027-1307** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **1,527.98** | **0.00**<br>**1,527.98** |
| Account No. **xx-xxxx5199**<br>**CITY OF LACEY**<br>**P.O. BOX 3400**<br>**LACEY, WA 98509-3400** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **133.63** | **0.00**<br>**133.63** |
| Account No. **xx-xxx2570**<br>**CITY OF LAKE FOREST PARK**<br>**1745 BALLINGER WAY NE**<br>**LAKE FOREST PARK, WA 98155** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **8.05** | **0.00**<br>**8.05** |
| | | | | | | | Subtotal (Total of this page) **2,697.85** | **0.00**<br>**2,697.85** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **x2369**<br>**CITY OF LAKEWOOD<br>REVENUE DIVISION<br>P.O. BOX 261450<br>LAKEWOOD, CO 80226-9450** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **55.12** | **0.00**<br>**55.12** |
| Account No. **x2369**<br>**CITY OF LAKEWOOD<br>REVENUE DIVISION<br>P.O. BOX 261450<br>LAKEWOOD, CO 80226-9450** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **59.30** | **0.00**<br>**59.30** |
| Account No. **x3471**<br>**CITY OF LITTLETON<br>DEPARTMENT 959<br>DENVER, CO 80291-0959** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **1,016.90** | **0.00**<br>**1,016.90** |
| Account No. **x3471**<br>**CITY OF LITTLETON<br>DEPARTMENT 959<br>DENVER, CO 80291-0959** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **273.31** | **0.00**<br>**273.31** |
| Account No. **x-xxxx-9487**<br>**CITY OF LONGMONT<br>350 KIMBARK STREET<br>LONGMONT, CO 80501** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **606.01** | **0.00**<br>**606.01** |
| | | | | | | | Subtotal (Total of this page) **2,010.64** | **0.00**<br>**2,010.64** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **x-xxxx-9487**<br>**CITY OF LONGMONT**<br>**350 KIMBARK STREET**<br>**LONGMONT, CO 80501** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **247.62** | **0.00**<br>**247.62** |
| Account No. **Applied for**<br>**CITY OF LONGVIEW**<br>**FINANCE DEPARTMENT**<br>**P.O. BOX 128**<br>**LONGVIEW, WA 98632** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **5.89** | **0.00**<br>**5.89** |
| Account No. **3364**<br>**CITY OF LOUISVILLE**<br>**SALES TAX DIVISION**<br>**749 MAIN STREET**<br>**LOUISVILLE, CO 80027** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **49.06** | **0.00**<br>**49.06** |
| Account No. **x4732**<br>**CITY OF MADISON**<br>**P.O. BOX 99**<br>**MADISON, AL 35758** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **2,069.00** | **0.00**<br>**2,069.00** |
| Account No. **x4732**<br>**CITY OF MADISON**<br>**P.O. BOX 99**<br>**MADISON, AL 35758** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **2,949.75** | **0.00**<br>**2,949.75** |
| | | | | | | | Subtotal (Total of this page) **5,321.32** | **0.00**<br>**5,321.32** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **x0530**<br>**COMAL COUNTY TAX OFFICE**<br>**P.O. BOX 311445**<br>**NEW BRAUNFELS, TX 78131-1445** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **27,500.00** | **0.00**<br>**27,500.00** |
| Account No. **x1029**<br>**COMAL COUNTY TAX OFFICE**<br>**P.O. BOX 311445**<br>**NEW BRAUNFELS, TX 78131-1445** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **14,505.00** | **0.00**<br>**14,505.00** |
| Account No. **xx3192**<br>**COMAL COUNTY TAX OFFICE**<br>**P.O. BOX 311445**<br>**NEW BRAUNFELS, TX 78131-1445** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,408.00** | **0.00**<br>**5,408.00** |
| Account No. **99821540000448200**<br>**COPPELL CITY & SCHOOL TAX**<br>**P.O. BOX 9478**<br>**COPPELL, TX 75019** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **2,003.00** | **0.00**<br>**2,003.00** |
| Account No. **xx8034**<br>**COUNTY OF MADISON**<br>**100 NORTH SIDE SQUARE**<br>**HUNSTVILLE, AL 35801** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **6,274.61** | **0.00**<br>**6,274.61** |
| | | | | | | | Subtotal (Total of this page) **55,690.61** | **0.00**<br>**55,690.61** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxx-xxx-xxx-0001**<br>**CYPRESS FAIRBANKS ISD**<br>**10494 JONES RD STE 106**<br>**HOUSTON, TX 77065** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **120,231.00** | **0.00**<br>**120,231.00** |
| Account No. **xx-xxxxxxxxxx4300**<br>**DALLAS COUNTY TAX ASSESSOR**<br>**P.O. BOX 139066**<br>**DALLAS, TX 75313-9066** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **51,062.00** | **0.00**<br>**51,062.00** |
| Account No. **xx-xxxxxxxxxR0000**<br>**DALLAS COUNTY TAX ASSESSOR**<br>**P.O. BOX 139066**<br>**DALLAS, TX 75313-9066** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **37,379.00** | **0.00**<br>**37,379.00** |
| Account No. **xx-xxxxxxxxxx8200**<br>**DALLAS COUNTY TAX ASSESSOR**<br>**P.O. BOX 139066**<br>**DALLAS, TX 75313-9066** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,842.00** | **0.00**<br>**5,842.00** |
| Account No. **xxxx2074**<br>**DEPARTMENT OF REVENUE - WYOMING**<br>**HERSCHLER BLDG 122 W 25TH ST**<br>**CHEYENNE, WY 82002-0110** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **3,256.22** | **0.00**<br>**3,256.22** |
| | | | | | | | Subtotal (Total of this page) **217,770.22** | **0.00**<br>**217,770.22** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxxx2074**<br>**DEPARTMENT OF REVENUE - WYOMING**<br>**HERSCHLER BLDG 122 W 25TH ST**<br>**CHEYENNE, WY 82002-0110** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **2,129.45** | **0.00**<br>**2,129.45** |
| Account No. **xx-xxxxxxxx4F-001**<br>**DEPARTMENT OF TAXATION - VIRGINIA**<br>**P.O. BOX 26627**<br>**RICHMOND, VA 23218-1114** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **784.86** | **0.00**<br>**784.86** |
| Account No. **xxxxxx5027**<br>**EL PASO COUNTY TREASURER**<br>**P.O. BOX 2018**<br>**COLORADO SPRINGS, CO 80901-2018** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **26,296.00** | **0.00**<br>**26,296.00** |
| Account No. **68419**<br>**EL PASO COUNTY TREASURER**<br>**P.O. BOX 2018**<br>**COLORADO SPRINGS, CO 80901-2018** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **495.00** | **0.00**<br>**495.00** |
| Account No. **xxxx-xxx-xxxx-0000**<br>**EL PASO TAX ASSESSOR COLLECTOR**<br>**P.O. BOX 313**<br>**EL PASO, TX 79999-0313** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **25,768.00** | **0.00**<br>**25,768.00** |
| | | | | | | | Subtotal (Total of this page) **55,473.31** | **0.00**<br>**55,473.31** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **Bxxx-xxx-xxxx-0100**<br>**EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **18,937.00** | **0.00** / **18,937.00** |
| Account No. **Vxxx-xxx-xxxA-5000**<br>**EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **18,623.00** | **0.00** / **18,623.00** |
| Account No. **xxxx-xxx-xxxx-6342**<br>**EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 313 EL PASO, TX 79999-0313** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **10,967.00** | **0.00** / **10,967.00** |
| Account No. **xx0215**<br>**FLATHEAD COUNTY TREASURER 80 SOUTH MAIN STREET KALISPELL, MT 59901-5400** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **7,849.00** | **0.00** / **7,849.00** |
| Account No. **Pxx1813**<br>**FLATHEAD COUNTY TREASURER 80 SOUTH MAIN STREET KALISPELL, MT 59901-5400** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **5,390.00** | **0.00** / **5,390.00** |
| | | | Subtotal (Total of this page) | | | | **61,766.00** | **0.00** / **61,766.00** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxx-xx369-9**<br>**MISSISSIPPI STATE TAX COMMISSION<br>P.O. BOX 23075<br>JACKSON, MS 39225-3075** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **10.78** | **0.00**<br>**10.78** |
| Account No. **xxxx5530**<br>**MISSOULA COUNTY TREASURER<br>200 WEST BROADWAY<br>MISSOULA, MT 59802** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **51,398.00** | **0.00**<br>**51,398.00** |
| Account No. **xxx7301**<br>**MISSOULA COUNTY TREASURER<br>200 WEST BROADWAY<br>MISSOULA, MT 59802** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **46,655.16** | **0.00**<br>**46,655.16** |
| Account No.<br>**MISSOURI DEPARTMENT OF REVENUE<br>P.O. BOX 700<br>JEFFERSON CITY, MO 65105-0700** | | - | **INCOME TAX** | X | X | | **Unknown** | **Unknown**<br>**Unknown** |
| Account No. **x1847**<br>**NATCHITOCHES TAX COMMISSION<br>P.O. BOX 638<br>NATCHITOCHES, LA 71458-0639** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **72.82** | **0.00**<br>**72.82** |
| | | | Subtotal (Total of this page) | | | | **98,136.76** | **0.00**<br>**98,136.76** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xx1650**<br>**PUEBLO COUNTY TREASURER**<br>**P.O. BOX 953**<br>**PUEBLO, CO 81002-0953** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **754.00** | **0.00**<br>**754.00** |
| Account No. **xxMxx5512**<br>**SALT LAKE COUNTY TREASURER**<br>**P.O. BOX 410418**<br>**SALT LAKE CITY, UT 84141-0418** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **9,130.00** | **0.00**<br>**9,130.00** |
| Account No. **Personal - xxxx-3641**<br>**SKAGIT COUNTY TREASURER**<br>**P.O. BOX 518**<br>**MOUNT VERNON, WA 98273-0518** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **1,269.00** | **0.00**<br>**1,269.00** |
| Account No. **Real - xxxx-3640**<br>**SKAGIT COUNTY TREASURER**<br>**P.O. BOX 518**<br>**MOUNT VERNON, WA 98273-0518** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **293.01** | **0.00**<br>**293.01** |
| Account No. **xxx-xxx-xxx-0000**<br>**STANISLAUS COUNTY TAX COLLECTOR**<br>**P.O. BOX 859**<br>**MODESTO, CA 95353-0859** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **3,119.00** | **0.00**<br>**3,119.00** |
| | | | Subtotal<br>(Total of this page) | | | | **14,565.01** | **0.00**<br>**14,565.01** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxxxxxxxx/xxxxx4841**<br>**STATE OF IDAHO**<br>**STATE TAX COMMISSION**<br>**P.O. BOX 76**<br>**BOISE, ID 83707** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **98,797.63** | **0.00**<br>**98,797.63** |
| Account No. **xxxxxx1133**<br>**STATE OF NEVADA - SALES/USE**<br>**P.O. BOX 52609**<br>**PHOENIX, AZ 85072-2609** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **7,710.39** | **0.00**<br>**7,710.39** |
| Account No. **xxxxxx1133**<br>**STATE OF NEVADA - SALES/USE**<br>**P.O. BOX 52609**<br>**PHOENIX, AZ 85072-2609** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **2,093.47** | **0.00**<br>**2,093.47** |
| Account No. **xxx xxx 875 9**<br>**STATE OF WASHINGTON**<br>**DEPARTMENT OF REVENUE**<br>**P.O. BOX 34051**<br>**SEATTLE, WA 98124-1051** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **285,572.24** | **0.00**<br>**285,572.24** |
| Account No. **xxx xxx 875 9**<br>**STATE OF WASHINGTON**<br>**DEPARTMENT OF REVENUE**<br>**P.O. BOX 34051**<br>**SEATTLE, WA 98124-1051** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **144,710.86** | **0.00**<br>**144,710.86** |
| | | | Subtotal (Total of this page) | | | | **538,884.59** | **0.00**<br>**538,884.59** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **xxx6326**<br>**TARRANT COUNTY**<br>**P.O. BOX 961018**<br>**FORT WORTH, TX 76161-0018** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **38,788.00** | **0.00**<br>**38,788.00** |
| Account No. **xxxx0537**<br>**TARRANT COUNTY**<br>**P.O. BOX 961018**<br>**FORT WORTH, TX 76161-0018** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **27,731.00** | **0.00**<br>**27,731.00** |
| Account No. **xxxxxx1003**<br>**TAXATION AND REVENUE DEPARTMENT - NEW ME**<br>**P.O. BOX 25128**<br>**SANTA FE, NM 87504-5128** | | - | **6/15/2009**<br>**SALES TAX** | X | X | | **281.16** | **0.00**<br>**281.16** |
| Account No. **xxxxxx1003**<br>**TAXATION AND REVENUE DEPARTMENT - NEW ME**<br>**P.O. BOX 25128**<br>**SANTA FE, NM 87504-5128** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **1,243.48** | **0.00**<br>**1,243.48** |
| Account No. **xx5364**<br>**TOWN OF CASTLE ROCK**<br>**P.O. BOX 5332**<br>**DENVER, CO 80217-5332** | | - | **5/30/2009**<br>**SALES TAX** | X | X | | **4.63** | **0.00**<br>**4.63** |
| | | | Subtotal (Total of this page) | | | | **68,048.27** | **0.00**<br>**68,048.27** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

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

TYPE OF PRIORITY

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

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY |
|---|---|---|---|---|---|---|---|---|
| Account No. **Pxxx4475**<br>**WELD COUNTY TREASURER**<br>**P.O. BOX 458**<br>**GREELEY, CO 80632-0458** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **832.00** | **0.00**<br>**832.00** |
| Account No. **Rxx7562**<br>**WILLIAMSON COUNTY TAX ASSESSOR**<br>**904 SOUTH MAIN STREET**<br>**GEORGETOWN, TX 78626-5829** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **83,045.00** | **0.00**<br>**83,045.00** |
| Account No. **Pxx7469**<br>**WILLIAMSON COUNTY TAX ASSESSOR**<br>**904 SOUTH MAIN STREET**<br>**GEORGETOWN, TX 78626-5829** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **27,464.00** | **0.00**<br>**27,464.00** |
| Account No. **Rxx5120**<br>**WILLIAMSON COUNTY TAX ASSESSOR**<br>**904 SOUTH MAIN STREET**<br>**GEORGETOWN, TX 78626-5829** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **12,143.83** | **0.00**<br>**12,143.83** |
| Account No. **Pxxx9532**<br>**WS PROPERTIES**<br>**P.O. BOX 1438**<br>**RANCHO SANTA FE, CA 92067-1438** | | - | **6/15/2009**<br>**PROPERTY TAX** | X | X | | **145,994.34** | **0.00**<br>**145,994.34** |
| | | | | | | Subtotal | | **0.00** |
| | | | | | | (Total of this page) | **269,479.17** | **269,479.17** |
| | | | | | | Total | | **0.00** |
| | | | | | | (Report on Summary of Schedules) | **5,697,503.18** | **5,697,503.18** |

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

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**1ST CALL SERVICES,, INC..**<br>**13115 FAIRACRES WAY**<br>**SAN ANTONIO, TX 78233** | | - | **TRADE DEBT** | | | | **135.16** |
| Account No.<br>**2 FAST NICKELS TRANSPORT, LLC**<br>**9354 W FRIEND DR**<br>**LITTLETON, CO 80128** | | - | **TRADE DEBT** | **X** | | | **3,174.00** |
| Account No.<br>**3 D FIRE PROTECTION INC**<br>**P.O. BOX 50845**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**3FORM MATERIAL SOLUTIONS**<br>**2300 S 2300 W STE B**<br>**SALT LAKE CITY, UT 84119** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| | | | | | | Subtotal (Total of this page) | **3,309.16** |

**1080** continuation sheets attached

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**3M COMPANY**<br>**2807 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **25.00** |
| Account No.<br>**3M COMPANY**<br>**2807 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **157.98** |
| Account No.<br>**4 IMPRINT, INC.**<br>**101 COMMERCE STREET**<br>**OSHKOSH, WI 94903-0320** | | - | **TRADE DEBT** | | | | **227.34** |
| Account No.<br>**4M4 SOLUTIONS**<br>**MICHAEL MAROZAK**<br>**VANCOUVER, WA 98682** | | - | **TRADE DEBT** | | | | **121.39** |
| Account No.<br>**5 STAR COMPLIANCE OF USA**<br>**1408 HANSON DRIVE**<br>**FRANKLIN, TN 37067-8666** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **531.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**620 LAKESIDE TOWING**<br>**P.O. BOX 342066**<br>**AUSTIN, TX 78734** | | - | **TRADE DEBT** | | | | **90.00** |
| Account No.<br>**6K KLEANING SERVICES, LLC**<br>**771 E 1500 S**<br>**OREM, UT 84097** | | - | **TRADE DEBT** | | | | **750.00** |
| Account No.<br>**A & W DIESEL SALES & SERVICE, INC.**<br>**2006 W COMMERCE WAY**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | | | | **35.00** |
| Account No.<br>**A LINE AUTO PARTS**<br>**P.O. BOX 6337**<br>**AUSTIN, TX 78762** | | - | **TRADE DEBT** | | | | **293.82** |
| Account No.<br>**A LINE AUTO PARTS**<br>**P.O. BOX 6337**<br>**AUSTIN, TX 78762** | | - | **TRADE DEBT** | | | | **700.12** |

Sheet no. **2** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,868.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**A QUALITY FENCE COMPANY**<br>**320 W WILLOX LN**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A TELECOM COMPANY**<br>**P.O. BOX 2893**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A&A MILLWORK, INC.**<br>**5908 THREADGILL AVENUE**<br>**EL PASO, TX 79924** | | - | **TRADE DEBT** | | | | **4,385.48** |
| Account No.<br>**A&B ALUMINUM & BRASS FOUNDRY, INC.**<br>**11165 DENTON DR**<br>**DALLAS, TX 75229** | | - | **TRADE DEBT** | | | | **1,563.70** |
| Account No.<br>**A&E GRAPHICS COMPLEX**<br>**P.O. BOX 27286**<br>**HOUSTON, TX 77227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **3** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,949.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**A&M GARAGE**<br>**445 WHITTIER**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **130.66** |
| Account No.<br>**A&M WINDOW CLEANING INC**<br>**4617 BRAEBURN DR**<br>**BELLAIRE, TX 77401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**A&R SYSTEMS**<br>**1230 ROSS AVENUE**<br>**AMMON, ID 83406** | | - | **TRADE DEBT** | **X** | | | **3,005.00** |
| Account No.<br>**A&T BOLT ANCHORING SYSTEMS**<br>**P.O. BOX 57918**<br>**SALT LAKE CITY, UT 84157-0918** | | - | **TRADE DEBT** | | | | **490.54** |
| Account No.<br>**A1 AIR COMPRESSOR**<br>**1438 CRESCENT #102**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **4** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,626.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**A1 CRANE SERVICE**<br>**2108 WHEELER AVE**<br>**COLORADO SPRINGS, CO 80904** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A1 DIESEL & REFRIGERATION, INC.**<br>**215 SANTA FE DR**<br>**PUEBLO, CO 81006** | | - | **TRADE DEBT** | | | | **75.00** |
| Account No.<br>**A1 DOOR SERVICES**<br>**2332 ARNOLD DR**<br>**CHARLOTTE, NC 28205** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A1 LITTLE JOHN INC**<br>**P.O. BOX 1045**<br>**POTTSBORO, TX 75076** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A1 ORNAMENTAL IRON**<br>**4637 E WHITE AVENUE**<br>**FRESNO, CA 93702** | | - | **TRADE DEBT** | | | | **305.48** |

Sheet no. **5** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **380.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**A1 RENTAL INC (ID)**<br>**5450 S YELLOWSTONE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**A1 RENTALS (MT)**<br>**1400 CEDAR**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AA PRE EMPLOYMENT CENTER**<br>**P.O. BOX 3868**<br>**MODESTO, CA 95352-3868** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AAA COOPER TRANSPORTATION**<br>**P.O. BOX 6827**<br>**DOTHAN, AL 36302** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AAA FILTER SERVICE, INC.**<br>**P.O. BOX 4674**<br>**AUSTIN, TX 78765-4674** | | - | **TRADE DEBT** | | | | **328.64** |

Sheet no. **6** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **328.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AAA FIRE & SAFETY**<br>**6700 GUADALUPE**<br>**AUSTIN, TX 78752** | | - | **6/12/2009**<br>**TRADE DEBT** | | | | **200.00** |
| Account No.<br>**AAA SUPERCLEAN**<br>**6315 77TH PL NE**<br>**MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AALBU BROTHERS OF EVERETT INC**<br>**2927 GRAND AVE**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AARON COREY**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AARON LOVE**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | | | | **83.05** |

Sheet no. **7** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **283.05**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AAW, INC.**<br>**13900 S BROADWAY**<br>**LOS ANGELES, CA 90061** | | - | **TRADE DEBT** | | | | **1,990.00** |
| Account No.<br>**ABC AMEGA, INC.**<br>**1100 MAIN ST**<br>**BUFFALO, NY 14209-2356** | | - | **TRADE DEBT** | | | | **1,500.00** |
| Account No.<br>**ABC FIRE EXTINGUISHER INC**<br>**3201 SE 50TH AVE**<br>**PORTLAND, OR 97206-2248** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ABC PEST POOL & LAWN SERVICES**<br>**8448 N SAM HOUSTON PARKWAY W**<br>**HOUSTON, TX 77064** | | - | **TRADE DEBT** | | | | **106.95** |
| Account No.<br>**ABC REPROGRAPHICS**<br>**8400 E ILIFF AVENUE**<br>**DENVER, CO 80231** | | - | **TRADE DEBT** | | | | **767.67** |

Sheet no. **8** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,364.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**P.O. BOX 7D**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | X | | | **0.00** |
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**P.O. BOX 7D**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | X | | | **150.00** |
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**2401 E 40TH AVENUE**<br>**DENVER, CO 80205** | | - | **TRADE DEBT** | X | | | **226.38** |
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**3802 N 53RD AVENUE, SUITE150**<br>**PHOENIX, AZ 85031-3037** | | - | **TRADE DEBT** | X | | | **1,341.28** |
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**P.O. BOX 561648**<br>**DALLAS, TX 75356-1648** | | - | **TRADE DEBT** | X | | | **2,478.08** |

Sheet no. **9** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,195.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABC SUPPLY CO., INC.**<br>**1835 NE COLUMBIA BLVD.**<br>**PORTLAND, OR 97211** | | - | **TRADE DEBT** | X | | | **2,646.63** |
| Account No. **C135C7186960**<br>**ABERNATHY, JAMES**<br>**28438 SHINNING CREEK LANE**<br>**SPRING, TX 77386** | | - | **2/6/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**ABF FREIGHT SYSTEM INC**<br>**4354 DIRECTOR**<br>**SAN ANTONIO, TX 78219** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ABILENE AG SERVICE & SUPPLY**<br>**303 S 14TH ST**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ABILENE DISPOSAL, INC.**<br>**P.O. BOX 3543**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | | | | **860.59** |

Sheet no. **10** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,507.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABILENE FASTENER SUP, INC.**<br>**P.O. BOX 2381**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | | | | **498.32** |
| Account No.<br>**ABILENE FASTENER SUP, INC.**<br>**P.O. BOX 2381**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | | | | **4,347.99** |
| Account No.<br>**ABILENE GLASS & MIRROR**<br>**P.O. BOX 5727**<br>**ABILENE, TX 79608** | | - | **TRADE DEBT** | | | | **239.66** |
| Account No.<br>**ABILENE HYDRAULICS, LLC**<br>**609 SOUTH 11TH**<br>**ABILENE, TX 79602-3931** | | - | **TRADE DEBT** | | | | **135.31** |
| Account No.<br>**ABILENE MINOR EMERGENCY CLINICS**<br>**3101 S 27TH ST**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | | | | **12.00** |

Sheet no. **11** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,233.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABILENE PLUMBING SUPPLY CO., INC.**<br>**742 STH 2ND ST**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **1,072.20** |
| Account No.<br>**ABILENE PRIMARY CARE ASSOCIATES PLLC**<br>**6200 REGIONAL PL STE 1200**<br>**ABILENE, TX 79606** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ABILENE RADIATOR & AIR CONDITIONING**<br>**2010 INDUSTRIAL BLVD**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ABILENE SALES INC**<br>**P.O. BOX 902**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ABLE BODY LABOR**<br>**P.O. BOX 30532**<br>**TAMPA, FL 33630-3532** | | - | **TRADE DEBT** | | | | **1,350.00** |

Sheet no. **12** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,422.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABLE SANDBLASTING CO INC**<br>**P.O. BOX 540812**<br>**DALLAS, TX 75354-0812** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ABLE SHEET METAL, INC.**<br>**614 N FORD BLVD.**<br>**LOS ANGELES, CA 90022-1107** | | - | **TRADE DEBT** | | | | **3,031.24** |
| Account No.<br>**ABRAHAM CARPENTRY**<br>**7610 HEMLOCK**<br>**HOUSTON, TX 77012** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ABRASIVES AND ALLIED PRODUCTS, INC.**<br>**2910 MCKINNEY**<br>**HOUSTON, TX 77003** | | - | **TRADE DEBT** | | | | **839.90** |
| Account No.<br>**ABSOLUTE COMMERCIAL CLEANING**<br>**P.O. BOX 51634**<br>**IDAHO FALLS, ID 83405-1634** | | - | **TRADE DEBT** | | | | **103.20** |

Sheet no. **13** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,974.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ABSOLUTE DISTRIBUTION, INC.**<br>**2131 BROADWAY STREET NE**<br>**MINNEAPOLIS, MN 55413-1716** | | - | **TRADE DEBT** | | | | **660.22** |
| Account No.<br>**ABSOLUTE PACKAGING**<br>**P.O. BOX 1017**<br>**LITTLE ELM, TX 75068** | | - | **TRADE DEBT** | | | | **661.35** |
| Account No.<br>**ACCO FARM & RANCH CENTER**<br>**249 SOUTH 11TH**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | | | **77.90** |
| Account No.<br>**ACCURATE AUTOMOTIVE**<br>**5600-A BROOKSHIRE BLVD**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ACCURATE CONSTRUCTION ESTIMATES**<br>**3525 CHALKSTONE LANE**<br>**ROUND ROCK, TX 78681** | | - | **TRADE DEBT** | | | | **556.80** |

Sheet no. **14** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,956.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ACCURATE LOCK & HARDWARE**<br>**1 ANNIE PLACE**<br>**STAMFORD, CT 06902** | | - | **TRADE DEBT** | | | | **726.56** |
| Account No.<br>**ACE FIRE EXTINGUISHER CO**<br>**BOX 543**<br>**HUTCHINS, TX 75141** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ACE HARDWARE**<br>**2301 BROOKS**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **9.97** |
| Account No.<br>**ACE HARDWARE**<br>**P.O. BOX 650**<br>**FORT LUPTON, CO 80621** | | - | **TRADE DEBT** | | | | **14.42** |
| Account No.<br>**ACE HARDWARE**<br>**465 S DENTON TAP ROAD**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **32.98** |

Sheet no. **15** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **783.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ACE HARDWARE**<br>**465 S DENTON TAP ROAD**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **47.72** |
| Account No.<br>**ACE HARDWARE**<br>**P.O. BOX 650**<br>**FORT LUPTON, CO 80621** | | - | **TRADE DEBT** | | | | **51.27** |
| Account No.<br>**ACE HARDWARE**<br>**465 S DENTON TAP ROAD**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **51.86** |
| Account No.<br>**ACE HARDWARE**<br>**465 S DENTON TAP ROAD**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **167.65** |
| Account No.<br>**ACE HARDWARE & LUMBER CO OF KILLEEN, INC**<br>**3032 S FT HOOD ST**<br>**KILLEEN, TX 76542** | | - | **TRADE DEBT** | | | | **601.00** |

Sheet no. **16** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **919.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ACE RENTS INC**<br>**70 S STATE ST**<br>**LINDON, UT 84042-1941** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ACKERLAND CONSTRUCTION INC**<br>**10563 MERAB PL**<br>**STAR, ID 83669** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ACME ARCHITECTURAL HARDWARE**<br>**4464 W 12TH ST**<br>**HOUSTON, TX 77055** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ACME BRICK COMPANY**<br>**PO DRAWER 99198**<br>**FORT WORTH, TX 76199-0198** | | - | **TRADE DEBT** | | | | **5,665.52** |
| Account No.<br>**ACME FIRE & SAFETY EQUIPMENT CO INC**<br>**P.O. BOX 1434**<br>**PUEBLO, CO 81002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **17** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,665.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ACOUSTICAL MATERIAL SERVICES<br>P.O. BOX 2071<br>MONTEBELLO, CA 90640-6510** | | - | **TRADE DEBT** | | | | **2,698.03** |
| Account No.<br>**ACTION FLEET & TRUCK EQUIPMENT INC<br>P.O. BOX 130412<br>WOODLANDS, TX 77393-0412** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ACTIVANT SOLUTIONS INC<br>P.O. BOX 671069<br>DALLAS, TX 75267-1069** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ACTIVAR CONSTRUCTION PRODUCTS<br>SDS 12-1132<br>MINNEAPOLIS, MN 55486-1132** | | - | **TRADE DEBT** | | | | **3,264.04** |
| Account No.<br>**ACTIVE SALES CO., INC.<br>P.O. BOX 3908<br>SANTA FE SPRINGS, CA 90670** | | - | **TRADE DEBT** | | | | **3,039.20** |

Sheet no. **18** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,001.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ACTIVE SALES CO., INC.**<br>**P.O. BOX 3908**<br>**SANTA FE SPRINGS, CA 90670** | | - | **TRADE DEBT** | | | | **12,664.61** |
| Account No.<br>**AD WRECKER SERVICE, INC.**<br>**3565 LEE BLVD.**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **82.50** |
| Account No.<br>**ADA COUNTY**<br>**SOLID WASTE MANAGEMENT**<br>**200 W FRONT ST**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADAM HUNTSMAN (CONT)**<br>**387 AIRPORT RD #42**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADAM STREET**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **19** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,747.11**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADAM THOMPSON**<br>**527 SWEETBRAIR DR**<br>**LEWISVILLE, TX 75067** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ADAMI MADERIAS SA**<br>**TR MUNIC CDR**<br>**CASTELHANO, CACADOR** | | - | **TRADE DEBT** | | | | **241,101.20** |
| Account No.<br>**ADAMS LUMBER INC**<br>**11420 SW PACIFIC HWY**<br>**TIGARD, OR 97223** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ADAMS MOULDING AND LUMBER CO**<br>**6002 DONIPHAN DR**<br>**EL PASO, TX 79932** | | - | **TRADE DEBT** | | | | **100.48** |
| Account No.<br>**ADHESIVES PLUS, INC.**<br>**1825 SUMMIT AVENUE, SUITE 200**<br>**PLANO, TX 75074** | | - | **TRADE DEBT** | | | | **92.16** |

Sheet no. **20** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **241,293.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADOBE EQUIPMENT**<br>**P.O. BOX 90689**<br>**SAN ANTONIO, TX 78209** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ADP, INC.**<br>**P.O. BOX 0888**<br>**CAROL STREAM, IL 60132-0888** | | - | **TRADE DEBT** | | | | **20,481.58** |
| Account No.<br>**ADT SECURITY SERVICES INC**<br>**P.O. BOX 650485**<br>**DALLAS, TX 75265-0485** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ADT SECURITY SERVICES, INC.**<br>**P.O. BOX 371967**<br>**PITTSBURGH, PA 15250** | | - | **TRADE DEBT** | | | | **427.44** |
| Account No.<br>**ADT SECURITY SERVICES, INC.**<br>**P.O. BOX 371956**<br>**PITTSBURGH, PA 15250** | | - | **TRADE DEBT** | | | | **1,999.61** |

Sheet no. **21** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,908.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADVANCE BATTERY CO., INC.**<br>**1704 BENCH MARK DRIVE, #A**<br>**AUSTIN, TX 78728-7719** | | - | **TRADE DEBT** | | | | **60.90** |
| Account No.<br>**ADVANCED BOAT LIFTS, LLC**<br>**101 WIGGINS COURT**<br>**WEATHERFORD, TX 76087** | | - | **TRADE DEBT** | | | | **248.00** |
| Account No.<br>**ADVANCED BUSINESS SYSTEMS**<br>**1670 W BROADWAY**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADVANCED FINISHING SYSTEMS INC**<br>**2304 N KILLINGSWORTH**<br>**PORTLAND, OR 97217** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADVANCED HARDWARE SUPPLY, INC.**<br>**11849 EXECUTIVE DR**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **42.52** |

Sheet no. **22** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **351.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADVANCED HARDWARE SUPPLY, INC.**<br>**11849 EXECUTIVE DR**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **537.33** |
| Account No.<br>**ADVANCED HOME SERVICES**<br>**2005 SW 356 STREET**<br>**FEDERAL WAY, WA 98023** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADVANCED OFFICE EQUIPMENT INC**<br>**3370 N EL PASO ST #Q**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ADVANCED PERFORMANCE**<br>**P.O. BOX 9043**<br>**MIDVALE, UT 84047-9043** | | - | **TRADE DEBT** | | | | **251.74** |
| Account No.<br>**ADVANCED PLASTICS OF HOUSTON**<br>**P.O. BOX 8638**<br>**THE WOODLANDS, TX 77387-8638** | | - | **TRADE DEBT** | | | | **1,172.81** |

Sheet no. **23** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,961.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADVANTAGE MILLWORK COMPANY**<br>**P.O. BOX 678025**<br>**DALLAS, TX 75267-8025** | | - | **TRADE DEBT** | X | | | **18,515.07** |
| Account No.<br>**ADVANTAGE OFFICE PRODUCTS, LLC**<br>**1206 W JASPER, SUITE D**<br>**KILLEEN, TX 76549** | | - | **TRADE DEBT** | | | | **228.31** |
| Account No.<br>**ADVANTAGE PROTECTION, INC.**<br>**UNIT 88**<br>**PORTLAND, OR 97208-4800** | | - | **TRADE DEBT** | | | | **197.87** |
| Account No.<br>**ADVANTAGE SUPPLY**<br>**440 EAST SAINT ELMO, SUITE 401**<br>**AUSTIN, TX 78745** | | - | **TRADE DEBT** | | | | **340.00** |
| Account No.<br>**ADVENT PRINT RESOURCES**<br>**12620 INTERURBAN AVENUE S,**<br>**SUITE B**<br>**TUKWILA, WA 98168** | | - | **TRADE DEBT** | | | | **2,128.70** |

Sheet no. **24** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,409.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ADVERTISER PRINTING INC**<br>**2100 S AVE W**<br>**MISSOULA, MT 59801-6504** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AFA FOREST PRODUCTS BC**<br>**18129 S W BOONES FERRY RD**<br>**PORTLAND, OR 97224** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AFA FOREST PRODUCTS BC**<br>**19822 101 AVE**<br>**LANGLEY, BC V1M 3G6** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AFCO INDUSTRIES, INC.**<br>**P.O. BOX 54067**<br>**NEW ORLEANS, LA 70154** | | - | **TRADE DEBT** | | | | **7,534.52** |
| Account No.<br>**AFFORDABLE CLOSETS**<br>**4450 RUSTIC TRAIL**<br>**BOULDER, CO 80301** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **25** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,534.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AFFORDABLE GLASS AND MIRROR**<br>**418 FRESNO**<br>**SAN ANTONIO, TX 78212** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AGAVE IRONWORKS**<br>**2033 SAN ELIJO AVENUE #464**<br>**CARDIFF, CA 92007** | | - | **TRADE DEBT** | | | | **447.69** |
| Account No.<br>**AGAVE IRONWORKS**<br>**3453 INGRAHAM ST #219**<br>**SAN DIEGO, CA 92109** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AGC FLAT GLASS NORTH AMERICA**<br>**P.O. BOX 915226**<br>**DALLAS, TX 75391-5226** | | - | **TRADE DEBT** | | | | **1,120.81** |
| Account No.<br>**AGC FLAT GLASS NORTH AMERICA**<br>***INACTIVE***<br>**P.O. BOX 915226**<br>**DALLAS, TX 75391-5226** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **26** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,568.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AGE INDUSTRIES**<br>**P.O. BOX 539**<br>**CLEBURNE, TX 76033-0539** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628006458WC01**<br>**AGUILAR CONCHALA, VINCENT**<br>**3192 N BLYTHE**<br>**FRESNO, CA 93706** | | - | **9/15/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**AHERN RENTALS, INC.**<br>**4241 S ARVILLE ST**<br>**LAS VEGAS, NV 89103-3713** | | - | **TRADE DEBT** | | | | **34.38** |
| Account No.<br>**AIA CORPUS CHRISTI**<br>**P.O. BOX 1323**<br>**CORPUS CHRISTI, TX 78403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AIA SAN ANTONIO**<br>**THE CENTER FOR ARCHITECURE**<br>**200 EAST GRAYSON ST STE 110**<br>**SAN ANTONIO, TX 78215** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **27** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AIERA HOMES**<br>**4614 HOLLY ST**<br>**BELLAIRE, TX 77401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AINSWORTH LUMBER CO LTD**<br>**#7227 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AIR COMPONENTS & SYSTEMS LTD**<br>**P.O. BOX 560578**<br>**CHARLOTTE, NC 28256-0578** | | - | **TRADE DEBT** | | | | **184.03** |
| Account No.<br>**AIR EQUIPMENT CO INC**<br>**2350 S ORCHARD ST**<br>**BOISE, ID 83705** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AIR FASTENERS, INC.**<br>**1610 N 1-35 E #200**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **149.99** |

Sheet no. **28** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **334.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AIR LOUVERS, INC.**<br>**P.O. BOX 86 SDS 12-2648**<br>**MINNEAPOLIS, MN 55486-2648** | | - | **TRADE DEBT** | | | | **5,415.21** |
| Account No.<br>**AIR MAC INC**<br>**8901 DIRECTORS ROW**<br>**DALLAS, TX 75247** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AIR O FASTENERS, INC.**<br>**343 NORTH 650 WEST**<br>**KAYSVILLE, UT 84037** | | - | **TRADE DEBT** | | | | **235.00** |
| Account No.<br>**AIR SYSTEMS ENGINEERING, INC.**<br>**3602 S PINE ST**<br>**TACOMA, WA 98409** | | - | **TRADE DEBT** | | | | **137.17** |
| Account No.<br>**AIR TECH HEATING & AIR CONDITIONING**<br>**4825 HILL ST**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **29** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,787.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AIR TEXAS MEHANICAL, INC.**<br>**1724 TOWNHURST DRIVE, SUITE A**<br>**HOUSTON, TX 77032-2865** | | - | **TRADE DEBT** | | | | **550.00** |
| Account No.<br>**AIRGAS**<br>**P.O. BOX 7427**<br>**PASADENA, CA 91109-7427** | | - | **TRADE DEBT** | | | | **26.50** |
| Account No.<br>**AIRGAS**<br>**P.O. BOX 7430**<br>**PASADENA, CA 91109-7430** | | - | **TRADE DEBT** | | | | **35.30** |
| Account No.<br>**AIRGAS**<br>**P.O. BOX 7430**<br>**PASADENA, CA 91109-7430** | | - | **TRADE DEBT** | | | | **69.46** |
| Account No.<br>**AIRGAS SAFETY, INC.**<br>**P.O. BOX 951884**<br>**DALLAS, TX 75395-1884** | | - | **TRADE DEBT** | | | | **514.54** |

Sheet no. **30** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,195.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AIRGAS SAFETY, INC.**<br>**P.O. BOX 951884**<br>**DALLAS, TX 75395-1884** | | - | **TRADE DEBT** | | | | **1,771.98** |
| Account No.<br>**AIRGAS SOUTHWEST**<br>**P.O. BOX 676031**<br>**DALLAS, TX 75267-6031** | | - | **TRADE DEBT** | | | | **43.28** |
| Account No.<br>**AIRGAS SOUTHWEST**<br>**P.O. BOX 676031**<br>**DALLAS, TX 75267-6031** | | - | **TRADE DEBT** | | | | **50.04** |
| Account No.<br>**AIRGAS SOUTHWEST**<br>**P.O. BOX 676031**<br>**DALLAS, TX 75267-6031** | | - | **TRADE DEBT** | | | | **66.90** |
| Account No.<br>**AIRGAS SOUTHWEST**<br>**P.O. BOX 676031**<br>**DALLAS, TX 75267-6031** | | - | **TRADE DEBT** | | | | **104.88** |

Sheet no. **31** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,037.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AIRGAS SOUTHWEST**<br>**P.O. BOX 676031**<br>**DALLAS, TX 75267-6031** | | - | **TRADE DEBT** | | | | **433.60** |
| Account No.<br>**AIRMIX WELDING SUPPLY**<br>**11420 ROJAS, SUITE 3**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **76.00** |
| Account No.<br>**AIRPORT BLUEPRINT INC**<br>**4854 N BLACKSTONE**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AIRPORT PLAZA PHASE III OWNERS**<br>**6754 SPENCER STREET**<br>**LAS VEGAS, NV 89119** | | - | **TRADE DEBT** | | | | **976.06** |
| Account No.<br>**AKC CLEANING SERVICE**<br>**4602 W 6120 S**<br>**SALT LAKE CITY, UT 84118** | | - | **TRADE DEBT** | | | | **850.00** |

Sheet no. **32** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,335.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AKRON HARDWARE CONSULTANTS, INC.**<br>**P.O. BOX 76087**<br>**CLEVELAND, OH 44101-4755** | | - | **TRADE DEBT** | | | | **6,541.06** |
| Account No.<br>**AL TEX TIRE & ROAD SERVICE**<br>**1912 SPUR #3**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **55.00** |
| Account No.<br>**AL TEX TIRE & ROAD SERVICE**<br>**1912 SPUR #3**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **225.16** |
| Account No.<br>**ALADDIN INDUSTRIES, INC.**<br>**150 WEST 2950 SOUTH**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **1,499.00** |
| Account No.<br>**ALAMO FOREST PRODUCTS, INC.**<br>**P.O. BOX 17258**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **5,532.71** |

Sheet no. **33** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,852.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALAMO INDUSTRIES**<br>**5923 GATEWAY WEST**<br>**EL PASO, TX 79925** | | - | **TRADE DEBT** | | | | **34.73** |
| Account No.<br>**ALAMO IRON WORKS, INC.**<br>**P.O. BOX 231**<br>**SAN ANTONIO, TX 78291** | | - | **TRADE DEBT** | | | | **141.81** |
| Account No.<br>**ALAMO IRON WORKS, INC.**<br>**P.O. BOX 231**<br>**SAN ANTONIO, TX 78291** | | - | **TRADE DEBT** | | | | **224.43** |
| Account No.<br>**ALAMO ON SITE**<br>**P.O. BOX 96**<br>**BULVERDE, TX 78163** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALAN PRICE**<br>**C/O FORT LUPTON 4002** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **34** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **400.97**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALBERT KEELER**<br>**C/O FRESNO 4702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALBERT STAPLES**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALBERTSONS**<br>**490 N 2ND EAST**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **8.45** |
| Account No.<br>**ALCO DELIVERY**<br>**4640 BRITTMOORE**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALCO SERVICE & SUPPLY CO**<br>**11555 K TEL DRIVE**<br>**MINNETONKA, MN 55343** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **35** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALCOA, INC.**<br>**P.O. BOX 16173**<br>**MCGUIRE AFB, NJ 08641-6173** | | - | **TRADE DEBT** | | | | **7,480.58** |
| Account No.<br>**ALDERS SALES CORP**<br>**6676 SOUTH 400 WEST**<br>**MURRAY, UT 84107** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALECIA BERTHELOT**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALEJANDRO OSORIO**<br>**2900 SOLERA**<br>**MISSION, TX 78572** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALENCO**<br>**615 CARSON ST**<br>**BRYAN, TX 77801** | | - | **TRADE DEBT** | **X** | | | **21.01** |

Sheet no. **36** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,501.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALENCO**<br>**615 CARSON ST**<br>**BRYAN, TX 77801** | | - | **TRADE DEBT** | X | | | **106,217.80** |
| Account No.<br>**ALEX FRASER**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | | | | **25.92** |
| Account No.<br>**ALEX FRASER**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | | | | **101.75** |
| Account No.<br>**ALEXANDER CLARK BUSINESS FORMS**<br>**10801 EMERALD ST**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **11,877.53** |
| Account No.<br>**ALEXANDER MOORE CONST**<br>**7804 RENTON ISSAQUAH RD SE**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **37** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **118,223.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALEXANDER MOULDING MILL**<br>**P.O. BOX 312**<br>**HAMILTON, TX 76531** | | - | **TRADE DEBT** | | | | **22,506.46** |
| Account No.<br>**ALEXANDRIA MOULDING, INC.**<br>**P.O. BOX 169**<br>**MOXEE, WA 98936** | | - | **TRADE DEBT** | | | | **2.15** |
| Account No.<br>**ALEXANDRIA MOULDING, INC.**<br>**P.O. BOX 169**<br>**MOXEE, WA 98936** | | - | **TRADE DEBT** | | | | **145,183.58** |
| Account No.<br>**ALHAMBRA & SIERRA SPRINGS**<br>**P.O. BOX 660579**<br>**DALLAS, TX 75266-0579** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALICE AND JOHN CRAVEN** | | - | **TRADE DEBT** | | | | **73.63** |

Sheet no. **38** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **167,765.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALICE QUINTERO<br>PETTY CASH CUSTODIAN<br>EL PASO** | | - | **TRADE DEBT** | | | | **4.99** |
| Account No.<br>**ALICE QUINTERO<br>PETTY CASH CUSTODIAN<br>EL PASO** | | - | **TRADE DEBT** | | | | **6.80** |
| Account No.<br>**ALICE QUINTERO<br>PETTY CASH CUSTODIAN<br>EL PASO** | | - | **TRADE DEBT** | | | | **7.46** |
| Account No.<br>**ALICE QUINTERO<br>PETTY CASH CUSTODIAN<br>EL PASO** | | - | **TRADE DEBT** | | | | **43.90** |
| Account No.<br>**ALICE QUINTERO<br>PETTY CASH CUSTODIAN<br>EL PASO** | | - | **TRADE DEBT** | | | | **222.95** |

Sheet no. **39** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **286.10**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALICE QUINTERO**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL COAST FOREST PRODUCTS**<br>**DEPT 34329**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | X | | | **78,793.91** |
| Account No.<br>**ALL COPY PRODUCTS, INC.**<br>**4141 COLORADO BLVD.**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **557.31** |
| Account No.<br>**ALL MAINTENANCE, INC.**<br>**5100 E 78TH AVENUE**<br>**COMMERCE CITY, CO 80022-1458** | | - | **TRADE DEBT** | | | | **1,580.68** |
| Account No.<br>**ALL PHASE LANDSCAPE**<br>**16080 SMITH RD**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **40** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **80,931.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALL POINTS WASTE SERVICE, INC.**<br>**P.O. BOX 2458**<br>**INDIAN TRAIL, NC 28079** | | - | **TRADE DEBT** | | | | **281.30** |
| Account No.<br>**ALL PRO GLASS & MIRROR**<br>**9926 FM 1235**<br>**ABILENE, TX 79606** | | - | **TRADE DEBT** | X | | | **125.00** |
| Account No.<br>**ALL PURPOSE STRUCTURES**<br>**P.O. BOX 367**<br>**SUMNER, WA 98390** | | - | **TRADE DEBT** | | | | **173.54** |
| Account No.<br>**ALL SAFE PEST & TERMITE**<br>**1225 MUNICIPAL AVE**<br>**PLANO, TX 75074** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL SEASON DECKS AND GAZEBOS INC**<br>**19501 APPLE SPRINGS DR**<br>**LEANDER, TX 78641** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **41** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **579.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALL SEASONS RV CENTER**<br>**2533 S 2050 W**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL STAR TIRE COMPANY INC**<br>**P.O. BOX 5039**<br>**HOUSTON, TX 77262-5039** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL STATE DISTRIBUTORS, INC.**<br>**P.O. BOX 6727**<br>**LUBBOCK, TX 79493-6727** | | - | **TRADE DEBT** | | | | **6,701.45** |
| Account No.<br>**ALL TEX SUPPLY, INC.**<br>**1244 SOUTHRIDGE COURT, SUITE #109**<br>**HURST, TX 76053** | | - | **TRADE DEBT** | | | | **5,302.50** |
| Account No.<br>**ALL THINGS AUTOMOTIVE AND DIESEL SERVICE**<br>**1997 WALTON AVE UNIT C**<br>**IDAHO FALLS, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **42** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,003.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALL TOOL SERVICE & SUPPLY**<br>**1571 N MAPLE**<br>**FRESNO, CA 93703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL WAYS PILOT CAR SERVICE INC**<br>**6215 PAMS HORN RD**<br>**SPARKS, NV 89433** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL WELDS LLC**<br>**6025 NELSON RD**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALL WOOD DESIGNS INC**<br>**1310 BOULDER AVE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLEGIANCE STAFFING**<br>**P.O. BOX 931974**<br>**CLEVELAND, OH 44193** | | - | **TRADE DEBT** | | | | **9,369.08** |

Sheet no. **43** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,369.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALLEN & ALLEN COMPANY**<br>**202 CULEBRA AVE**<br>**SAN ANTONIO, TX 78201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLEN ALBRECHT**<br>**3050 GREEN MOUNTAIN**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **1,598.38** |
| Account No.<br>**ALLEN HARMON**<br>**C/O IDAHO FALLS DOOR 1403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLENS CARPENTRY & CUSTOM TRIM LP**<br>**5010 JEFFERSON DRIVE**<br>**SACHSE, TX 75048** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIANCE DOOR PRODUCTS**<br>**29899 SW BOONES FERRY ROAD**<br>**WILSONVILLE, OR 97070** | | - | **TRADE DEBT** | | | | **3,778.81** |

Sheet no. **44** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,377.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALLIANCE DOOR PRODUCTS**<br>**20112 72ND AVENUE SOUTH**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **10,419.60** |
| Account No.<br>**ALLIANCE TRANSPORT INC**<br>**P.O. BOX 8069**<br>**SAN ANTONIO, TX 78208** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALLIANT SYSTEMS**<br>**1600 NW 167TH PL STE 330**<br>**BEAVERTON, OR 97006** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALLIED BUILDING PRODUCTS CORP.**<br>**7100 212TH STREET SW**<br>**EDMONDS, WA 98026** | | - | **TRADE DEBT** | | | | **1,686.91** |
| Account No.<br>**ALLIED BUILDING PRODUCTS CORP.**<br>**FILE 57188**<br>**LOS ANGELES, CA 90074-7188** | | - | **TRADE DEBT** | | | | **6,631.88** |

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

Subtotal (Total of this page) **18,738.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALLIED CONCRETE MATERIAL**<br>**P.O. BOX 80**<br>**THOMPSONS, TX 77481** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED ELECTRIC MOTOR SERVICE INC**<br>**4690 E JENSEN AVE**<br>**FRESNO, CA 93725** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED FASTENING SUPPLY**<br>**3002 NE 112TH AVENUE, SUITE C**<br>**VANCOUVER, WA 98682** | | - | **TRADE DEBT** | | | | **547.18** |
| Account No.<br>**ALLIED LUMBER DEALERS, INC.**<br>**469 WEST WESLEY AVENUE**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **38,122.65** |
| Account No.<br>**ALLIED WASTE SERVICES #843**<br>**PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | | | | **2,486.55** |

Sheet no. **46** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **41,156.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALLIED WASTE SERVICES<br>#852<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED WASTE SERVICES<br>#889<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED WASTE SERVICES<br>#864<br>P.O. BOX 78829<br>PHOENIX, AZ 85062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED WASTE SERVICES<br># 753<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED WASTE SERVICES<br># 538<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **47** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALLIED WASTE SERVICES<br># 535<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLIED WASTE SERVICES<br>#070<br>P.O. BOX 78829<br>PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALLTEL COMMUNICATIONS, LLC<br>P.O. BOX 79033<br>PHOENIX, AZ 85062-9033** | | - | **TRADE DEBT** | | | | **1,075.89** |
| Account No.<br>**ALLWEATHER WOOD TREATERS (OR)<br>P.O. BOX 5015 UNIT 5<br>PORTLAND, OR 97208-5015** | | - | **TRADE DEBT** | | | | **127,365.15** |
| Account No.<br>**ALMA ROBERTSON<br>C/O SAN ANTONIO DOOR 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **48** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **128,441.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALMADENA CONSTRUCTION**<br>**1900 SOUTHERN OAKS**<br>**CARROLLTON, TX 75007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALPHA PEST CONTROL**<br>**3136 HIGHLAND AVENUE**<br>**SELMA, CA 93662** | | - | **TRADE DEBT** | | | | **80.00** |
| Account No.<br>**ALPHA STORAGE TRAILERS & CONTAINERS INC**<br>**502-A SWEETEN CREEK INDUSTRIAL PARK**<br>**ASHEVILLE, NC 28803-1730** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALPHATECH COMPUTING**<br>**P.O. BOX 811**<br>**EAST HELENA, MT 59635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALPINE CONSTRUCTION, INC.**<br>**10612 PROVIDENCE ROAD, SUITE D**<br>**CHARLOTTE, NC 28277** | | - | **TRADE DEBT** | X | | | **5,076.64** |

Sheet no. **49** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,156.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALPINE CRAFTSMAN COMPANY**<br>**P.O. BOX 122**<br>**IDAHO SPRINGS, CO 80452** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ALPINE EQUIPMENT**<br>**2820 N GREAT SOUTHWEST PKWY.**<br>**GRAND PRAIRIE, TX 75050** | | - | **TRADE DEBT** | | | | **353.21** |
| Account No.<br>**ALPINE EQUIPMENT**<br>**P.O. BOX 2761**<br>**CAROL STREAM, IL 60132-2761** | | - | **TRADE DEBT** | | | | **1,718.38** |
| Account No.<br>**ALPINE LUMBER SALES**<br>**P.O. BOX 1285**<br>**WILLIS, TX 77378** | | - | **TRADE DEBT** | | | | **13,287.04** |
| Account No.<br>**ALPINE PRECOAT, INC.**<br>**1810 W FORTUNE ROAD #F**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **79.50** |

Sheet no. **50** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,438.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALPINE WASTE SOLUTIONS**<br>**3801 EAST 56TH AVENUE**<br>**COMMERCE, CO 80022** | | - | **TRADE DEBT** | | | | **933.00** |
| Account No.<br>**ALS MILLWORKS**<br>**4403 FIFTEENTH STREET**<br>**BACLIFF, TX 77518** | | - | **TRADE DEBT** | | | | **10,096.70** |
| Account No.<br>**ALSCO**<br>**P.O. BOX 639**<br>**BLACKFOOT, ID 83221** | | - | **TRADE DEBT** | | | | **64.54** |
| Account No.<br>**ALSCO**<br>**P.O. BOX 25717**<br>**SALT LAKE CITY, UT 84125-0717** | | - | **TRADE DEBT** | | | | **173.94** |
| Account No.<br>**ALSCO**<br>**P.O. BOX 639**<br>**BLACKFOOT, ID 83221** | | - | **TRADE DEBT** | | | | **202.16** |

Sheet no. **51** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,470.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ALSIDE SUPPLY CENTER**<br>**P.O. BOX 92260**<br>**CLEVELAND, OH 44193** | | - | **TRADE DEBT** | | | | **14,707.68** |
| Account No.<br>**ALSIDE WINDOW COMPANY**<br>**P.O. BOX 92260**<br>**CLEVELAND, OH 44193** | | - | **TRADE DEBT** | | | | **12,775.73** |
| Account No.<br>**ALTMANN CONSTRUCTION**<br>**9222 PROTOTYPE DR**<br>**RENO, NV 89521** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ALUMALINE CORP. OF AMERICA**<br>**57 E TRUMAN 2330 S**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **1,027.18** |
| Account No.<br>**ALUMINUM SCREEN MANUFACTURING CO**<br>**P.O. BOX 849889**<br>**DALLAS, TX 75284-9889** | | - | **TRADE DEBT** | | | | **1,469.01** |

Sheet no. **52** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **29,979.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **710153588 1**<br>**ALVAREZ, EDGAR**<br>**1708 NIXON AVENUE**<br>**NAMPA, ID 83686** | | - | **8/16/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**ALYESKA CEDAR WORKS, INC.**<br>**2255 E JOHNS PRAIRIE ROAD**<br>**SHELTON, WA 98584** | | - | **TRADE DEBT** | | | | **3,810.23** |
| Account No.<br>**AMANDA PALMER**<br>**567 S HEATH LANE**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **85.93** |
| Account No.<br>**AMANDA ZORDEL**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMARR GARAGE DOORS**<br>**P.O. BOX 75092**<br>**CHARLOTTE, NC 28275** | | - | **TRADE DEBT** | X | | | **9,615.56** |

Sheet no. **53** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,511.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMCOR PRECAST**<br>**P.O. BOX 51418**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **194.90** |
| Account No.<br>**AMELIA GUERRERO**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN BUILDING & ROOFING, INC.**<br>**P.O. BOX 429**<br>**SNOHOMISH, WA 98291-0429** | | - | **TRADE DEBT** | | | | **9,088.08** |
| Account No.<br>**AMERICAN BUILDING COMPONENTS**<br>**P.O. BOX 840847**<br>**DALLAS, TX 75284-0847** | | - | **TRADE DEBT** | | | | **5,290.03** |
| Account No.<br>**AMERICAN BUILDING SPECIALTIES, INC.**<br>**6405 E 48TH AVENUE**<br>**DENVER, CO 80216-5306** | | - | **TRADE DEBT** | | | | **5,247.27** |

Sheet no. **54** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,820.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN BUILDING SUPPLY, INC.**<br>**P.O. BOX 293030**<br>**SACRAMENTO, CA 95829-3030** | | - | **TRADE DEBT** | X | | | **5,558.74** |
| Account No.<br>**AMERICAN BUSINESS MACHINES**<br>**821 18TH ST**<br>**BAKERSFIELD, CA 93301** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERICAN CHECK MANAGEMENT**<br>**7955 NW 12TH STREET 300**<br>**MIAMI, FL 33126** | | - | **TRADE DEBT** | | | | **93.60** |
| Account No.<br>**AMERICAN CHECK MANAGEMENT**<br>**7955 NW 12TH STREET 300**<br>**MIAMI, FL 33126** | | - | **TRADE DEBT** | | | | **354.38** |
| Account No.<br>**AMERICAN CHECK MANAGEMENT**<br>**7955 NW 12TH STREET 300**<br>**MIAMI, FL 33126** | | - | **TRADE DEBT** | | | | **771.35** |

Sheet no. **55** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,778.07**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN CHECK MANAGEMENT**<br>**7955 NW 12TH STREET 300**<br>**MIAMI, FL 33126** | | - | **TRADE DEBT** | | | | **2,401.70** |
| Account No.<br>**AMERICAN CHIMNEY SHROUD INC**<br>**26401 VIA DE ANZA**<br>**SAN JUAN CAPISTRANO, CA 92675** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN CONSTRUCTION SUPPLY AND RENTAL**<br>**4525 MARKET ST**<br>**BOISE, ID 83705** | | - | **TRADE DEBT** | | | | **756.88** |
| Account No.<br>**AMERICAN ELECTRIC INC**<br>**P.O. BOX 24422**<br>**CANTON, OH 44701-4422** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN HOTEL REGISTER COMPANY**<br>**16458 COLLECTIONS CTR DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **56** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,158.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN INDUSTRIAL TIRE CORP.**<br>**P.O. BOX 35451**<br>**DALLAS, TX 75235-0451** | | - | **TRADE DEBT** | | | | **430.84** |
| Account No.<br>**AMERICAN INTERNATIONAL GROUP INC**<br>**P.O. BOX 35656**<br>**NEWARK, NJ 07193-5656** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERICAN INTERNATIONAL GROUP INC**<br>**P.O. BOX 105795**<br>**ATLANTA, GA 30348-9864** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERICAN INTERNATIONAL RECOVERY**<br>**P.O. BOX 105795**<br>**ATLANTA, GA 30348-9864** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERICAN INTERNATIONAL TRADING**<br>**30156 CHAPALA CT**<br>**LAGUNA NIGUEL, CA 92677** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **57** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **430.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN INTL FOREST PRODUCTS**<br>**5205 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **54,415.87** |
| Account No.<br>**AMERICAN LUMBER, INC.**<br>**PO DRAWER 5220**<br>**UVALDE, TX 78802** | | - | **TRADE DEBT** | | | | **4,925.44** |
| Account No.<br>**AMERICAN METAL PRODUCTS**<br>**P.O. BOX 102377**<br>**ATLANTA, GA 30368-2377** | | - | **TRADE DEBT** | | | | **1,159.28** |
| Account No.<br>**AMERICAN MINI STORAGE**<br>**17520 NE 70TH ST**<br>**REDMOND, WA 98052** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN PALLET, INC.**<br>**P.O. BOX 1413**<br>**OAKDALE, CA 95361** | | - | **TRADE DEBT** | | | | **5,294.48** |

Sheet no. **58** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **65,795.07**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN PRIDE, INC.**<br>**P.O. BOX 751882**<br>**CHARLOTTE, NC 28275** | | - | **TRADE DEBT** | | | | **10,048.71** |
| Account No.<br>**AMERICAN PROTECTIVE SERVICES INC**<br>**P.O. BOX 1174**<br>**MISSOULA, MT 59806** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN RECYCLING LLC**<br>**P.O. BOX 820**<br>**CERES, CA 95307** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN ROOFING SUPPLY**<br>**P.O. BOX 172688**<br>**DENVER, CO 80217-2688** | | - | **TRADE DEBT** | | | | **921.40** |
| Account No.<br>**AMERICAN SAW & HAMMERING**<br>**3202 SOUTH WEST TEMPLE**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **441.94** |

Sheet no. **59** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,412.05**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN SEPTIC & SEWER LLC**<br>**33790 SOUTH RD**<br>**PUEBLO, CO 81006** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAN SOLUTIONS FOR BUSINESS**<br>**NW #7794 P.O. BOX 1450**<br>**MINNEAPOLIS, MN 55485-7794** | | - | **TRADE DEBT** | | | | **1,531.34** |
| Account No.<br>**AMERICAN SPECIALTIES, INC. (NY)**<br>**441 SAW MILL RIVER ROAD**<br>**YONKERS, NY 10701** | | - | **TRADE DEBT** | | | | **8,359.87** |
| Account No.<br>**AMERICAN STAIRWAYS, INC.**<br>**3807 LAMAR AVENUE**<br>**MEMPHIS, TN 38118** | | - | **TRADE DEBT** | | | | **2,837.00** |
| Account No.<br>**AMERICAN TRUCK & TRAILER REPAIR, INC.**<br>**1550 MARIETTA WAY**<br>**SPARKS, NV 89431** | | - | **TRADE DEBT** | | | | **378.61** |

Sheet no. **60** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,106.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERICAN VIEW MILLWORK**<br>**P.O. BOX 1365**<br>**CUMMING, GA 03028** | | - | **TRADE DEBT** | | | | **7,717.50** |
| Account No.<br>**AMERICAN WASH SYSTEMS INC**<br>**15 TACOMA AVE N**<br>**TACOMA, WA 98403** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERICAS PHONE GUYS**<br>**1503 SE 103RD AVE**<br>**VANCOUVER, WA 98664** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AMERIGAS**<br>**P.O. BOX 371473**<br>**PITTSBURGH, PA 15250-7473** | | - | **TRADE DEBT** | | | | **204.63** |
| Account No.<br>**AMERIGAS**<br>**P.O. BOX 371473**<br>**PITTSBURGH, PA 15250-7473** | | - | **TRADE DEBT** | | | | **261.09** |

Sheet no. **61** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,183.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERIGAS**<br>**ST ANTHONY**<br>**DEPT 0140**<br>**PALATINE, IL 60055-0140** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERIPRIDE UNIFORM SERVICES**<br>**1050 WHITESBRIDGE**<br>**FRESNO, CA 93706** | | - | **TRADE DEBT** | | | | **97.11** |
| Account No.<br>**AMERISTAR INFORMATION NETWORK LTD**<br>**500 SOUTH NOLEN DRIVE**<br>**SUITE 100**<br>**SOUTHLAKE, TX 76092** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMERITEX DESIGN**<br>**14203 LUTHE ROAD**<br>**HOUSTON, TX 77039** | | - | **TRADE DEBT** | | | | **412.35** |
| Account No.<br>**AMERIVEND, INC.**<br>**P.O. BOX 680876**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | | | | **35.33** |

Sheet no. **62** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **544.79**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMERIVEND, INC.**<br>**P.O. BOX 680876**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | | | | **69.61** |
| Account No.<br>**AMFAB STEEL SPECIALTY, INC.**<br>**787 SOUTH 950 WEST**<br>**WOODS CROSS, UT 84087** | | - | **TRADE DEBT** | | | | **320.00** |
| Account No.<br>**AMR CONSTRUCTION INC**<br>**6150 MEADOWLANDS DR**<br>**KRUM, TX 76249** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**AMSCO WINDOWS**<br>**P.O. BOX 25368**<br>**SALT LAKE CITY, UT 84125** | | - | **TRADE DEBT** | | | | **434.28** |
| Account No.<br>**AMTEX SCALE & SYSTEMS INC**<br>**P.O. BOX 40309**<br>**AUSTIN, TX 78794** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **63** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **823.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AMY FISCHER**<br>**C/O DENVER DOOR SOUTH 3809** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMY PENDER**<br>**PETTY CASH CUSTODIAN**<br>**C/O MARVIN WINDOWS 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMY PENDER**<br>**C/O MARVIN WINDOWS 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMY WEISS**<br>**PETTY CASH CUSTODIAN**<br>**C/O AUSTIN 5954** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AMY WEISS**<br>**C/O AUSTIN 5954** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **64** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ANCIENT PATHS WOODWORK**<br>**816 W GEDDES CIRCLE**<br>**LITTLETON, CO 80120** | | - | **TRADE DEBT** | X | | | **165.00** |
| Account No.<br>**ANDERS BUSINESS SOLUTIONS**<br>**1525 S RUSSELL STREET**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ANDERSEN LOGISTICS**<br>**22238 NETWORK PLACE**<br>**CHICAGO, IL 60673-1222** | | - | **TRADE DEBT** | X | | | **15,383.18** |
| Account No.<br>**ANDERSEN LOGISTICS**<br>**P.O. BOX 100687**<br>**PASADENA, CA 91189-0687** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**ANDERSON INDUSTRIAL SALES**<br>**9913 LEDGESTONE TERRACE**<br>**AUSTIN, TX 78737** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **65** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,548.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ANDERSON TILE SALES**<br>**4118 VINE STREET**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **25.48** |
| Account No.<br>**ANDERSON TILE SALES**<br>**4118 VINE STREET**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **234.41** |
| Account No. **CV 09-669-00MO**<br>**ANDRES ORNELAS**<br>**C/O DAVID L. HENRETTY**<br>**OREGON LAW CENTER**<br>**921 SW WASHINGTON ST., SUITE 516**<br>**PORTLAND, OR 97205** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ANDY VEAL**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ANDYS HARDWARE**<br>**12809 N HOUSTON ROSSLYN**<br>**HOUSTON, TX 77086** | | - | **TRADE DEBT** | | | | **1,065.35** |

Sheet no. **66** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,325.24**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ANDYS REPAIRS**<br>**303 ELM ST**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **52.73** |
| Account No.<br>**ANDYS REPAIRS**<br>**303 ELM ST**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **57.17** |
| Account No.<br>**ANGELA DORN**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ANGELO SANDOVAL**<br>**C/O DENVER DOOR SO 3809** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ANNE AT HOME**<br>**150 DUPONT DRIVE**<br>**PROVIDENCE, RI 02907** | | - | **TRADE DEBT** | | | | **91.24** |

Sheet no. **67** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **201.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ANNONA MANUFACTURING CO**<br>**P.O. BOX 287**<br>**ANNONA, TX 75550** | | - | **TRADE DEBT** | | | | **7,081.73** |
| Account No.<br>**ANTHONY BAILEY**<br>**C/O HOUSTON DOOR 6903** | | - | **TRADE DEBT** | | | | **77.14** |
| Account No.<br>**ANTHONY BAILEY**<br>**C/O HOUSTON DOOR 6903** | | - | **TRADE DEBT** | | | | **86.59** |
| Account No.<br>**ANTHONY BAILEY**<br>**C/O HOUSTON DOOR 6903** | | - | **TRADE DEBT** | | | | **2,010.95** |
| Account No.<br>**ANYTIME LOCK & KEY, INC.**<br>**6216 FAIRVIEW AVENUE**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **225.39** |

Sheet no. **68** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,481.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**APD ALARM UNIT**<br>**P.O. BOX 684279**<br>**AUSTIN, TX 78768-4279** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**APEX COMPANY**<br>**3911 MONTANA AVENUE**<br>**EL PASO, TX 79903** | | - | **TRADE DEBT** | | | | **22.79** |
| Account No.<br>**APEX PACKAGING, LLC**<br>**15105-D JOHN J DELANEY DR**<br>**CHARLOTTE, NC 28277** | | - | **TRADE DEBT** | | | | **19.87** |
| Account No.<br>**APEX PACKAGING, LLC**<br>**15105-D JOHN J DELANEY DR**<br>**CHARLOTTE, NC 28277** | | - | **TRADE DEBT** | | | | **569.20** |
| Account No.<br>**APEX SAW WORKS**<br>**570 KIETZKE LN**<br>**RENO, NV 89502-1504** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **69** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **611.86**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**APEX STEEL INC**<br>**14780 NE 95TH ST**<br>**REDMOND, WA 98052** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**APEX URETHANE MILLWORK, LLC**<br>**P.O. BOX 529**<br>**BEL AIR, MD 21014** | | - | **TRADE DEBT** | | | | **398.45** |
| Account No.<br>**APPLE GLASS**<br>**5890 N WASHINGTON #7**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **120.00** |
| Account No.<br>**APPLIED INDUSTRIAL TECHNOLOGIES**<br>**P.O. BOX 100538**<br>**PASADENA, CA 91189-0538** | | - | **TRADE DEBT** | | | | **99.18** |
| Account No.<br>**APPLIED INDUSTRIAL TECHNOLOGIES**<br>**22510 NETWORK PLACE**<br>**CHICAGO, IL 60673-1225** | | - | **TRADE DEBT** | | | | **263.48** |

Sheet no. **70** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **881.11**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**APROTEX CORPORATION**<br>**1011 W WASHINGTON AVENUE**<br>**MIDLAND, TX 79701** | | - | **TRADE DEBT** | | | | **129.90** |
| Account No.<br>**AQUA PURE**<br>**P.O. BOX 13604**<br>**PHILADELPHIA, PA 19101-3604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AQUAPURE CO**<br>**1572 S MAHAFFIE CIR**<br>**OLATHE, KS 66062** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AR FORSEY CONSTRUCTION**<br>**11223 SOUTH BLAKE CIRCLE**<br>**S JORDAN, UT 84095** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARAMARK REFRESHMENT SERV**<br>**5648 RANDOLPH BLVD.**<br>**SAN ANTONIO, TX 78233** | | - | **TRADE DEBT** | | | | **102.84** |

Sheet no. **71** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **232.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARAMARK REFRESHMENT SERV**<br>**11118 117TH PLACE, NE**<br>**KIRKLAND, WA 98033** | | - | **TRADE DEBT** | | | | **703.52** |
| Account No.<br>**ARAMARK REFRESHMENT SERV**<br>**3453 IH 35 N STE 330**<br>**SAN ANTONIO, TX 78219** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARAMARK REFRESHMENT SERV**<br>**1665 TOWNHURST #160**<br>**HOUSTON, TX 77043** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARAMARK UNIFORM SERV, INC.**<br>**P.O. BOX 36028**<br>**DALLAS, TX 75235** | | - | **TRADE DEBT** | | | | **141.44** |
| Account No.<br>**ARAMARK UNIFORM SERV, INC.**<br>**P.O. BOX 2474**<br>**FORT WORTH, TX 76113-2474** | | - | **TRADE DEBT** | | | | **166.99** |

Sheet no. **72** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,011.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARAMARK UNIFORM SERV, INC.<br>P.O. BOX 20969<br>PORTLAND, OR 97294-0969** | | - | **TRADE DEBT** | | | | **494.63** |
| Account No.<br>**ARAPAHOE WATER & WASTEWATER AUTHORITY<br>P.O. BOX 172608<br>DENVER, CO 80217-2608** | | - | **TRADE DEBT** | | | | **3,310.91** |
| Account No.<br>**ARAUPEL S A<br>RUA GEN CAMARA 243/601<br>PORTO ALEGRE, RS 09001-0230** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARBOR WIRELESS INC<br>601 A S BELL BLVD<br>CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARCH ALUMINUM & GLASS CO., INC.<br>P.O. BOX 676109<br>DALLAS, TX 75267-6109** | | - | **TRADE DEBT** | | | | **2,477.21** |

Sheet no. **73** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,282.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARCH WOOD PROTECTION, INC.**<br>**P.O. BOX 930597**<br>**ATLANTA, GA 31193-0597** | | - | **TRADE DEBT** | | | | **2,900.00** |
| Account No.<br>**ARCHEIN HOMES INC**<br>**8510 GRAPEVINE PASS**<br>**SAN ANTONIO, TX 78255** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARCHES DOORS & MOULDING**<br>**19503 FM 2252**<br>**SAN ANTONIO, TX 78266** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARCHITECTURAL METAL WORKS**<br>**8624 FRANKLIN ROAD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **1,120.50** |
| Account No.<br>**ARCHITECTURAL STAIRWAYS**<br>**1950 SOUTH 4130 WEST**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **74** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,020.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARCHITECTURAL WOODS, INC.**<br>**P.O. BOX 2077**<br>**TACOMA, WA 98401-2077** | | - | **TRADE DEBT** | | | | **430.55** |
| Account No.<br>**ARCTIC GLACIER PREMIUM ICE**<br>**PAYMENT PROCESSING CENTER**<br>**WEST ST. PAUL, MN 55118** | | - | **TRADE DEBT** | | | | **226.10** |
| Account No.<br>**ARD COR**<br>**119 N 2400 E**<br>**ST ANTHONY, ID 83445** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AREA IRON & STEEL**<br>**P.O. BOX 13265**<br>**EL PASO, TX 79913** | | - | **TRADE DEBT** | | | | **1,757.50** |
| Account No.<br>**ARG PUBLISHING COMPANY**<br>**P.O. BOX 10012**<br>**AUSTIN, TX 78766** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **75** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,414.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARGON ENTERPRISES**<br>**416 GOODNIGHT AVE**<br>**PUEBLO, CO 81005** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ARISTOKRAFT**<br>**P.O. BOX 75527**<br>**CHICAGO, IL 60675-5527** | | - | **TRADE DEBT** | X | | | **44,434.49** |
| Account No.<br>**ARIZONA DEPARTMENT OF REVENUE**<br>**PHOENIX, AZ 85038-9010** | | - | **TRADE DEBT** | | | | **1,011.97** |
| Account No.<br>**ARKADIN INC**<br>**ATTEN: ACCTS RECEIVABLE**<br>**P.O. BOX 684**<br>**BUFFALO, NY 14240-0684** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ARLENE STAINED GLASS & DOOR CO., INC.**<br>**10440 HOLLY SPRINGS DRIVE**<br>**HOUSTON, TX 77042** | | - | **TRADE DEBT** | | | | **1,046.50** |

Sheet no. **76** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **46,492.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARLO G LOTT TRUCKING INC<br>P.O. BOX 110<br>JEROME, ID 83338-0110** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ARMANDO ALVAREZ<br>5536 EMERALD VIEW<br>EL PASO, TX 79932** | | - | **TRADE DEBT** | | | | **173.36** |
| Account No.<br>**ARMANDO VILLALPANDO<br>C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | | | | **111.87** |
| Account No.<br>**ARMOR FIRE EXTINGUISHER CO<br>1321 W OAK ST<br>STOCKTON, CA 95203-2640** | | - | **TRADE DEBT** | | | | **801.95** |
| Account No.<br>**ARMSTRONG CONSTRUCTION CO INC<br>2715 AUBURN WAY N<br>AUBURN, WA 98002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **77** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,087.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARMSTRONG ELECTRIC**<br>**16379 E OTERO PLACE**<br>**ENGLEWOOD, CO 80112** | | - | **TRADE DEBT** | | | | **79.00** |
| Account No.<br>**ARMSTRONG ELECTRICAL SUPPLY CO.**<br>**510 S THIRD ST**<br>**ABILENE, TX 79502** | | - | **TRADE DEBT** | | | | **10.72** |
| Account No.<br>**ARNOLD & ARNOLD,, LLP**<br>**7691 SHAFFER PKWY., SUITE A**<br>**LITTLETON, CO 80127** | | - | **TRADE DEBT** | | | | **9,409.61** |
| Account No.<br>**ARNOLD MACHINERY**<br>**P.O. BOX 30020**<br>**SALT LAKE CITY, UT 84130** | | - | **TRADE DEBT** | | | | **3,244.09** |
| Account No.<br>**ARNOLD OIL COMPANY**<br>**P.O. BOX 6337**<br>**AUSTIN, TX 78762** | | - | **TRADE DEBT** | | | | **1,242.17** |

Sheet no. **78** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,985.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARROW BOLT & SUPPLY CO**<br>**2206 W EULESS BLVD.**<br>**EULESS, TX 76040-6623** | | - | **TRADE DEBT** | | | | **113.82** |
| Account No.<br>**ARROW MAGNOLIA**<br>**PO BOX 59089**<br>**DALLAS, TX 75229** | | - | **6/2/2009**<br>**TRADE DEBT** | | | | **220.00** |
| Account No.<br>**ARROW WHOLESALE DISTRIBUTING, INC.**<br>**P.O. BOX 477**<br>**SODA SPRINGS, ID 83276** | | - | **TRADE DEBT** | | | | **1,218.00** |
| Account No.<br>**ARROWHEAD MOUNTAIN SPRING WATER (CA)**<br>**P.O. BOX 856158**<br>**LOUISVILLE, KY 40285-6158** | | - | **TRADE DEBT** | | | | **590.30** |
| Account No.<br>**ARROWHEAD REBAR LP**<br>**4700 SINGLETON**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | | | | **12,610.64** |

Sheet no. **79** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,752.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ART DAVILA III**<br>**C/O AUSTIN MILLWORK 5953** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ART FULLER**<br>**1906 NOGALUS**<br>**CROSBY, TX 77532** | | - | **TRADE DEBT** | | | | **104.79** |
| Account No.<br>**ART GLASS BY WELLS**<br>**12307 CHIMNEY ROCK ROAD**<br>**HOUSTON, TX 77035** | | - | **TRADE DEBT** | | | | **2,149.00** |
| Account No.<br>**ART GLASS TECHNOLOGIES INC**<br>**31406 NE 161 STREET**<br>**DUVELL, WA 98019** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ARTECH SCREEN PRINTING**<br>**520 E FRANKLIN**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | | | | **88.60** |

Sheet no. **80** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,342.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ARTECH SCREEN PRINTING**<br>**520 E FRANKLIN**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | | | | **632.66** |
| Account No.<br>**ARTHUR COX & SONS INC**<br>**18311 E RAILROAD STREET**<br>**CITY OF INDUSTR, CA 91748** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARTURO VALENZUELA**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ARZOLA PAINT**<br>**20994 BRIAR CHASE DR**<br>**PORTER, TX 77365** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ASBURY & ASBURY LLP**<br>**534 PINE ST STE 102**<br>**ABILENE, TX 79601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **81** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **632.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ASC BUILDING PRODUCTS**<br>**P.O. BOX 894241**<br>**LOS ANGELES, CA 90189-4241** | | - | **TRADE DEBT** | | | | **29,493.28** |
| Account No.<br>**ASCENSION PARISH SALES TAX AUTHORITY**<br>**P.O. BOX 1718**<br>**GONZALES, LA 70737** | | - | **TRADE DEBT** | | | | **494.21** |
| Account No.<br>**ASG SECURITY**<br>**PO 41425**<br>**PHILADELPHIA, PA 19101-1425** | | - | **TRADE DEBT** | | | | **27.06** |
| Account No.<br>**ASHFORD HOMES**<br>**8670 FM 1670**<br>**SALADO, TX 76571-5920** | | - | **TRADE DEBT** | | | | **4,344.85** |
| Account No.<br>**ASHLEY NORTON INC**<br>**P.O. BOX 374**<br>**POMPTON PLAINS, NJ 07444-0374** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **82** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34,359.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ASHLEY VEIGEL**<br>**374 E 5450 S #D5**<br>**WASHINGTON TERRACE, UT 84405** | | - | **TRADE DEBT** | | | | **192.03** |
| Account No.<br>**ASHTON CONSTRUCTION (WA)**<br>**4629 W LK SAMMAMISH PKWY SE**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ASKYBOOM CRANE SERVICE, INC.**<br>**P.O. BOX 740147**<br>**ARVADA, CO 80006-0147** | | - | **TRADE DEBT** | | | | **2,470.00** |
| Account No.<br>**ASPEN GLASS INDUSTRIES, INC.**<br>**100 10TH AVENUE N**<br>**ALGONA, WA 98001-6522** | | - | **TRADE DEBT** | | | | **1,638.05** |
| Account No.<br>**ASPEN LEAF COMPANIES**<br>**777 CONRAD ST**<br>**COLORADO SPRINGS, CO 80915** | | - | **TRADE DEBT** | | | | **9.39** |

Sheet no. **83** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,309.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ASPEN LEAF COMPANIES**<br>**777 CONRAD ST**<br>**COLORADO SPRINGS, CO 80915** | | - | **TRADE DEBT** | | | | **513.50** |
| Account No.<br>**ASSOCIATE ENGINEERING**<br>**P.O. BOX 346**<br>**HUSTISFORD, WI 53034-0346** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ASSOCIATED ENERGY SYSTEMS**<br>**P.O. BOX 60196**<br>**RENTON, WA 98058-3196** | | - | **TRADE DEBT** | | | | **7.93** |
| Account No.<br>**ASSOCIATED ENERGY SYSTEMS**<br>**P.O. BOX 60196**<br>**RENTON, WA 98058-3196** | | - | **TRADE DEBT** | | | | **1,747.80** |
| Account No.<br>**ASSOCIATION OF MILLWORK DISTRIBUTORS**<br>**10047 ROBERT TRENT JONES PKWY**<br>**NEW PORT RICHEY, FL 34655-4649** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **84** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **2,269.23** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ASTRO PLASTICS**<br>**P.O. BOX 459**<br>**ROSEMOUNT, MN 55068** | | - | **TRADE DEBT** | | | | **1,370.14** |
| Account No.<br>**AT&T**<br>**ADVERTISING & PUB**<br>**CAROL STREAM, IL 60197-5010** | | - | **TRADE DEBT** | | | | **225.00** |
| Account No.<br>**AT&T**<br>**P.O. BOX 5001**<br>**CAROL STREAM, IL 60197** | | - | **TRADE DEBT** | | | | **422.55** |
| Account No.<br>**AT&T**<br>**P.O. BOX 105262**<br>**ATLANTA, GA 30348-5262** | | - | **TRADE DEBT** | | | | **993.06** |
| Account No.<br>**AT&T**<br>**PAYMENT CENTER**<br>**SACRAMENTO, CA 95887-0001** | | - | **TRADE DEBT** | | | | **1,061.92** |

Sheet no. **85** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,072.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AT&T**<br>**P.O. BOX 989045**<br>**WEST SACRAMENTO, CA 95798-9045** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AT&T**<br>**TELECONFERENCE SERVICES**<br>**P.O. BOX 2840**<br>**OMAHA, NE 68103-2840** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AT&T**<br>**P.O. BOX 13148**<br>**NEWARK, NJ 07101-5648** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AT&T**<br>**P.O. BOX 9004**<br>**CAROL STREAM, IL 60197-9004** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ATECH TELCOM**<br>**166 ENDRESEN**<br>**HOQUIAM, WA 98550** | | - | **TRADE DEBT** | | | | **607.73** |

Sheet no. **86** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **607.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ATKINSON ELECTRIC INC**<br>**771 FM 3046**<br>**COPPERAS COVE, TX 76522** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ATLANTIC CARBIDE SALES & SALES**<br>**20 ASSEMBLY SQ DR**<br>**SOMERVILLE, MA 02145** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ATLANTIC SHUTTER**<br>**DRAWER 974314**<br>**DALLAS, TX 75397-4314** | | - | **TRADE DEBT** | | | | **10.30** |
| Account No.<br>**ATLANTIC SHUTTER**<br>**DRAWER 974314**<br>**DALLAS, TX 75397-4314** | | - | **TRADE DEBT** | | | | **5,453.27** |
| Account No.<br>**ATLAS COPCO COMPRESSORS LLC**<br>**75 REMITTANCE DR STE 3009**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **87** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,463.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ATLAS HOMEWARES**<br>**1310 CYPRESS AVENUE**<br>**LOS ANGELES, CA 90065** | | - | **TRADE DEBT** | | | | **79.65** |
| Account No.<br>**ATLAS ROOFING CORP.**<br>**P.O. BOX 403977**<br>**ATLANTA, GA 30384-3977** | | - | **TRADE DEBT** | | | | **1,916.65** |
| Account No.<br>**ATMOS ENERGY**<br>**P.O. BOX 78108**<br>**PHOENIX, AZ 85034-8108** | | - | **TRADE DEBT** | | | | **32.37** |
| Account No.<br>**ATMOS ENERGY**<br>**P.O. BOX 79073**<br>**PHOENIX, AZ 85062-9073** | | - | **TRADE DEBT** | | | | **85.00** |
| Account No.<br>**ATMOS ENERGY**<br>**P.O. BOX 650654**<br>**DALLAS, TX 75265-0654** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **88** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,113.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ATMOS ENERGY**<br>**P. O. BOX 78108**<br>**PHOENIX, AZ 85062** | | - | **6/15/2009**<br>**TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**ATRIUM COMPANIES, INC.**<br>**P.O. BOX 848446**<br>**DALLAS, TX 75284-8446** | | - | **TRADE DEBT** | X | | | **14,866.44** |
| Account No.<br>**ATRIUM COMPANIES, INC.**<br>**DEPT #258**<br>**SEATTLE, WA 98124-1935** | | - | **TRADE DEBT** | X | | | **81,366.46** |
| Account No.<br>**ATWOOD PRINTING**<br>**5349 IH 35 SOUTH**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **82.22** |
| Account No.<br>**ATWOOD PRINTING**<br>**5349 IH 35 SOUTH**<br>**NEW BRAUNFELS, TX 78132** | | - | **6/11/2009**<br>**TRADE DEBT** | | | | **386.45** |

Sheet no. **89** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **96,701.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ATWOOD PRINTING**<br>**5349 IH 35 SOUTH**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **386.45** |
| Account No.<br>**AUDIOMATRIX INC**<br>**204 S COLLEGE DR**<br>**CHEYENNE, WY 82003** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUDREY COX**<br>**4509 E 300 N**<br>**RIGBY, ID 83442** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AURORA BUILDING & DESIGN**<br>**425 S 400 E**<br>**OREM, UT 84097** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUS TEX TOWING & RECOVERY LLC**<br>**201 E BRAKER LN**<br>**AUSTIN, TX 78753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **90** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **386.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AUS-TEX TOWING**<br>**201 E BRAKER**<br>**AUSTIN, TX 78753** | | - | **5/7/2009**<br>**TRADE DEBT** | | | | **200.00** |
| Account No.<br>**AUSTIN BOLT CO**<br>**2001 RUTLAND DR**<br>**AUSTIN, TX 78758-5421** | | - | **TRADE DEBT** | | | | **86.21** |
| Account No.<br>**AUSTIN BOLT CO**<br>**2001 RUTLAND DR**<br>**AUSTIN, TX 78758-5421** | | - | **TRADE DEBT** | | | | **830.63** |
| Account No.<br>**AUSTIN BRAKE & CLUTCH SUPPLY**<br>**8151 N LAMAR**<br>**AUSTIN, TX 78753** | | - | **TRADE DEBT** | | | | **313.48** |
| Account No.<br>**AUSTIN BUSINESS JOURNAL**<br>**P.O. BOX 36759**<br>**CHARLOTTE, NC 28254-3763** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **91** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,430.32**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AUSTIN CUSTOM SCREENS**<br>**9407 BROWN LANE #44**<br>**AUSTIN, TX 78754** | | - | **TRADE DEBT** | | | | **251.60** |
| Account No.<br>**AUSTIN DOOR SPECIALTIES**<br>**3112 HUNT TRAIL**<br>**AUSTIN, TX 78757** | | - | **TRADE DEBT** | | | | **200.00** |
| Account No.<br>**AUSTIN HARDWOODS OF DENVER, INC.**<br>**975 W MISSISSIPPI AVENUE**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **2,326.01** |
| Account No.<br>**AUSTIN MURPHYS DELI TWO**<br>**600 CONGRESS AVENUE, #G230**<br>**AUSTIN, TX 78701** | | - | **TRADE DEBT** | | | | **243.87** |
| Account No.<br>**AUSTIN PROCESS, LLC**<br>**809 NUECES**<br>**AUSTIN, TX 78701** | | - | **TRADE DEBT** | | | | **155.00** |

Sheet no. **92** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,176.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AUSTIN WESTERN RAILROAD, INC.**<br>**P.O. BOX 412063**<br>**KANSAS CITY, MO 64141-2063** | | - | **TRADE DEBT** | | | | **40.00** |
| Account No. **CV 09-669-00MO**<br>**AUSTREBERTO CORNEJO GARCIA**<br>**C/O DAVID L. HENRETTY**<br>**OREGON LAW CENTER**<br>**921 SW WASHINGTON ST., SUITE 516**<br>**PORTLAND, OR 97205** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUTO CONCEPTS INC**<br>**3242 CENTENNIAL**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUTO ELECTRIC SERVICE COMPANY**<br>**P.O. BOX 16023**<br>**MISSOULA, MT 59808-6023** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUTO TRUCK SERVICES, INC.**<br>**620 N JUANITA**<br>**COLORADO SPRINGS, CO 80909** | | - | **TRADE DEBT** | | | | **437.62** |

Sheet no. **93** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **477.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AUTOMATED BUSINESS PRODUCTS, LLC<br>P.O. BOX 651006<br>SALT LAKE CITY, UT 84165-1006** | | - | **TRADE DEBT** | | | | **321.85** |
| Account No.<br>**AUTOMATED GATES & EQUIPMENT<br>10847 E MARGINAL WY S<br>SEATTLE, WA 98168** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AUTOMATED OFFICE SYSTEMS<br>341 W FALL BROOK<br>FRESNO, CA 93711** | | - | **TRADE DEBT** | | | | **29.26** |
| Account No.<br>**AUTOMATED OFFICE SYSTEMS<br>341 W FALL BROOK<br>FRESNO, CA 93711** | | - | **TRADE DEBT** | | | | **142.50** |
| Account No.<br>**AUTOMATIC SPRINKLER INSPECTION SERVICES,<br>2507 GLENWOOD ST<br>KANNAPOLIS, NC 28083** | | - | **TRADE DEBT** | | | | **675.00** |

Sheet no. **94** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,168.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AUTOMOTIVE & INDUSTRIAL SUPPLY**<br>**2507 S 1900 W**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | | | | **133.65** |
| Account No. **02628005521WC01**<br>**AUTREY, BYREL**<br>**1010 AVENUE E**<br>**ROSENBERG, TX 77471** | | - | **12/19/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**AVARY ELECTRIC SERVICE CO**<br>**2716 ASH PARK DR**<br>**FT WORTH, TX 76118** | | - | **TRADE DEBT** | | | | **789.63** |
| Account No.<br>**AVAYA, INC.**<br>**FINANCIAL SERVICES**<br>**CHICAGO, IL 60673-3000** | | - | **TRADE DEBT** | | | | **274.26** |
| Account No.<br>**AVAYA, INC.**<br>**P.O. BOX 5125**<br>**CAROL STREAM, IL 60197-5125** | | - | **TRADE DEBT** | | | | **2,313.70** |

Sheet no. **95** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,511.24**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**AVERITT EXPRESS INC**<br>**P.O. BOX 3145**<br>**COOKEVILLE, TN 38502-3145** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AVERY HOMES**<br>**3066 PARR LANE**<br>**GRAPEVINE, TX 76051** | | - | **TRADE DEBT** | | | | **801.26** |
| Account No.<br>**AWARD METALS**<br>**DEPT 8304**<br>**LOS ANGELES, CA 90084-8304** | | - | **TRADE DEBT** | | | | **4,501.00** |
| Account No.<br>**AWARD METALS**<br>**12001 E 37TH AVE**<br>**DENVER, CO 80239** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**AWAY PILOT CARS**<br>**P.O. BOX 1522**<br>**MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | | | | **864.00** |

Sheet no. **96** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,166.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**B W HERITAGE INN**<br>**1700 FOX FARM ROAD**<br>**GREAT FALLS, MT 59404** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**B&B LOG & LUMBER CO INC**<br>**BOX 597**<br>**ANTLERS, OK 74523** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**B&C STEEL, INC.**<br>**5320 COOK STREET**<br>**DENVER, CO 80216-2434** | | - | **TRADE DEBT** | | | | **759.96** |
| Account No.<br>**B&T, LLC**<br>**C/O MACLAUGHLIN & CO**<br>**WEST SACRAMENTO, CA 95691** | | - | **TRADE DEBT** | | | | **53,644.16** |
| Account No.<br>**B2B INDUSTRIAL PRODUCTS**<br>**P.O. BOX 3296**<br>**GLEN ELLYN, IL 60138-3296** | | - | **TRADE DEBT** | | | | **3,678.85** |

Sheet no. **97** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **58,082.97**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BAACKS FLORIST**<br>**1842 MATADOR**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BABCOCK SCOTT & BABCOCK**<br>**505 E 200 S, SUITE 300**<br>**SALT LAKE CITY, UT 84102-2055** | | - | **TRADE DEBT** | | | | **12,953.63** |
| Account No.<br>**BACKDRAFT MAGAZINE**<br>**6855 W CLEARWATER AVE**<br>**STE A101-244**<br>**KENNEWICK, WA 99336** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0918786**<br>**BAKER, JASON**<br>**1995 BENTON APT 95D**<br>**ABILENE, TX 79605** | | - | **5/15/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BALDWIN HARDWARE CORPORATION**<br>**13212 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **3,729.40** |

Sheet no. **98** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,683.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628004028WC01**<br>**BALDWIN, ALLYSON**<br>**701 DEFOE**<br>**MISSOULA, MT 59802** | | - | **5/4/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BANISTER HOMES INC**<br>**5430 BEE CAVE RD STE 1A**<br>**AUSTIN, TX 78746-5250** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BANKSTON FORD OF FRISCO**<br>**6850 HWY. 121**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **1,429.35** |
| Account No.<br>**BANNER OCCUPATIONAL HEALTH SERVICES**<br>**P.O. BOX 29614**<br>**PHOENIX, AZ 85038** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BANNER STRUCTURES**<br>**25502 74TH AVE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **99** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,429.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628006034WC01**<br>**BAQUEIRO, ROLANDO**<br>**4343 W ALTA VISTA**<br>**LAVEEN, AZ 85339** | | - | **5/19/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BARBARA AGUILERA**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BARCODES, INC.**<br>**P.O. BOX 0776**<br>**CHICAGO, IL 60690-0776** | | - | **TRADE DEBT** | | | | **205.59** |
| Account No.<br>**BARI HENRY**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **N/A**<br>**BARKER-MARTIN, P.S.**<br>**719-2ND AVENUE**<br>**SUITE 1200**<br>**SEATTLE, WA 98104** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **100** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **205.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628006489WC01**<br>**BARKOW, DOUGLAS**<br>**2021 VERA CRUZ**<br>**MODESTO, CA 95355** | | - | **9/17/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BARLOWORLD HANDLING LLC**<br>**P.O. BOX 402473**<br>**ATLANTA, GA 30384-2473** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BARON CHEMICAL CO., INC.**<br>**P.O. BOX 1858**<br>**EL PASO, TX 79950-1858** | | - | **TRADE DEBT** | | | | **146.14** |
| Account No.<br>**BARON CHEMICAL CO., INC.**<br>**P.O. BOX 1858**<br>**EL PASO, TX 79950-1858** | | - | **TRADE DEBT** | | | | **210.06** |
| Account No.<br>**BARRY STAINER**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no.**101** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **356.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BART TEMPLETON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BARTLE HOMES**<br>**20608 SOUTHWOOD OAKS DR**<br>**KINGWOOD, TX 77365** | | - | **TRADE DEBT** | | | | **877.90** |
| Account No.<br>**BARTLEY TEXAS BUILDERS HARDWARE, INC.**<br>**5802 JESSAMINE**<br>**HOUSTON, TX 77081-6591** | | - | **TRADE DEBT** | | | | **839.60** |
| Account No.<br>**BARTON SUPPLY, INC.**<br>**14800 E MONCRIEFF PLACE**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | | | | **1,737.91** |
| Account No.<br>**BARTON TOOL SALES**<br>**415 LANTANA DR**<br>**ARLINGTON, TX 76018** | | - | **TRADE DEBT** | | | | **19.38** |

Sheet no. **102** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,474.79**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BARTON TOOL SALES**<br>**415 LANTANA DR**<br>**ARLINGTON, TX 76018** | | - | **TRADE DEBT** | | | | **3,145.46** |
| Account No.<br>**BASALITE BLOCK**<br>**P.O. BOX 419074**<br>**RANCHO CORDOVA, CA 95741-9074** | | - | **TRADE DEBT** | | | | **485.78** |
| Account No.<br>**BASCO**<br>**UNIT 46**<br>**P.O. BOX 5000**<br>**PORTLAND, OR 97208-5000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BAXTER AUTO CENTER**<br>**1412 FIRST STREET**<br>**MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BAY FLEET SUPPLY, INC.**<br>**2320 INDUSTRIAL ROWE**<br>**TURLOCK, CA 95380** | | - | **TRADE DEBT** | | | | **162.43** |

Sheet no. **103** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,793.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BAY OIL COMPANY**<br>**P.O. BOX 1367**<br>**DICKINSON, TX 77539** | | - | **TRADE DEBT** | | | | **39,983.18** |
| Account No.<br>**BAYOU CITY RAIL**<br>**P.O. BOX 24280**<br>**HOUSTON, TX 77229** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BB CABINETS & COUNTERTOPS**<br>**2903 N PROSPECT ST**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **150.58** |
| Account No.<br>**BC SALES**<br>**P.O. BOX 1028**<br>**FRUITLAND, ID 83619-1028** | | - | **TRADE DEBT** | | | | **58.40** |
| Account No.<br>**BCT, INC.**<br>**P.O. BOX 92328**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | | | | **1,624.35** |

Sheet no. **104** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **41,816.51**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BEACON METALS INC**<br>**P.O. BOX 65462**<br>**SALT LAKE CITY, UT 84165-0462** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BEAR BUILDERS, LLC**<br>**419 SOUTHFORK**<br>**LEWISVILLE, TX 75057** | | - | **TRADE DEBT** | X | | | **14,359.18** |
| Account No.<br>**BEARING AND SEALS OF EL PASO**<br>**11155 ROJAS DRIVE, SUITE A**<br>**EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**BEARING AND SEALS OF EL PASO**<br>**11155 ROJAS DRIVE, SUITE A**<br>**EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **26.40** |
| Account No.<br>**BEARING AND SEALS OF EL PASO**<br>**11155 ROJAS DRIVE, SUITE A**<br>**EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **29.34** |

Sheet no. **105** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,414.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BEARING CHAIN & SUPPLY, INC.**<br>**3244 GARDENBROOK DR**<br>**FARMERS BRANCH, TX 75234** | | - | **TRADE DEBT** | | | | **640.50** |
| Account No.<br>**BEARING SUPPLY CO**<br>**P.O. BOX 1176**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BEAU WORLEY (EMP)**<br>**C/O EVERETT 7206** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BEAULIEU RESIDENTIAL**<br>**DEPT 0896**<br>**P.O. BOX 120896**<br>**DALLAS, TX 75312-0896** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BEAVERS RENTALS**<br>**19005 POND RD**<br>**FRENCHTOWN, MT 59834** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **106** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **640.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BEAVERTON BLUEPRINTING, INC.**<br>**12412 SW BROADWAY**<br>**BEAVERTON, OR 97005** | | - | **TRADE DEBT** | | | | **80.20** |
| Account No. **C494C0726451**<br>**BECERRA, ERASMO**<br>**1352 MAIN STREET**<br>**FORT LUPTON, CO 80621** | | - | **1/7/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BECK INDUSTRIES**<br>**7607 FLAGSTONE ST**<br>**FORT WORTH, TX 76118** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BECKY HENDRIX**<br>**PETTY CASH CUSTODIAN**<br>**C/O MARVIN WINDOWS 6655** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BEECHCRAFT PRODUCTS, INC.**<br>**1100 NORTH SAGINAW ST**<br>**DURAND, MI 48429** | | - | **TRADE DEBT** | | | | **2,825.19** |

Sheet no. **107** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,905.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628002910WC01**<br>**BEESLEY, TYSON**<br>**7 SOUTH 4TH WEST**<br>**REXBURG, ID 83440** | | - | **10/25/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BELCO, INC.**<br>**1890 E JOHNS PRAIRIE ROAD**<br>**SHELTON, WA 98584-8202** | | - | **TRADE DEBT** | | | | **14,842.12** |
| Account No.<br>**BELL AIR CONDITIONING INC**<br>**P.O. BOX 420**<br>**BELTON, TX 76513** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BELL BUILDERS SUPPLY**<br>**795 S YELLOWSTONE HWY.**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **25.38** |
| Account No.<br>**BELLA GLASS STUDIOS, INC.**<br>**3950 WYNKOOP STREET, UNIT 1A**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **397.52** |

Sheet no. **108** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,265.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BELUE PLUMBING COMPANY**<br>**324 WEST PIPELINE ROAD**<br>**HURST, TX 76053** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BENNETT ELECTRONIC SECURITY TEAM**<br>**P.O. BOX 476**<br>**217 N MAIN ST**<br>**CROSS PLAINS, TX 76443** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BENNETTS EAST SIDE PAINT AND GLASS INC**<br>**P.O. BOX 1605**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BENTON REED**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628006129WC01**<br>**BENTZ, BRIAN**<br>**28815 30TH AVENUE E**<br>**SPANAWAY, WA 98386** | | - | **4/14/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **109** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BERCON LTD**<br>**711 E 20TH ST**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | | | | **1,136.61** |
| Account No.<br>**BERESFORD CONSTRUCTION**<br>**25836 N 104TH WAY**<br>**SCOTTSDALE, AZ 85255** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BERG WHOLESALE, INC.**<br>**P.O. BOX 3050**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | | | | **16,443.39** |
| Account No.<br>**BERGHOLTZ CONSTRUCTION**<br>**18512 CARROT STREET, SUITE 126**<br>**SPRING, TX 77379** | | - | **TRADE DEBT** | | | | **214.67** |
| Account No.<br>**BERNARDO FORTUNA**<br>**16620 MANDA**<br>**CARLSON MANOR, TX 78653** | | - | **TRADE DEBT** | **X** | | | **Unknown** |

Sheet no. **110** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **17,794.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BERNETTA BYBEE**<br>**3491 E YESTERNIGHT**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BERRY PLASTICS**<br>**2240 MOMENTUM PLACE**<br>**CHICAGO, IL 60689-5322** | | - | **TRADE DEBT** | | | | **34,096.56** |
| Account No. **02628002541WC01**<br>**BERTRAM, GERALD**<br>**18829 52ND AVENUE WEST**<br>**LYNNWOOD, WA 98036** | | - | **8/24/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BETH ANNE FLAHERTY**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BETH ROUNTREE DESIGN**<br>**3308 LUMINOSO LN**<br>**ROUND ROCK, TX 78681** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **111** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34,096.56**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BETTER BUSINESS BUREAU**<br>**453 RIVER PKWY.**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **64.08** |
| Account No.<br>**BETTER BUSINESS BUREAU**<br>**221 N KANSAS, SUITE 1101**<br>**EL PASO, TX 79901-1474** | | - | **TRADE DEBT** | | | | **600.00** |
| Account No.<br>**BETTER BUSINESS BUREAU**<br>**3300 S 14TH SUITE 307**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BETTER HOME PRODUCTS**<br>**534 ECCLES AVENUE**<br>**SAN FRANCISCO, CA 94080-1979** | | - | **TRADE DEBT** | **X** | | | **37,964.36** |
| Account No.<br>**BEVAN CONSTRUCTION**<br>**2305 W SADDLEBACK VIEW CIR**<br>**BLUFFDALE, UT 84065** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **112** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **38,628.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BEVCO, INC.**<br>**P.O. BOX 3494**<br>**BILLINGS, MT 59103** | | - | **TRADE DEBT** | | | | **337.44** |
| Account No. **02628003612WC01**<br>**BEYERBACH, JOHN**<br>**1907 CHERRY STREET**<br>**BAKERSFIELD, CA 93304** | | - | **1/29/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628002331WC01**<br>**BEYERBACH, JOHN**<br>**1907 CHERRY STREET**<br>**BAKERSFIELD, CA 93304** | | - | **8/9/2006**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BFS RETAIL COMMERCIAL OPERATIONS, LLC**<br>**6210 SLIDE ROAD**<br>**LUBBOCK, TX 79414** | | - | **TRADE DEBT** | | | | **239.12** |
| Account No.<br>**BIG BOX STORAGE LP**<br>**P.O. BOX 546**<br>**SNELLVILLE, GA 30078** | | - | **TRADE DEBT** | | | | **108.25** |

Sheet no. **113** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **684.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BIG BOX STORAGE LP**<br>**P.O. BOX 546**<br>**SNELLVILLE, GA 30078** | | - | **TRADE DEBT** | | | | **129.90** |
| Account No.<br>**BIG COUNTRY APARTMENT ASSOC**<br>**P.O. BOX 7236**<br>**ABILENE, TX 79608** | | - | **TRADE DEBT** | | | | **14.00** |
| Account No.<br>**BIG COUNTRY BAPTIST**<br>**P.O. BOX 248**<br>**LEUDERS, TX 79533** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BIG COUNTRY TIRE, INC.**<br>**2101 S TREADAWAY BLVD.**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **153.67** |
| Account No.<br>**BIG FOOT SAW ADAPTERS**<br>**806 SINGING DRUM DR**<br>**HENDERSON, NV 89002** | | - | **TRADE DEBT** | | | | **963.00** |

Sheet no. **114** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,260.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BIG R OF GREELEY, INC.**<br>**P.O. BOX 1608**<br>**GREELEY, CO 80632** | | - | **TRADE DEBT** | | | | **8.89** |
| Account No.<br>**BIG R OF GREELEY, INC.**<br>**P.O. BOX 1608**<br>**GREELEY, CO 80632** | | - | **TRADE DEBT** | | | | **72.97** |
| Account No.<br>**BIG SKY INSULATIONS INC**<br>**P.O. BOX 838**<br>**BELGRADE, MT 59714** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BIG TEX TRAILER WORLD, INC.**<br>**12101 US HWY. 380**<br>**CROSS ROADS, TX 78227-8218** | | - | **TRADE DEBT** | | | | **103.14** |
| Account No.<br>**BIG WHEEL TIRE**<br>**724 SANTA FE DR**<br>**PUEBLO, CO 81006** | | - | **TRADE DEBT** | | | | **138.00** |

Sheet no. **115** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **323.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BIG WHEEL TIRE**<br>**724 SANTA FE DR**<br>**PUEBLO, CO 81006** | | - | **TRADE DEBT** | | | | **2,112.01** |
| Account No.<br>**BILET PRODUCTS CO., INC.**<br>**P.O. BOX 1227**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | | | | **960.00** |
| Account No.<br>**BILL CORNACCHIA**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BILL GOGGIN**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BILL HALLYBURTON**<br>**397 WARM LAKE RD**<br>**CASCADE, ID 83611** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **116** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,072.01**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BILL JAMES**<br>**221 OHANA COURT**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | | | | **12.59** |
| Account No.<br>**BILL LAWSON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BILL MARTINDALE**<br>**10514 NW 23RD AVENUE**<br>**VANCOUVER, WA 98685** | | - | **TRADE DEBT** | | | | **1,051.24** |
| Account No.<br>**BILL POULOS**<br>**5405 LIVERNO DR**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | | | | **103.00** |
| Account No.<br>**BILL WARE**<br>**C/O CORPORATE** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **117** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,166.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BILL WILLIAMS TIRE CENTER<br>P.O. BOX 1772<br>MIDLAND, TX 79702** | | - | **TRADE DEBT** | | | | **11.49** |
| Account No.<br>**BILL WILLIAMS TIRE CENTER<br>P.O. BOX 1772<br>MIDLAND, TX 79702** | | - | **TRADE DEBT** | | | | **38.71** |
| Account No.<br>**BILLS BLUEPRINT, INC.<br>2920 ROCKEFELLER AVENUE<br>EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **575.46** |
| Account No.<br>**BILLY MEREDITH<br>C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BINSACCA CREATIVE SERVICES<br>5620 GATE HOUSE CT<br>BOISE, ID 83703-3222** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **118** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **625.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BINSWANGER GLASS**<br>**P.O. BOX 277586**<br>**ATLANTA, GA 30384-7586** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BIRDVIEW SKYLIGHTS**<br>**201 LONGHORN RD**<br>**FORT WORTH, TX 76179** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BISHS**<br>**367 WEST 900 NORTH**<br>**SALT LAKE CITY, UT 84103** | | - | **TRADE DEBT** | | | | **199.16** |
| Account No.<br>**BIZPRINT**<br>**600 FRONT ST**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BIZZY BEES PEST CONTROL CO**<br>**2812 TRINITY SQ, SUITE 100**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **26.52** |

Sheet no. **119** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **225.68**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BJ DOOR MANUFACTURING AND BUILDING SUPPL<br>P.O. BOX 68352<br>OAK GROVE, OR 97268** | | - | **TRADE DEBT** | | | | **875.00** |
| Account No.<br>**BJ GLASS COMPANY<br>579 COUNTY ROAD 4106<br>CRANDALL, TX 75114** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BJT TAKE OFFS<br>8395 SOUTH 830 EAST<br>SANDY, UT 84094** | | - | **TRADE DEBT** | | | | **1,011.90** |
| Account No.<br>**BKCI<br>7101 CRABTREE LANE<br>N RICHLAND HILLS, TX 76180** | | - | **TRADE DEBT** | | | | **203.60** |
| Account No.<br>**BLACK & DECKER<br>P.O. BOX 98692<br>CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **0.00** |

Sheet no. **120** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,090.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BLACK & DECKER**<br>**P.O. BOX 98692**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **22.32** |
| Account No.<br>**BLACK & DECKER**<br>**P.O. BOX 98692**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **53.46** |
| Account No.<br>**BLACK & DECKER**<br>**P.O. BOX 98692**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **76.79** |
| Account No.<br>**BLACK & DECKER**<br>**P.O. BOX 98692**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **577.36** |
| Account No.<br>**BLACK & DECKER**<br>**P.O. BOX 844674**<br>**DALLAS, TX 75284-4674** | | - | **TRADE DEBT** | | | | **728.56** |

Sheet no. **121** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,458.49**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BLACK BEAR PUBLISHING, INC.**<br>**P.O. BOX 9**<br>**GULLIVER, MI 49840** | | - | **TRADE DEBT** | | | | **1,000.00** |
| Account No.<br>**BLACK HILLS ENERGY**<br>**P.O. BOX 4660**<br>**CAROL STREAM, IL 60197-4660** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BLACKHURST HOMES**<br>**424 E 420 S**<br>**PLEASANT GROVE, UT 84062** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BLACKSTOCK LUMBER CO**<br>**P.O. BOX 9405**<br>**SEATTLE, WA 98109** | | - | **TRADE DEBT** | | | | **187.00** |
| Account No.<br>**BLAINE LARSON (EMP)**<br>**C/O ISSAQUAH 7258** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **122** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,187.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BLAINE WINDOW HARDWARE**<br>**17319 BLAINE DRIVE**<br>**HAGERSTOWN, MD 21740** | | - | **TRADE DEBT** | | | | **28.50** |
| Account No.<br>**BLAKE DAVIDSON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628006242WC01**<br>**BLANCO, RICARDO**<br>**1216 ARBOR PARK DR**<br>**ALLEN, TX 75013** | | - | **7/15/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BLDG WORKS USA**<br>**P.O. BOX 166826**<br>**IRVING, TX 75016** | | - | **TRADE DEBT** | | | | **1,271.94** |
| Account No.<br>**BLOCH LUMBER COMPANY, INC.**<br>**3313 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | **X** | | | **193.90** |

Sheet no. **123** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,494.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BLOCH LUMBER COMPANY, INC.**<br>**3313 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **35,064.56** |
| Account No.<br>**BLUE BOOK OF BUILDING & CONSTRUCTION**<br>**P.O. BOX 500**<br>**JEFFERSON VALLEY, NY 10535-0500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BLUE IRIS FLORIST**<br>**7239 FAIRBANKS N HOUSTON RD**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BLUE SKIES PRODUCT DIST, LLC**<br>**P.O. BOX 51139**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **5.04** |
| Account No.<br>**BLUE SKIES PRODUCT DIST, LLC**<br>**P.O. BOX 51139**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **85.60** |

Sheet no. **124** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **35,155.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BLUEBONNET MOTORS, INC.**<br>**351 IH 35 S**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **2,119.20** |
| Account No.<br>**BLUELINX CORPORATION**<br>**P.O. BOX 31001 1362**<br>**PASADENA, CA 91110-1362** | | - | **TRADE DEBT** | X | | | **30,931.72** |
| Account No.<br>**BLUELINX CORPORATION**<br>**P.O. BOX 677597**<br>**DALLAS, TX 75267-7597** | | - | **TRADE DEBT** | X | | | **76,978.33** |
| Account No.<br>**BLUEPRINT CO LLC**<br>**909 RIVERSIDE DR**<br>**MOUNT VERNON, WA 98273** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BLUEPRINT COMPANY**<br>**4171 N SINTON RD**<br>**COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **125** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **110,029.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BMC SOLUTIONS, INC.**<br>**P.O. BOX 1777**<br>**KENNESAW, GA 30144** | | - | **TRADE DEBT** | | | | **712.94** |
| Account No.<br>**BMCA**<br>**P.O. BOX 7247-6653**<br>**PHILADELPHIA, PA 19170-6653** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BMD INCORPORATED**<br>**DEPT 34302**<br>**P.O. BOX 39000**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**BMDCA**<br>**505 N DEL REY AVE**<br>**SANGER, CA 93657** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BMI GENERAL LICENSING INC**<br>**P.O. BOX 406741**<br>**ATLANTA, GA 30384-6741** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **126** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **712.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOARD OF WATER WORKS**<br>**P.O. BOX 755**<br>**PUEBLO, CO 81002-0755** | | - | **TRADE DEBT** | | | | **116.91** |
| Account No.<br>**BOB ANDERSON**<br>**3422 NASSAU ST**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **161.62** |
| Account No.<br>**BOB BROWN (4500)**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BOB FOLSOM**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BOB FREEMAN**<br>**2078 W GRAND TETON DR**<br>**MERIDIAN, ID 83646-5959** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **127** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **278.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOB HORSLEY SAW SHARPENING**<br>**9810 SOUTH 300 EAST**<br>**SANDY, UT 84070** | | - | **TRADE DEBT** | | | | **60.91** |
| Account No.<br>**BOB JOHNSON WOODWORKING**<br>**15405 STATE ST**<br>**SNOHOMISH, WA 98296** | | - | **TRADE DEBT** | | | | **240.00** |
| Account No.<br>**BOB MORTENSEN**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BOB PARISH**<br>**245 NW 7TH AVENUE**<br>**CANBY, OR 97013** | | - | **TRADE DEBT** | | | | **492.28** |
| Account No.<br>**BOB PROVENZANO**<br>**C/O AUSTIN 5953** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **128** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **793.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOBRICK WASHROOM EQUIPMENT, INC.**<br>**P.O. BOX 513172**<br>**LOS ANGELES, CA 90051-1172** | | - | **TRADE DEBT** | | | | **2,254.99** |
| Account No.<br>**BOBS ELECTRIC SERVICE**<br>**709 1ST AVE**<br>**BRIGHTON, CO 80601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BOBS TOWING & RECOVERY, INC.**<br>**4350 S FEDERAL**<br>**SHERIDAN, CO 80110** | | - | **TRADE DEBT** | | | | **117.50** |
| Account No.<br>**BOISE CASCADE BMDD**<br>**4300 ENTERPRISE**<br>**BOISE, ID 83705** | | - | **TRADE DEBT** | **X** | | | **989,790.78** |
| Account No.<br>**BOISE OFFICE EQUIPMENT**<br>**330 N ANCESTOR PLACE, SUITE 100**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **493.60** |

Sheet no. **129** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **992,656.87**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOJ CONSTRUCTION**<br>**P.O. BOX 1165**<br>**WATERFORD, CA 95386** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BOLT & ANCHOR SUPPLY, INC.**<br>**343 EXPRESSWAY**<br>**MISSOULA, MT 59808-1563** | | - | **TRADE DEBT** | | | | **10.81** |
| Account No.<br>**BOLT & ANCHOR SUPPLY, INC.**<br>**343 EXPRESSWAY**<br>**MISSOULA, MT 59808-1563** | | - | **TRADE DEBT** | | | | **2,053.30** |
| Account No.<br>**BOLT & NUT SUPPLY CO**<br>**2212 SOUTH WEST TEMPLE #1**<br>**SALT LAKE CITY, UT 84115-2643** | | - | **TRADE DEBT** | | | | **22.75** |
| Account No.<br>**BOLT & NUT SUPPLY CO**<br>**1950 W COMMERCE WAY**<br>**WEST HAVEN, UT 84401** | | - | **TRADE DEBT** | | | | **60.13** |

Sheet no. **130** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,146.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOLT & NUT SUPPLY CO**<br>**6987 S 300 W**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **75.85** |
| Account No.<br>**BOLT & NUT SUPPLY CO**<br>**6987 S 300 W**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **530.47** |
| Account No.<br>**BOLT & NUT SUPPLY CO**<br>**6987 S 300 W**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **752.30** |
| Account No.<br>**BOLTON OIL COMPANY**<br>**P.O. BOX 12055**<br>**LUBBOCK, TX 79452** | | - | **TRADE DEBT** | | | | **161.88** |
| Account No.<br>**BOMAN & KEMP**<br>**P.O. BOX 9725**<br>**OGDEN, UT 84409** | | - | **TRADE DEBT** | | | | **1,682.59** |

Sheet no. **131** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,203.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOMMER INDUSTRIES, INC.**<br>**P.O. BOX 187**<br>**LANDRUM, SC 29356** | | - | **TRADE DEBT** | | | | **1,191.91** |
| Account No.<br>**BONA VISTA WATER DISTRICT**<br>**2020 W 1300 N**<br>**FARR WEST, UT 84404** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BONDURANT LUMBER WHOLESALE**<br>**C/O ESCAMBIA CO BANK**<br>**FLOMATON, AL 36441** | | - | **TRADE DEBT** | | | | **5,018.12** |
| Account No.<br>**BONNEVILLE BLUEPRINT SUPPLY, INC.**<br>**10933 W EMERALD ST**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **101.10** |
| Account No.<br>**BONNEVILLE BLUEPRINT SUPPLY, INC.**<br>**1802 CURTIS AVENUE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **354.75** |

Sheet no. **132** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,665.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BONNEVILLE BLUEPRINT SUPPLY, INC.**<br>**10933 W EMERALD ST**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **714.76** |
| Account No.<br>**BONNEVILLE INDUSTRIAL SUPPLY CO**<br>**P.O. BOX 51328**<br>**IDAHO FALLS, ID 83405-1328** | | - | **TRADE DEBT** | | | | **71.17** |
| Account No.<br>**BONNIE LEONE**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BONUS BUILDING CARE IN AUSTIN**<br>**3007 LONGHORN BLVD #100**<br>**AUSTIN, TX 78758** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BONUS BUILDING CARE IN HOUSTON**<br>**4801 WOODWAY DRIVE, SUITE 130E**<br>**HOUSTON, TX 77056** | | - | **TRADE DEBT** | | | | **968.84** |

Sheet no. **133** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,754.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOOMERANG PACKAGING, INC.**<br>**15344 VANTAGE PKWY. E, SUITE 160**<br>**HOUSTON, TX 77032** | | - | **TRADE DEBT** | | | | **4,679.61** |
| Account No.<br>**BOONE ELECTRIC CONSTRUCTION, INC.**<br>**16609 110TH AVENUE E**<br>**PUYALLUP, WA 98374** | | - | **TRADE DEBT** | | | | **35.00** |
| Account No.<br>**BORDER PALLETS, INC.**<br>**13001 DARRINGTON ROAD**<br>**EL PASO, TX 79928** | | - | **TRADE DEBT** | | | | **1,011.66** |
| Account No.<br>**BORDER SUPPLY COMPANY**<br>**4218 ROSA AVENUE**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | | | | **572.80** |
| Account No.<br>**BOREN MOLDING COMPANY**<br>**4960 CRANSWICK**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **134** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,299.07**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOREN REPRESENTATIVES**<br>**12 PARKWAY PL**<br>**JERSEY VILLAGE, TX 77040** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BORGA INC**<br>**P.O. BOX 35**<br>**300 W. PEACH STREET**<br>**FOWLER, CA 93625** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BOSTON PROPERTIES**<br>**EMBARCADERO FOUR**<br>**SAN FRANCISCO, CA 94160-3669** | | - | **TRADE DEBT** | | | | **87.50** |
| Account No.<br>**BOSTON PROPERTIES**<br>**EMBARCADERO FOUR**<br>**SAN FRANCISCO, CA 94160-3669** | | - | **TRADE DEBT** | | | | **115,124.83** |
| Account No. **02628006525WC01**<br>**BOUWMANS, JAMES**<br>**8405 BOWLING GREEN**<br>**AUSTIN, TX 78757** | | - | **10/7/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **135** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **115,212.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOWEN PETROLEUM**<br>**P.O. BOX 50579**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **4,561.32** |
| Account No.<br>**BOWMAN MORTON MFG & MACHINE INC**<br>**6276 ELLIS AVE S**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BOX & SHIP**<br>**4455 CAMP BOWIE BLVD., SUITE 114**<br>**FORT WORTH, TX 76107** | | - | **TRADE DEBT** | | | | **64.70** |
| Account No.<br>**BOYD WEATHERSTON**<br>**C/O REXBURG 1800** | | - | **TRADE DEBT** | | | | **99.94** |
| Account No.<br>**BOYETT PETROLEUM**<br>**P.O. BOX 3748**<br>**MODESTO, CA 93552-3748** | | - | **TRADE DEBT** | | | | **3,934.81** |

Sheet no. **136** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,660.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BOYLE & CHASE**<br>**P.O. BOX 74**<br>**ACCORD, MA 02018-0074** | | - | **TRADE DEBT** | | | | **551.73** |
| Account No.<br>**BOZARTH SALES INC**<br>**P.O. BOX 866**<br>**CHEHALIS, WA 98532** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BRAD CAMPBELL**<br>**C/O FRISCO 6712** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BRAD JOHNSON (2653)**<br>**C/O OGDEN 2653** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BRAD SHEPPERD**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | | | | **24.20** |

Sheet no. **137** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **575.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRAD SHEPPERD**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | | | | **36.91** |
| Account No.<br>**BRAD SHEPPERD**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | | | | **95.00** |
| Account No.<br>**BRAD STEELE & ASSOCIATES, INC.**<br>**2650 WEST 2ND AVENUE, #13**<br>**DENVER, CO 80219** | | - | **TRADE DEBT** | | | | **40.56** |
| Account No.<br>**BRADLEY CORPORATION**<br>**BIN #53066**<br>**MILWAUKEE, WI 53288** | | - | **TRADE DEBT** | | | | **81.56** |
| Account No.<br>**BRADY BALLARD**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **138** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **254.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRADY NAYLOR**<br>**1066 CYPRESS WAY**<br>**CASTLE ROCK, CO 80108** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**BRAKER METRIC AUSTIN LP**<br>**C/O ST. CROIX CAPITAL CORP.**<br>**ENCINITAS, CA 92023** | | - | **TRADE DEBT** | | | | **2,651.51** |
| Account No.<br>**BRAKER METRIC AUSTIN LP**<br>**C/O ST. CROIX CAPITAL CORP.**<br>**ENCINITAS, CA 92023** | | - | **TRADE DEBT** | | | | **15,322.71** |
| Account No.<br>**BRANDON BLACKMON**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **90.20** |
| Account No.<br>**BRANDON DALLEY (EMP)**<br>**C/O SALT LAKE 2706** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **139** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,064.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRANDON FORDHAM**<br>**C/O ENGLEWOOD 3809** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRANDON HENKES**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRANDON LEARY**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRANDON NAYLOR**<br>**6388 MILLBRIDGE AVE**<br>**CASTLE ROCK, CO 80104** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**BRANDYWINE NURSERY, INC.**<br>**22210 NE 80TH ST**<br>**REDMOND, WA 98053** | | - | **TRADE DEBT** | | | | **26.06** |

Sheet no. **140** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRANNON TIRE CORP.**<br>**P.O. BOX 1988**<br>**STOCKTON, CA 95201** | | - | **TRADE DEBT** | | | | **670.00** |
| Account No.<br>**BRANNON TIRE CORP.**<br>**P.O. BOX 1988**<br>**STOCKTON, CA 95201** | | - | **TRADE DEBT** | | | | **760.00** |
| Account No.<br>**BRANT BARNEY CONSTRUCTION**<br>**394 N 3400 E**<br>**LEWISVILLE, ID 83431** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BRAVURA**<br>**P.O. BOX 2025**<br>**INDIANAPOLIS, IN 46206** | | - | **TRADE DEBT** | | | | **2,078.85** |
| Account No.<br>**BRAZOS FOREST PRODUCTS**<br>**P.O. BOX 535155**<br>**GRAND PRAIRIE, TX 75050** | | - | **TRADE DEBT** | | | | **10,485.30** |

Sheet no. **141** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,994.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRECO WOOD PRODUCTS**<br>**620 EAST PECAN**<br>**SHERMAN, TX 75090** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRENDA UPCHURCH**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRENT SCHILER**<br>**213 E 1000 N**<br>**HARRISVILLE, UT 84404** | | - | **TRADE DEBT** | | | | **30.00** |
| Account No.<br>**BRETT HANSER**<br>**C/O MISSOULA DOOR 7703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRETT HUFFORD (EMP)**<br>**C/O DENVER DOOR NORTH 3809** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **142** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **30.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRETT OCONNELL**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRETT SWANSON**<br>**C/O ISSAQUAH FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRETTHAUER OIL CO**<br>**P.O. BOX 1299**<br>**HILLSBORO, OR 97123** | | - | **TRADE DEBT** | | | | **5,406.64** |
| Account No.<br>**BRIAN BORCHARDT**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRIAN GABLE**<br>**C/O BASC 9945** | | - | **TRADE DEBT** | | | | **104.86** |

Sheet no. **143** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,511.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRIAN GLENN (TX)**<br>**C/O FRISCO DOOR ( 6713)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRIAN HATLESTAD**<br>**22127 E HOOVER DR**<br>**AURORA, CO 80016** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**BRIAN HUBERTUS**<br>**C/O NEW BRAUNFELS WINDOW 5705** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRIAN JOCHEN**<br>**4506 WESTIN DR**<br>**FULSHEAR, TX 77441** | | - | **TRADE DEBT** | | | | **1,305.03** |
| Account No.<br>**BRIAN K CUTTONE**<br>**1233 W SHAW AVENUE, SUITE 100**<br>**FRESNO, CA 93711** | | - | **TRADE DEBT** | | | | **1,252.51** |

Sheet no. **144** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,557.54**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRIAN REYNOLDS**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRIAN TERRY**<br>**35038 SJ&E RD**<br>**AUBERRY, CA 93602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRIDGEPORT DISTRIBUTION, INC.**<br>**16520 SW 72ND AVENUE, #7**<br>**PORTLAND, OR 97224** | | - | **TRADE DEBT** | | | | **7,188.62** |
| Account No.<br>**BRIDGER FOREST PRODUCTS, INC.**<br>**P.O. BOX 235**<br>**BELGRADE, MT 59714** | | - | **TRADE DEBT** | | | | **18,555.80** |
| Account No.<br>**BRIDGES @ TALUS LLC**<br>**11980 NE 24TH ST STE 200**<br>**BELLEVUE, WA 98005** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **145** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **25,744.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRIGGS BUILT METAL**<br>**P.O. BOX 498**<br>**RIGBY, ID 83442** | | - | **TRADE DEBT** | | | | **596.02** |
| Account No.<br>**BRINGARD MILL & MOULDING**<br>**2066 WEST 2200 SOUTH**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | | | | **3,020.54** |
| Account No.<br>**BROADWAY CONSTRUCTION**<br>**2200 BROADWAY STE I**<br>**VANCOUVER, WA 98663** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BROADWING COMMUNICATIONS**<br>**P.O. BOX 952061**<br>**ST. LOUIS, MO 63195-2061** | | - | **TRADE DEBT** | | | | **40,244.76** |
| Account No.<br>**BROAN NUTONE, LLC**<br>**9217 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **1,107.50** |

Sheet no. **146** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **44,968.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRON TAPES OF UTAH INC**<br>**805 W 1700 S**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BROULIMS**<br>**124 W MAIN ST**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BROWNCOR INTERNATIONAL**<br>**530 W OKLAHOMA AVENUE**<br>**MILWAUKEE, WI 53207** | | - | **TRADE DEBT** | | | | **148.55** |
| Account No.<br>**BROYLES GROUP INC**<br>**25 HIGHLAND PARK VILLAGE #**<br>**100-132**<br>**DALLAS, TX 75205** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRUCE AND HEIDI SMITH**<br>**3702 CIMMARON CIRCLE**<br>**MISSOURI CITY, TX 77459** | | - | **TRADE DEBT** | | | | **118.02** |

Sheet no. **147** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **266.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **CV08-01941**<br>**BRUCE CYRA**<br>**10587 DOUBLE R BLVD. #100**<br>**RENO, NV 89521** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**BRUCE HUMMEL**<br>**C/O EVERETT 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRUCE ROSCOE**<br>**C/O MARVIN WINDOWS 6635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRYAN COLLEGE STATION HOME BUILDERS ASSO**<br>**511 UNIVERSITY DR E #202**<br>**COLLEGE STATION, TX 77840** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRYAN COLLEGE STATION HOME BUILDERS ASSO**<br>**230 SOUTHWEST PKWY**<br>**COLLEGE STATION, TX 77840** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **148** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BRYAN PETERSON**<br>**C/O MISSOULA DOOR 7703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRYAN SCHAFER**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRYAN THOMPSON**<br>**C/O DENVER DOOR NORTH 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BRYAN WEISS**<br>**C/O COLORADO SPRINGS 3333** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BUCK WORTHEY**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **149** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUDIS EXTINGUISHER SERVICE**<br>**789 CARTER DR**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **492.75** |
| Account No.<br>**BUERGER & COMPANY LLC**<br>**7500 E ARAPAHOE RD STE 100**<br>**CENTENNIAL, CO 80112** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUFFELEN WOODWORKING**<br>**1901 TAYLOR WAY**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | **X** | | | **17,930.23** |
| Account No.<br>**BUFFINGTON TEXAS CLASSIC**<br>**3600 N CAPT OF TX HWY B-170**<br>**AUSTIN, TX 78746** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUGMAN, INC.**<br>**P.O. BOX 982**<br>**EASTLAKE, CO 80614-0982** | | - | **TRADE DEBT** | | | | **98.00** |

Sheet no. **150** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,520.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUILDERS ACCESSORIES, INC.<br>550 W SOUTHERN AVENUE, SUITE 101<br>TEMPE, AZ 85282** | | - | **TRADE DEBT** | | | | **600.23** |
| Account No.<br>**BUILDERS EQUIPMENT AND TOOL CO INC<br>P.O. BOX 2885<br>HOUSTON, TX 77252-2885** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUILDERS EXCHANGE OF WASHINGTON<br>EVERETT, WA 98201-2926** | | - | **TRADE DEBT** | | | | **1,700.00** |
| Account No.<br>**BUILDERS GYPSUM SUPPLY CO., INC.<br>P.O. BOX 847821<br>DALLAS, TX 75284-7821** | | - | **TRADE DEBT** | | | | **307.84** |
| Account No.<br>**BUILDERS HARDWARE & SUPPLY CO., INC.<br>P.O. BOX C79005<br>SEATTLE, WA 98119-3185** | | - | **TRADE DEBT** | | | | **0.22** |

Sheet no. **151** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,608.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUILDERS HARDWARE & SUPPLY CO., INC.**<br>**P.O. BOX C79005**<br>**SEATTLE, WA 98119-3185** | | - | **TRADE DEBT** | | | | **6,279.47** |
| Account No.<br>**BUILDERS JOURNAL**<br>**P.O. BOX 9**<br>**GULLIVER, MI 49840** | | - | **TRADE DEBT** | | | | **1,020.20** |
| Account No.<br>**BUILDERS MARKET & WHOLESALE, INC.**<br>**3515 N 25TH EAST**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **8,648.79** |
| Account No.<br>**BUILDING CONCEPTS, INC.**<br>**1478 4TH ST**<br>**MINDEN, NV 89423-4065** | | - | **TRADE DEBT** | | | | **1,075.60** |
| Account No.<br>**BUILDING CONTRACTORS ASSOCIATION OF SOUTHEAST IDAHO**<br>**CHUBBUCK, ID 83202** | | - | **TRADE DEBT** | | | | **50.00** |

Sheet no. **152** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **17,074.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUILDING CONTRACTORS ASSOCIATION OF SOUTHWESTERN IDAHO BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **220.00** |
| Account No.<br>**BUILDING INDUSTRY ASSOCIATION 103 E 29TH STREET VANCOUVER, WA 98663** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUILDING MATERIAL DEALERS ASSOCIATION 12540 SW MAIN STREET, #200 TIGARD, OR 97223-6112** | | - | **TRADE DEBT** | | | | **32.47** |
| Account No.<br>**BUILDING MATERIAL SPECIALTIES P.O. BOX 1019 HILLSBORO, OR 97123-1019** | | - | **TRADE DEBT** | | | | **4,463.17** |
| Account No.<br>**BUILDING PLASTICS, INC. P.O. BOX 405300 ATLANTA, GA 30384-5300** | | - | **TRADE DEBT** | | | | **2,608.64** |

Sheet no. **153** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,324.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUILDING SPECIALTIES (TX)**<br>**10750 JOHN W ELLIOTT DR**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **164.09** |
| Account No.<br>**BUILDING SPECIALTIES INC**<br>**17608 E 24TH DR**<br>**AURORA, CO 80011-3515** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUILDING SPECIALTIES, INC.**<br>**4132 HAROLDSEN DR**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **10.00** |
| Account No.<br>**BUILT RITE CONSTRUCTION**<br>**5121 NETHERLAND ST**<br>**DENVER, CO 80249** | | - | **TRADE DEBT** | | | | **389.97** |
| Account No.<br>**BURKS DIGITAL REPROGRAPHICS**<br>**716 W 6TH**<br>**AUSTIN, TX 78701** | | - | **TRADE DEBT** | | | | **1,076.98** |

Sheet no. **154** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,641.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BURKS DIGITAL REPROGRAPHICS**<br>**221 A TEXAS AVE**<br>**ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BURNS MANUFACTURING, INC.**<br>**2001 LOWELL AVENUE**<br>**ERIE, PA 16506** | | - | **TRADE DEBT** | | | | **152.75** |
| Account No.<br>**BURRIS & ASSOCIATES**<br>**P.O. BOX 678401**<br>**DALLAS, TX 75267-8401** | | - | **TRADE DEBT** | | | | **5,902.40** |
| Account No.<br>**BUSALACCHI CUSTOM HOMES LLC**<br>**P.O. BOX 140334**<br>**GARDEN CITY, ID 83714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BUSICK INSULATED GLASS, INC.**<br>**585 OSAGE STREET**<br>**DENVER, CO 80204** | | - | **TRADE DEBT** | | | | **589.98** |

Sheet no. **155** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,645.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUSINESS FORMS, INC.**<br>**P.O. BOX 3278**<br>**EL PASO, TX 79923** | | - | **TRADE DEBT** | | | | **1,617.05** |
| Account No.<br>**BUSINESS JOURNAL**<br>**SAN ANTONIO**<br>**SAN ANTONIO, TX 78230** | | - | **TRADE DEBT** | | | | **80.95** |
| Account No.<br>**BUSINESS MACHINES INC (CO)**<br>**4815 LIST DR STE 101**<br>**COLORADO SPRINGS, CO 80919** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUSINESS SPECIALTIES**<br>**3909 DOVE LANE**<br>**EVANS, CO 80620** | | - | **TRADE DEBT** | | | | **390.00** |
| Account No. **710164215 1**<br>**BUSTI, ANTONIO**<br>**16700 KUYKENDALL**<br>**HOUSTON, TX 77068** | | - | **9/16/2005**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **156** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **2,088.00** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUTLER ENGINEERING**<br>**P.O. BOX 473**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BUTTERBALL LLC**<br>**P.O. BOX 1479**<br>**LONGMONT, CO 80502-1479** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BUTTERFIELD LUMBER INC**<br>**P.O. BOX 220**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**BUTTERY COMPANY, LLP**<br>**201 W MAIN**<br>**LLANO, TX 78643** | | - | **TRADE DEBT** | | | | **58.96** |
| Account No.<br>**BUTTERY COMPANY, LLP**<br>**201 W MAIN**<br>**LLANO, TX 78643** | | - | **TRADE DEBT** | | | | **9,118.79** |

Sheet no. **157** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,177.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**BUYMETRICS, INC.**<br>**P.O. BOX 18816**<br>**ATLANTA, GA 31126** | | - | **TRADE DEBT** | | | | **6,825.00** |
| Account No.<br>**BUZZ SERVICES LLC**<br>**P.O. BOX 101442**<br>**FORT WORTH, TX 76185** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BUZZING BEE FLORIST**<br>**5857 CONSTITUTION AVE**<br>**COLORADO SPRINGS, CO 80922** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**BYRON BAIRD**<br>**C/O OREM 2810** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**C A READING COMPANY, INC.**<br>**4239 N GOLDEN STATE BL 103**<br>**FRESNO, CA 93722** | | - | **TRADE DEBT** | | | | **348.50** |

Sheet no. **158** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,173.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**C JOHNSON LUMBER CO., INC.**<br>**P.O. BOX 363**<br>**MUKILTEO, WA 98275-0363** | | - | **TRADE DEBT** | | | | **884.48** |
| Account No.<br>**C&BS, INC.**<br>**7246 WYNNWOOD LANE**<br>**HOUSTON, TX 77008-6042** | | - | **TRADE DEBT** | | | | **1,676.56** |
| Account No.<br>**C&C MINI STORAGE, INC.**<br>**350 HWY. 152 EAST**<br>**CHINA GROVE, NC 28023** | | - | **TRADE DEBT** | | | | **90.00** |
| Account No.<br>**C&C UNLIMITED HOME PRODUCTS**<br>**8221 ARJONS DRIVE, SUITE B1**<br>**SAN DIEGO, CA 92126** | | - | **TRADE DEBT** | | | | **172.75** |
| Account No.<br>**C&D SOUTHWEST LUMBER CORP**<br>**500 NORTH 17TH**<br>**LAS CRUCES, NM 88005** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **159** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,823.79**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**C&G PRODUCTS LTD**<br>**P.O. BOX 2304**<br>**HARKER HEIGHTS, TX 76548** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**C&H PILOT CARS**<br>**P.O. BOX 552**<br>**AUBURN, WA 98071-0552** | | - | **TRADE DEBT** | | | | **328.00** |
| Account No.<br>**C&J FORMS & LABEL**<br>**P.O. BOX 2647**<br>**FORT SMITH, AR 72902-2647** | | - | **TRADE DEBT** | | | | **1,530.24** |
| Account No.<br>**C&J FORMS & LABEL**<br>**P.O. BOX 2647**<br>**FORT SMITH, AR 72902-2647** | | - | **TRADE DEBT** | | | | **1,532.35** |
| Account No.<br>**C&R DISTRUBUTING, INC.**<br>**P.O. BOX 17993**<br>**EL PASO, TX 79917-7993** | | - | **TRADE DEBT** | | | | **3,087.91** |

Sheet no. **160** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,478.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **DV-08-734**<br>**C.J. JOHNSON**<br>**KALKSTEIN & JOHNSTON P.C.**<br>**P.O. BOX 8568**<br>**MISSOULA, MT 59807-8568** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CA ROOFING INC**<br>**3575 RICH LANE**<br>**AMMON, ID 83406** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CABINETRY BY KARMAN**<br>**FILE 70231**<br>**LOS ANGELES, CA 90074-0231** | | - | **TRADE DEBT** | | | | **190.65** |
| Account No. **02628006658WC01**<br>**CACHOLA-NEGRETE, RAMON**<br>**1101 CAMEL STREET**<br>**FRESNO, CA** | | - | **6/28/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CAD SUPPLIES SPECIALTY, INC.**<br>**13734 N IH 35**<br>**AUSTIN, TX 78728** | | - | **TRADE DEBT** | | | | **277.12** |

Sheet no. **161** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **467.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CADDO SHREVEPORT SALES AND USE TAX COMMISSION SHREVEPORT, LA 71161** | | - | **TRADE DEBT** | | | | **237.11** |
| Account No.<br>**CAL RANCH STORES P.O. BOX 1866 IDAHO FALLS, ID 83403-1866** | | - | **TRADE DEBT** | | | | **276.53** |
| Account No.<br>**CAL ROYAL PRODUCTS, INC. 6605 FLOTILLA ST COMMERCE, CA 90040** | | - | **TRADE DEBT** | **X** | | | **15,201.43** |
| Account No.<br>**CAL TEX LUMBER P.O. BOX 631010 NACOGDOCHES, TX 75963-1010** | | - | **TRADE DEBT** | **X** | | | **28,600.32** |
| Account No.<br>**CALCULATED INDUSTRIES 4840 HYTECH DRIVE CARSON CITY, NV 89706** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **162** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **44,315.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CALDWELL MUNICIPAL IRRIGATION DIST**<br>**P.O. BOX 880**<br>**CALDWELL, ID 83606-0880** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CALIFORNIA CAD SOLUTIONS INC**<br>**P.O. BOX 4779**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CALIFORNIA CASCADE INDUSTRIES**<br>**P.O. BOX 130026**<br>**SACRAMENTO, CA 95853** | | - | **TRADE DEBT** | | | | **3,008.00** |
| Account No.<br>**CALIFORNIA CONTRACTORS SUPPLIES INC**<br>**7729 BURNET AVE**<br>**VAN NUYS, CA 91405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CALIFORNIA CREDIT INFO SOLUTIONS INC**<br>**P.O. BOX 11926**<br>**BAKERSFIELD, CA 93389** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **163** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,008.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CALIFORNIA INDUSTRIAL RUBBER CO<br>P.O. BOX 2456<br>FRESNO, CA 93745** | | - | **TRADE DEBT** | | | | **64.95** |
| Account No.<br>**CALIFORNIA NAIL & SUPPLY CO., INC.<br>415 MOUNTAIN VISTA PKWY.<br>LIVERMORE, CA 94551** | | - | **TRADE DEBT** | | | | **419.41** |
| Account No.<br>**CALIFORNIA NAIL & SUPPLY CO., INC.<br>415 MOUNTAIN VISTA PKWY.<br>LIVERMORE, CA 94551** | | - | **TRADE DEBT** | | | | **812.81** |
| Account No.<br>**CALKINS ENTERPRISES<br>12923 133RD AVE CT E<br>PUYALLUP, WA 98374** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CALVERT COMPANY, INC.<br>218 V STREET<br>VANCOUVER, WA 98661** | | - | **TRADE DEBT** | | | | **4,124.56** |

Sheet no. **164** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,421.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CAMELOT CUSTOM HOMES INC**<br>**12400 HWY 71 W STE 350 404**<br>**AUSTIN, TX 78738** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CAMPIOTTI LIFT TRUCK SERVICE**<br>**155 MARIE AVENUE**<br>**MANTECA, CA 95336** | | - | **TRADE DEBT** | | | | **667.56** |
| Account No.<br>**CAMPIOTTI LIFT TRUCK SERVICE**<br>**155 MARIE AVENUE**<br>**MANTECA, CA 95336** | | - | **TRADE DEBT** | | | | **7,091.08** |
| Account No.<br>**CANADIAN PACIFIC RAILWAY COMPANY**<br>**P.O. BOX 77299**<br>**DETROIT, MI 48277-0299** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CANYON CREEK HOMES INC**<br>**P.O. BOX 341359**<br>**LAKEWAY, TX 78734** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **165** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,758.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CANYON LUMBER COMPANY, INC.**<br>**3821 26TH PLACE**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **3,530.36** |
| Account No.<br>**CAPITAL CONTRACTING INC**<br>**5020 JOPPA ST SW**<br>**TUMWATER, WA 98512** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CAPITAL FREIGHT SERVICES, INC.**<br>**9001 AIRPORT FREEWAY, SUITE 935**<br>**NORTH RICHLANDS, TX 76180** | | - | **TRADE DEBT** | | | | **795.00** |
| Account No.<br>**CAPITAL LUMBER COMPANY**<br>**P.O. BOX 29639**<br>**PHOENIX, AZ 85038-9639** | | - | **TRADE DEBT** | **X** | | | **1,643.40** |
| Account No.<br>**CAPITOL BEARING SERVICE**<br>**P.O. BOX 190**<br>**ROUND ROCK, TX 78680-0190** | | - | **TRADE DEBT** | | | | **185.76** |

Sheet no. **166** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,154.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CAPITOL BEARING SERVICE**<br>**P.O. BOX 190**<br>**ROUND ROCK, TX 78680-0190** | | - | **TRADE DEBT** | | | | **361.01** |
| Account No.<br>**CAPITOL BUILDING MATERIALS**<br>**657 WEST 8TH AVENUE (7385 SOUTH)**<br>**MIDVALE, UT 84047-7134** | | - | **TRADE DEBT** | | | | **4,685.03** |
| Account No.<br>**CAPITOL COMPANY**<br>**8723 NORTH LAMAR**<br>**AUSTIN, TX 78753-5498** | | - | **TRADE DEBT** | | | | **2,151.25** |
| Account No.<br>**CAPITOL COPY & PRINT**<br>**6205 OVERLAND RD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CAPITOL PLYWOOD, INC.**<br>**160 COMMERCE CIRCLE**<br>**SACRAMENTO, CA 95815-4279** | | - | **TRADE DEBT** | | | | **11,808.47** |

Sheet no. **167** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,005.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CAPSTONE HOMES LLC**<br>**2320 SW RICHARDSON ST**<br>**PORTLAND, OR 97239-2132** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARBON SOUTHWEST SALES**<br>**P. O. BOX 3546**<br>**ALBUQUERQUE, NM 87190** | | - | **TRADE DEBT** | | | | **6,825.00** |
| Account No. **02628006627WC01**<br>**CARDENAS, RAMON NAVARETTE**<br>**3530 NE 7TH PLACE**<br>**RENTON, WA 98056** | | - | **11/10/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CARDINAL HARDWARE**<br>**16 7TH AVENUE E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **37.33** |
| Account No.<br>**CARDINAL HARDWARE**<br>**16 7TH AVENUE E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **60.83** |

Sheet no. **168** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,923.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARDINAL IG**<br>**P.O. BOX 1450**<br>**MINNEAPOLIS, MN 55485-9013** | | - | **TRADE DEBT** | X | | | **3,985.53** |
| Account No.<br>**CARDINAL TRUE VALUE**<br>**P.O. BOX 5367**<br>**KALISPELL, MT 59903** | | - | **TRADE DEBT** | | | | **32.24** |
| Account No.<br>**CARDNOWRG**<br>**5415 SW WESTGATE DR STE 100**<br>**PORTLAND, OR 97221** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARDONA FRAMING CONSTRUCTION**<br>**993 WESTFARTHING WAY NW**<br>**SALEM, OR 97304** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARDONA FRAMING CONSTRUCTION**<br>**390 HAMPDEN LN NE**<br>**SALEM, OR 97307** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

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

Subtotal (Total of this page) **4,017.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARGO SOLUTIONS**<br>**2673 FREEWOOD DRIVE**<br>**DALLAS, TX 75220** | | - | **TRADE DEBT** | | | | **233.66** |
| Account No.<br>**CARGO TRANSPORTERS, INC.**<br>**P.O. BOX 850**<br>**CLAREMONT, NC 28610-0850** | | - | **TRADE DEBT** | X | | | **4,395.00** |
| Account No.<br>**CARL DURBIN**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARLOS CANIZALES**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARLOS ESTEVES**<br>**C/O FORT COLLINS 3500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **170** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,628.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARLOS RUBIO (EMP)**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARLS AUTO SUPPLY, INC.**<br>**4103 BUFFALO GAP ROAD**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | | | | **74.61** |
| Account No.<br>**CARLS AUTO SUPPLY, INC.**<br>**4103 BUFFALO GAP ROAD**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | | | | **88.04** |
| Account No.<br>**CARLS AUTO SUPPLY, INC.**<br>**4103 BUFFALO GAP ROAD**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | | | | **355.21** |
| Account No.<br>**CARLSON SYSTEMS CORP.**<br>**P.O. BOX 3036**<br>**OMAHA, NE 68103** | | - | **TRADE DEBT** | | | | **173.30** |

Sheet no. **171** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **691.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARLSON SYSTEMS CORP.**<br>**1560 LIONEL DRIVE, SUITE 100**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **190.00** |
| Account No.<br>**CARLSON SYSTEMS CORP.**<br>**P.O. BOX 3036**<br>**OMAHA, NE 68103** | | - | **TRADE DEBT** | | | | **194.72** |
| Account No.<br>**CARLSON SYSTEMS CORP.**<br>**P.O. BOX 3036**<br>**OMAHA, NE 68103** | | - | **TRADE DEBT** | | | | **3,880.75** |
| Account No.<br>**CAROLANNE FISHER**<br>**P.O. BOX 3040**<br>**NEDERLAND, CO 80466** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CAROLYN SHEPPARD**<br>**3802 HIGH MEADOW DR**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **172** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,265.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARPENTER SEED COMPANY**<br>**P.O. BOX 236**<br>**PROVO, UT 84603** | | - | **TRADE DEBT** | | | | **43.13** |
| Account No.<br>**CARPENTER SEED COMPANY**<br>**P.O. BOX 236**<br>**PROVO, UT 84603** | | - | **TRADE DEBT** | | | | **560.35** |
| Account No.<br>**CARQUEST AUTO PARTS**<br>**11220 ROJAS**<br>**EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **10.39** |
| Account No.<br>**CARQUEST AUTO PARTS**<br>**625 WILSON**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | | | | **100.70** |
| Account No.<br>**CARQUEST AUTO PARTS**<br>**245 W 700 N**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | | | | **152.90** |

Sheet no. **173** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **867.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARQUEST AUTO PARTS**<br>**1421 W BROADWAY**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARQUEST OF SLC**<br>**1362 W 7800 S**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | | | | **35.04** |
| Account No.<br>**CARQUEST OF SLC**<br>**1362 W 7800 S**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | | | | **48.06** |
| Account No.<br>**CARQUEST OF SLC**<br>**1362 W 7800 S**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | | | | **867.31** |
| Account No.<br>**CARRIAGE LAMP CORP**<br>**BUILDERS SERVICE**<br>**1903 WELSFORD DR**<br>**SPRING, TX 77386** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **174** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **950.41**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARSON BROTHERS INC**<br>**1639 HWY 35**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARSON CITY**<br>**SHERIFF**<br>**911 E MUSSER ST**<br>**CARSON CITY, NV 89701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARSON CITY**<br>**LANDFILL**<br>**3505 BUTTI WAY**<br>**CARSON CITY, NV 89701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CARTER MILLWORK, INC.**<br>**P.O. BOX 189**<br>**LINWOOD, NC 27299** | | - | **TRADE DEBT** | X | | | **37,208.94** |
| Account No.<br>**CARTRIDGE WORLD**<br>**175 HUTTON RANCH ROAD**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **39.00** |

Sheet no. **175** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **37,247.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CARTRIDGE WORLD**<br>**606 S WALNUT AVENUE, SUITE 500**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **216.50** |
| Account No.<br>**CARTRIDGE WORLD**<br>**606 S. WALNUT AVE**<br>**NEW BRAUNFELS, TX 78130** | | - | **5/8/2009**<br>**TRADE DEBT** | | | | **460.00** |
| Account No.<br>**CARTRIDGE WORLD**<br>**OF MODESTO**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | | | | **532.00** |
| Account No. **02628002568WC01**<br>**CARTWRIGHT, BRUCE**<br>**11025 CRENCHRUS COURT**<br>**HOUSTON, TX 77086** | | - | **8/9/2006**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CARY MARTIN**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **176** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,208.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CASA BELLA HOMES OF DISTINCTION<br>P.O. BOX 4097<br>BERGHEIM, TX 78004-4097** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CASADA INDUSTRIAL<br>P.O. BOX 203161<br>AUSTIN, TX 78720-3161** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CASCADE<br>P.O. BOX 140388<br>DALLAS, TX 75214** | | - | **TRADE DEBT** | | | | **21.32** |
| Account No.<br>**CASCADE ARCHITECTURAL & ENGINEERING SUPP<br>235 9TH AVENUE N<br>SEATTLE, WA 98109-5190** | | - | **TRADE DEBT** | | | | **182.38** |
| Account No.<br>**CASCADE COFFEE, INC.<br>P.O. BOX 12640<br>EVERETT, WA 98206** | | - | **TRADE DEBT** | | | | **182.25** |

Sheet no. **177** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **385.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CASCADE COFFEE, INC.**<br>**P.O. BOX 12640**<br>**EVERETT, WA 98206** | | - | **TRADE DEBT** | | | | **286.67** |
| Account No.<br>**CASCADE COFFEE, INC.**<br>**P.O. BOX 12640**<br>**EVERETT, WA 98206** | | - | **TRADE DEBT** | | | | **311.10** |
| Account No.<br>**CASCADE COMPONENTS, INC.**<br>**1644 SOUTH STATE STREET**<br>**PROVO, UT 84606** | | - | **TRADE DEBT** | | | | **36.00** |
| Account No.<br>**CASCADE FLOORING AMERICA LLC**<br>**11915 NE HWY 99**<br>**VANCOUVER, WA 98686** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CASCADE NUT & BOLT, INC.**<br>**P.O. BOX 12787**<br>**SALEM, OR 97309** | | - | **TRADE DEBT** | | | | **4,091.46** |

Sheet no. **178** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,725.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CASCADE WHOLESALE HARDWARE, INC.<br>M/S 77<br>PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **262.11** |
| Account No.<br>**CASCADE WHOLESALE HARDWARE, INC.<br>M/S 77<br>PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **732.36** |
| Account No.<br>**CASCADE WINDOWS<br>WINDOW PRODUCTS, INC.<br>SPOKANE, WA 99210-2300** | | - | **TRADE DEBT** | **X** | | | **99,302.72** |
| Account No.<br>**CASCADE WOOD PRODUCTS INC<br>P.O. BOX 823422<br>PHILADELPHIA, PA 19182-3422** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CASEYS LUMBER, INC.<br>P.O. BOX 5069<br>WOODLAND PARK, CO 80866** | | - | **TRADE DEBT** | | | | **123.73** |

Sheet no. **179** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **100,420.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0964898**<br>**CASTANEDA ELISEO**<br>**1411 ETHAN**<br>**IRVING, TX 75060** | | - | **6/15/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **C494C0753082**<br>**CASTILLO, ARTEMIO**<br>**5820 SW ERICKSON ST**<br>**BEAVERTON, OR 97005** | | - | **1/16/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CASTLE DOOR & MILLWORK, INC.**<br>**7400 SAND STREET BLDG 20**<br>**FT WORTH, TX 76118** | | - | **TRADE DEBT** | | | | **26,520.00** |
| Account No.<br>**CASTLEGATE CUSTOM HOMES**<br>**2010 STONE CANYON CT**<br>**ARLINGTON, TX 76012** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CATE INDUSTRIAL COMPANY**<br>**P.O. BOX 27073**<br>**SALT LAKE CITY, UT 84127** | | - | **TRADE DEBT** | | | | **215.26** |

Sheet no. **180** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26,735.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CB CONTRACTORS INC**<br>**2926 S JUPITER AVE**<br>**BOISE, ID 83709-2882** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CB USA, LLC**<br>**P.O. BOX 96574**<br>**WASHINGTON, DC 20090-6574** | | - | **TRADE DEBT** | | | | **1,387.80** |
| Account No.<br>**CB USA, LLC**<br>**P.O. BOX 96574**<br>**WASHINGTON, DC 20090-6574** | | - | **TRADE DEBT** | | | | **1,734.30** |
| Account No.<br>**CB USA, LLC**<br>**P.O. BOX 96574**<br>**WASHINGTON, DC 20090-6574** | | - | **TRADE DEBT** | | | | **3,889.15** |
| Account No.<br>**CB WHOLESALE INC**<br>**801 W ORCHARD DR STE 2**<br>**BELLINGHAM, WA 98225** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **181** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,011.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CBM COLLECTIONS INC**<br>**P.O. BOX 7429**<br>**MISSOULA, MT 59807** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CCC CONSTRUCTION, INC.**<br>**883 MARFELL ST**<br>**ERIE, CO 80516** | | - | **TRADE DEBT** | X | | | **3,236.80** |
| Account No.<br>**CDNN SPORTS INC**<br>**P.O. BOX 6514**<br>**ABILENE, TX 79608-6514** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CDW DIRECT, LLC**<br>**P.O. BOX 75723**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | | | | **105.08** |
| Account No.<br>**CDW DIRECT, LLC**<br>**P.O. BOX 75723**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | | | | **191.30** |

Sheet no. **182** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,533.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CDW DIRECT, LLC**<br>**P.O. BOX 75723**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | | | | **306.40** |
| Account No.<br>**CECIL LAUDERDALE**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | | | | **18.00** |
| Account No.<br>**CECIL LAUDERDALE**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | | | | **95.88** |
| Account No.<br>**CEDAR CREEK CUSTOM LUMBER, LLC**<br>**21345 SW OREGON ST**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | | | | **1,625.00** |
| Account No.<br>**CEDAR CREEK ELECTRIC LLC**<br>**2047 W 12974 S**<br>**RIVERTON, UT 84065** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **183** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,045.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CEDAR CREEK LUMBER, INC.**<br>**DEPT NO 289**<br>**TULSA, OK 74121-1228** | | - | **TRADE DEBT** | X | | | **300.00** |
| Account No.<br>**CEDAR CREEK LUMBER, INC.**<br>**DEPT NO 289**<br>**TULSA, OK 74121-1228** | | - | **TRADE DEBT** | X | | | **208,861.44** |
| Account No.<br>**CEDAR GROVE ORGANICS RECYCLING, LLC**<br>**7343 E MARGINAL WAY S**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | | | | **400.60** |
| Account No.<br>**CEDAR MILL LUMBER AND HARDWARE CO., INC.**<br>**12700 NW BARNES ROAD**<br>**PORTLAND, OR 97229** | | - | **TRADE DEBT** | | | | **3,500.00** |
| Account No.<br>**CEDAR SUPPLY, INC.**<br>**P.O. BOX 110229**<br>**CARROLLTON, TX 75011-0229** | | - | **TRADE DEBT** | | | | **2,111.55** |

Sheet no. **184** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **215,173.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CELEBRITY CUSTOM HOMES LLC**<br>**304 INVERNESS WAY S #180**<br>**ENGLEWOOD, CO 80112-5820** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CELLULAR ONE**<br>**P.O. BOX 30336**<br>**BILLINGS, MT 59107-0336** | | - | **TRADE DEBT** | | | | **249.48** |
| Account No.<br>**CENDREX**<br>**11303 26IEME AVE**<br>**MONTREAL, QC H1E 6N6** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENSPACE STRUCTURAL, LLC**<br>**11332 OSWEGO ST**<br>**HENDERSON, CO 80640** | | - | **TRADE DEBT** | | | | **500.00** |
| Account No.<br>**CENSPACE STRUCTURAL, LLC**<br>**11332 OSWEGO ST**<br>**HENDERSON, CO 80640** | | - | **TRADE DEBT** | | | | **2,227.50** |

Sheet no. **185** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,976.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CENTERPOINT ENERGY**<br>**P.O. BOX 4981**<br>**HOUSTON, TX 77210-4981** | | - | **TRADE DEBT** | | | | **123.83** |
| Account No.<br>**CENTRAL CALIFORNIA ALARM CO**<br>**1271 N WISHON**<br>**FRESNO, CA 93728** | | - | **TRADE DEBT** | | | | **27.00** |
| Account No.<br>**CENTRAL CALIFORNIA BUILDERS EXCHANGE**<br>**1244 N MARIPOSA ST**<br>**FRESNO, CA 93707** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CENTRAL COAST BUILDING SUPPLY**<br>**48 FOURTH STREET UNIT C**<br>**GREENFIELD, CA 93927** | | - | **TRADE DEBT** | | | | **60.03** |
| Account No.<br>**CENTRAL COAST BUILDING SUPPLY**<br>**48 FOURTH STREET UNIT C**<br>**GREENFIELD, CA 93927** | | - | **TRADE DEBT** | | | | **3,080.53** |

Sheet no. **186** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,291.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CENTRAL FOREST PRODUCTS INC<br>DEPT 1188<br>DENVER, CO 80256-0001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENTRAL FREIGHT LINES, INC.<br>P.O. BOX 847084<br>DALLAS, TX 75284-7084** | | - | **TRADE DEBT** | X | | | **77.86** |
| Account No.<br>**CENTRAL FREIGHT LINES, INC.<br>P.O. BOX 847084<br>DALLAS, TX 75284-7084** | | - | **TRADE DEBT** | X | | | **615.90** |
| Account No.<br>**CENTRAL INDUSTRIES, INC.<br>11433 CRONRIDGE DRIVE, SUITE F<br>OWINGS MILLS, MD 21117** | | - | **TRADE DEBT** | | | | **1,475.28** |
| Account No.<br>**CENTRAL OREGON BUILDERS ASSOCIATION<br>61396 S HWY 97 SUITE 203<br>BEND, OR 97702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **187** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,169.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CENTRAL PARTS COMPANY**<br>**2035 N LAST CHANCE GULCH**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENTRAL PARTS COMPANY**<br>**7 W MAIN ST**<br>**EAST HELENA, MT 59635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENTRAL PLASTIC, INC.**<br>**1215 SEAMIST DRIVE**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | | | | **248.92** |
| Account No.<br>**CENTRAL STATES INSULATION SUPPLY INC**<br>**1237 97TH AVE NE**<br>**BLAINE, MN 55434** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENTRAL TEXAS ELECTRIC COOP**<br>**P.O. BOX 473**<br>**FREDERICKSBURG, TX 78624-0473** | | - | **TRADE DEBT** | | | | **151.44** |

Sheet no. **188** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **400.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CENTRAL TEXAS HOME BUILDERS ASSOC<br>P.O. BOX 2229<br>HARKER HEIGHTS, TX 76548** | | - | **TRADE DEBT** | | | | **50.00** |
| Account No.<br>**CENTRAL VALLEY HARDWARE COMPANY<br>P.O. BOX 2008<br>STOCKTON, CA 95201** | | - | **TRADE DEBT** | | | | **4,069.44** |
| Account No.<br>**CENTURY HARDWARE<br>CENTURY AMERICA, LLC<br>KENTWOOD, MI 49512** | | - | **TRADE DEBT** | | | | **1,309.00** |
| Account No.<br>**CENTURY SAW & TOOL<br>P.O. BOX 20636<br>WACO, TX 76702-0636** | | - | **TRADE DEBT** | | | | **24.50** |
| Account No.<br>**CENTURY SAW & TOOL<br>P.O. BOX 20636<br>WACO, TX 76702-0636** | | - | **TRADE DEBT** | | | | **326.00** |
| Sheet no. **189** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **5,778.94** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CENTURY TEL**<br>**P.O. BOX 4300**<br>**CAROL STREAM, IL 60197-4300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CENTURYTEL OF MONTANA INC**<br>**P.O. BOX 4300**<br>**CAROL STREAM, IL 60197-4300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CERMAK PRODUCTS**<br>**224 FALCON DRIVE**<br>**OKLAHOMA CITY, OK 73127-7210** | | - | **TRADE DEBT** | | | | **5,676.56** |
| Account No.<br>**CERTIFIED FURNITURE SERVICES, INC.**<br>**1750 S 500 W #1000**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **2,120.00** |
| Account No.<br>**CERTIFIED LABORATORIES**<br>**P.O. BOX 971269**<br>**DALLAS, TX 75397-1269** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **190** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,796.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CERTIFIED SHRED, INC.**<br>**1473 S PIONEER ROAD, SUITE A**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **24.00** |
| Account No.<br>**CF SUPPLY, INC.**<br>**P.O. BOX 487**<br>**WACO, TX 76703** | | - | **TRADE DEBT** | | | | **663.58** |
| Account No.<br>**CG GOMEZ**<br>**403 N ORANGEWOOD**<br>**FRESNO, CA 93727** | | - | **TRADE DEBT** | | | | **300.00** |
| Account No.<br>**CH ROBINSON WORLDWIDE, INC.**<br>**P.O. BOX 9121**<br>**MINNEAPOLIS, MN 55480-9121** | | - | **TRADE DEBT** | **X** | | | **750.00** |
| Account No.<br>**CHAD BURGESS (EMP)**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **191** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,737.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHAD WERTS**<br>**C/O EVERETT 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHAMBER OF COMMERCE**<br>**P.O. BOX 50498**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **464.00** |
| Account No.<br>**CHAMBERLAIN GROUP, INC.**<br>**FILE 55820**<br>**LOS ANGELES, CA 90074-5820** | | - | **TRADE DEBT** | | | | **1,219.39** |
| Account No.<br>**CHAMPION BOLT & SUPPLY, INC.**<br>**2417 BROADWAY**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **1,958.69** |
| Account No.<br>**CHAMPION FABRICATING & SUPPLY CO., INC.**<br>**P.O. BOX 247**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **337.30** |

Sheet no. **192** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,979.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHAMPION METAL OF WASHINGTON, INC.**<br>**P.O. BOX 1624**<br>**WOODINVILLE, WA 98072-1624** | | - | **TRADE DEBT** | | | | **11,736.49** |
| Account No.<br>**CHAMPIONS COLUMNS & SHUTTERS**<br>**P.O. BOX 41027**<br>**HOUSTON, TX 77241-1027** | | - | **TRADE DEBT** | | | | **163.68** |
| Account No.<br>**CHANDA PLAN FOUNDATION**<br>**4226 RARITAN ST**<br>**DENVER, CO 80211** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **23894-B**<br>**CHARLES C. SELF, III**<br>**WHITTEN, HACKER, HAGIN**<br>**P.O. BOX 208**<br>**ABILENE, TX 79604** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CHARLES HAMILTON**<br>**230 IMPALA TRACE**<br>**SAN ANTONIO, TX 78279** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **193** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,900.17**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHARLES MARCUCCI**<br>**201260 SE FAIRWAY DR**<br>**DAMASCUS, OR 97089** | | - | **TRADE DEBT** | X | | | **5,204.40** |
| Account No.<br>**CHARLES MCMURRAY COMPANY**<br>**P.O. BOX 569**<br>**FRESNO, CA 93709** | | - | **TRADE DEBT** | | | | **4,787.55** |
| Account No.<br>**CHARLES STUTTS**<br>**1206 CHAMBERS ST**<br>**STEILCOM, WA 98388** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHARLES WILLIFORD**<br>**9597 JONES RD #158**<br>**HOUSTON, TX 77065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHASE DOORS**<br>**10021 COMMERCE PARK DR**<br>**CINCINNATI, OH 45246** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **194** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,991.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHASE HAUKENES LLC**<br>**8523 67TH AVE E**<br>**PUYALLUP, WA 98371-6405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHASE INDUSTRIES INC**<br>**P.O. BOX 643092**<br>**CINCINNATI, OH 45264-3092** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHASE MERRITT SAN ANTONIO PORTFOLIO I LP**<br>**P.O. BOX 202276**<br>**DALLAS, TX 75320-2276** | | - | **TRADE DEBT** | | | | **3,555.60** |
| Account No.<br>**CHASE WILLIAMS GROUP INC**<br>**8441 GULF FREEWAY STE 201**<br>**ATTN KATHY BOSWORTH**<br>**HOUSTON, TX 77017** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHATHAM WORTH SPECIALTIES, INC.**<br>**2607 BRENNER DR**<br>**DALLAS, TX 75220-1319** | | - | **TRADE DEBT** | X | | | **29,405.00** |

Sheet no. **195** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **32,960.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHELETTE CUSTOM HOMES**<br>**16911 WINDROW DR**<br>**SPRING, TX 77379** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHEMCREST CORP.**<br>**P.O. BOX 203**<br>**PEMBINA, ND 58271** | | - | **TRADE DEBT** | | | | **205.09** |
| Account No.<br>**CHEMSEARCH**<br>**23261 NETWORK PLACE**<br>**CHICAGO, IL 60673-1232** | | - | **TRADE DEBT** | | | | **594.00** |
| Account No.<br>**CHEROKEE METROPOLITAN DISTRICT**<br>**6250 PALMER PARK BLVD**<br>**COLORADO SPRINGS, CO 80915** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHERYL DAVIS**<br>**C/O PETTY CASH 4002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **196** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **799.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHERYL DAVIS**<br>**C/O BOULDER 4001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHILDERS SHARPENING SERVICE**<br>**4769 S BROADWAY**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **19.50** |
| Account No.<br>**CHILDERS SHARPENING SERVICE**<br>**4769 S BROADWAY**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **23.50** |
| Account No.<br>**CHILDERS SHARPENING SERVICE**<br>**4769 S BROADWAY**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **144.06** |
| Account No.<br>**CHILDERS SHARPENING SERVICE**<br>**4769 S BROADWAY**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **430.00** |

Sheet no. **197** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **617.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHOICEPOINT, INC.**<br>**P.O. BOX 934899**<br>**ATLANTA, GA 31193-4899** | | - | **TRADE DEBT** | | | | **671.65** |
| Account No.<br>**CHOWN HARDWARE**<br>**P.O. BOX 2888**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **2,236.86** |
| Account No.<br>**CHRIS BLALOCK**<br>**14511 WOODSIDE CROSSING**<br>**HUMBLE, TX 77396** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CHRIS CYSENSKY**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CHRIS JOHNSON (EMP)**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **198** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,908.51**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHRIS JONES**<br>**C/O GREELEY 3501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS NELSON (7253)**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS REITEN**<br>**C/O BASC 9921** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS ROUNTREE**<br>**1605 SHADY HILLSIDE PASS**<br>**ROUND ROCK, TX 78665** | | - | **6/15/2009**<br>**TRADE DEBT** | | | | **150.00** |
| Account No.<br>**CHRIS ROUNTREE**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **199** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **150.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHRIS SIMONS**<br>**C/O ISSAQUAH 7258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS TOOKE**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS WHALEN**<br>**222 W CENTRAL AVE**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRIS YOUNG (TX)**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTEL PROPERTIES LLC**<br>**7916 164TH ST SE**<br>**SNOHOMISH, WA 98296** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **200** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHRISTENSEN CONSTRUCTION CO INC<br>P.O. BOX 332<br>PEYTON, CO 80831** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTENSEN FIRE EXT CO<br>732 FALLS DRIVE<br>IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **289.38** |
| Account No.<br>**CHRISTENSEN OIL<br>P.O. BOX 818<br>PROVO, UT 84603-0818** | | - | **TRADE DEBT** | | | | **975.83** |
| Account No.<br>**CHRISTIAN SAMSON JONES & CHISHOLM PLLC<br>310 W SPRUCE<br>MISSOULA, MT 59802** | | - | **TRADE DEBT** | | | | **1,321.96** |
| Account No.<br>**CHRISTIANA MEEUWSEN<br>C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **201** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,587.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHRISTIE DULKA**<br>**C/O NEW BRAUNFELS 5702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **8CECG01155 AMC**<br>**CHRISTINA L. PAN**<br>**CLAPP, MORONEY, BELLAGAMBA**<br>**1111 BAYHILL DRIVE**<br>**SUITE 300**<br>**SAN BRUNO, CA 94066** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTINE SPAGNOLA**<br>**8612 LAROQUE RUN DRIVE**<br>**FREDERICKSBURG, VA 22407** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTOPHER DAHL**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **S-1500-CV-262103**<br>**CHRISTOPHER E. BRUMFIEL**<br>**BOORNAZIAN, JENSEN & GARTHE**<br>**555-12TH STREET**<br>**SUITE 1800**<br>**OAKLAND, CA 94607** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **202** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **S-1500-CV-261956SPC**<br>**CHRISTOPHER E. BRUMFIEL**<br>**BOORNAZIAN, JENSEN & GARTHE**<br>**555-12TH STREET**<br>**SUITE 1800**<br>**OAKLAND, CA 94607** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTOPHER LUDWIG**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHRISTY ALLEN**<br>**C/O MARVIN WINDOWS 6655**<br>**SEND TO 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHS BRUIN**<br>**SOFTBALL**<br>**100 VALLEY DR**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CHS, INC.**<br>**P.O. BOX 579**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **168.00** |

Sheet no. **203** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **168.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CHS, INC.**<br>**MOUNTAIN WEST COOPERATIVE**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **4,183.73** |
| Account No.<br>**CHUBB GROUP OF INSURANCE**<br>**ATTN CATHERINE PENSANTI**<br>**P.O. BOX 30850**<br>**LOS ANGELES, CA 90030-0850** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CHUCKALS, INC.**<br>**P.O. BOX 1236**<br>**TACOMA, WA 98401** | | - | **TRADE DEBT** | | | | **3,374.25** |
| Account No. **02628006580WC01**<br>**CHUMACAS, CINDY**<br>**2871 W. LONG DRIVE**<br>**LITTLETON, CO 80120** | | - | **10/20/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CIFIAL USA, LLC**<br>**P.O. BOX 534349**<br>**ATLANTA, GA 30353-4349** | | - | **TRADE DEBT** | | | | **72.18** |

Sheet no. **204** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,630.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CIGNA**<br>**5476 COLLECTION CENTER DRIVE**<br>**CHICAGO, IL 60693-0054** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CINCINNATI DOWEL & WOOD PRODUCTS CO**<br>**135 OAK ST**<br>**MT ORAB, OH 45154** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CINTAS CORPORATION**<br>**DOCUMENT MGMT**<br>**CINCINNATI, OH 85263-3842** | | - | **TRADE DEBT** | | | | **57.75** |
| Account No.<br>**CINTAS CORPORATION**<br>**3450 NORTHERN CROSS BLVD.**<br>**FORT WORTH, TX 76137** | | - | **TRADE DEBT** | | | | **77.14** |
| Account No.<br>**CINTAS CORPORATION**<br>**1586 S 5350 W**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **115.84** |

Sheet no. **205** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **250.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CINTAS CORPORATION**<br>**6400 MERRILL CREEK PARKWAY**<br>**EVERETT, WA 98203** | | - | **TRADE DEBT** | | | | **176.90** |
| Account No.<br>**CINTAS CORPORATION**<br>**P.O. BOX 390365**<br>**DENVER, CO 80239-1365** | | - | **TRADE DEBT** | | | | **332.50** |
| Account No.<br>**CINTAS CORPORATION**<br>**P.O. BOX 40495**<br>**HOUSTON, TX 77240-0495** | | - | **TRADE DEBT** | | | | **372.61** |
| Account No.<br>**CINTAS CORPORATION**<br>**3450 NORTHERN CROSS BLVD.**<br>**FORT WORTH, TX 76137** | | - | **TRADE DEBT** | | | | **377.44** |
| Account No.<br>**CINTAS CORPORATION**<br>**P.O. BOX 1119**<br>**GREELEY, CO 80632-1119** | | - | **TRADE DEBT** | | | | **494.40** |

Sheet no. **206** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,753.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CINTAS CORPORATION**<br>**3604 W GETTYSBURG AVENUE**<br>**FRESNO, CA 93722** | | - | **TRADE DEBT** | | | | **497.64** |
| Account No.<br>**CINTAS CORPORATION**<br>**FIRE PROTECTION**<br>**TAMPA, FL 33619** | | - | **TRADE DEBT** | | | | **562.35** |
| Account No.<br>**CINTAS CORPORATION**<br>**6400 MERRILL CREEK PARKWAY**<br>**EVERETT, WA 98203** | | - | **TRADE DEBT** | | | | **1,577.10** |
| Account No.<br>**CINTAS CORPORATION**<br>**P.O. BOX 40495**<br>**HOUSTON, TX 77240-0495** | | - | **TRADE DEBT** | | | | **7,354.33** |
| Account No.<br>**CINTAS CORPORATION**<br>**25 CYPRESS**<br>**ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **207** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,991.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CINTAS CORPORATION**<br>**1705 CORPORATE DR STE 440**<br>**NORCROSS, GA 30093** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CINTAS FIRST AID & SAFETY**<br>**P.O. BOX 17789**<br>**DENVER, CO 80217-0789** | | - | **TRADE DEBT** | | | | **53.18** |
| Account No.<br>**CINTAS FIRST AID & SAFETY**<br>**P.O. BOX 667548**<br>**CHARLOTTE, NC 28266** | | - | **TRADE DEBT** | | | | **62.25** |
| Account No.<br>**CINTAS FIRST AID & SAFETY**<br>**P.O. BOX 1549**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **345.84** |
| Account No.<br>**CINTAS FIRST AID & SAFETY**<br>**825 W SANDY LAKE RD STE 100**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **208** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **461.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CIRCLE SAW BUILDERS SUPPLY, INC.**<br>**2510 ELLA BLVD.**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | | | | **406.72** |
| Account No.<br>**CITY & COUNTY OF BROOMFIELD**<br>**SALES & USE TAX**<br>**BROOMFIELD, CO 80038-0407** | | - | **TRADE DEBT** | | | | **422.75** |
| Account No.<br>**CITY AND COUNTY OF DENVER**<br>**TREASURY DIVISION**<br>**DENVER, CO 80217-0430** | | - | **TRADE DEBT** | | | | **15,903.48** |
| Account No.<br>**CITY COUNTY SANITATION, INC.**<br>**3630 YORK ROAD**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | | | | **30.28** |
| Account No.<br>**CITY OF ABERDEEN**<br>**FINANCE DEPARTMENT**<br>**200 E MARKET ST**<br>**ABERDEEN, WA 98520-5207** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **209** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,763.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF ABILENE**<br>**WATER UTILITY SERVICE OFFICE**<br>**ABILENE, TX 79604-3479** | | - | **TRADE DEBT** | | | | **581.81** |
| Account No.<br>**CITY OF ALGONA**<br>**402 WARDE ST**<br>**ALGONA, WA 98001** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF AURORA**<br>**TAX & LICENSING DIVISION**<br>**AURORA, CO 80041-3001** | | - | **TRADE DEBT** | | | | **424.64** |
| Account No.<br>**CITY OF AUSTIN**<br>**P.O. BOX 2267**<br>**AUSTIN, TX 78768-2267** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF BAINBRIDGE ISLAND**<br>**280 MADISON AVE N**<br>**BAINBRIDGE ISLAND, WA 98110-1812** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **210** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,006.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF BELLEVUE<br>LOCKBOX<br>P. O. BOX 34372<br>SEATTLE, WA 98124-1372** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF BELLINGHAM<br>FINANCE DEPARTMENT<br>P.O. BOX V<br>BELLINGHAM, WA 98227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF BOISE<br>UTILITY BILLING<br>BOISE, ID 83701** | | - | **TRADE DEBT** | | | | **2,347.35** |
| Account No.<br>**CITY OF BOULDER<br>TAX DIVISION<br>BOULDER, CO 80306-0791** | | - | **TRADE DEBT** | | | | **375.52** |
| Account No.<br>**CITY OF BREMERTON<br>ATTN TAX AND LICENSE DIV<br>345 6TH ST STE 600<br>BREMERTON, WA 98337-1873** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **211** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,722.87**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF BRIGHTON<br>SALES TAX DIVISION<br>BRIGHTON, CO 80601** | | - | **TRADE DEBT** | | | | **131.05** |
| Account No.<br>**CITY OF BURIEN<br>15811 AMBAUM BLVD SW<br>STE C<br>BURIEN, WA 98166** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF BURLINGTON<br>833 S SPRUCE ST<br>BURLINGTON, WA 98233** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF CANON CITY<br>P.O. BOX 17946<br>DENVER, CO 80217** | | - | **TRADE DEBT** | | | | **68.74** |
| Account No.<br>**CITY OF CEDAR PARK<br>600 NORTH BELL BLVD.<br>CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **302.98** |

Sheet no. **212** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **502.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF CENTENNIAL**<br>**P.O. BOX 17383**<br>**CENTENNIAL, CO 80217-0383** | | - | **TRADE DEBT** | | | | **2,428.47** |
| Account No.<br>**CITY OF CERES**<br>**2720 2ND STREET**<br>**CERES, CA 95307** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF CHARLOTTE**<br>**BILLING CENTER**<br>**CHARLOTTE, NC 28250-0001** | | - | **TRADE DEBT** | | | | **420.86** |
| Account No.<br>**CITY OF CHUBBUCK**<br>**P.O. BOX 5604**<br>**CHUBBUCK, ID 83202** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF COLORADO SPRINGS**<br>**SALES TAX DIVISION**<br>**DENVER, CO 80256-0001** | | - | **TRADE DEBT** | | | | **10,702.51** |

Sheet no. **213** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,551.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF COMMERCE CITY<br>SALES USE TAX RETURN<br>COMMERCE CITY, CO 80022-4199** | | - | **TRADE DEBT** | | | | **187.21** |
| Account No.<br>**CITY OF COPPELL<br>UTILITY DEPT<br>COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **376.32** |
| Account No.<br>**CITY OF DES MOINES<br>21630 11TH AVE S<br>DES MOINES, WA 98198** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF DRIGGS<br>CITY CLERK<br>P.O. BOX 48<br>DRIGGS, ID 83422** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF DUPONT<br>1700 CIVIC CR<br>DUPONT, WA 98327** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **214** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **563.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF EL PASO<br>DEPT OF SOLID WASTE MANAGEMENT<br>EL PASO, TX 79907** | | - | **TRADE DEBT** | | | | **190.06** |
| Account No.<br>**CITY OF EL PASO<br>DEPT OF SOLID WASTE MANAGEMENT<br>7969 SAN PAULO<br>EL PASO, TX 79907** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF EL PASO<br>2 CIVIC CENTER PLAZA 5TH FL<br>EL PASO, TX 79901-1196** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF ENGLEWOOD<br>P.O. BOX 2900<br>ENGLEWOOD, CO 80150-2900** | | - | **TRADE DEBT** | | | | **674.38** |
| Account No.<br>**CITY OF EVERETT<br>3002 WETMORE AVE<br>EVERETT, WA 98201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **215** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **864.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF FORT COLLINS**<br>**330 S COLLEGE**<br>**FORT COLLINS, CO 80522** | | - | **TRADE DEBT** | | | | **1,712.28** |
| Account No.<br>**CITY OF FORT COLLINS**<br>**P.O. BOX 440**<br>**FORT COLLINS, CO 80522** | | - | **TRADE DEBT** | | | | **1,985.07** |
| Account No.<br>**CITY OF FORT COLLINS**<br>**FORT COLLINS UTILITIES**<br>**P.O. BOX 1580**<br>**FORT COLLINS, CO 80522-1580** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF FORT COLLINS**<br>**P.O. BOX 580**<br>**FT COLLINS, CO 80522-0580** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF FORT LUPTON**<br>**130 S MCKINLEY AVENUE**<br>**FT LUPTON, CO 80621** | | - | **TRADE DEBT** | | | | **156.69** |

Sheet no. **216** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,854.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF FRESNO**<br>**P.O. BOX 45017**<br>**FRESNO, CA 93718-5017** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF FRESNO**<br>**P.O. BOX 2069**<br>**FRESNO, CA 93718-2069** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF FRESNO**<br>**K TREVINO ECON DEV DEPT**<br>**2600 FRESNO ST #3076**<br>**FRESNO, CA 93721** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF FRISCO**<br>**P.O. BOX 2730**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **642.55** |
| Account No.<br>**CITY OF FRISCO**<br>**P.O. BOX 2730**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **217** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **642.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF GRANITE FALLS**<br>**P.O. BOX 1440**<br>**GRANITE FALLS, WA 98252** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF GREELEY**<br>**1000 10TH STREET**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | | | | **1,152.55** |
| Account No.<br>**CITY OF GREELEY**<br>**DIRECTOR OF FINANCE**<br>**P.O. BOX 1928**<br>**GREELEY, CO 80632-0098** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF HELENA**<br>**316 N PARK AVE**<br>**HELENA, MT 59623** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF HOQUIAM**<br>**609 8TH ST**<br>**HOQUIAM, WA 98550** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **218** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,152.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF HOUSTON<br>WATER DEPT<br>P.O. BOX 1560<br>HOUSTON, TX 77251** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF HURST<br>UTILITY BILLING OFFICE<br>1505 PRECINCT LINE RD<br>HURST, TX 76054-3302** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF IDAHO FALLS<br>UTILITY DEPARTMENT<br>IDAHO FALLS, ID 83405-0220** | | - | **TRADE DEBT** | | | | **2,807.41** |
| Account No.<br>**CITY OF ISSAQUAH<br>P.O. BOX 1307<br>ISSAQUAH, WA 98027-1307** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF KELSO<br>P.O. BOX 819<br>KELSO, WA 98626** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **219** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,807.41**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF KILLEEN<br>UTILITY COLLECTIONS DEPT<br>P.O. BOX 549<br>KILLEEN, TX 76540-0549** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF LACEY<br>P.O. BOX 3400<br>LACEY, WA 98509-3400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF LAKE FOREST PARK<br>17425 BALLINGER WAY NE<br>LAKE FOREST PARK, WA 98155** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF LAKEWOOD<br>REVENUE DIVISION<br>LAKEWOOD, CO 80226-9450** | | - | **TRADE DEBT** | | | | **55.12** |
| Account No.<br>**CITY OF LITTLETON<br>SALES & USE TAX<br>DENVER, CO 80291-0959** | | - | **TRADE DEBT** | | | | **1,016.90** |

Sheet no. **220** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,072.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF LONGMONT<br>SALES & USE TAX LICENSE<br>LONGMONT, CO 80501** | | - | **TRADE DEBT** | | | | **606.01** |
| Account No.<br>**CITY OF LONGVIEW<br>FINANCE DEPARTMENT<br>P.O. BOX 128<br>LONGVIEW, WA 98632** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF LOUISVILLE<br>SALES TAX DIVISION<br>LOUISVILLE, CO 80027** | | - | **TRADE DEBT** | | | | **49.06** |
| Account No.<br>**CITY OF MADISON<br>P.O. BOX 99<br>MADISON, AL 35758** | | - | **TRADE DEBT** | | | | **2,949.75** |
| Account No.<br>**CITY OF MERCED<br>FINANCE OFFICE<br>MERCED, CA 95340** | | - | **TRADE DEBT** | | | | **58.84** |

Sheet no. **221** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,663.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF MERCER ISLAND**<br>**9611 SE 36TH ST**<br>**MERCER ISLAND, WA 98040** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF MOBILE**<br>**DEPT 1530**<br>**P.O. BOX 11407**<br>**BIRMINGHAM, AL 35246-1530** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF MODESTO**<br>**P.O. BOX 767**<br>**MODESTO, CA 95353** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF NORTH BEND**<br>**FINANCE DEPARTMENT**<br>**P.O. BOX 896**<br>**NORTH BEND, WA 98045** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF OCEAN SHORES**<br>**BUSINESS LICENSE OFC CITY HALL**<br>**P.O. BOX 909**<br>**OCEAN SHORES, WA 98569** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **222** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF OLYMPIA<br>TREASURER<br>P.O. BOX 1967<br>OLYMPIA, WA 98507** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF OREM<br>56 N STATE<br>OREM, UT 84057-5597** | | - | **TRADE DEBT** | | | | **1,769.48** |
| Account No.<br>**CITY OF PACIFIC<br>100 3RD AVE SE<br>PACIFIC, WA 98047** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF PUEBLO<br>P.O. BOX 1427<br>PUEBLO, CO 81002-1427** | | - | **TRADE DEBT** | | | | **75.00** |
| Account No.<br>**CITY OF PUEBLO<br>P.O. BOX 1427<br>PUEBLO, CO 81002-1427** | | - | **TRADE DEBT** | | | | **3,989.41** |

Sheet no. **223** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,833.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF RAINIER**<br>**P.O. BOX 258**<br>**RAINIER, WA 98576** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF REXBURG**<br>**UTILITY BILL**<br>**REXBURG, ID 83440-0280** | | - | **TRADE DEBT** | | | | **42.73** |
| Account No.<br>**CITY OF ROSENBERG**<br>**P.O. BOX 631**<br>**ROSENBERG, TX 77471-0631** | | - | **TRADE DEBT** | | | | **219.17** |
| Account No.<br>**CITY OF ROY**<br>**P.O. BOX 700**<br>**ROY, WA 98580** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF SEATTLE**<br>**REVENUE & CONSUMER AFFAIRS**<br>**P.O. BOX 34907**<br>**SEATTLE, WA 98124-1907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **224** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **261.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF SHELLEY**<br>**101 S EMERSON**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF SHELTON**<br>**525 W COTA ST**<br>**SHELTON, WA 98584** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF SNOHOMISH**<br>**116 UNION AVE**<br>**SNOHOMISH, WA 98290** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF SNOQUALMIE**<br>**P.O. BOX 987**<br>**SNOQUALMIE, WA 98065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF SPARKS**<br>**DIRECTOR OF FINANCE**<br>**P.O. BOX 857**<br>**SPARKS, NV 89432-0857** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **225** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF SPARKS**<br>**C/O ATB SERVICES**<br>**P.O. BOX 26364**<br>**COLORADO SPRINGS, CO 80936** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF TACOMA**<br>**DEPT OF FINANCE**<br>**TAX & LICENSE DIVISION**<br>**733 MARKET ST RM 21**<br>**TACOMA, WA 98402-3770** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF TERRELL**<br>**P.O. BOX 310**<br>**TERRELL, TX 75160** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF THORNTON**<br>**UTILITY BILLING**<br>**THORNTON, CO 80229** | | - | **TRADE DEBT** | | | | **96.72** |
| Account No.<br>**CITY OF THORNTON**<br>**UTILITY BILLING**<br>**9500 CIVIC CENTER DR**<br>**THORNTON, CO 80229** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **226** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **96.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF THORNTON<br>CIVIC CENTER<br>9500 CIVIC CENTER DR<br>THORNTON, CO 80229** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF TUMWATER<br>555 ISREAL RD SW<br>TUMWATER, WA 98501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF VANCOUVER<br>FINANCIAL AND MANAGEMENT<br>SERVICES<br>P.O. BOX 8995<br>VANCOUVER, WA 98668-8995** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CITY OF VISALIA<br>BUSINESS TAX DIV<br>VISALIA, CA 93278-4002** | | - | **TRADE DEBT** | | | | **272.98** |
| Account No.<br>**CITY OF WEST JORDAN<br>UTILITY BILLING DEPT<br>8000 S REDWOOD RD<br>WEST JORDAN, UT 84088-4604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **227** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **272.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY OF WESTMINSTER**<br>**P.O. BOX 17107**<br>**DENVER, CO 80217-7107** | | - | **TRADE DEBT** | | | | **19.98** |
| Account No.<br>**CITY OF WESTPORT**<br>**P.O. BOX 505**<br>**WESTPORT, WA 98595** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY OF WOODLAND PARK**<br>**REVENUE DIVISION**<br>**WOODLAND PARK, CO 80866-9045** | | - | **TRADE DEBT** | | | | **37.01** |
| Account No.<br>**CITY OF YELM**<br>**P.O. BOX 479**<br>**YELM, WA 98597** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CITY SERVICE VALCON, LLC**<br>**P.O. BOX 1**<br>**KALISPELL, MT 59904-0001** | | - | **TRADE DEBT** | | | | **220.32** |

Sheet no. **228** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **277.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CITY WASTE PAPER, INC.**<br>**P.O. BOX 1552**<br>**OGDEN, UT 84402** | | - | **TRADE DEBT** | | | | **336.30** |
| Account No.<br>**CLAIR & DEES TIRE FACTORY**<br>**117 NORTH 2ND EAST**<br>**REXBURG, ID 83440-1619** | | - | **TRADE DEBT** | | | | **363.58** |
| Account No.<br>**CLAIRE H CUSICK COMPANY INC**<br>**6086 SOUTH FILBERT COURT**<br>**LITTLETON, CO 80121-3336** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CLARA HODGE**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CLARK CONSTRUCTION & CONSULTING INC**<br>**P.O. BOX 17815**<br>**BOULDER, CO 80308** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **229** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **699.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLARK COUNTY TREASURER<br>P.O. BOX 9808<br>VANCOUVER, WA 98666-9808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLARK COUNTY TREASURER<br>P.O. BOX 9808<br>VANCOUVER, WA 98666-8808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLARK INDUSTRIAL, INC.<br>P.O. BOX 17433<br>MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **316.00** |
| Account No.<br>**CLARK LOUVER COMPANY, INC.<br>2905 SOUTH CRAVENS ROAD<br>FORT WORTH, TX 76119** | | - | **TRADE DEBT** | | | | **1,000.00** |
| Account No.<br>**CLARK PUBLIC UTILITIES<br>P.O. BOX 8989<br>VANCOUVER, WA 98668** | | - | **TRADE DEBT** | | | | **843.80** |

Sheet no. **230** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,159.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLARK REGIONAL WASTEWATER DISTRICT<br>P.O. BOX 8955<br>VANCOUVER, WA 98668-8955** | | - | **TRADE DEBT** | | | | **34.00** |
| Account No.<br>**CLARK SECURITY PRODUCTS<br>P.O. BOX 31001-1195<br>PASADENA, CA 91110-1195** | | - | **TRADE DEBT** | | | | **2,272.98** |
| Account No.<br>**CLARKS HARDWOOD LUMBER CO LP<br>P.O. BOX 7793<br>HOUSTON, TX 77270** | | - | **TRADE DEBT** | | | | **7,608.58** |
| Account No.<br>**CLASSIC DOOR SYSTEMS<br>P.O. BOX 560444<br>DALLAS, TX 75356-0444** | | - | **TRADE DEBT** | | | | **5,211.00** |
| Account No.<br>**CLASSIC HARDWARE INC<br>P.O. BOX 73<br>BEDMINSTER, NJ 07921** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **231** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,126.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLASSIC HOMES**<br>**6385 CORPORATE DR STE 200**<br>**COLORADO SPRINGS, CO 80919** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLASSIC SHUTTERS, INC.**<br>**P.O. BOX 3685**<br>**WICHITA FALLS, TX 76301-0685** | | - | **TRADE DEBT** | | | | **1,734.44** |
| Account No.<br>**CLASSIC TOWING**<br>**2758 LINCOLN ROAD**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **132.00** |
| Account No.<br>**CLASSIC WOOD INDUSTRIES INC**<br>**P.O. BOX 4606**<br>**WINTER PARK, FL 32793** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLASSY CLOSETS**<br>**5751 COUNTY LINE PL UNIT C**<br>**HIGHLANDS RANCH, CO 80126** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **232** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,866.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLAY CAMERON (EMP)**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLAY COLEMAN**<br>**C/O DALLAS MWPC 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLAYTON CONSTRUCTION**<br>**2913 TUMBLEWEED TRAIL**<br>**GRAPEVINE, TX 76051** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLC INVESTMENTS INC**<br>**32 BLAISDELL RD**<br>**PLAINS, MT 59859** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLEAN SWEEP CHIMNEY SWEEPS, INC.**<br>**6547 N ACADEMY BLVD. #463**<br>**COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | X | | | **175.00** |

Sheet no. **233** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **175.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLEANNET USA**<br>**2920 PROSPECT PARK DR**<br>**RANCHO CORDOVA, CA 95670** | | - | **TRADE DEBT** | | | | **826.00** |
| Account No.<br>**CLEAR PERFECTION INC**<br>**P.O. BOX 10403**<br>**HOUSTON, TX 77206** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CLEAR VIEW GLASS & MIRROR**<br>**827 N MAIN ST**<br>**BOERNE, TX 78006-1625** | | - | **TRADE DEBT** | | | | **30.00** |
| Account No.<br>**CLEAR WATER POOLS**<br>**9614 ROARKS PASSAGE**<br>**MISSOURI CITY, TX 77459** | | - | **TRADE DEBT** | | | | **5,568.00** |
| Account No.<br>**CLEARWATER PAPER CORPORATION**<br>**16522 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **234** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,424.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLEGGS CAR CARE**<br>**20 S 1600 W**<br>**OREM, UT 84058** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CLIFF REED, INC.**<br>**656 WILLOW CREEK ROAD**<br>**CORVALLIS, MT 59828** | | - | **TRADE DEBT** | X | | | **5,434.10** |
| Account No.<br>**CLOCK TOWER SELF STORAGE**<br>**8119 STATE AVENUE**<br>**MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | | | | **116.50** |
| Account No.<br>**CLOCK TOWER SELF STORAGE**<br>**8119 STATE AVENUE**<br>**MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | | | | **187.00** |
| Account No.<br>**CLOPAY BUILDING PRODUCTS**<br>**LOCATION 00188**<br>**CINCINNATI, OH 45264-0188** | | - | **TRADE DEBT** | X | | | **48,392.96** |

Sheet no. **235** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **54,130.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CLOSETMAID CORPORATION**<br>**P.O. BOX 905660**<br>**CHARLOTTE, NC 28290-5660** | | - | **TRADE DEBT** | | | | **6,349.73** |
| Account No.<br>**CLOVIS CRANE, INC.**<br>**4134 E GARLAND AVENUE**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | | | | **625.00** |
| Account No.<br>**CLOVIS JANITORIAL SUPPLY**<br>**2331 VILLA AVENUE**<br>**CLOVIS, CA 93612** | | - | **TRADE DEBT** | | | | **454.85** |
| Account No.<br>**CLYDECO BUILDING SUPPLIES**<br>**1045 WEST 1200 NORTH**<br>**MAPLETON, UT 84664** | | - | **TRADE DEBT** | | | | **243.02** |
| Account No.<br>**CMA BUSINESS CREDIT SERVICES**<br>**P.O. BOX 7740**<br>**BURBANK, CA 91510-7740** | | - | **TRADE DEBT** | | | | **31.00** |

Sheet no. **236** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,703.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CMA BUSINESS CREDIT SERVICES**<br>**3110 W CHEYENNE AVE #100**<br>**NORTH LAS VEGAS, NV 89032** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CMC CONSTRUCTION SERVICES**<br>**DEPT 1133 P.O. BOX 121133**<br>**DALLAS, TX 75312-1133** | | - | **TRADE DEBT** | | | | **483.84** |
| Account No.<br>**CMG ESTIMATING SERVICE**<br>**211 DORIS DRIVE**<br>**NEWBERG, OR 97132** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CMRS**<br>**US POSTAL SERVICE**<br>**P.O. BOX 0575**<br>**CAROL STREAM, IL 60132-0575** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CMRS**<br>**US POSTAL SERVICE**<br>**P.O. BOX 0505**<br>**CAROL STREAM, IL 60132-0505** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **237** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **483.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COAST COMPUTER PRODUCTS**<br>**P.O. BOX 18688**<br>**ANAHEIM, CA 92817-8688** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COAST CRANE COMPANY**<br>**DEPT 33655**<br>**P.O. BOX 39000**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COAST TO COAST COMPUTER PRODUCTS**<br>**4277 VALLEY FAIR ST**<br>**SIMI VALLEY, CA 93063** | | - | **TRADE DEBT** | | | | **516.82** |
| Account No.<br>**COAST TO COAST COMPUTER PRODUCTS**<br>**4277 VALLEY FAIR ST**<br>**SIMI VALLEY, CA 93063** | | - | **TRADE DEBT** | | | | **574.60** |
| Account No.<br>**COAST TO COAST PORTABLE TOILETS**<br>**40619 FM 149**<br>**MAGNOLIA, TX 77354** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **238** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,091.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COASTAL BUTANE SERVICE CO**<br>**3230 BAMORE**<br>**ROSENBERG, TX 77471** | | - | **TRADE DEBT** | | | | **2,531.15** |
| Account No.<br>**COBB HOLMAN LUMBER COMPANY, INC.**<br>**P.O. BOX 1070**<br>**JACKSONVILLE, TX 75766** | | - | **TRADE DEBT** | **X** | | | **38,072.32** |
| Account No.<br>**COBBLESTONE MILL WOODWORKS, INC.**<br>**325 WILBANKS DR**<br>**BALL GROUND, GA 30107** | | - | **TRADE DEBT** | | | | **712.79** |
| Account No.<br>**CODE ELECTRIC INC**<br>**5049 CROSS ROADS**<br>**EL PASO, TX 79932** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CODEL ENTRY SYSTEMS**<br>**P.O. BOX 24409**<br>**SEATTLE, WA 98124-0409** | | - | **TRADE DEBT** | | | | **7,815.03** |

Sheet no. **239** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **49,131.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CODY JENSEN (1800)**<br>**C/O REXBURG 1800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COE CONSTRUCTION**<br>**7070 SW BAYLOR STREET**<br>**PORTLAND, OR 97223** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COFFEE BREAK SERVICE**<br>**P.O. BOX 1091**<br>**FRESNO, CA 93714** | | - | **TRADE DEBT** | | | | **183.95** |
| Account No.<br>**COFFEE WHOLESALE USA**<br>**ACCTS RECEIVABLE DEPT**<br>**P.O. BOX 1614**<br>**ROUND ROCK, TX 78680** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COFFMAN CUSTOM CARPENTRY**<br>**6997 SERENA DR**<br>**CASTLE ROCK, CO 80108** | | - | **TRADE DEBT** | X | | | **1,480.00** |

Sheet no. **240** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,663.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COFFMAN STAIRS, LLC**<br>**3399 SOLUTIONS CENTER**<br>**CHICAGO, IL 60677-3003** | | - | **TRADE DEBT** | X | | | **301,161.89** |
| Account No. **02628006373WC01**<br>**COLBERT, BRYAN**<br>**3011 TURK DRIVE**<br>**TULALIP, WA 98271** | | - | **4/25/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**COLLECTION BUREAU SERVICES**<br>**P.O. BOX 7339**<br>**MISSOULA, MT 59807** | | - | **TRADE DEBT** | | | | **15.00** |
| Account No.<br>**COLLEEN CURRY**<br>**C/O CENTENNIAL 4000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COLLEYVILLE FLORIST**<br>**5121 B THOMPSON TERRACE**<br>**COLLEYVILLE, TX 76034** | | - | **TRADE DEBT** | | | | **91.96** |

Sheet no. **241** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **301,268.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COLLINS PINE COMPANY**<br>**UNIT #32**<br>**PORTLAND, OR 97208-4500** | | - | **TRADE DEBT** | | | | **7,761.01** |
| Account No.<br>**COLO SPGS CLEANING SUPPLY CO**<br>**4925 LIST DR**<br>**COLORADO SPRINGS, CO 80919** | | - | **TRADE DEBT** | | | | **221.88** |
| Account No.<br>**COLONIAL BRONZE CO**<br>**P.O. BOX 207**<br>**TORRINGTON, CT 06790-0207** | | - | **TRADE DEBT** | | | | **3,500.12** |
| Account No.<br>**COLORADO COIN OPERATIONS, LLC**<br>**P.O. BOX 52**<br>**MANITOU SPRINGS, CO 80829** | | - | **TRADE DEBT** | | | | **126.58** |
| Account No.<br>**COLORADO FASTENERS**<br>**P.O. BOX 279**<br>**EDWARDS, CO 81632** | | - | **TRADE DEBT** | | | | **174.80** |

Sheet no. **242** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,784.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COLORADO FIREPLACE CONNECTION**<br>**11275 TOTTENHAM CT**<br>**PEYTON, CO 80831** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**COLORADO FOREST INDUSTRIES, INC.**<br>**P.O. BOX 16444**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **10,594.26** |
| Account No.<br>**COLORADO INTERIOR TRIMMERS**<br>**2121 MIDPOINT DR STE 302**<br>**FORT COLLINS, CO 80525** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COLORADO PURE, LLC**<br>**P.O. BOX 77156**<br>**COLORADO SPRINGS, CO 80970** | | - | **TRADE DEBT** | | | | **42.29** |
| Account No.<br>**COLORADO PURE, LLC**<br>**P.O. BOX 77156**<br>**COLORADO SPRINGS, CO 80970** | | - | **TRADE DEBT** | | | | **87.93** |

Sheet no. **243** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,724.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COLORADO SPRINGS HOME BUILDER ASSOCIATIO**<br>**4585 HILTON PKWY. #100**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **12.00** |
| Account No.<br>**COLORADO SPRINGS HOME BUILDER ASSOCIATIO**<br>**9069 S 1300 W**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COLORADO SPRINGS UTILITIES**<br>**P.O. BOX 1103**<br>**COLORADO SPRINGS, CO 80947-0010** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COLORADO WOODWORKERS**<br>**935 E FILLMORE ST**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COLORADO WOODWORKS**<br>**P.O. BOX 1108**<br>**DIVIDE, CO 80814-1108** | | - | **TRADE DEBT** | | | | **60.00** |

Sheet no. **244** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **72.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COLUMBIA ALUMINUM PRODUCTS, LLC**<br>**7020 E SLAUSON AVENUE**<br>**LOS ANGELES, CA 90040** | | - | **TRADE DEBT** | | | | **9,581.89** |
| Account No.<br>**COLUMBIA COUNTRY HOMES INC**<br>**P.O. BOX 1458**<br>**GRESHAM, OR 97030** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COLUMBIA FOREST PRODUCTS**<br>**P.O. BOX 404257**<br>**ATLANTA, GA 30384-4257** | | - | **TRADE DEBT** | X | | | **48,468.66** |
| Account No.<br>**COLUMBIA PAINT & COATINGS**<br>**32005 RESERVE ST**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **154.05** |
| Account No.<br>**COLUMBUS LP GAS**<br>**1550 HWY 11 NORTH**<br>**P.O. BOX 796**<br>**COLUMBUS, NM 88029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **245** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **58,204.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COLUMNS, INC.**<br>**P.O. BOX 895**<br>**PEARLAND, TX 77588-0895** | | - | **TRADE DEBT** | | | | **1,566.36** |
| Account No.<br>**COMAL COUNTY JR LIVESTOCK SHOW**<br>**ASSOC, INC**<br>**P.O. BOX 311976**<br>**NEW BRAUNFELS, TX 78131** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COMAL FLOWER SHOP**<br>**337 MAIN PLAZA**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COMAL SUPPLY, LLC**<br>**1332 S CASTELL AVENUE**<br>**NEW BRAUNFELS, TX 78130-7869** | | - | **TRADE DEBT** | | | | **196.86** |
| Account No.<br>**COMBINED TRANSPORT, INC.**<br>**P.O. BOX 3667**<br>**CENTRAL POINT, OR 97502** | | - | **TRADE DEBT** | **X** | | | **3,555.76** |

Sheet no. **246** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,318.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COMBO ALUMINUM PRODUCTS**<br>**1100 NORTH JOHNSON AVENUE**<br>**EL CAJON, CA 92020** | | - | **TRADE DEBT** | | | | **1,165.20** |
| Account No.<br>**COMCAST CORPORATION**<br>**9602 S 300 W**<br>**SANDY, UT 84070-3340** | | - | **TRADE DEBT** | | | | **360.81** |
| Account No.<br>**COMCAST CORPORATION**<br>**P.O. BOX 34744**<br>**SEATTLE, WA 98124-1744** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COMFORT AIR ENGINEERING, INC.**<br>**11403 JONES MALTABERGER**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | | | | **92.86** |
| Account No.<br>**COMFORT MASTERS COOLING & HEATING SPEC**<br>**9360 W FLAMINGO ROAD #110-474**<br>**LAS VEGAS, NV 89147** | | - | **TRADE DEBT** | | | | **7,057.00** |

Sheet no. **247** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,675.87**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COMMCO KLEARCHIOICE**<br>**6077B SW LAKEVIEW BLVD**<br>**LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COMMERCIAL AIR SERVICES**<br>**P.O. BOX 38238**<br>**DALLAS, TX 75238** | | - | **TRADE DEBT** | | | | **866.54** |
| Account No.<br>**COMMERCIAL OPENINGS, INC.**<br>**P.O. BOX 551385**<br>**DALLAS, TX 75355-1385** | | - | **TRADE DEBT** | | | | **495.00** |
| Account No.<br>**COMMERCIAL RECORDER**<br>**OF EL PASO, INC.**<br>**EL PASO, TX 79942-1048** | | - | **TRADE DEBT** | | | | **16.24** |
| Account No.<br>**COMMUNICATIONS UNLIMITED, INC.**<br>**P.O. BOX 551501**<br>**DALLAS, TX 75355-1501** | | - | **TRADE DEBT** | | | | **90.00** |

Sheet no. **248** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,467.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COMMUNITY CONTRACTORS NW LLC**<br>**641 INSPIRATIONAL WAY**<br>**SHELTON, WA 98584** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COMP TECH SYSTEMS INC**<br>**6311 VAN NUYS BLVD STE 1200**<br>**VAN NUYS, CA 91401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COMPLETE LINE GLASS WHOLESALE**<br>**2510 W MAIN STREET, SUITE 200**<br>**GRAND PRAIRIE, TX 75050** | | - | **TRADE DEBT** | | | | **1,056.16** |
| Account No.<br>**COMPLETE REPROGRAPHICS**<br>**6122 TROWBRIDGE DRIVE**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COMPRESSORS NORTHWEST AIRWARE INC**<br>**5800 188TH ST SW #B**<br>**LYNNWOOD, WA 98037-4349** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **249** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,056.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0793903**<br>**COMPTON, TOM J.**<br>**1840 WHISPER COVE AVENUE**<br>**BOISE, ID 83709** | | - | **2/17/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**COMPUNET INC**<br>**901 SOUTH C ST**<br>**GRANGEVILLE, ID 83530** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COMPUTER GUYS, INC.**<br>**2240 S AVENUE NW**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **312.99** |
| Account No.<br>**COMPUTER PLACE, INC.**<br>**28 VILLAGE LOOP**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **120.00** |
| Account No.<br>**CONCENTRA MEDICAL CENTERS**<br>**1818 E SKY HARBOR CIRCLE N #150**<br>**PHOENIX, AZ 85034-3407** | | - | **TRADE DEBT** | | | | **37.00** |

Sheet no. **250** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **469.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONCENTRA MEDICAL CENTERS<br>OCCUPATIONAL HEALTH CTRS<br>P.O. BOX 9005<br>USE V# 32861<br>ADDISON, TX 75001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONCENTRIC SAW & TOOL<br>P.O. BOX 10648<br>COLLEGE STATION, TX 77842** | | - | **TRADE DEBT** | | | | **670.28** |
| Account No.<br>**CONCRETE CONSTRUCTION SUPPLY INC<br>1849 E COMMERICAL ST<br>MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONNECTORS FOR CONSTRUCTION<br>P.O. BOX 609<br>ROY, UT 84067** | | - | **TRADE DEBT** | | | | **53.64** |
| Account No.<br>**CONNIE JOHNSON<br>C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **251** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **723.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONNOLLY CONSTRUCTION INC**<br>**737 JACKSON ST**<br>**DENVER, CO 80206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONRAD & BISCHOFF INC**<br>**2256 N HOLMES**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONRAD FOREST PRODUCTS**<br>**68765 WILDWOOD ROAD**<br>**NORTH BEND, OR 97459-9666** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONSOLIDATED ELECTRIC MOTOR SERVICE, INC**<br>**385 W 56TH AVENUE UNIT B**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **497.69** |
| Account No.<br>**CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN**<br>**P.O. BOX 461667**<br>**SAN ANTONIO, TX 78246** | | - | **TRADE DEBT** | | | | **250.63** |

Sheet no. **252** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **748.32**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONSOLIDATED FASTENERS**<br>**3943 SOUTH 500 WEST**<br>**SALT LAKE CITY, UT 84123** | | - | **TRADE DEBT** | | | | **2,491.00** |
| Account No.<br>**CONSTAR SUPPLY**<br>**200 PARK CREEK DR**<br>**CLOVIS, CA 93611-4427** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CONSTRUCTION CREDIT (SEA)**<br>**100 SOUTH KING STREET STE 310**<br>**SEATTLE, WA 98104** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CONSTRUCTION MONITOR**<br>**P.O. BOX 2202**<br>**CEDAR CITY, UT 84721** | | - | **TRADE DEBT** | | | | **74.18** |
| Account No.<br>**CONSTRUCTION MONITOR**<br>**141 N. MAIN STREET, SUITE 250**<br>**CEDAR CITY, UT 84720** | | - | **TRADE DEBT** | | | | **815.82** |

Sheet no. **253** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,381.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONSTRUCTION SOFTWARE TECHNOLOGIES INC<br>ATTN ACCTS RECEIVABLE<br>4500 LAKE FOREST DR STE 502<br>CINCINNATI, OH 45242** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONSTRUCTION SPECIALTIES (WA)<br>P.O. BOX 6115<br>LYNNWOOD, WA 98036-0115** | | - | **TRADE DEBT** | | | | **1,316.00** |
| Account No.<br>**CONSTRUCTSOURCE DIRECT LLC<br>106 N DENTON TAP STE 210-233<br>COPPELL, TX 75019** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONTECH CONSTRUCTION PROD<br>16445 COLLECTIONS CENTER DR<br>CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **1,832.81** |
| Account No.<br>**CONTEMPORARY GLASS, INC.<br>3001 CAMPBELL ROAD<br>HOUSTON, TX 77080** | | - | **TRADE DEBT** | X | | | **3,305.93** |

Sheet no. **254** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,454.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONTINENTAL AUTOMATIC DOORS**<br>**11394 JAMES WATT STE 311**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONTINENTAL HOME HARDWARE & CABINETS**<br>**7507 N LEADBETTER RD**<br>**PORTLAND, OR 97203** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONTINENTAL TIRE NORTH AMERICA INC**<br>**P.O. BOX 60049**<br>**CHARLOTTE, NC 28260-0049** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONTINENTAL WESTERN CORPORATION**<br>**P.O. BOX 2418**<br>**SAN LEANDRO, CA 94577** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONTRACTORS NW INC**<br>**P.O. BOX 190689**<br>**BOISE, ID 83719-0689** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **255** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **2900000000**<br>**CONTRERAS, JOSE**<br>**9611 B TEASDALE TERRACE**<br>**AUSTIN, TX 78753** | | - | **1/26/2001**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CONTROLLED PRODUCTS CORP.**<br>**5000 OSAGE STREET, SUITE 500**<br>**DENVER, CO 80221** | | - | **TRADE DEBT** | | | | **179.18** |
| Account No.<br>**CONVENIENCE PRODUCTS**<br>**P.O. BOX 503756**<br>**ST. LOUIS, MO 63150-3756** | | - | **TRADE DEBT** | | | | **3,213.96** |
| Account No.<br>**CONWAY PEDERSEN ECONOMICS INC**<br>**P.O. BOX 2241**<br>**SEATTLE, WA 98111-2241** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CONWAY TRANSPORTATION SERVICES, INC.**<br>**P.O. BOX 5160**<br>**PORTLAND, OR 97208-5160** | | - | **TRADE DEBT** | X | | | **117.28** |

Sheet no. **256** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,510.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CONWAY TRANSPORTATION SERVICES, INC.<br>P.O. BOX 5160<br>PORTLAND, OR 97208-5160** | | - | **TRADE DEBT** | X | | | **567.12** |
| Account No.<br>**CONWAY TRANSPORTATION SERVICES, INC.<br>P.O. BOX 5160<br>PORTLAND, OR 97208-5160** | | - | **TRADE DEBT** | X | | | **953.07** |
| Account No.<br>**CONWAY TRANSPORTATION SERVICES, INC.<br>P.O. BOX 5160<br>PORTLAND, OR 97208-5160** | | - | **TRADE DEBT** | X | | | **5,576.07** |
| Account No.<br>**COOLEY FOREST PRODUCTS<br>P.O. BOX 20188<br>PHOENIX, AZ 85036-0188** | | - | **TRADE DEBT** | | | | **2,244.20** |
| Account No.<br>**COOS HEAD FOREST PRODUCTS<br>P.O. BOX 750<br>COOS BAY, OR 97420-0143** | | - | **TRADE DEBT** | | | | **3,153.60** |

Sheet no. **257** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,494.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COPPELL AUTO SUPPLY, INC.**<br>**924 S BELTLINE ROAD**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | | | | **20.37** |
| Account No.<br>**COPPER CREEK, INC.**<br>**9073 PULSAR COURT , SUITE A**<br>**CORONA, CA 92883-7357** | | - | **TRADE DEBT** | | | | **4,654.64** |
| Account No.<br>**COPPER STATE BOLT & NUT CO**<br>**3622 N 34TH AVENUE**<br>**PHOENIX, AZ 85017** | | - | **TRADE DEBT** | | | | **1,481.47** |
| Account No.<br>**COR A VENT, INC.**<br>**P.O. BOX 428**<br>**MISHAWAKA, IN 46546-0428** | | - | **TRADE DEBT** | | | | **299.48** |
| Account No.<br>**CORBIN RUSSWIN**<br>**P.O. BOX 644004**<br>**PITTSBURGH, PA 15264-4004** | | - | **TRADE DEBT** | | | | **447.20** |

Sheet no. **258** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,903.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CORBOND CORP.**<br>**32404 E FRONTAGE ROAD**<br>**BOZEMAN, MT 59715** | | - | **TRADE DEBT** | X | | | **285.39** |
| Account No. **02628006251WC01**<br>**CORDOVA, FELICIANO**<br>**3900 CHESTER**<br>**EL PASO, TX 79903** | | - | **7/9/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**CORDSTRAP USA, INC.**<br>**P.O. BOX 081340**<br>**RACINE, WI 53408-1340** | | - | **TRADE DEBT** | | | | **1,248.66** |
| Account No.<br>**CORDSTRAP USA, INC.**<br>**P.O. BOX 081340**<br>**RACINE, WI 53408-1340** | | - | **TRADE DEBT** | | | | **1,266.01** |
| Account No.<br>**CORDSTRAP USA, INC.**<br>**P.O. BOX 081340**<br>**RACINE, WI 53408-1340** | | - | **TRADE DEBT** | | | | **23,700.17** |

Sheet no. **259** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26,500.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CORE COMPONENETS, LLC**<br>**P.O. BOX 65**<br>**WILSONVILLE, OR 97070** | | - | **TRADE DEBT** | | | | **720.00** |
| Account No.<br>**CORE GROUP, INC.**<br>**274 N MAPLE GROVE ROAD**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **1,518.75** |
| Account No.<br>**CORNELL IRON WORKS INC**<br>**CRESTWOOD INDUSTRIAL PARK**<br>**100 ELMWOOD AVE**<br>**MOUNTAINTOP, PA 18707** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CORNELLS QUALITY CONSTRUCTION**<br>**11626 SLATER AVE NE STE 9**<br>**KIRKLAND, WA 98034-4172** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CORNERSTONE CUSTOM BUILDERS**<br>**3160 VERA LANE**<br>**BLUFFDALE, UT 84065** | | - | **TRADE DEBT** | **X** | | | **1,918.00** |

Sheet no. **260** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,156.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CORNERSTONE HARDWARE & SUPPLIES<br>P.O. BOX 631946<br>HOUSTON, TX 77263-1946** | | - | **TRADE DEBT** | | | | **728.80** |
| Account No.<br>**CORPORATE EXPRESS, INC.<br>P.O. BOX 95708<br>CHICAGO, IL 60694-5708** | | - | **TRADE DEBT** | | | | **876.57** |
| Account No.<br>**CORY HEITMANN<br>C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COSTCO WHOLESALE<br>P.O. BOX 34783<br>SEATTLE, WA 98124-1783** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**COSTCO WHOLESALE<br>HSBC BUSINESS SOLUTIONS<br>P.O. BOX 5219<br>CAROL STREAM, IL 60197-5219** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **261** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,605.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COTHRONS SECURITY PROFESSIONALS**<br>**807 E 4TH ST**<br>**AUSTIN, TX 78702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COUGAR MOUNTAIN DEVELOPMENT CO INC**<br>**P.O. BOX 2127**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COUNTER COMPANIES**<br>**3626 N MACARTHER STE 210**<br>**IRVING, TX 75062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**COUNTRY FORD TRUCKS, INC.**<br>**1720 HERNDON ROAD**<br>**CERES, CA 95307** | | - | **TRADE DEBT** | | | | **2,230.18** |
| Account No.<br>**COURTERCO, INC.**<br>**P.O. BOX 63-2327**<br>**CINCINNATI, OH 45263-2327** | | - | **TRADE DEBT** | | | | **15.44** |

Sheet no. **262** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,245.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**COVALENCE SPECIALTY ADHESIVES, LLC<br>2234 MOMENTUM PLACE<br>CHICAGO, IL 60689-5322** | | - | **TRADE DEBT** | | | | **1,566.20** |
| Account No.<br>**COWGIRL CLEANING CREW<br>108 WHIRLING EDDY CV<br>HUTTO, TX 78634** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CP WOODWORKING, LLC<br>1648 HALIFAX WAY<br>AURORA, CO 80111** | | - | **TRADE DEBT** | **X** | | | **525.00** |
| Account No.<br>**CPI OFFICE PRODUCTS<br>P.O. BOX 292130<br>LEWISVILLE, TX 75029-2130** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**CPI OFFICE PRODUCTS<br>P.O. BOX 292130<br>LEWISVILLE, TX 75029-2130** | | - | **TRADE DEBT** | | | | **1,703.25** |

Sheet no. **263** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,794.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CPI OFFICE PRODUCTS**<br>**P.O. BOX 59109**<br>**DALLAS, TX 75229-1109** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CPS ENERGY**<br>**P.O. BOX 2678**<br>**SAN ANTIONIO, TX 78289-0001** | | - | **TRADE DEBT** | | | | **2,511.04** |
| Account No.<br>**CR LAURENCE CO., INC.**<br>**P.O. BOX 58923**<br>**LOS ANGELES, CA 90058** | | - | **TRADE DEBT** | | | | **101.66** |
| Account No.<br>**CR LAURENCE CO., INC.**<br>**P.O. BOX 58923**<br>**LOS ANGELES, CA 90058** | | - | **TRADE DEBT** | | | | **628.59** |
| Account No.<br>**CRAFTSMAN FABRICATED GLASS, INC.**<br>**P.O. BOX 841858**<br>**DALLAS, TX 75284-1858** | | - | **TRADE DEBT** | | | | **62.40** |

Sheet no. **264** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,303.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRAFTSMAN FABRICATED GLASS, INC.<br>P.O. BOX 841858<br>DALLAS, TX 75284-1858** | | - | **TRADE DEBT** | | | | **392.04** |
| Account No.<br>**CRAFTSMAN FABRICATED GLASS, INC.<br>P.O. BOX 841858<br>DALLAS, TX 75284-1858** | | - | **TRADE DEBT** | | | | **6,083.24** |
| Account No.<br>**CRAIG GIDDENS<br>C/O FRISCO 6713** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRAIG HAVEMAN<br>C/O FRISCO DOOR 6713** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRAIG HOMES LLC<br>8736 S CLOVERDALE RD<br>BOISE, ID 83709** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **265** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,475.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRAIG KERSCHEN**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CRAIG MISHKE**<br>**917 CHERRY ST**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CRAIG SHARPENING**<br>**2120 EVANS AVENUE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **57.60** |
| Account No.<br>**CRAIG SHARPENING**<br>**2120 EVANS AVENUE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **81.28** |
| Account No.<br>**CRAIG SMITH**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **266** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **138.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRAIG ZOLLNER**<br>**C/O FORT COLLINS 3500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CRANE GLASS CO**<br>**13096 S PONY EXPRESS RD**<br>**DRAPER, UT 84020** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CRAYTHORNE CONSTRUCTION**<br>**601 W 1700 S**<br>**SYRACUSE, UT 84075** | | - | **TRADE DEBT** | | | | **29.72** |
| Account No.<br>**CREATIVE CUSTOM HOMES**<br>**13455 N HOLMES ROAD**<br>**COLORADO SPRINGS, CO 80908** | | - | **TRADE DEBT** | X | | | **240.00** |
| Account No.<br>**CREATIVE DESIGN GROUP**<br>**12625 FIELD CREEK LANE**<br>**RENO, NV 89511** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **267** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **269.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CREATIVE GRAFX, INC.**<br>**3227 COMMANDER DRIVE, SUITE 101**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **88.22** |
| Account No.<br>**CREATIVE MILLWORK**<br>**1801 WEST 47TH STREET**<br>**ASHTABULA, OH 44005-1157** | | - | **TRADE DEBT** | | | | **236.93** |
| Account No.<br>**CREATIVE MOULDINGS &**<br>**MILLWORK, INC.**<br>**P.O. BOX 2267**<br>**MANSFIELD, TX 76063** | | - | **TRADE DEBT** | | | | **7,399.44** |
| Account No.<br>**CREATIVE SPECIALTIES**<br>**75 REMITTANCE DRIVE, SUITE 1590**<br>**CHICAGO, IL 60675-1590** | | - | **TRADE DEBT** | **X** | | | **30,220.87** |
| Account No.<br>**CREDITRISKMONITOR COM INC**<br>**GENERAL POST OFFICE**<br>**P.O. BOX 27935**<br>**NEW YORK, NY 10087-7935** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **268** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **37,945.46**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRICKET CEDAR WORKS**<br>**601 NE 128TH STREET**<br>**VANCOUVER, WA 98685** | | - | **TRADE DEBT** | | | | **293.50** |
| Account No.<br>**CRIMETEK SECURITY SERVICES**<br>**P.O. BOX 845**<br>**TURLOCK, CA 95381-0845** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRISP FIRE SPRINKLER INC**<br>**5201 SAUNDERS RD**<br>**FORT WORTH, TX 76119** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRITTENDEN PAINT & GLASS**<br>**258 24TH ST**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CROCKER CRANE RENTALS LP**<br>**P.O. BOX 201658**<br>**AUSTIN, TX 78720-1658** | | - | **TRADE DEBT** | | | | **742.50** |

Sheet no. **269** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,036.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CROSS CONSTRUCTION COMPANY**<br>**8603 BOTTS STREET**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CROSSFIRE ASSET MANAGEMENT, LLC**<br>**P.O. BOX 870**<br>**WOODINVILLE, WA 98072** | | - | **TRADE DEBT** | | | | **840.00** |
| Account No.<br>**CROSSMARK COMMERCIAL CONSTRUCTION**<br>**110 AVE B # 200**<br>**STAFFORD, TX 77477-5501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CROSSROADS DISTRIBUTION**<br>**P.O. BOX 848**<br>**TEMPLE, TX 76503-0848** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CROSSWATER HOMES, LLC**<br>**P.O. BOX 231273**<br>**PORTLAND, OR 97281** | | - | **TRADE DEBT** | | | | **861.69** |

Sheet no. **270** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,701.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CROWN COLUMN AND MILLWORK CO, LLC**<br>**3402 SOLUTIONS CENTER**<br>**CHICAGO, IL 60677-3004** | | - | **TRADE DEBT** | X | | | **11,520.38** |
| Account No.<br>**CROWN FIRE PROTECTION INC**<br>**P.O. BOX 12113**<br>**MILL CREEK, WA 98082-0113** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CROWN SHELL**<br>**3109 E SHIELDS AVENUE**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | | | | **969.09** |
| Account No.<br>**CROWS MARKET & PRICE SERVICE**<br>**P.O. BOX 16586**<br>**NORTH HOLLYWOOD, CA 91615-9584** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CROWSON & CROWSON, LLP**<br>**725 S MESA HILLS DR**<br>**EL PASO, TX 79912** | | - | **TRADE DEBT** | | | | **633.90** |

Sheet no. **271** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,123.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRP HOLDINGS BLP NORTH DALLAS<br>P.O. BOX 915254<br>DALLAS, TX 75391** | | - | **TRADE DEBT** | | | | **694.14** |
| Account No.<br>**CRP HOLDINGS BLP NORTH DALLAS<br>P.O. BOX 915254<br>DALLAS, TX 75391** | | - | **TRADE DEBT** | | | | **5,717.77** |
| Account No.<br>**CRP HOLDINGS BLP NORTH DALLAS<br>P.O. BOX 915254<br>DALLAS, TX 75391** | | - | **TRADE DEBT** | | | | **25,200.00** |
| Account No.<br>**CRUS OIL, INC.<br>P.O. BOX 65438<br>SALT LAKE CITY, UT 84165-0438** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRUZ SANCHEZ<br>3339 FILMORE AVE<br>EL PASO, TX 79930** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **272** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **31,611.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CRYSTAL AND SIERRA SPRINGS**<br>**P.O. BOX 660579**<br>**DALLAS, TX 75266-0579** | | - | **TRADE DEBT** | | | | **136.61** |
| Account No.<br>**CRYSTAL AND SIERRA SPRINGS**<br>**P.O. BOX 660579**<br>**DALLAS, TX 75266-0579** | | - | **TRADE DEBT** | | | | **283.70** |
| Account No.<br>**CRYSTAL KWAK**<br>**3822 BROWNS POINT BLVD NE**<br>**TACOMA, WA 98422** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CRYSTALITE, INCORPORATED**<br>**3307 CEDAR STREET**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **8,562.61** |
| Account No.<br>**CS DESIGN & CONSULTING**<br>**5512 SE DAVIS COURT**<br>**HILLSBORO, OR 97123** | | - | **TRADE DEBT** | | | | **160.80** |

Sheet no. **273** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,143.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CT POWER, INC.**<br>**P.O. BOX 17231**<br>**DENVER, CO 80217-0231** | | - | **TRADE DEBT** | | | | **1,011.57** |
| Account No.<br>**CTD CONSTRUCTION**<br>**467 EAST 10695 SOUTH**<br>**SANDY, UT 84070** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CTW TIRE CENTER**<br>**8450 GOLDEN STATE HWY.**<br>**BAKERSFIELD, CA 93308** | | - | **TRADE DEBT** | | | | **123.16** |
| Account No.<br>**CTW TIRE CENTER**<br>**8450 GOLDEN STATE HWY.**<br>**BAKERSFIELD, CA 93308** | | - | **TRADE DEBT** | | | | **327.16** |
| Account No.<br>**CULLIGAN**<br>**1034 AUSTIN ST**<br>**SAN ANTONIO, TX 78208** | | - | **TRADE DEBT** | | | | **40.45** |

Sheet no. **274** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,502.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CULLIGAN**<br>**P.O. BOX 369**<br>**KALISPELL, MT 59903** | | - | **TRADE DEBT** | | | | **42.70** |
| Account No.<br>**CULLIGAN**<br>**P.O. BOX 5277**<br>**CAROL STREAM, IL 60197-5277** | | - | **TRADE DEBT** | | | | **337.68** |
| Account No.<br>**CURT STROBEL**<br>**C/O GREELEY 3533** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CURTIS & ARATA**<br>**1300 K STREET 2ND FLOOR**<br>**MODESTO, CA 95353** | | - | **TRADE DEBT** | | | | **1,066.00** |
| Account No.<br>**CURTIS CRITCHLOW DOORS**<br>**1350 KERSHAW ST**<br>**OGDEN, UT 84403** | | - | **TRADE DEBT** | **X** | | | **1,395.00** |

Sheet no. **275** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,841.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CURTIS HAUSMANN**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CURTIS TONNE**<br>**1158 ROSS AVE**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CUSTOM COFFEE PLAN**<br>**FILE 55172**<br>**LOS ANGELES, CA 90074-5172** | | - | **TRADE DEBT** | | | | **29.23** |
| Account No.<br>**CUSTOM COFFEE SERVICE, INC.**<br>**1280 33RD ST**<br>**OGDEN, UT 84403** | | - | **TRADE DEBT** | | | | **63.04** |
| Account No.<br>**CUSTOM FINISH SUPPLY CO**<br>**P.O. BOX 8148**<br>**MIDVALE, UT 84047-8148** | | - | **TRADE DEBT** | | | | **2,535.35** |

Sheet no. **276** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,627.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CUSTOM FIRE PROTECTION COMPANY**<br>**5023 ADDICKS SATSUMA, SUITE H**<br>**HOUSTON, TX 77084** | | - | **TRADE DEBT** | | | | **4,259.65** |
| Account No.<br>**CUSTOM FOOD GROUP**<br>**P.O. BOX 842051**<br>**DALLAS, TX 75284-2051** | | - | **TRADE DEBT** | | | | **254.33** |
| Account No.<br>**CUSTOM FOOD GROUP**<br>**P.O. BOX 970987**<br>**DALLAS, TX 75397-0987** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CUSTOM GLASS & DOORS INC**<br>**906 E ROSE ST**<br>**LAKELAND, FL 33801** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**CUSTOM GLASS & DOORS, INC.**<br>**P.O. BOX 1506**<br>**NORCROSS, GA 30071** | | - | **TRADE DEBT** | | | | **7,663.29** |

Sheet no. **277** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,177.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CUSTOM LAMINATES INC**<br>**4230 WEST 11TH STREET**<br>**PUEBLO, CO 81003** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CUSTOM SHUTTERS**<br>**2801 S 163RD ST**<br>**NEW BERLIN, WI 53151** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CUSTOM VENTS**<br>**602 S BRIDGE STREET, #C**<br>**VISALIA, CA 93277-2804** | | - | **TRADE DEBT** | | | | **12,905.39** |
| Account No.<br>**CUTTING EDGE COUNTER TOPS INC**<br>**P.O. BOX 66031**<br>**VANCOUVER, WA 98666** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CW OHIO, INC.**<br>**LOCKBOX 93825**<br>**CLEVELAND, OH 44101** | | - | **TRADE DEBT** | | | | **293.98** |

Sheet no. **278** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,199.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**CWECO**<br>**P.O. BOX 2456**<br>**GARDENA, CA 90247** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CYNTHIA TRUITT**<br>**C/O AUSTIN MILLWORK 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**CYPRESS CONSTRUCTION LLC**<br>**11555-A LOUETTA RD**<br>**HOUSTON, TX 77070** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**D STAKE MILL INC**<br>**33373 TREASURY CTR**<br>**CHICAGO, IL 60694-3300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**D&D SAW SHARPENING**<br>**P.O. BOX 302**<br>**DARBY, MT 59829** | | - | **TRADE DEBT** | | | | **414.50** |

Sheet no. **279** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **414.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**D&E BUILDERS SUPPLY INC**<br>**P.O. BOX 7731**<br>**WACO, TX 76714-7731** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**D&L GLASS CO INC**<br>**7812 NE 19TH CT**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**D&M INDUSTRIES, INC.**<br>**4205 30 TH AVENUE S.**<br>**MOORHEAD, MN 56560** | | - | **TRADE DEBT** | | | | **116.80** |
| Account No.<br>**D&R COFFEE SERVICE, INC.**<br>**#10 SHAWNEE WAY**<br>**BOZEMAN, MT 59715** | | - | **TRADE DEBT** | | | | **162.02** |
| Account No.<br>**D&R SAW & TOOL, INC.**<br>**11060 HARRY HINES BLVD.**<br>**DALLAS, TX 75229** | | - | **TRADE DEBT** | | | | **903.22** |

Sheet no. **280** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,182.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**D&R SAW & TOOL, INC.**<br>**11060 HARRY HINES BLVD.**<br>**DALLAS, TX 75229** | | - | **TRADE DEBT** | | | | **1,064.36** |
| Account No.<br>**D&S OVERLAY**<br>**839 E 1430 N**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**D&S TRUCK PARTS & REPAIR**<br>**2700 AVENUE H**<br>**ROSENBERG, TX 77471** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**D&W PEST CONTROL**<br>**1814 WATERCREST**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | | | | **97.43** |
| Account No.<br>**DAHILL INDUSTRIES, INC.**<br>**P.O. BOX 314**<br>**SAN ANTONIO, TX 78292-0314** | | - | **TRADE DEBT** | | | | **827.66** |

Sheet no. **281** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,989.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAHL WHOLESALE (MT)**<br>**P.O. BOX 384**<br>**DRUMMOND, MT 59832** | | - | **TRADE DEBT** | | | | **1,138.26** |
| Account No.<br>**DAICO SUPPLY COMPANY**<br>**1084 W JACKSON RD**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAILY HERALD**<br>**P.O. BOX 34665**<br>**SEATTLE, WA 98124-1665** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAILY INTER LAKE**<br>**P.O. BOX 7610**<br>**KALISPELL, MT 59904-7610** | | - | **TRADE DEBT** | | | | **617.00** |
| Account No.<br>**DAILY JOURNAL OF COMMERCE**<br>**P.O. BOX 11050**<br>**SEATTLE, WA 98111** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **282** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,755.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAKE CUSTOM CONSTRUCTION**<br>**22730 LOWER DORRE DON WY SE**<br>**MAPLE VALLEY, WA 98038** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DALE A DAVIS CUSTOM HOMES**<br>**3352 S NELSON CT**<br>**LAKEWOOD, CO 80227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DALE HUMPHRIES**<br>**P.O. BOX 5541**<br>**CHUBBUCK, ID 83202** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DALE LINDLEY**<br>**C/O OGDEN 2650** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DALLAS BUILDING MAINTENANCE**<br>**2815 VALLEY VIEW LANE, SUITE 109**<br>**DALLAS, TX 75234** | | - | **TRADE DEBT** | | | | **1,255.46** |

Sheet no. **283** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,255.46**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DALLAS FLAT GLASS DISTRIBUTORS**<br>**2150 HUTTON DRIVE**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **245.22** |
| Account No.<br>**DALLAS RECYCLING**<br>**3303 PLUTO**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | | | | **81.19** |
| Account No.<br>**DALLAS RECYCLING**<br>**3303 PLUTO**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | | | | **643.05** |
| Account No.<br>**DALLAS RECYCLING**<br>**3303 PLUTO**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | | | | **898.36** |
| Account No.<br>**DALLAS RECYCLING**<br>**3303 PLUTO**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | | | | **5,628.82** |

Sheet no. **284** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,496.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DALLAS SAW & SUPPLY CO**<br>**P.O. BOX 1075**<br>**SANGER, TX 76266** | | - | **TRADE DEBT** | | | | **384.00** |
| Account No.<br>**DALLAS SAW & SUPPLY CO**<br>**P.O. BOX 1075**<br>**SANGER, TX 76266** | | - | **TRADE DEBT** | | | | **400.00** |
| Account No.<br>**DALTILE**<br>**P.O. BOX 100396**<br>**PASADENA, CA 91189** | | - | **TRADE DEBT** | | | | **9,392.56** |
| Account No.<br>**DAN EGELUND**<br>**C/O OREM 2802** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAN GARCIA**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **285** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,176.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAN HENGLE**<br>**712 CHARLO #2**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAN L CLAIBORNE**<br>**1025 S BROADWAY**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **3,012.56** |
| Account No.<br>**DAN MANDEVILLE**<br>**C/O ISSAQUAH 9941** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAN MERRYFIELD**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAN SASSER**<br>**149 ORANGE BLOSSOM DR**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **286** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,012.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAN SEABORG**<br>**C/O SPARKS 5150** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAN SWANSON**<br>**C/O ISSAQUAH DOOR 7258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAN WEST**<br>**PETTY CASH CUSTODIAN**<br>**C/O IDAHO FALLS 1400**<br>**IDAHO FALLS** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANA LANGSTON**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANA NIEDERMEYER**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **287** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DANIEL CORDERO**<br>**5510 PARKFORD CIRCLE**<br>**GRANITE BAY, CA 95746** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL DAY**<br>**C/O FT LUPTON 4002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL FORNEY CONSTRUCTION**<br>**P.O. BOX 118**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL KUNNARY**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL LLOYD**<br>**C/O SALT LAKE (2700)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **288** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DANIEL MCQUARY**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL ROBBS**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANIEL VILLALPANDO**<br>**101 BRANCHVIEW DR**<br>**KYLE, TX 78640** | | - | **TRADE DEBT** | X | | | **9,148.00** |
| Account No.<br>**DANNA ALARM CO., INC.**<br>**P.O. BOX 841559**<br>**HOUSTON, TX 77284-1559** | | - | **TRADE DEBT** | | | | **30.31** |
| Account No. **C494C0789415**<br>**DANNEHL, VICTOR**<br>**3692 E LORNA**<br>**IDAHO FALLS, ID 83401** | | - | **2/19/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **289** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,178.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DANNY ADAMS**<br>**365 N COFFMAN ST**<br>**CROSS PLAINS, TX 76443** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DANNY MOORE**<br>**10738 HWY. 6**<br>**AVOCA, TX 79503** | | - | **TRADE DEBT** | X | | | **315.00** |
| Account No.<br>**DANS HANDS, INC.**<br>**1300 W CALEY AVENUE**<br>**LITTLETON, CO 80120** | | - | **TRADE DEBT** | X | | | **2,060.00** |
| Account No.<br>**DANTHERM FILTERATION, INC.**<br>**P.O. BOX 890268**<br>**CHARLOTTE, NC 28289-0268** | | - | **TRADE DEBT** | | | | **82.69** |
| Account No. **CV035047**<br>**DANYELLE BROTHERS & ROBERT GAGLIASSO**<br>**BUSTAMANTE O'HARA GAGLIASSO**<br>**333 W. SAN CARLOS STREET**<br>**8TH FLOOR**<br>**SAN JOSE, CA 95110** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **290** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,457.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DARANT DISTRIBUTING CORP.**<br>**1832 E 68TH AVENUE**<br>**DENVER, CO 80229** | | - | **TRADE DEBT** | | | | **92.72** |
| Account No.<br>**DARRELL ROSS**<br>**C/O MODESTO 4504** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DARRIN ADLER**<br>**PETTY CASH CUSTODIAN**<br>**C/O FT LUPTON** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DARRYL CROW TRUSTEE**<br>**P.O. BOX 1125**<br>**TURLOCK, CA 95381-1125** | | - | **TRADE DEBT** | | | | **7,587.09** |
| Account No.<br>**DATS TRUCKING INC**<br>**5555 QUEBEC ST**<br>**COMMERCE CITY, CO 80022** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **291** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,679.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVE BOHMAN**<br>**4781 N 495 W**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVE BUBAR**<br>**C/O ISSAQUAH 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVE HEESACKER**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVE HIGHFIELD**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVE MARSHALL**<br>**5416 LOWELL RD**<br>**EVERETT, WA 98203** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **292** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVE RHYNARD**<br>**C/O MISSOULA 7703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVE SIMAC**<br>**P.O. BOX 176**<br>**CLANCY, MT 59634** | | - | **TRADE DEBT** | | | | **838.42** |
| Account No.<br>**DAVES RESHARP**<br>**115 EAST 35TH STREET**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | | | | **359.03** |
| Account No.<br>**DAVID A STEPHAN**<br>**3304 FOXCREEK DR**<br>**RICHARDSON, TX 75082** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID CANTU**<br>**C/O ROSENBURG 6910** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **293** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,197.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVID CRUMLEY**<br>**9 SIDEWINDER LOOP**<br>**MONTANA CITY, MT 89634** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID DIAL**<br>**5909 STILL FOREST DR**<br>**DALLAS, TX 75252** | | - | **TRADE DEBT** | | | | **441.41** |
| Account No.<br>**DAVID E CROMWELL**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID FULLER**<br>**C/O TERRELL 6730** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID KOONCE**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **294** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **441.41**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVID KRUCKENBERG**<br>**13916 ROUNDELAY BAY**<br>**HERRIMAN, UT 84065** | | - | **TRADE DEBT** | X | | | **1,150.00** |
| Account No.<br>**DAVID KRUCKENBERG**<br>**13916 ROUNDELAY BAY**<br>**HERRIMAN, UT 84065** | | - | **TRADE DEBT** | X | | | **3,540.00** |
| Account No.<br>**DAVID KUBICH**<br>**11099 MOUTAINEER TRAIL**<br>**GRASS VALLEY, CA 95945** | | - | **TRADE DEBT** | | | | **18,786.00** |
| Account No.<br>**DAVID KUNTZ**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **34.62** |
| Account No.<br>**DAVID KUNTZ**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **116.54** |

Sheet no. **295** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,627.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVID LYSTROM**<br>**28756 CLOVER LN**<br>**EVERGREEN, CO 80439** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID NAVE**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID OHNESORGE**<br>**1603 ALASKA COURT**<br>**COLUMBIA, MO 65202** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID ONDRASEK**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAVID OSTMAN**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **296** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVID ROMERO**<br>**634 HOLLAND BRIDGE LANE**<br>**HOUSTON, TX 77073** | | - | **TRADE DEBT** | | | | **644.57** |
| Account No.<br>**DAVID SAMSON**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAVID STROBEL**<br>**3779 IPSEN AVE**<br>**LE GRAND, CA 95333** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAVID SUTTON BUILDER, LLC**<br>**141 BROOKSIDE COVE**<br>**HOLLY LAKE RANCH, TX 75765** | | - | **TRADE DEBT** | | | | **77.58** |
| Account No.<br>**DAVID VANDERGRIFF**<br>**1415 KENNOWAY PARK**<br>**SPRING, TX 77379** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **297** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **722.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVID VEIT**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | | | | **34.88** |
| Account No.<br>**DAVID VEIT**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | | | | **81.40** |
| Account No.<br>**DAVID WEEKLEY HOMES**<br>**1111 N POST OAK RD**<br>**HOUSTON, TX 77055** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAVID WONG**<br>**109 MECRED ST**<br>**FOWLER, CA 93625** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAVIES PEARSON PC**<br>**P.O. BOX 1657**<br>**TACOMA, WA 98401** | | - | **TRADE DEBT** | | | | **5,328.25** |

Sheet no. **298** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,444.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAVINCI SIGN SYSTEMS, INC.**<br>**4496 BENTS DR**<br>**WINDSOR, CO 80550** | | - | **TRADE DEBT** | | | | **530.00** |
| Account No.<br>**DAVIS MOTOR CRANE SERVICE, INC.**<br>**1222 N LOOP 12**<br>**IRVING, TX 75061** | | - | **TRADE DEBT** | | | | **1,128.00** |
| Account No.<br>**DAWN WHEELER**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAY HOMES**<br>**9616 BLOOMSBURY CT**<br>**BAKERSFIELD, CA 93312** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DAY IN DAY OUT LAWN CARE**<br>**P.O. BOX 462**<br>**KILLEEN, TX 76541** | | - | **TRADE DEBT** | | | | **80.00** |

Sheet no. **299** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,738.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DAYT CONSTRUCTION INC**<br>**595 N 1250 W STE 3**<br>**CENTERVILLE, UT 84014** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DAYWICK BUILDERS, INC.**<br>**2714 WASHINGTON STREET**<br>**SUITE F**<br>**GREENVILLE, TX 75401** | | - | **TRADE DEBT** | X | | | **2,327.50** |
| Account No.<br>**DB CONSTRUCTORS INC**<br>**2400 GREAT SW PKWY**<br>**FORT WORTH, TX 76106** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DBS, INC.**<br>**646 SOUTH STATE**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | | | | **457.03** |
| Account No.<br>**DCD TRANSFER STATION**<br>**679 N 1500 W**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **300** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,784.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DE BRIERE DEVELOPMENT GROUP<br>P.O. BOX 82244<br>KENMORE, WA 98028** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DE CAUDLE PLUMBING INC<br>7906 LAWYERS RD<br>CHARLOTTE, NC 28227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DE LAGE LANDEN FINANCIAL SERVICES<br>P.O. BOX 41602<br>PHILADELPHIA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **54.69** |
| Account No.<br>**DE LAGE LANDEN FINANCIAL SERVICES<br>P.O. BOX 41602<br>PHILADELPHIA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **191.67** |
| Account No.<br>**DE LAGE LANDEN FINANCIAL SERVICES<br>P.O. BOX 41602<br>PHILADELPHIA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **2,854.83** |

Sheet no. **301** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,101.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DEALERS SUPPLY COMPANY**<br>**110 SE WASHINGTON ST**<br>**PORTLAND, OR 97214** | | - | **TRADE DEBT** | | | | **1,117.75** |
| Account No.<br>**DEAN RHEINHARDT**<br>**C/O MISSOULA DOOR 7703** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DEANNE CLARK**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DEANS CARGO & RIGGING CO**<br>**P.O. BOX 452229**<br>**GROVE, OK 74344-2229** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DECISIONONE CORPORATION**<br>**426 W LANCASTER AVENUE**<br>**DEVON, PA 19333** | | - | **TRADE DEBT** | | | | **935.20** |

Sheet no. **302** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,052.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DECOR ARCHITECTURAL MILLWORK INC**<br>**9030 A SWEETWATER**<br>**HOUSTON, TX 77037** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DECORATIVE PLANTS**<br>**2920 DAIRY ASHFORD**<br>**HOUSTON, TX 77082** | | - | **TRADE DEBT** | | | | **261.42** |
| Account No.<br>**DECRATEK**<br>**2835 PROGRESS PL**<br>**ESCONDIDO, CA 92029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DEKBRANDS**<br>**P.O. BOX 142**<br>**ALVADORE, OR 97409** | | - | **TRADE DEBT** | | | | **762.24** |
| Account No.<br>**DELANEY CO**<br>**P.O. BOX 384**<br>**CUMMING, GA 30028** | | - | **TRADE DEBT** | X | | | **241.59** |

Sheet no. **303** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,265.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DELANEY CO**<br>**P.O. BOX 384**<br>**CUMMING, GA 30028** | | - | **TRADE DEBT** | X | | | **27,661.66** |
| Account No.<br>**DELL MARKETING L.P.**<br>**Unk-CORPORATE PAYS**<br>**AUSTIN, TX** | | - | **3/26/2009**<br>**TRADE DEBT** | | | | **39.38** |
| Account No.<br>**DELL MARKETING LP**<br>**C/O DELL USA LP**<br>**CHICAGO, IL 60680-2816** | | - | **TRADE DEBT** | | | | **1,310.80** |
| Account No.<br>**DELL MARKETING LP**<br>**C/O DELL USA LP**<br>**CHICAGO, IL 60680-2816** | | - | **TRADE DEBT** | | | | **1,454.62** |
| Account No.<br>**DELMAR VOEGELE**<br>**P.O. BOX 871**<br>**PLEASANT HILL, OR 97455** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **304** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **30,466.46**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DELTA COMMERCIAL CONTRACTORS INC<br>P.O. BOX 625<br>DRIPPING SPRINGS, TX 78620** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DELTA DISTRIBUTING CO<br>P.O. BOX 548<br>SANDY, UT 84091** | | - | **TRADE DEBT** | | | | **2,087.74** |
| Account No.<br>**DELTA FIRE, INC.<br>14795 SW 72ND AVENUE<br>PORTLAND, OR 97224** | | - | **TRADE DEBT** | | | | **1,633.00** |
| Account No.<br>**DELTA MILLWORK<br>5210 ASHLEY COURT<br>HOUSTON, TX 77041** | | - | **TRADE DEBT** | X | | | **12,916.24** |
| Account No.<br>**DELTA PAINTING & PREFINISHING INC<br>4025 100TH ST SW<br>TACOMA, WA 98499** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **305** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,636.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DELTA RUBBER COMPANY, INC.**<br>**P.O. BOX 8302**<br>**STOCKTON, CA 95208-0302** | | - | **TRADE DEBT** | | | | **112.68** |
| Account No.<br>**DELTANA ENTERPRISES**<br>**10820 NW 29 STREET**<br>**MIAMI, FL 33172** | | - | **TRADE DEBT** | | | | **5,274.42** |
| Account No.<br>**DEMILEC, LLC**<br>**2925 GALLERIA DRIVE**<br>**ARLINGTON, TX 76011** | | - | **TRADE DEBT** | | | | **1,948.00** |
| Account No.<br>**DENIA LANZA**<br>**771 VIA SIERRA NEVADA**<br>**RIVERSIDE, CA 92507** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DENISE PRICE**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **306** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,335.10**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DENMAN PROPANE LTD**<br>**8918 GATEWAY EAST**<br>**EL PASO, TX 79907** | | - | **TRADE DEBT** | | | | **113.42** |
| Account No.<br>**DENNIS FARRINGTON**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DENNIS LARSON**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DENNIS MISEGADIS**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DENNIS NAYLOR**<br>**C/O DENVER DOOR SOUTH 3809** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **307** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **113.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DENNIS ODOM**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DENNYS WRECKER SERVICE INC**<br>**4705 YELLOWSTONE**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DENVER HARDWARE**<br>**3200 WALNUT STREET**<br>**DENVER, CO 80205** | | - | **TRADE DEBT** | | | | **34.35** |
| Account No.<br>**DENVER INDUSTRIAL SALES**<br>**850 S LIPAN ST**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **5,440.05** |
| Account No.<br>**DENVER KEY AND LOCK CO**<br>**4690 E COLFAX**<br>**DENVER, CO 80220** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **308** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,474.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DENVER SOUTHWEST LP<br>ATTEN: ACCTS RECEIVABLE<br>GLEN ALLEN, VA 23059** | | - | **TRADE DEBT** | | | | **749.60** |
| Account No.<br>**DENVER SOUTHWEST LP<br>ATTEN: ACCTS RECEIVABLE<br>GLEN ALLEN, VA 23059** | | - | **TRADE DEBT** | | | | **5,626.16** |
| Account No.<br>**DEPARTMENT OF CONSUMER<br>AND BUSINESS SERVICES<br>SALEM, OR 97309-0445** | | - | **TRADE DEBT** | | | | **123.20** |
| Account No.<br>**DEPARTMENT OF CONSUMER<br>FISCAL SERVICES SECTION<br>P.O. BOX 14610<br>SALEM, OR 97309-0445** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DEPARTMENT OF ENVIRONMENTAL<br>QUALITY<br>WATER PROTECTION BUREAU<br>P.O. BOX 200901<br>HELENA, MT 59620-0901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **309** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,498.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DEPARTMENT OF LABOR & INDUSTRIES<br>ELECTRICAL CITATION UNIT<br>OLYMPIA, WA 98504-4450** | | - | **TRADE DEBT** | | | | **250.00** |
| Account No.<br>**DEPARTMENT OF LABOR & INDUSTRIES<br>SELF-INSURANCE SECTION<br>P.O. BOX 24442<br>SEATTLE, WA 98124-0042** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DEPARTMENT OF REVENUE<br>RETAILERS OCCUPATION TAX<br>SPRINGFIELD, IL 62794-9030** | | - | **TRADE DEBT** | | | | **0.42** |
| Account No.<br>**DEPARTMENT OF REVENUE<br>RETAILERS OCCUPATION TAX<br>SPRINGFIELD, IL 62794-9030** | | - | **TRADE DEBT** | | | | **39.58** |
| Account No.<br>**DEPENDABLE HEATING & AIR, INC.<br>1855 N. FIRST STREET, SUITE A<br>DIXON, CA 95620** | | - | **TRADE DEBT** | | | | **112.02** |

Sheet no. **310** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **402.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DEPENDABLE HEATING & AIR, INC.**<br>**1855 N. FIRST STREET, SUITE A**<br>**DIXON, CA 95620** | | - | **TRADE DEBT** | | | | **175.20** |
| Account No.<br>**DEPENDABLE HEATING & AIR, INC.**<br>**1855 N. FIRST STREET, SUITE A**<br>**DIXON, CA 95620** | | - | **TRADE DEBT** | | | | **218.70** |
| Account No.<br>**DEPENDABLE HEATING & AIR, INC.**<br>**1855 N. FIRST STREET, SUITE A**<br>**DIXON, CA 95620** | | - | **TRADE DEBT** | | | | **1,353.52** |
| Account No.<br>**DEPENDABLE SHEET METAL**<br>**1855 N. FIRST STREET, SUITE A**<br>**DIXON, CA 95620** | | - | **TRADE DEBT** | | | | **15,056.00** |
| Account No.<br>**DERECOR I, LLP**<br>**165 SPRINGFIELD BEND**<br>**ARGYLE, TX 76226** | | - | **TRADE DEBT** | | | | **569.28** |

Sheet no. **311** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **17,372.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DERRICK BEARD**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DESERT HAVEN TRAILER CO INC**<br>**3800 SHELL ST**<br>**EL PASO, TX 79925** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DESIGN AIR LTD**<br>**8657 S 190TH ST**<br>**KENT, WA 98031** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DESIGN IDEAS INC**<br>**6923 GRANITE CRAG CR**<br>**EVERGREEN, CO 80439** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DESIGN SKYLIGHTS**<br>**4004 ARBOL COVE**<br>**ROUND ROCK, TX 78681** | | - | **TRADE DEBT** | | | | **300.00** |

Sheet no. **312** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **300.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DESIGNS BY DKAY, INC.**<br>**15005 NE 71ST STREET**<br>**VANCOUVER, WA 98682** | | - | **TRADE DEBT** | | | | **102.00** |
| Account No.<br>**DESIGNSCAPES COLORADO, INC.**<br>**15440 EAST FREMONT DRIVE**<br>**CENTENNIAL, CO 80112** | | - | **TRADE DEBT** | | | | **1,090.00** |
| Account No.<br>**DETEX**<br>**302 DETEX DRIVE**<br>**NEW BRAUNFELS, TX 78130-3099** | | - | **TRADE DEBT** | | | | **303.40** |
| Account No.<br>**DEX MEDIA WEST LLC**<br>**P.O. BOX 79167**<br>**PHOENIX, AZ 85062-9167** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DEXTER CHITWOOD**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **313** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,495.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DFW GRAPHICS**<br>**13731 GOLDMARK DR APT 4120**<br>**DALLAS, TX 75240-4223** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DH CONSTRUCTION (CO)**<br>**473 ROCKY CLIFF CIRCLE**<br>**ELIZABETH, CO 80107** | | - | **TRADE DEBT** | | | | **770.00** |
| Account No.<br>**DH INTERIOR TRIM**<br>**10018 ELLIOTT CIRCLE**<br>**FEDERAL HEIGHTS, CO 80260** | | - | **TRADE DEBT** | X | | | **1,480.00** |
| Account No.<br>**DHI CORP.**<br>**DEPT 5331**<br>**MILWAUKEE, WI 53201-1170** | | - | **TRADE DEBT** | X | | | **19,461.59** |
| Account No.<br>**DIAMOND KNIFE AND SHEAR COMPANY**<br>**10942 WYE 207**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **282.16** |

Sheet no. **314** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,993.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DIAMOND KNIFE AND SHEAR COMPANY<br>10942 WYE 207<br>SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **1,237.70** |
| Account No.<br>**DIANE MEYER<br>PETTY CASH CUSTODIAN<br>C/O COPPELL 6753<br>COPPELL** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DIAZ CONSTRUCTION INC<br>230A N CHELTON<br>COLORADO SPRINGS, CO 80909** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DIAZ ENTERPRISES<br>1000 DAVE DR<br>MANCHACA, TX 73652** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DICTOGUARD SECURITY SYS<br>914 14TH STREET<br>GREELEY, CO 80631** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **315** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,237.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DIESEL TECH SERVICES**<br>**P.O. BOX 1724**<br>**LEANDER, TX 78646** | | - | **TRADE DEBT** | | | | **2,255.00** |
| Account No.<br>**DIESELS ONLY, INC.**<br>**1400 WEST ALAMEDA AVENUE**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **140.00** |
| Account No.<br>**DIGITAL REPROGRAPHIC SERVICES INC**<br>**12880 NE 21ST PL**<br>**BELLEVUE, WA 98005** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DILLARD SCHROEDER**<br>**P.O. BOX 7088**<br>**ALOHA, OR 97007** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DIRECT ENERGY MARKETING, INC.**<br>**P.O. BOX 676863**<br>**DALLAS, TX 75267-6863** | | - | **TRADE DEBT** | | | | **52,444.88** |

Sheet no. **316** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **54,839.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DIRK SORENSEN**<br>**C/O IDAHO FALLS 1406** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DIRKS TRUCK REPAIR, INC.**<br>**2421 110TH STREET SOUTH**<br>**LAKEWOOD, WA 98499** | | - | **TRADE DEBT** | | | | **6,220.23** |
| Account No.<br>**DISCOUNT AUTO ELECTRIC &**<br>**RADIATOR SRV**<br>**935 8TH ST**<br>**MODESTO, CA 95354** | | - | **TRADE DEBT** | | | | **55.00** |
| Account No.<br>**DISCOUNT AUTO ELECTRIC &**<br>**RADIATOR SRV**<br>**935 8TH ST**<br>**MODESTO, CA 95354** | | - | **TRADE DEBT** | | | | **559.25** |
| Account No.<br>**DISCOUNT TIRE CO., INC.**<br>**P.O. BOX 29851**<br>**PHOENIX, AZ 85038-9851** | | - | **TRADE DEBT** | | | | **93.75** |

Sheet no. **317** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,928.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DISCOVER BOOKS**<br>**P.O. BOX 378**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DISDERO LUMBER CO**<br>**P.O. BOX 469**<br>**CLACKAMAS, OR 97015** | | - | **TRADE DEBT** | | | | **2,731.06** |
| Account No.<br>**DISTINCTIVE DOORS, INC.**<br>**P.O. BOX 840587**<br>**DALLAS, TX 75284-0587** | | - | **TRADE DEBT** | | | | **6,189.29** |
| Account No.<br>**DIVERSI PLAST PRODUCTS INC**<br>**P.O. BOX 86**<br>**MINNEAPOLIS, MN 55486-1712** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DIVERSIFIED MILLWORK, INC.**<br>**3556 QUENTIN STREET**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | X | | | **6.91** |

Sheet no. **318** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,927.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DIVERSIFIED MILLWORK, INC.**<br>**3556 QUENTIN STREET**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | X | | | **5,932.16** |
| Account No.<br>**DIXIE PLYWOOD CO**<br>**P.O. BOX 930440**<br>**ATLANTA, GA 31193** | | - | **TRADE DEBT** | X | | | **198,978.45** |
| Account No.<br>**DJ ENTERPRISES**<br>**P.O. BOX 865**<br>**MCKINNEY, TX 75070** | | - | **TRADE DEBT** | | | | **390.60** |
| Account No.<br>**DM BOWMAN, INC.**<br>**10038 GOVERNOR LANE BLVD.**<br>**WILLIAMSPORT, MD 21795** | | - | **TRADE DEBT** | X | | | **770.99** |
| Account No.<br>**DNS CONSTRUCTION**<br>**27358 SW MELISSA PL**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **319** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **206,072.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DNT RADIATOR**<br>**705 W ST JOHNS AVE**<br>**AUSTIN, TX 78752** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOCUMART COPIES & PRINTING**<br>**723 E. FILLMORE**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **109.03** |
| Account No.<br>**DOLPHIN CAPITAL CORP.**<br>**P.O. BOX 644006**<br>**CINCINNATI, OH 45264-4006** | | - | **TRADE DEBT** | | | | **70.23** |
| Account No.<br>**DOLPHIN CAPITAL CORP.**<br>**P.O. BOX 644006**<br>**CINCINNATI, OH 45264-4006** | | - | **TRADE DEBT** | | | | **70.31** |
| Account No.<br>**DOMINGO RESENDIZ**<br>**10911 LOCH BEND COURT**<br>**HOUSTON, TX 77086** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **320** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **249.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DOMINGUEZ JANITORIAL**<br>**4235 E FOUNTAIN WAY**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | | | | **121.24** |
| Account No.<br>**DON DEWOLFE**<br>**8251 S KRAMERIA WAY**<br>**ENGLEWOOD, CO 80112** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DON JO MFG, INC.**<br>**P.O. BOX 929**<br>**STERLING, MA 01564-0929** | | - | **TRADE DEBT** | | | | **2,521.43** |
| Account No.<br>**DON MARONEY**<br>**C/O DENVER DOOR NORTH 3803** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DON RISINGERS**<br>**P.O. BOX 943**<br>**DRIPPING SPRINGS, TX 78620** | | - | **TRADE DEBT** | | | | **216.50** |

Sheet no. **321** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,859.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DON YOUNG COMPANY, INC.**<br>**P.O. BOX 560608**<br>**DALLAS, TX 75356** | | - | **TRADE DEBT** | | | | **864.69** |
| Account No.<br>**DONALD ALLEN**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DONALD EDMONDS MILLER**<br>**11214 149TH STREET COURT E**<br>**PUYALLUP, WA 98374** | | - | **TRADE DEBT** | | | | **463.54** |
| Account No.<br>**DONALD HARDING**<br>**C/O MISSOULA 7303** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628005387WC01**<br>**DONALDSON, ANDREA**<br>**654 W YOSEMITE AVENUE**<br>**MERCED, CA 95340** | | - | **10/23/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **322** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **1,328.23** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628004999WC01**<br>**DONALDSON, ANDREA**<br>**654 W YOSEMITE AVENUE**<br>**MERCED, CA 95348** | | - | **9/7/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**DONNA BARAN**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DONNA HETLAND**<br>**C/O PETTY CASH 6635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DONNA MULLINS**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DONS CUSTOM MILLWORK**<br>**15630 S CARUS ROAD**<br>**OREGON CITY, OR 97045** | | - | **TRADE DEBT** | | | | **450.00** |

Sheet no. **323** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **450.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DONS MOBILE GLASS**<br>**3800 FINCH RD**<br>**MODESTO, CA 95357-4100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOOR ACCESSORY DISTRIBUTORS**<br>**P.O. BOX 523**<br>**WOODINVILLE, WA 98072-9998** | | - | **TRADE DEBT** | | | | **142.36** |
| Account No.<br>**DOOR DOCTOR**<br>**13614 MAXWELL DR**<br>**CYPRESS, TX 77429** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOOR TECH**<br>**4090 WESTLAKE DR**<br>**ROY, UT 84067** | | - | **TRADE DEBT** | X | | | **1,950.00** |
| Account No.<br>**DOOR WORKS**<br>**1809 130TH AVENUE NE, SUITE 118**<br>**BELLEVUE, WA 98005-2201** | | - | **TRADE DEBT** | | | | **195.46** |

Sheet no. **324** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,287.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DOOR WORKS**<br>**1809 130TH AVENUE NE, SUITE 118**<br>**BELLEVUE, WA 98005-2201** | | - | **TRADE DEBT** | | | | **544.22** |
| Account No.<br>**DOORFRAMER AGRICLIP**<br>**2634 GOSHAWK LANE**<br>**LINCOLN, CA 95648-7711** | | - | **TRADE DEBT** | | | | **263.00** |
| Account No.<br>**DOORWORKS**<br>**1111 80TH STREET SW**<br>**EVERETT, WA 98203** | | - | **TRADE DEBT** | | | | **315.00** |
| Account No.<br>**DOR MATE CO**<br>**P.O. BOX 15324**<br>**FORT WORTH, TX 76119-0324** | | - | **TRADE DEBT** | | | | **14,740.25** |
| Account No.<br>**DOR O MATIC**<br>**75 REMITTANCE DRIVE, SUITE 1880**<br>**CHICAGO, IL 60675-1880** | | - | **TRADE DEBT** | | | | **979.91** |

Sheet no. **325** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,842.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DORMA ARCHITECTURAL HARDWARE<br>P.O. BOX 64776<br>BALTIMORE, MD 21264-4776** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOUBLE D BOLT, INC.<br>1165 NORTH 1565 WEST<br>OREM, UT 84057** | | - | **TRADE DEBT** | | | | **28.84** |
| Account No.<br>**DOUBLE D BOLT, INC.<br>1165 NORTH 1565 WEST<br>OREM, UT 84057** | | - | **TRADE DEBT** | | | | **4,134.96** |
| Account No.<br>**DOUG ALLEN<br>C/O HURST 6704** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOUG ANDRUS DISTRIBUTING LLC<br>6300 S 45 W<br>IDAHO FALLS, ID 83402-5771** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **326** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,163.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DOUG DAVIDSON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOUG OTTO**<br>**12607 CHOLLA DR**<br>**MANCHACA, TX 78652** | | - | **6/4/2009**<br>**TRADE DEBT** | | | | **236.56** |
| Account No.<br>**DOUG PRYOR**<br>**3460 KERWALD DR**<br>**MISSOULA, MT 59804** | | - | **TRADE DEBT** | | | | **110.40** |
| Account No.<br>**DOUG WHITING**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOUGLAS & JODI CORLISS**<br>**30873 COUNTY RD 50**<br>**KERSEY, CO 80644** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **327** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **346.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DOUGLAS COUNTY<br>EAST VALLEY UTILITIES<br>MINDEN, NV 89423-3000** | | - | **TRADE DEBT** | X | | | **525.04** |
| Account No.<br>**DOUGLAS COUNTY FOREST PRODUCTS<br>P.O. BOX 848<br>WINCHESTER, OR 97495** | | - | **TRADE DEBT** | X | | | **4,683.42** |
| Account No.<br>**DOUGLAS DISTRIBUTING<br>2570 SOUTH 2570 WEST<br>SALT LAKE CITY, UT 84119** | | - | **TRADE DEBT** | | | | **127.52** |
| Account No.<br>**DOUGLAS HANSON<br>C/O IDAHO FALLS 1403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DOUGLAS LUECKEMEYER<br>5952 ROYAL LN #168<br>DALLAS, TX 75230** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **328** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,335.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DOUGLAS MOORE**<br>**5920 66TH STREET, #7**<br>**LUBBOCK, TX 79424** | | - | **TRADE DEBT** | | | | **899.60** |
| Account No.<br>**DOUGLAS SMITH**<br>**C/O SAN ANTONIO DOOR 5783** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DOUGLAS SMITH**<br>**PETTY CASH CUSTODIAN**<br>**C/O AUSTIN MILLWORK (5783)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0741675**<br>**DOW, WADE**<br>**2800 JANNETTA #2807**<br>**HOUSTON, TX 77063** | | - | **1/19/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DP COATINGS INC**<br>**172 TIMBERLINE DR #2**<br>**BOZEMAN, MT 59718** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **329** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **899.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DQ TECHNOLOGIES, INC.**<br>**715 DISCOVERY BLVD., SUITE 512**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **77.70** |
| Account No.<br>**DQ TECHNOLOGIES, INC.**<br>**715 DISCOVERY BLVD., SUITE 512**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **154.20** |
| Account No.<br>**DQ TECHNOLOGIES, INC.**<br>**715 DISCOVERY BLVD., SUITE 512**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **300.00** |
| Account No.<br>**DQ TECHNOLOGIES, INC.**<br>**715 DISCOVERY BLVD., SUITE 512**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **893.02** |
| Account No.<br>**DR CS SPECIALTY CLEANING**<br>**4368 E CARLTON CREEK RD**<br>**FLORENCE, MT 59833** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **330** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,424.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DR CUSTOM CONCRETE, LLC**<br>**1461 WALKER VIEW ROAD**<br>**WELLINGTON, NV 89444** | | - | **TRADE DEBT** | X | | | **1,190.00** |
| Account No.<br>**DR DRYWALL INC**<br>**22327 49TH AVE SE**<br>**BOTHELL, WA 98021** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DR HORTON INC**<br>**12931 NE 126TH PL**<br>**KIRKLAND, WA 98034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DR HORTON INC**<br>**12554 RIATA VISTA CR 2ND FL**<br>**AUSTIN, TX 78727** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DR JOHNSON LUMBER CO (OR)**<br>**P.O. BOX 66**<br>**RIDDLE, OR 97469** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **331** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,190.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DR MOSS CONSTRUCTION CO**<br>**1800 FAIRWAY BEND**<br>**HASLET, TX 76052** | | - | **TRADE DEBT** | | | | **2,037.98** |
| Account No. **C494C096634X**<br>**DRAGOMAN, MICHAEL F.**<br>**245 NASSAU**<br>**IDAHO FALLS, ID 83401** | | - | **6/15/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DRAPERY HARDWARE SUPPLY**<br>**4112 C MCLEAN**<br>**FORT WORTH, TX 76117** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DREYERS OF IDAHO**<br>**P.O. BOX 9361**<br>**NAMPA, ID 83652** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DRYWALL MATERIALS SALES, LLC**<br>**4285 NORTHPARK DR**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **194.74** |

Sheet no. **332** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,232.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DRYWALL MATERIALS SALES, LLC**<br>**90 N DYNAMICS DRIVE, UNIT B**<br>**PUEBLO WEST, CO 81007** | | - | **TRADE DEBT** | | | | **5,901.42** |
| Account No.<br>**DSU PETERBILT & GMC, INC.**<br>**P.O. BOX 3486**<br>**PORTLAND, OR 97217** | | - | **TRADE DEBT** | | | | **1,997.82** |
| Account No.<br>**DTG MAPS**<br>**P.O. BOX 11690**<br>**BOZEMAN, MT 59719** | | - | **TRADE DEBT** | | | | **181.52** |
| Account No.<br>**DUANE FARR**<br>**89 S WILLOW ST**<br>**GRANTSVILLE, UT 84029** | | - | **TRADE DEBT** | | | | **159.06** |
| Account No.<br>**DUANE MCCREARY**<br>**C/O NEW BRAUNFELS (5702)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **333** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,239.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DUANE SANDERS**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DUFFY CRANE & HAULING**<br>**5700 EUDORA ST**<br>**COMMERCE CITY, CO 80022-3811** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DUGGAN SCHLOTFELDT & WELCH PLLC**<br>**900 WASHINGTON STREET, SUITE 1020**<br>**VANCOUVER, WA 98660** | | - | **TRADE DEBT** | | | | **553.50** |
| Account No.<br>**DUKE ENERGY**<br>**P.O. BOX 70516**<br>**CHARLOTTE, NC 28272-0516** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DUMAS HARDWARE COMPANY**<br>**P.O. BOX 17966**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **1,403.50** |

Sheet no. **334** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,957.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DUMP N GO**<br>**P.O. BOX 93**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **150.00** |
| Account No.<br>**DUN & BRADSTREET INC**<br>**P.O. BOX 75434**<br>**CHICAGO, IL 60675-5434** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DUNBARTON CORPORATION**<br>**P.O. BOX 863024**<br>**ORLANDO, FL 32886-3024** | | - | **TRADE DEBT** | | | | **57,980.88** |
| Account No.<br>**DUNCAN DISPOSAL**<br>**P.O. BOX 78829**<br>**PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | | | | **70.71** |
| Account No.<br>**DUNCAN DISPOSAL**<br>**P.O. BOX 78829**<br>**PHOENIX, AZ 85062-8829** | | - | **TRADE DEBT** | | | | **1,278.11** |

Sheet no. **335** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **59,479.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DUNKLEY LUMBER**<br>**P.O. BOX 173**<br>**PRINCE GEORGE, BC V2L4S1** | | - | **TRADE DEBT** | | | | **27,220.48** |
| Account No.<br>**DUNLAP SUPPLY COMPANY**<br>**12118 HOLDERRIETH ROAD**<br>**TOMBALL, TX 77375** | | - | **TRADE DEBT** | | | | **3,667.28** |
| Account No.<br>**DUNN ELECTRIC**<br>**3803 LYNDA LANE**<br>**FT COLLINS, CO 80526** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DUSTIN LOVERIDGE**<br>**C/O SALT LAKE DOOR 2733** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DW BRIGGS COMPANY**<br>**P.O. BOX 338**<br>**PUYALLUP, WA 98371** | | - | **TRADE DEBT** | | | | **5,240.85** |

Sheet no. **336** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **36,128.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DW DISTRIBUTION**<br>**P.O. BOX 843780**<br>**DALLAS, TX 75284-3780** | | - | **TRADE DEBT** | X | | | **134,216.49** |
| Account No.<br>**DW EQUIPMENT REPAIR & SERVICE**<br>**5010 CHARIOT DR**<br>**COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | | | | **885.38** |
| Account No.<br>**DWAYNE KANTARIS**<br>**C/O OREM 2800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DWAYNE MCCRUDDEN**<br>**C/O MISSOULA DOOR (7303)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**DWS BUILDING SUPPLY**<br>**2101 CYPRESS AVENUE**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | | | | **443.82** |

Sheet no. **337** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **135,545.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**DYKES AND DYKES TRAILERS, INC.**<br>**1150 N JOE BATTLE**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **450.00** |
| Account No.<br>**DYLAN WILKES**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**DYRENG WEST LLC**<br>**12 W 100 N STE 202C**<br>**AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**E Z HINGE**<br>**P.O. BOX 150920**<br>**LONGVIEW, TX 75615-0920** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EAGLE FOREST PRODUCTS**<br>**P.O. BOX 141823**<br>**IRVING, TX 75014-1823** | | - | **TRADE DEBT** | **X** | | | **38,879.48** |

Sheet no. **338** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **39,329.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EAGLE LIFT, INC.**<br>**P.O. BOX 272579**<br>**FORT COLLINS, CO 80527-2579** | | - | **TRADE DEBT** | | | | **1,318.12** |
| Account No.<br>**EAGLE PLYWOOD & LUMBER, INC.**<br>**2222 E PIONEER DR**<br>**IRVING, TX 75061** | | - | **TRADE DEBT** | | | | **3,013.92** |
| Account No.<br>**EAGLE PROMOTIONS**<br>**4575 W POST RD STE 100**<br>**LAS VEGAS, NV 89118** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EAGLE ROCK CONSTRUCTION, INC.**<br>**4100 N SORREL PLACE**<br>**BOISE, ID 83703** | | - | **TRADE DEBT** | | | | **480.00** |
| Account No.<br>**EAGLE TIRE AUTO REPAIR CENTER**<br>**1101 ARGYLE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **339** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,812.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EAGLE WINDOW & DOOR, INC.**<br>**36239 TREASURY CENTER**<br>**CHICAGO, IL 60694-6200** | | - | **TRADE DEBT** | | | | **1,951.15** |
| Account No.<br>**EARL CHAMBERLAIN (EMP)**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EARL LATHAM**<br>**C/O MARYSVILLE 8802** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EARL OWENS**<br>**5445 MILLER CREEK RD**<br>**MISSOULA, MT 89803** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EARLE FEIST**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **340** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,951.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EAST COAST MOULDINGS COMPANY<br>ARNDT & HERMAN<br>NORTH WILKESBORO, NC 28659** | | - | **TRADE DEBT** | | | | **5,878.63** |
| Account No.<br>**EAST COAST MOULDINGS COMPANY<br>P.O. BOX 130<br>NORTH WILKESBORO, NC 28659** | | - | **TRADE DEBT** | | | | **43,031.40** |
| Account No.<br>**EAST TEXAS FOREST PRODUCTS, INC.<br>P.O. BOX 669<br>JEFFERSON, TX 75657** | | - | **TRADE DEBT** | **X** | | | **7,496.32** |
| Account No.<br>**EASTSIDE SAW & SALES, INC.<br>12880 BEL-RED ROAD<br>BELLEVUE, WA 98005-2695** | | - | **TRADE DEBT** | | | | **1,775.55** |
| Account No.<br>**EASTSIDE STAPLE & NAIL INC<br>1917 120TH AVE NE<br>BELLEVUE, WA 98005-2107** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **341** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **58,181.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EASY ARCH, INC.**<br>**P.O. BOX 686**<br>**MURRIETA, CA 92564-0686** | | - | **TRADE DEBT** | | | | **470.93** |
| Account No.<br>**EB BRADLEY CO**<br>**DEPT LA 23520**<br>**PASADENA, CA 91185-3520** | | - | **TRADE DEBT** | | | | **49.24** |
| Account No.<br>**EB BRADLEY CO**<br>**WEST COAST LAMINATING**<br>**ACCOUNTS RECEIVABLE**<br>**1150 N RED GUM ST UNIT A**<br>**ANAHEIM, CA 92806** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EBLUEPRINT ABADAN**<br>**DEPT 2166**<br>**DENVER, CO 80291-2166** | | - | **TRADE DEBT** | | | | **717.60** |
| Account No.<br>**EBLUEPRINT ABADAN**<br>**P.O. BOX 200495**<br>**PITTSBURGH, PA 15251-0495** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **342** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,237.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ECARS OF TEXAS LLC**<br>**2103 N BELL BLVD**<br>**CEDER PARK, TX 78613** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ECHELON HOMES LLC**<br>**10135 SE SUNNYSIDE RD**<br>**STE 135**<br>**CLACKAMAS, OR 97015** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ECLECTIC PRODUCTS, INC.**<br>**DRAWER CS 198564**<br>**ATLANTA, GA 30384-8564** | | - | **TRADE DEBT** | | | | **1,367.76** |
| Account No.<br>**ECONO GLASS CO INC**<br>**3209 BRYAN AVE**<br>**FORT WORTH, TX 76110** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ECONOBOX**<br>**DEPT 228-800 P.O. BOX 34935**<br>**SEATTLE, WA 98124** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **343** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,367.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ECONOMY BODY SPECIALISTS**<br>**400 KNOWLES ST**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ED MILLER**<br>**C/O TACOM 2400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDDIE ADDISON**<br>**C/O ROSENBERG 6910**<br>**HOME LUMBER 2** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDDIE BAIRD**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDDIE BAIRD**<br>**1810 SPARTA OAKS DR**<br>**BELTON, TX 76513-4714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **344** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EDDIE BAUGHMAN**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDDIE JACOBO**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDDIE PORTILLO (EMP)**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EDGAR ALVAREZ**<br>**12213 ROBERT DAHL**<br>**EL PASO, TX 79938** | | - | **TRADE DEBT** | | | | **108.24** |
| Account No.<br>**EDGEWATER CABINETS**<br>**P.O. BOX 127**<br>**BORING, OR 97009** | | - | **TRADE DEBT** | | | | **270.05** |

Sheet no. **345** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **378.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EDVAN ADELINO DA SILVA**<br>**2507 CROSS POINT APT 37**<br>**MATTHEWS, NC 28105** | | - | **TRADE DEBT** | X | | | **16,204.18** |
| Account No.<br>**EDWIN FESLER**<br>**C/O MISSOULA DOOR 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EFAX CORPORATE**<br>**C/O J2 GLOBAL COMM INC**<br>**P.O. BOX 51873**<br>**LOS ANGELES, CA 90051-8173** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EFFICIENCY EXTERIOR DOOR CO**<br>**3508 S IVANHOE ST**<br>**DENVER, CO 80237** | | - | **TRADE DEBT** | X | | | **345.00** |
| Account No.<br>**EHP DIRECT**<br>**P.O. BOX 510783**<br>**PHILADELPHIA, PA 19175-0783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **346** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,549.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EIB CONTRACTORS, INC.**<br>**5416 SCHERTZ ROAD**<br>**SAN ANTONIO, TX 78233** | | - | **TRADE DEBT** | | | | **213.93** |
| Account No.<br>**EICHNER BUILDERS INC**<br>**P.O. BOX 2288**<br>**BIGFORK, MT 59911-2288** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EL & EL WOOD PRODUCTS**<br>**10149 IRON ROCK WAY**<br>**ELK GROVE, CA 95624** | | - | **TRADE DEBT** | | | | **10,010.71** |
| Account No.<br>**EL & EL WOOD PRODUCTS**<br>**6011 SCHAEFER AVE**<br>**CHINO, CA 91710-7043** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EL DORADO HOMES**<br>**P.O. BOX 3410**<br>**PARKER, CO 80134** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **347** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,224.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EL PASO ASSOC. OF BLDRS**<br>**6046 SURETY DRIVE**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | | | | **470.83** |
| Account No.<br>**EL PASO ELECTRIC COMPANY**<br>**P.O. BOX 20982**<br>**EL PASO, TX 79998-0982** | | - | **TRADE DEBT** | | | | **1,249.29** |
| Account No.<br>**EL PASO LUMBER & PLYWOOD, INC.**<br>**3880 DONIPHAN DRIVE, BLDG. A, 2ND FLOOR**<br>**EL PASO, TX 79922** | | - | **TRADE DEBT** | | | | **16,957.44** |
| Account No.<br>**EL PASO WATER UTILITIES**<br>**P.O. BOX 511**<br>**EL PASO, TX 79961-0001** | | - | **TRADE DEBT** | | | | **653.14** |
| Account No.<br>**ELBYS LLC**<br>**3427 US 40**<br>**OAKLEY, KS 67748** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **348** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,330.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ELECTRA START NORTHWEST, INC.**<br>**11015 JOVITA BLVD. EAST**<br>**EDGEWOOD, WA 98372** | | - | **TRADE DEBT** | | | | **58.42** |
| Account No.<br>**ELI MCAULIFFE**<br>**20493 BURR OAK DR**<br>**COUPLAND, TX 78615** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ELISEO RODRIGUEZ JR**<br>**702 AVONDALE ST**<br>**MERKEL, TX 79536-6004** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ELITE BUILDING MAINTENANCE, INC.**<br>**1020 S 344TH STREET, UNIT 212**<br>**FEDERAL WAY, WA 98003** | | - | **TRADE DEBT** | | | | **1,524.39** |
| Account No.<br>**ELLIS PLANING MILL**<br>**2658 WALL AVENUE (REAR)**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | | | | **294.79** |

Sheet no. **349** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,877.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ELMDOR STONEMAN BUILDING SPECIALTIES**<br>**P.O. BOX 3527**<br>**CITY OF INDUSTRY, CA 91744-0527** | | - | **TRADE DEBT** | | | | **272.22** |
| Account No.<br>**ELMER ELLSWORTH**<br>**P.O. BOX 9**<br>**LEWISVILLE, ID 83431-0009** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ELWOOD HA, LLC**<br>**4636 E UNIVERSITY**<br>**PHOENIX, AZ 85034** | | - | **TRADE DEBT** | | | | **9,644.40** |
| Account No.<br>**EM PRECISION**<br>**18105 22ND ST CT E**<br>**LAKE TAPPS, WA 98391** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EMBARQ COMMUNICATIONS INC**<br>**P.O. BOX 660068**<br>**DALLAS, TX 75266-0068** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **350** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,916.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EMERALD CITY FENCE RENTALS, LLC**<br>**P.O. BOX 2604**<br>**RENTON, WA 98056** | | - | **TRADE DEBT** | | | | **437.12** |
| Account No.<br>**EMERALD ISL**<br>**94 LAVENDER LN**<br>**EASTSOUND, WA 98245** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EMERGENCY NETWORK SECURITY**<br>**1710 E PIKES PEAK AVE**<br>**COLORADO SPRINGS, CO 80909** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EMERSON RESIDENTIAL**<br>**5956 SHERRY LANE, STE 1200**<br>**DALLAS, TX 75206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **unknown**<br>**EMMETT SELTZER**<br>**BOORNAZIAN, JENSEN & GARTHE**<br>**555-12TH STREET**<br>**SUITE 1800**<br>**OAKLAND, CA 94607** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **351** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **437.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EMPIRE BUILDING MATERIALS**<br>**P.O. BOX 220**<br>**BOZEMAN, MT 59771-0220** | | - | **TRADE DEBT** | | | | **0.41** |
| Account No.<br>**EMPIRE BUILDING MATERIALS**<br>**P.O. BOX 220**<br>**BOZEMAN, MT 59771-0220** | | - | **TRADE DEBT** | | | | **21,202.04** |
| Account No.<br>**EMPIRE LEVEL MFG CORP.**<br>**BIN#380**<br>**MILWAUKEE, WI 53288** | | - | **TRADE DEBT** | | | | **734.68** |
| Account No.<br>**EMPIRE OFFICE MACHINES, INC.**<br>**821 N LAST CHANCE GULCH**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **83.00** |
| Account No.<br>**EMPIRE OFFICE MACHINES, INC.**<br>**821 N LAST CHANCE GULCH**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **223.22** |

Sheet no. **352** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,243.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EMPIRE STAPLE CO<br>1710 PLATTE STREET<br>DENVER, CO 80202-1099** | | - | **TRADE DEBT** | | | | **117.07** |
| Account No.<br>**EMPIRE STAPLE CO<br>1710 PLATTE STREET<br>DENVER, CO 80202-1099** | | - | **TRADE DEBT** | | | | **553.68** |
| Account No.<br>**EMPIRE STAPLE CO<br>1710 PLATTE STREET<br>DENVER, CO 80202-1099** | | - | **TRADE DEBT** | | | | **1,392.08** |
| Account No.<br>**EMTEK PRODUCTS, INC.<br>P.O. BOX 31001-0823<br>PASADENA, CA 91110-0823** | | - | **TRADE DEBT** | **X** | | | **48,416.20** |
| Account No.<br>**EN POINTE TECHNOLOGIES SALES, INC.<br>P.O. BOX 514429<br>LOS ANGELES, CA 90051-4429** | | - | **TRADE DEBT** | | | | **10,978.46** |

Sheet no. **353** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **61,457.49**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ENCINO HOMES**<br>**4503 WHILWIND COVE**<br>**SPICEWOOD, TX 78669** | | - | **TRADE DEBT** | | | | **196.86** |
| Account No.<br>**ENCINO HOMES**<br>**4503 WHILWIND COVE**<br>**SPICEWOOD, TX 78669** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ENCON SYSTEMS INC**<br>**P.O. BOX 497107**<br>**GARLAND, TX 75049-7107** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ENCORE LANDSCAPE GROUP**<br>**25151 FULSHEAR GASTON ROAD**<br>**RICHMOND, TX 77406** | | - | **TRADE DEBT** | | | | **2,657.54** |
| Account No.<br>**ENCORE STAFFING SERVICES**<br>**P.O. BOX 219988**<br>**KANSAS CITY, MO 64121-9988** | | - | **TRADE DEBT** | | | | **1,833.45** |

Sheet no. **354** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,687.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ENDURA PRODUCTS, INC.**<br>**P.O. BOX 651613**<br>**CHARLOTTE, NC 28265-1613** | | - | **TRADE DEBT** | X | | | **9.99** |
| Account No.<br>**ENDURA PRODUCTS, INC.**<br>**P.O. BOX 651613**<br>**CHARLOTTE, NC 28265-1613** | | - | **TRADE DEBT** | X | | | **140.93** |
| Account No.<br>**ENDURA PRODUCTS, INC.**<br>**P.O. BOX 651613**<br>**CHARLOTTE, NC 28265-1613** | | - | **TRADE DEBT** | X | | | **70,769.49** |
| Account No.<br>**ENERGY PARTNERS, LLC**<br>**2500 W BROADWAY ST**<br>**MISSOULA, MT 59808-1627** | | - | **TRADE DEBT** | | | | **246.40** |
| Account No.<br>**ENKEBOLL DESIGNS**<br>**16506 AVALON BLVD**<br>**CARSON, CA 90746** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **355** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **71,166.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ENLIGHT INDUSTRIES, LLC**<br>**P.O. BOX 230201**<br>**HOUSTON, TX 77223** | | - | **TRADE DEBT** | | | | **13,794.37** |
| Account No.<br>**ENTERPRISE JANITORIAL SERVICE**<br>**P.O. BOX 202029**<br>**HOUSTON, TX 77220** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ENTRADA IRON & WOOD DOORS**<br>**3231 COMMANDER DR**<br>**CARROLLTON, TX 75006** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ENVIRONMENTAL SYSTEMS DESIGN**<br>**6897 PAIUTE STE 4**<br>**LONGMONT, CO 80503** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ENVIROPEST**<br>**455 N DENVER AVE**<br>**LOVELAND, CO 80537** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **356** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,794.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EPPERSON LUMBER SALES, INC.**<br>**C/O PIEDMONT BANK**<br>**HUNTERSVILLE, NC 28070** | | - | **TRADE DEBT** | | | | **3,718.86** |
| Account No.<br>**EQUIFAX CREDIT INFO SER**<br>**P.O. BOX 105835**<br>**ATLANTA, GA 30348-5181** | | - | **TRADE DEBT** | | | | **20.00** |
| Account No.<br>**EQUIPMENT DEPOT LLC**<br>**P.O. BOX 974287**<br>**DALLAS, TX 75397-4287** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EQUIPMENT UNLIMITED SUPPLY INC**<br>**18108 45TH ST E**<br>**LAKE TAPPS, WA 98391** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ER PROPERTIES**<br>**1402 LAKE TAPPS PKWY E**<br>**AUBURN, WA 98092** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **357** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,738.86**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ERAL HUNTER**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERAL HUNTER**<br>**PETTY CASH CUSTODIAN**<br>**C/O SALT LAKE CITY 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERIC HANSON (EMP)**<br>**C/O KALLISPELL 7502** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERIC HOLLAND**<br>**174 BOHL RD**<br>**WIMBERLEY, TX 78676** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERIC JANNSEN**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **358** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ERIC KJELLESVIK**<br>**C/O PUGET SOUND 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERIC KULP (EMP)**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | | | | **158.94** |
| Account No. **2008-13691.**<br>**ERIC LIPTON**<br>**700 LOUISIANA**<br>**25TH FLOOR**<br>**HOUSTON, TX 77002** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**ERIK CONNOLLY**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ERIK WURL**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **359** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **158.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ESCAREGA INTERIOR TRIM**<br>**322 BONNIE COURT #102**<br>**COLORADO SPRINGS, CO 80916** | | - | **TRADE DEBT** | X | | | **0.00** |
| Account No.<br>**ESCAREGA INTERIOR TRIM**<br>**721 PERSHING STREET, SP 12**<br>**RAWLINS, WY 82301** | | - | **TRADE DEBT** | X | | | **610.00** |
| Account No.<br>**ESCREEN**<br>**P.O. BOX 841358**<br>**DALLAS, TX 75284-1358** | | - | **TRADE DEBT** | | | | **26.00** |
| Account No.<br>**ESCREEN**<br>**P.O. BOX 841358**<br>**DALLAS, TX 75284-1358** | | - | **TRADE DEBT** | | | | **60.00** |
| Account No.<br>**ESCREEN**<br>**P.O. BOX 841358**<br>**DALLAS, TX 75284-1358** | | - | **TRADE DEBT** | | | | **282.00** |

Sheet no. **360** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **978.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ESCREEN**<br>**P.O. BOX 841358**<br>**DALLAS, TX 75284-1358** | | - | **TRADE DEBT** | | | | **1,639.00** |
| Account No.<br>**ESPECIALLY FOR YOU**<br>**209 E BROADWAY**<br>**SALT LAKE CITY, UT 84111** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ESTIMATES BY DESIGN**<br>**2230 SIERRA DRIVE**<br>**GRAPEVINE, TX 76051** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EUCLID TIMBER FRAMES LC**<br>**BOX 969**<br>**CHARLESTON, UT 84032** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EUGENE GIL**<br>**29843 48TH AVE S**<br>**AUBURN, WA 98001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **361** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,639.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EVANS ELECTRIC SERVICE**<br>**P.O. BOX 11456**<br>**FRESNO, CA 93773-1456** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVANS REBUILT PARTS INC**<br>**P.O. BOX 11456**<br>**FRESNO, CA 93773** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVCO HOUSE OF HOSE**<br>**P.O. BOX 65468**<br>**SALT LAKE CITY, UT 84165** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVCO HOUSE OF HOSE**<br>**2375 SOUTH 300 WEST**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVERETT SILVERTIPS**<br>**2000 HEWITT AVENUE, SUITE 100**<br>**EVERETT, WA 98201-3600** | | - | **TRADE DEBT** | | | | **313.00** |

Sheet no. **362** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **313.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EVERGREEN CONSTRUCTION SPECIALTIES INC**<br>**1410 37TH STREET NW STE A**<br>**AUBURN, WA 98001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVERGREEN DISPOSAL INC**<br>**P.O. BOX 7158**<br>**KALISPELL, MT 59904** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVERGREEN DISPOSAL, INC.**<br>**P.O. BOX 660177**<br>**DALLAS, TX 75266-0177** | | - | **TRADE DEBT** | | | | **113.00** |
| Account No.<br>**EVERGREEN FIRE AND SAFETY, INC.**<br>**3618 164TH STREET SW**<br>**LYNNWOOD, WA 98087-7016** | | - | **TRADE DEBT** | | | | **728.96** |
| Account No.<br>**EVERGREEN METRO DISTRICT**<br>**P.O. BOX 3819**<br>**EVERGREEN, CO 80439** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **363** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **841.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EVERGREEN SCHOOL DISTRICT 114**<br>**P.O. BOX 8910**<br>**VANCOUVER, WA 98668** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**EVERLITE ILLUMINATED HOUSE NUMBERS**<br>**P.O. BOX 878**<br>**LAKE GENEVA, WI 53147** | | - | **TRADE DEBT** | | | | **1,944.66** |
| Account No.<br>**EVERMARK, LLC**<br>**1050 NORTHBROOK PKWY.**<br>**SUWANEE, GA 30024-2930** | | - | **TRADE DEBT** | | | | **7,454.57** |
| Account No.<br>**EVERYDAY FLORAL**<br>**68 SOUTH CENTER**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **79.20** |
| Account No.<br>**EVIONNE SILVER**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **364** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,478.43**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EXAMINETICS, INC.**<br>**P.O. BOX 410047**<br>**KANSAS CITY, MO 64141** | | - | **TRADE DEBT** | | | | **54.00** |
| Account No.<br>**EXCEL TELECOMMUNICATIONS INC**<br>**P.O. BOX 660343**<br>**DALLAS, TX 75266-0343** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EXCEL TELECOMMUNICATIONS INC**<br>**P.O. BOX 650582**<br>**DALLAS, TX 75265-0582** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EXCHANGE A BLADE LTD**<br>**PMB #571**<br>**BLAINE, WA 98230** | | - | **TRADE DEBT** | | | | **1,787.80** |
| Account No.<br>**EXCLUSIVE HOMES**<br>**12645 NE 140TH ST**<br>**KIRKLAND, WA 98034** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **365** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,841.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EXECUTIVE PRESS, INC.<br>1400 PRESIDENTIAL DRIVE, SUITE 110<br>RICHARDSON, TX 75081** | | - | **TRADE DEBT** | | | | **478.47** |
| Account No.<br>**EXPEDITION LOG HOMES LLC<br>P.O. BOX 700080<br>OOSTBURG, WI 53070** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EXPEDITORS INTL<br>P.O. BOX 62243<br>N CHARLESTON, SC 29419-2243** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**EXPERIAN INFORMATION SOLUTIONS, INC.<br>DEPT 1971<br>LOS ANGELES, CA 90088** | | - | **TRADE DEBT** | | | | **30.80** |
| Account No.<br>**EXPERIAN INFORMATION SOLUTIONS, INC.<br>DEPT 1971<br>LOS ANGELES, CA 90088** | | - | **TRADE DEBT** | | | | **85.11** |

Sheet no. **366** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **594.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EXPERIAN INFORMATION SOLUTIONS, INC.<br>DEPT 1971<br>LOS ANGELES, CA 90088** | | - | **TRADE DEBT** | | | | **222.27** |
| Account No.<br>**EXPERT TRAILER REPAIR OF EL PASO<br>1160 HORIZON BLVD.<br>EL PASO, TX 79927** | | - | **TRADE DEBT** | | | | **347.35** |
| Account No.<br>**EXPRESS FLEET SERVICE<br>P.O. BOX 38492<br>HOUSTON, TX 77238** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**EXPRESS LUBE 19<br>1061 S WALNUT AVENUE<br>NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **96.18** |
| Account No.<br>**EXPRESS LUBE 5<br>992 BUS 35 S<br>NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **285.32** |

Sheet no. **367** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **951.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**EXPRESS SERVICES, INC.**<br>**P.O. BOX 841634**<br>**DALLAS, TX 75284** | | - | **TRADE DEBT** | | | | **4,509.43** |
| Account No.<br>**EXPRESSTOLL**<br>**22470 E 6TH PARKWAY, SUITE 110**<br>**AURORA, CO 80018** | | - | **TRADE DEBT** | | | | **50.30** |
| Account No.<br>**EXPRESSTOLL**<br>**22470 E 6TH PARKWAY STE 110**<br>**AURORA, CO 80018** | | - | **TRADE DEBT** | | | | **322.35** |
| Account No.<br>**EXPRESSTOLL**<br>**22470 E 6TH PARKWAY, SUITE 110**<br>**AURORA, CO 80018** | | - | **TRADE DEBT** | | | | **6,877.00** |
| Account No.<br>**EXTERIOR WOOD, INC.**<br>**P.O. BOX 206**<br>**WASHOUGAL, WA 98671** | | - | **TRADE DEBT** | X | | | **57,227.10** |

Sheet no. **368** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **68,986.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**F&C DOOR CHECK & LOCK SERVICE**<br>**210 S LINK LANE**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**F&F BUILDERS, INC.**<br>**13190 CASHS MILL ROAD**<br>**SANGER, TX 76266** | | - | **TRADE DEBT** | X | | | **96,328.40** |
| Account No.<br>**FABRAL, INC.**<br>**3370 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **15,875.93** |
| Account No.<br>**FABRICATORS SUPPLY, INC.**<br>**P.O. BOX 1728**<br>**FARGO, ND 58107** | | - | **TRADE DEBT** | | | | **6,085.51** |
| Account No.<br>**FABRICATORS UNLIMITED, INC.**<br>**828 NP AVENUE**<br>**FARGO, ND 58102** | | - | **TRADE DEBT** | | | | **1,399.63** |

Sheet no. **369** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **119,689.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FABRICUT**<br>**P.O. BOX 470490**<br>**TULSA, OK 74147-0490** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FACILITY SOLUTIONS GROUP INC**<br>**P.O. BOX 971487**<br>**DALLAS, TX 75397-1487** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FACTORY REPS COMPANY INC**<br>**17325 SE MCLOUGHLIN BLVD**<br>**MILWAUKIE, OR 97267** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FAIRWAY REPROGRAPHICS**<br>**308 W FILLMORE ST**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **98.18** |
| Account No.<br>**FAIRWAY REPROGRAPHICS**<br>**875 DELAWARE ST**<br>**DENVER, CO 80204** | | - | **TRADE DEBT** | | | | **297.65** |

Sheet no. **370** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **395.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FAIRWAY SUPPLY, INC.**<br>**P.O. BOX 674002**<br>**DALLAS, TX 75267-4002** | | - | **TRADE DEBT** | | | | **35.17** |
| Account No.<br>**FAIRWAY SUPPLY, INC.**<br>**P.O. BOX 674002**<br>**DALLAS, TX 75267-4002** | | - | **TRADE DEBT** | | | | **9,588.41** |
| Account No.<br>**FALCON LOCK**<br>**75 REMITTANCE DR, SUITE #6079**<br>**CHICAGO, IL 60675-6079** | | - | **TRADE DEBT** | | | | **22.50** |
| Account No.<br>**FALCON LOCK**<br>**75 REMITTANCE DRIVE, SUITE #6079**<br>**CHICAGO, IL 60675-6079** | | - | **TRADE DEBT** | | | | **1,363.71** |
| Account No.<br>**FALL CREEK FOREST PRODUCTS, INC.**<br>**P.O. BOX 249**<br>**EVERSON, WA 98247** | | - | **TRADE DEBT** | | | | **17.50** |

Sheet no. **371** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,027.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FAR EAST AMERICAN INC**<br>**DEPT 23029**<br>**PASADENA, CA 91185-0001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FAR EAST AMERICAN INC**<br>**P.O. BOX 60188**<br>**LOS ANGELES, CA 90060-0188** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FAR WEST CONSTRUCTION**<br>**3598 N 2500 W**<br>**FARR WEST, UT 84404** | | - | **TRADE DEBT** | | | | **52.12** |
| Account No.<br>**FARLEIGH WADA WITT**<br>**121 SW MORRISON STREET, SUITE 600**<br>**PORTLAND, OR 97204** | | - | **TRADE DEBT** | | | | **1,365.67** |
| Account No.<br>**FARMER BROTHERS**<br>**FILE 55172**<br>**LOS ANGELES, CA 90074-5172** | | - | **TRADE DEBT** | | | | **531.42** |

Sheet no. **372** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,949.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FARMER BROTHERS**<br>**FILE 55172**<br>**LOS ANGELES, CA 90074-5172** | | - | **TRADE DEBT** | | | | **624.85** |
| Account No.<br>**FARRIS BELT AND SAW**<br>**235 FOSTER AVENUE**<br>**CHARLOTTE, NC 28203** | | - | **TRADE DEBT** | | | | **313.00** |
| Account No.<br>**FASHION CABINET MFG, INC.**<br>**P.O. BOX 577**<br>**WEST JORDAN, UT 84084** | | - | **TRADE DEBT** | | | | **4,840.53** |
| Account No.<br>**FAST FLASHINGS**<br>**13760 32ND AVENUE NE**<br>**SEATTLE, WA 98125** | | - | **TRADE DEBT** | | | | **2,070.00** |
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 978**<br>**WINONA, MN 55987-0978** | | - | **TRADE DEBT** | | | | **23.52** |

Sheet no. **373** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,871.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 1286**<br>**WINONA, MN 55987-1286** | | - | **TRADE DEBT** | | | | **30.57** |
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 978**<br>**WINONA, MN 55987-0978** | | - | **TRADE DEBT** | | | | **73.72** |
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 1286**<br>**WINONA, MN 55987-1286** | | - | **TRADE DEBT** | | | | **140.27** |
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 978**<br>**WINONA, MN 55987-0978** | | - | **TRADE DEBT** | | | | **304.50** |
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 1286**<br>**WINONA, MN 55987-1286** | | - | **TRADE DEBT** | | | | **1,085.66** |

Sheet no. **374** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,634.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FASTENAL COMPANY**<br>**P.O. BOX 1286**<br>**WINONA, MN 55987-1286** | | - | **TRADE DEBT** | | | | **1,204.31** |
| Account No.<br>**FASTENERS, INC.**<br>**P.O. BOX 3004**<br>**SPOKANE, WA 99220** | | - | **TRADE DEBT** | | | | **148.64** |
| Account No.<br>**FASTENERS, INC. (CO)**<br>**P.O. BOX 9346**<br>**DENVER, CO 80209** | | - | **TRADE DEBT** | | | | **166.01** |
| Account No.<br>**FASTRAK CUSTOMER SERVICE CENTER**<br>**VIOLATIONS PROCESSING DEPT**<br>**P.O. BOX 26925**<br>**SAN FRANCISCO, CA 94126** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FASTSIGNS (TX)**<br>**8820 BURNET RD STE 504**<br>**AUSTIN, TX 78757** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **375** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,518.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **DM73337 10**<br>**FAULKNER, MICHAEL**<br>**9385 S TERRELL ROAD**<br>**MCCAMMON, ID 83201** | | - | **8/4/1993**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**FDR PRESIDENTIAL HOMES**<br>**5213 KLINE COURT**<br>**LITTLETON, CO 80127** | | - | **TRADE DEBT** | | | | **112.86** |
| Account No.<br>**FEDEX**<br>**P.O. BOX 94515**<br>**PALATINE, IL 60094-4515** | | - | **TRADE DEBT** | | | | **3,168.96** |
| Account No.<br>**FEDEX**<br>**P.O. BOX 94515**<br>**PALATINE, IL 60094-4515** | | - | **TRADE DEBT** | | | | **5,668.07** |
| Account No.<br>**FEDEX FREIGHT EAST INC**<br>**4103 COLLECTION CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **376** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,949.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FEDEX FREIGHT EAST INC**<br>**P.O. BOX 406708**<br>**ATLANTA, GA 30384-6708** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FEDEX FREIGHT WEST**<br>**DEPT CH P.O. BOX 10306**<br>**PALATINE, IL 60055-0306** | | - | **TRADE DEBT** | X | | | **227.76** |
| Account No.<br>**FEDEX NATIONAL LTL**<br>**P.O. BOX 95001**<br>**LAKELAND, FL 33804-5001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FELIPE JARAMILLO**<br>**215 JACKMAN ST**<br>**SAN MARCOS, TX 78666** | | - | **TRADE DEBT** | X | | | **406.24** |
| Account No.<br>**FELIX CARPENTER SERVICE**<br>**106 SYCAMORE WALK**<br>**STOCKBRIDGE, GA 30281** | | - | **TRADE DEBT** | X | | | **9,778.09** |

Sheet no. **377** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,412.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **710173901 1**<br>**FELIX, JEAN PAUL**<br>**1001 ALICE AVENUE**<br>**SNOHOMISH, WA 98290** | | - | **9/28/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**FERCHE MILLWORK, INC.**<br>**400 DIVISION STREET N.**<br>**RICE, MN 56367** | | - | **TRADE DEBT** | | | | **3,945.27** |
| Account No.<br>**FERGUSON ENTERPRISES, INC.**<br>**FEI #109**<br>**CHICAGO, IL 60680-2817** | | - | **TRADE DEBT** | X | | | **389.78** |
| Account No.<br>**FERGUSON ENTERPRISES, INC.**<br>**FILE 30129**<br>**SAN FRANCISCO, CA 94160-0001** | | - | **TRADE DEBT** | X | | | **548.23** |
| Account No.<br>**FERNANDO TORRES (6903)**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **378** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,883.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FERRELLGAS**<br>**ONE LIBERTY PLAZA**<br>**LIBERTY, MO 64068** | | - | **TRADE DEBT** | | | | **11,029.14** |
| Account No.<br>**FEY BROTHERS CONSTRUCTION, INC.**<br>**8702 E FM1518 N #1**<br>**SCHERTZ, TX 78154** | | - | **TRADE DEBT** | **X** | | | **399.60** |
| Account No.<br>**FIELD SERVICES INC**<br>**214 CITY VIEW COURT**<br>**CEDAR HILL, TX 75104** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FIFE SERVICE & TOWING INC**<br>**1313 34TH AVE E**<br>**TACOMA, WA 98424-1103** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FINE FINISHES, INC.**<br>**1247 ALTA CREEK CIRCLE**<br>**SOUTH JORDAN, UT 84095** | | - | **TRADE DEBT** | **X** | | | **2,658.00** |

Sheet no. **379** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,086.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FINE LUMBER & PLYWOOD, INC.**<br>**P.O. BOX 141396**<br>**AUSTIN, TX 78714** | | - | **TRADE DEBT** | | | | **89.62** |
| Account No.<br>**FINEWOOD INTERIORS**<br>**P.O. BOX 1681**<br>**LONGMONT, CO 80502** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FINISH LINE INDUSTRIES, INC.**<br>**P.O. BOX 296**<br>**NEWBERG, OR 97132** | | - | **TRADE DEBT** | | | | **7,885.14** |
| Account No.<br>**FINISHING TOUCH IN WOOD INC**<br>**760 CHAMBERLAIN AVE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FINLAY LUMBER, LLC**<br>**5628 LOWER WOODCHUCK ROAD**<br>**FLORENCE, MT 59833** | | - | **TRADE DEBT** | | | | **2,459.69** |

Sheet no. **380** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,434.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FINNEGANS**<br>**2287 SW 11TH ST**<br>**LOVELAND, CO 80537** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FINNISH FINISH**<br>**176 SQUIRREL LANE**<br>**WHITEFISH, MT 59937** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FIRE & SECURITY SYSTEMS**<br>**1301 JUNE AVENUE**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **177.00** |
| Account No.<br>**FIRE SPRINKLER SPECIALITES INC**<br>**PMB 2017**<br>**1 JACKSON CREEK RD**<br>**MONTANA CITY, MT 59634** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FIREPLACE DOCTOR INC**<br>**206 LOCUST DR**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **381** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **177.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FIRETROL PROTECTION SYSTEMS INC**<br>**3696 WEST 900 SOUTH SUITE A**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FIRETRON, INC.**<br>**P.O. BOX 1604**<br>**STAFFORD, TX 77497** | | - | **TRADE DEBT** | | | | **1,892.30** |
| Account No.<br>**FIRST AID & SAFETY 2000**<br>**16797 E 2ND AVENUE, C106**<br>**AURORA, CO 80047-2076** | | - | **TRADE DEBT** | | | | **555.50** |
| Account No.<br>**FIRST AID 2000**<br>**1554 RIVERSIDE AVE**<br>**FORT COLLINS, CO 80524-4326** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FIRST CALL**<br>**P.O. BOX 790098**<br>**ST. LOUIS, MO 63179-0098** | | - | **TRADE DEBT** | | | | **76.76** |

Sheet no. **382** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,524.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FIRST CHOICE SERVICES**<br>**1167 MISSISSIPPI AVENUE**<br>**DALLAS, TX 75207** | | - | **TRADE DEBT** | | | | **59.90** |
| Account No.<br>**FIRST CHOICE SERVICES**<br>**4949 HWY. 50 E 81**<br>**CARSON CITY, NV 89701** | | - | **TRADE DEBT** | | | | **170.24** |
| Account No.<br>**FIRSTMED INDUSTRIAL CLINIC**<br>**441 S REDWOOD ROAD**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **60.00** |
| Account No.<br>**FISH WINDOW CLEANING**<br>**5900 S COLLEGE AVE STE C**<br>**FORT COLLINS, CO 80525** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FISHER PUSCH & ALDERMAN LLP**<br>**P.O. BOX 1308**<br>**BOISE, ID 83701** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **383** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **290.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FISHERS DOCUMENT SYSTEMS INC**<br>**575 E 42ND ST**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FITTS INDUSTRIES**<br>**P.O. BOX 534429**<br>**ATLANTA, GA 30353-4429** | | - | **TRADE DEBT** | | | | **1,536.63** |
| Account No.<br>**FITZSIMMONS LUMBER, INC.**<br>**dba WHITE PINE LUMBER DIS**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | | | | **760.00** |
| Account No.<br>**FIVE STAR AUTOMATIC FIRE PROTECTION**<br>**PROTECTION LLC**<br>**11509 REBEL CT**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FIVE STAR CONSTRUCTION**<br>**19211 NE 75TH CT**<br>**BATTLEGROUND, WA 98604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **384** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,296.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FLASH MASTERS, LLC**<br>**P.O. BOX 1492**<br>**BERTHOUD, CO 80513** | | - | **TRADE DEBT** | | | | **192.58** |
| Account No.<br>**FLASHING PRODUCTS INC**<br>**2319 FEDERAL AVE E**<br>**SEATTLE, WA 98102** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLATHEAD BUILDING ASSOC**<br>**21 W RESERVE DR**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **445.50** |
| Account No.<br>**FLATHEAD COUNTY**<br>**WATER DISTRICT #1 EVERGREEN**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **17.70** |
| Account No.<br>**FLATHEAD COUNTY**<br>**SOLID WASTE**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **114.89** |

Sheet no. **385** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **770.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FLATHEAD ELECTRIC COOPERATIVE, INC.<br>2510 US HIGHWAY 2 EAST<br>KALISPELL, MT 59901-2312** | | - | **TRADE DEBT** | | | | **789.00** |
| Account No.<br>**FLEET MECHANIC<br>4807 GREENLEAF CT STE F<br>MODESTO, CA 95356** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLEET SERVICES<br>541 S COMMERCE RD<br>OREM, UT 84058** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLEET TRAILER LEASING, LLC<br>P.O. BOX 525<br>LEWISTOWN, MT 59457** | | - | **TRADE DEBT** | | | | **66.84** |
| Account No.<br>**FLEETPRIDE<br>P.O. BOX 847118<br>DALLAS, TX 75284-7118** | | - | **TRADE DEBT** | | | | **762.37** |

Sheet no. **386** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,618.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FLEETWASH, INC.**<br>**P.O. BOX 36014**<br>**NEWARK, NJ 07188-6014** | | - | **TRADE DEBT** | | | | **307.30** |
| Account No.<br>**FLEX TRIM INC**<br>**CARTER MILLWORK INC**<br>**P.O. BOX 189**<br>**LINWOOD, NC 27299** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLEXCON**<br>**200 CONNELL DRIVE**<br>**BERKELEY HEIGHTS, NJ 07922** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLEXIBLE MOLDING INTERNATIONAL, LLC**<br>**1876 NORTH 2700 WEST, #4**<br>**PROVO, UT 84605** | | - | **TRADE DEBT** | | | | **346.88** |
| Account No.<br>**FLEXION MATERIAL HANDLING**<br>**600 N SHEPHERD #111**<br>**HOUSTON, TX 77007** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **387** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **654.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FLEXPAK**<br>**1894 W 2425 S**<br>**WOOD CROSS, UT 84087** | | - | **TRADE DEBT** | | | | **586.06** |
| Account No.<br>**FLIR SYSTEMS INC**<br>**P.O. BOX 3284**<br>**BOSTON, MA 02241-3284** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FLORAL CONCEPTS**<br>**12625 NE 85TH ST**<br>**KIRKLAND, WA 98033** | | - | **TRADE DEBT** | | | | **67.89** |
| Account No.<br>**FLORENCE CORPORATION**<br>**P.O. BOX 712993**<br>**CINCINNATI, OH 45271-2993** | | - | **TRADE DEBT** | | | | **9,673.84** |
| Account No.<br>**FLORY INDUSTRIES**<br>**P.O. BOX 908**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | | | | **40.61** |

Sheet no. **388** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,368.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FLORY INDUSTRIES**<br>**P.O. BOX 908**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | | | | **987.81** |
| Account No.<br>**FOOD DESIGNERS**<br>**115 S 25TH STREET**<br>**COLORADO SPRINGS, CO 80904** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FOOTHILL SAW WORKS**<br>**3339 FITZGERALD ROAD 7**<br>**RANCHO CARDOVA, CA 95742** | | - | **TRADE DEBT** | | | | **822.48** |
| Account No.<br>**FOOTHILLS MILL & SUPPLY**<br>**5255 E 48TH AVENUE, UNIT A**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **617.71** |
| Account No.<br>**FOOTHILLS MILL & SUPPLY**<br>**P.O. BOX 291024**<br>**THORNTON, CO 80229** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **389** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,428.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FORCED AIR SYSTEMS CORP**<br>**6473 W BUCKSKIN RD**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FORD COUNTRY OF LEWISVILLE**<br>**1144 N STEMMONS**<br>**LEWISVILLE, TX 75067** | | - | **TRADE DEBT** | | | | **512.17** |
| Account No.<br>**FOREST GROVE LUMBER CO.**<br>**2700 ORCHARD AVENUE**<br>**MCMINNVILLE, OR 97128-9313** | | - | **TRADE DEBT** | | | | **149.40** |
| Account No.<br>**FOREST PRODUCTS SALES**<br>**P.O. BOX 57367**<br>**SALT LAKE CITY, UT 84157-0367** | | - | **TRADE DEBT** | | | | **21,577.60** |
| Account No.<br>**FORKLIFT EQUIPMENT COLORADO, INC.**<br>**P.O. BOX 11325**<br>**PUEBLO, CO 81001** | | - | **TRADE DEBT** | | | | **68.00** |

Sheet no. **390** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,307.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FORKLIFT EQUIPMENT COLORADO, INC.**<br>**P.O. BOX 11325**<br>**PUEBLO, CO 81001** | | - | **TRADE DEBT** | | | | **427.61** |
| Account No.<br>**FORREST TIRE**<br>**P.O. BOX 31308**<br>**EL PASO, TX 79931** | | - | **TRADE DEBT** | | | | **82.55** |
| Account No.<br>**FORREST TIRE**<br>**P.O. BOX 31308**<br>**EL PASO, TX 79931** | | - | **TRADE DEBT** | | | | **856.35** |
| Account No.<br>**FORREST TIRE**<br>**2305 GATEWAY S**<br>**EL PASO, TX 79903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FORT BEND HERALD**<br>**P.O. BOX 1088**<br>**ROSENBERG, TX 77471-1088** | | - | **TRADE DEBT** | | | | **140.00** |

Sheet no. **391** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,506.51**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FORT WORTH COUNTRY DAY SCHOOL<br>FWCD ALUMNI OFFICE<br>4200 COUNTRY DAY LANE<br>FT WORTH, TX 76109** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005256WC01**<br>**FORTENBERRY, DELBERT<br>926 DRESSLERVILLE ROAD<br>GARDNERVILLE, NV 89460** | | - | **10/16/2007<br>WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**FOUR O FLUID POWER SALES, INC.<br>2300 DELANIE<br>FORT WORTH, TX 76117** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**FOUR O FLUID POWER SALES, INC.<br>2300 DELANIE<br>FORT WORTH, TX 76117** | | - | **TRADE DEBT** | | | | **239.27** |
| Account No.<br>**FOUR SEASONS PROFFESSIONAL CLEANING, INC<br>P.O. BOX 3071<br>KIRKLAND, WA 98083** | | - | **TRADE DEBT** | | | | **735.00** |

Sheet no. **392** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **974.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FOWLER & PETH**<br>**P.O. BOX 5065**<br>**DENVER, CO 80217-5065** | | - | **TRADE DEBT** | | | | **815.53** |
| Account No.<br>**FOX ELECTRIC CO**<br>**P.O. BOX 630**<br>**KENT, WA 98035-0630** | | - | **TRADE DEBT** | | | | **4,069.44** |
| Account No.<br>**FOX ELECTRIC LTD**<br>**P.O. BOX 13338**<br>**ARLINGTON, TX 76094-0338** | | - | **TRADE DEBT** | | | | **507.69** |
| Account No.<br>**FOX FRAMING & GENERAL CONTRACTING**<br>**798 N 300 W**<br>**AMERICAN FORK, UT 84003-5144** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FOXWORTH GALBRAITH LUMBER**<br>**7150 INDUSTRIAL AVENUE**<br>**EL PASO, TX 79925** | | - | **TRADE DEBT** | | | | **381.00** |

Sheet no. **393** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,773.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRAME MATERIAL SUPPLY INC**<br>**P.O. BOX 133**<br>**TRIVOLI, IL 61569** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANCIS COCAGNE**<br>**5144 W HOWARD CT**<br>**VISALA, CA 93277-3494** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANCISCO RODRIQUEZ**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANCISCO VALDOVINOS**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANCOTYP POSTALIA INC**<br>**P.O. BOX 4272**<br>**CAROL STREAM, IL 60197-4272** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **394** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRANK HUGHES**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANK J MARTIN COMPANY**<br>**P.O. BOX 1277**<br>**LYNNWOOD, WA 98046** | | - | **TRADE DEBT** | | | | **21.44** |
| Account No.<br>**FRANK LUMBER CO INC**<br>**P.O. BOX 79**<br>**MILL CITY, OR 97360** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANK PAXTON LUMBER CO, LLC**<br>**P.O. BOX 16343**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **191.08** |
| Account No.<br>**FRANK PAXTON LUMBER CO, LLC**<br>**10001 OSGOOD**<br>**SAN ANTONIO, TX 78233** | | - | **TRADE DEBT** | | | | **1,401.20** |

Sheet no. **395** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,613.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRANK PETRUSHA**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANKIE CANTU**<br>**C/O ROSENBERG 6910** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANKLIN DOOR**<br>**12140 FREIGHT LANE**<br>**EL PASO, TX 79936-6821** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRANKLIN INTERNATIONALS**<br>**P.O. BOX 710914**<br>**COLUMBUS, OH 43271** | | - | **TRADE DEBT** | | | | **1,861.62** |
| Account No. **02628006618WC01**<br>**FRANKLIN, ERNIE**<br>**10445 GREENS CROSSING #731**<br>**HOUSTON, TX 77038** | | - | **10/31/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **396** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,861.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRANKS TIRE SERVICE**<br>**8763 7TH ST**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **338.29** |
| Account No.<br>**FRANKS TIRE SERVICE**<br>**8763 7TH ST**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **2,327.44** |
| Account No.<br>**FRANZ WATZAK**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **120.65** |
| Account No.<br>**FRASCIO INTERNATIONAL LLC**<br>**8904 BASH ST STE J**<br>**INDIANAPOLLIS, IN 46256** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRATELLI HOMES**<br>**12909 WHISPER WILLOWS CT**<br>**HASLET, TX 76052** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **397** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,786.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRED MEYER INC**<br>**P.O. BOX 3053**<br>**PORTLAND, OR 97208-3053** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FREDDY FLOREZ**<br>**C/O GREELEY 3501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0804320**<br>**FREDIANI, LEO**<br>**2854 SQUIRES STREET**<br>**MINDEN, NV 89423** | | - | **12/8/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**FREEDOM ENTERPRISES**<br>**1324 PATTERSON PLACE**<br>**FORT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **300.00** |
| Account No.<br>**FREEDOM FIRE PROTECTION, LLC**<br>**4026 MULLIGAN DR**<br>**LONGMONT, CO 80504** | | - | **TRADE DEBT** | | | | **325.00** |

Sheet no. **398** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **625.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FREEDOM TRANSPORTATION INC**<br>**P.O. BOX 385**<br>**FOREST GROVE, OR 97116** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FREEDOM WHOLESALE**<br>**8195 SW HUNZIKER ROAD**<br>**TIGARD, OR 97223** | | - | **TRADE DEBT** | | | | **729.75** |
| Account No.<br>**FREEMAN GAS & ELECTRIC CO., INC.**<br>**P.O. BOX 4366**<br>**SPARTANBURG, SC 29305** | | - | **TRADE DEBT** | | | | **231.86** |
| Account No.<br>**FREIGHTLINER OF AUSTIN**<br>**1701 SMITH ROAD**<br>**AUSTIN, TX 78721** | | - | **TRADE DEBT** | | | | **159.05** |
| Account No.<br>**FREIGHTLINER OF SAN ANTONIO**<br>**LTD 'INACTIV**<br>**INTERSTATE BILLING SERVICE**<br>**BIRMINGHAM, AL 35287-1265** | | - | **TRADE DEBT** | | | | **74.70** |

Sheet no. **399** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,195.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FREILICH CONSTRUCTION INC**<br>**P.O. BOX 2012**<br>**PRESCOTT, AZ 86302** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRENCH ELLISON TRUCK CENTER**<br>**P.O. BOX 200187**<br>**SAN ANTONIO, TX 78220** | | - | **TRADE DEBT** | | | | **168.15** |
| Account No.<br>**FRERES LUMBER CO INC**<br>**P.O. BOX 5700**<br>**M/S 22**<br>**PORTLAND, OR 97228** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRESNO AG HARDWARE INC**<br>**4590 N FIRST ST**<br>**FRESNO, CA 93726-2327** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FRESNO COUNTY**<br>**TAX COLLECTOR VICKI CROW CPA**<br>**P.O. BOX 1192**<br>**FRESNO, CA 93715** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **400** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **168.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRESNO TRUCK CENTER**<br>**P.O. BOX 12346**<br>**FRESNO, CA 93777** | | - | **TRADE DEBT** | | | | **4,410.25** |
| Account No.<br>**FRESNO TRUCK CENTER**<br>**1223 N EMERALD AVE**<br>**MODESTO, CA 95351** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRESNO WIRE ROPE INC**<br>**2360 S EAST AVE**<br>**FRESNO, CA 93721** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRIGIDAIRE HOME PRODUCTS**<br>**P.O. BOX 2638**<br>**CAROL STREAM, IL 60132-2638** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRISCO AUTOMOTIVE & TRANSMISSION**<br>**6623 MAIN STREET**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **340.64** |

Sheet no. **401** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,750.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRISCO LOCKSMITH SERVICE**<br>**2109 GOLDEN SPURS**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **102.13** |
| Account No.<br>**FRISCO WHOLESALE LUMB INC**<br>**P.O. BOX 678107**<br>**DALLAS, TX 75267-8107** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRITZ PLUMBING & AIR LP**<br>**11109 FRISCO ST**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **94.50** |
| Account No.<br>**FRONTIER BUSINESS PRODUCTS**<br>**700 W 48TH AVENUE UNIT A**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **5.50** |
| Account No.<br>**FRONTIER BUSINESS PRODUCTS**<br>**700 W 48TH AVENUE, UNIT A**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **7.23** |

Sheet no. **402** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **209.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FRONTIER BUSINESS PRODUCTS**<br>**700 W 48TH AVENUE UNIT A**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **325.33** |
| Account No.<br>**FRONTIER CLEANING INC**<br>**P.O. BOX 1607**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRONTIER COMMUNICATIONS**<br>**P.O. BOX 20550**<br>**ROCHESTER, NY 14602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FRONTIER CONSTRUCTION**<br>**P.O. BOX 4038**<br>**SPARKS, NV 89432** | | - | **TRADE DEBT** | | | | **56.98** |
| Account No.<br>**FROSTY REFRIGERATION**<br>**9702A BECK CIRCLE**<br>**AUSTIN, TX 78758** | | - | **TRADE DEBT** | | | | **18.16** |

Sheet no. **403** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **400.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FROSTY REFRIGERATION**<br>**9702A BECK CIRCLE**<br>**AUSTIN, TX 78758** | | - | **TRADE DEBT** | | | | **220.00** |
| Account No.<br>**FRY WHOLESALE LUMBER CO**<br>**1266 FM 407**<br>**JUSTIN, TX 76247** | | - | **TRADE DEBT** | | | | **1,166.61** |
| Account No.<br>**FRYMIRE SERVICES**<br>**P.O. BOX 29197**<br>**DALLAS, TX 75229** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FUELMAN GASCARD OF DFW**<br>**P.O. BOX 1260**<br>**FORT WORTH, TX 76101** | | - | **TRADE DEBT** | | | | **46.16** |
| Account No.<br>**FUELMAN GASCARD OF DFW**<br>**P.O. BOX 1260**<br>**FORT WORTH, TX 76101** | | - | **TRADE DEBT** | | | | **145.16** |

Sheet no. **404** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,577.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FUELMAN GASCARD OF DFW**<br>**P.O. BOX 1260**<br>**FORT WORTH, TX 76101** | | - | **TRADE DEBT** | | | | **923.81** |
| Account No.<br>**FUELMAN GASCARD OF DFW**<br>**P.O. BOX 1260**<br>**FORT WORTH, TX 76101** | | - | **TRADE DEBT** | | | | **1,752.11** |
| Account No.<br>**FUELMAN GASCARD OF DFW**<br>**P.O. BOX 1260**<br>**FORT WORTH, TX 76101** | | - | **TRADE DEBT** | | | | **13,142.07** |
| Account No.<br>**FUELMAN OF AUSTIN**<br>**TEXAS FLEET FUEL**<br>**AUSTIN, TX 78762-6026** | | - | **TRADE DEBT** | | | | **1,456.39** |
| Account No. **02628006140WC01**<br>**FUESTON, WILLIAM**<br>**10724 123RD STREET**<br>**PUYALLUP, WA 98374** | | - | **6/13/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **405** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **17,274.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FULL HOUSE COMPANY**<br>**320 NORTH DR**<br>**MELBOURNE, FL 32934** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FULL MOON MEDIA**<br>**8124 OLD AUSTIN RD**<br>**SELMA, TX 78154** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FULLER FIRE & SAFETY**<br>**2002 2ND AVE**<br>**COLUMBUS, GA 31901** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**FURNITURE & CABINETS PRONTO**<br>**12821 95TH AVENUE COURT E**<br>**PUYALLUP, WA 98373** | | - | **TRADE DEBT** | X | | | **3,640.00** |
| Account No.<br>**FURNITURE TECHNICIANS OF HOUSTON, INC.**<br>**6102 BRITTMOORE, SUITE Q**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | | | | **1,750.00** |

Sheet no. **406** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,390.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**FUSION PUBLICATIONS**<br>**1614 W 1825 N**<br>**PROVO, UT 84604** | | - | **TRADE DEBT** | | | | **1,250.00** |
| Account No.<br>**FUTURE FINISHING K & LSN INC**<br>**4472 HILLTOP ROAD**<br>**LONGMONT, CO 80504** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**FYPON LTD**<br>**75 REMITTANCE DRIVE, SUITE 1320**<br>**CHICAGO, IL 60675-1320** | | - | **TRADE DEBT** | | | | **2,535.76** |
| Account No.<br>**G&B CONSTRUCTION**<br>**15611 E CASPIAN CIRCLE #7-104**<br>**AURORA, CO 80013** | | - | **TRADE DEBT** | **X** | | | **11,209.20** |
| Account No.<br>**G&K SERVICES**<br>**P.O. BOX 2131**<br>**COPPELL, TX 75019-8131** | | - | **TRADE DEBT** | | | | **89.88** |

Sheet no. **407** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,084.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**G&K SERVICES**<br>**P.O. BOX 2131**<br>**COPPELL, TX 75019-8131** | | - | **TRADE DEBT** | | | | **181.13** |
| Account No.<br>**G&K SERVICES**<br>**1671 SOUTH 4370 WEST**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **269.88** |
| Account No.<br>**G&K SERVICES**<br>**P.O. BOX 2131**<br>**COPPELL, TX 75019-8131** | | - | **TRADE DEBT** | | | | **1,185.79** |
| Account No.<br>**G&P TRUCKING COMPANY, INC.**<br>**126 ACCESS ROAD**<br>**GASTON, SC 29053** | | - | **TRADE DEBT** | **X** | | | **882.30** |
| Account No.<br>**GA CONSTRUCTION**<br>**1374 FENFIELD AVENUE**<br>**SAN ANTONIO, TX 78211** | | - | **TRADE DEBT** | | | | **3,229.60** |

Sheet no. **408** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,748.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GABRIEL SAENZ**<br>**C/O DENVER DOOR NORTH 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GAIENNIE LUMBER CO., INC.**<br>**P.O. BOX 54386**<br>**NEW ORLEANS, LA 70154-4386** | | - | **TRADE DEBT** | | | | **23,264.73** |
| Account No.<br>**GAINSBOROUGH WASTE**<br>**5207 KIAM**<br>**HOUSTON, TX 77007** | | - | **TRADE DEBT** | | | | **7,441.21** |
| Account No.<br>**GALE ALBERTSON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005411WC01**<br>**GALVES, ARNULFO**<br>**626 N 4TH STREET**<br>**FRESNO, CA 93702** | | - | **11/3/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **409** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **30,705.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628002689WC01**<br>**GALVES, ARNULFO**<br>**626 NORTH 4TH STREET, APT D**<br>**FRESNO, CA 93702** | | - | **9/6/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**GALVESTON AREA BUILDERS**<br>**& REMODELERS ASSOC**<br>**P.O. BOX 1037**<br>**SANTE FE, TX 77517** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005950WC01**<br>**GARCIA, ARTURO**<br>**508 FIRST STREET**<br>**SUNLAND PARK, NM 88063** | | - | **4/21/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **C494C084457X**<br>**GARCIA, DAVID**<br>**603 WEST COLONIAL PARKWAY**<br>**DEVINE, TX 78016** | | - | **3/21/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **C135C7173606**<br>**GARCIA, JOSE**<br>**11916 DIEGO RIVERA**<br>**EL PASO, TX 79936** | | - | **5/27/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **410** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0933053**<br>**GARCIA, MARIO**<br>**10857 REGINA DR**<br>**EL PASO, TX 79927** | | - | **5/26/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**GARDEN CITY PLUMBING & HEATING**<br>**4025 FLYNN LANE**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARRETT ANGUS**<br>**200 GORDON DR**<br>**CASTLE ROCK, CO 80104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARY HUFF PHOTOGRAPHY**<br>**3272 BHANDARA CT**<br>**KATY, TX 77493** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARY JACKSON**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **411** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GARY RICKS CONSTRUCTION**<br>**1492 S 5000 W**<br>**REXBURG, ID 83440-3619** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARY SINCLAIR**<br>**C/O HOUSTON 6905** | | - | **TRADE DEBT** | | | | **269.29** |
| Account No.<br>**GARY SWEATT**<br>**933 KEITH PUMPHREY**<br>**FORT WORTH, TX 76114** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARY WING**<br>**C/O BURLINGTON 2201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GARYS FENCING & WIRE SUPPLIES**<br>**4718 HAMMETT ROAD**<br>**MODESTO, CA 95358** | | - | **TRADE DEBT** | | | | **344.00** |

Sheet no. **412** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **613.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628005478WC01**<br>**GARZA, ABEL**<br>**6933 BORDER BROOK**<br>**SAN ANTONIO, TX 78238** | | - | **12/5/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628002888WC01**<br>**GARZA, LENOEL**<br>**6313 WILSON ROAD**<br>**BAKERSFIELD, CA 93309** | | - | **10/17/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**GASCOIGNE LUMBER COMPANY**<br>**P.O. BOX 9756**<br>**SEATTLE, WA 98109** | | - | **TRADE DEBT** | | | | **15,242.68** |
| Account No.<br>**GATCO, INC.**<br>**P.O. BOX 5058**<br>**SAN LEANDRO, CA 94577-0551** | | - | **TRADE DEBT** | | | | **153.05** |
| Account No.<br>**GAZETTE**<br>**P.O. BOX 660277**<br>**DALLAS, TX 75266-0277** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **413** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,395.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GCA SERVICES GROUP**<br>**P.O. BOX 676003**<br>**DALLAS, TX 75267-6003** | | - | **TRADE DEBT** | | | | **626.28** |
| Account No.<br>**GCR TIRE CENTER**<br>**3100 N FREEWAY**<br>**FORT WORTH, TX 76111** | | - | **TRADE DEBT** | | | | **623.33** |
| Account No.<br>**GCR TIRE CENTER**<br>**200 GREAT WESTERN ROAD**<br>**BRIGHTON, CO 80601** | | - | **TRADE DEBT** | | | | **1,338.75** |
| Account No.<br>**GEM STATE ACOUSTICAL**<br>**P.O. BOX 511426**<br>**SALT LAKE CITY, UT 84151-1426** | | - | **TRADE DEBT** | | | | **15,594.35** |
| Account No.<br>**GEM STATE PAPER & SUPPLY**<br>**P.O. BOX 469**<br>**TWIN FALLS, ID 83303-0469** | | - | **TRADE DEBT** | | | | **21.43** |

Sheet no. **414** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,204.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GEM STATE STAFFING**<br>**1668 1ST STREET**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **931.00** |
| Account No.<br>**GEM STATE STAFFING**<br>**1668 1ST STREET**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **1,009.97** |
| Account No.<br>**GEM STATE STAFFING**<br>**5250 W FAIRVIEW**<br>**BOISE, ID 83706** | | - | **TRADE DEBT** | | | | **1,568.04** |
| Account No.<br>**GEM STATE STAFFING**<br>**5250 W FAIRVIEW**<br>**BOISE, ID 83706** | | - | **TRADE DEBT** | | | | **1,608.41** |
| Account No.<br>**GEM STATE STAFFING**<br>**312 CALDWELL BLVD.**<br>**NAMPA, ID 83651** | | - | **TRADE DEBT** | | | | **2,316.88** |

Sheet no. **415** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,434.30**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GEM STATE STAFFING**<br>**5250 W FAIRVIEW**<br>**BOISE, ID 83706** | | - | **TRADE DEBT** | | | | **3,064.48** |
| Account No.<br>**GENERAL ALUMINUM COMPANY**<br>**P.O. BOX 841377**<br>**DALLAS, TX 75284** | | - | **TRADE DEBT** | | | | **15,913.50** |
| Account No.<br>**GENERAL BUILDING MATERIALS**<br>**3901 YORK ST**<br>**DENVER, CO 80205** | | - | **TRADE DEBT** | | | | **3,244.65** |
| Account No.<br>**GENERAL DISTRIBUTING CO**<br>**P.O. BOX 2606**<br>**GREAT FALLS, MT 59403** | | - | **TRADE DEBT** | | | | **7.25** |
| Account No.<br>**GENERAL ELECTRIC CO**<br>**GE CAPITAL**<br>**PITTSBURGH, PA 15264-0387** | | - | **TRADE DEBT** | | | | **126.02** |

Sheet no. **416** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,355.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GENERAL ELECTRIC CO**<br>**GE CAPITAL**<br>**PITTSBURGH, PA 15264-0387** | | - | **TRADE DEBT** | | | | **1,785.66** |
| Account No.<br>**GENERAL ELECTRIC CO**<br>**GE CAPITAL**<br>**PITTSBURGH, PA 15264-0387** | | - | **TRADE DEBT** | | | | **17,470.36** |
| Account No.<br>**GENERAL ELECTRIC CO**<br>**CAPITAL SOLUTIONS EXCHANGE**<br>**P.O. BOX 643941**<br>**PITTSBURGH, PA 15264** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GENERAL ELECTRIC CO**<br>**GE CAPITAL FLEET**<br>**P.O. BOX 100363**<br>**ATLANTA, GA 30384-0363** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GENERAL GLASS CO (OR)**<br>**6763 NE 59TH PL BLDG 7**<br>**PORTLAND, OR 97218** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **417** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,256.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GENERATION 4, LLC**<br>**P.O. BOX 769**<br>**ROCK FALLS, IL 61071** | | - | **TRADE DEBT** | | | | **7,634.00** |
| Account No.<br>**GENERATOR EXCHANGE INC**<br>**1331 W 3300 S**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GENERATOR EXCHANGE, INC.**<br>**6113 W 9860 S**<br>**WEST JORDAN, UT 84081-5621** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**GENERATOR EXCHANGE, INC.**<br>**6113 W 9860 S**<br>**WEST JORDAN, UT 84081-5621** | | - | **TRADE DEBT** | | | | **128.22** |
| Account No.<br>**GENUINE GENERAL CONSTRUCTION**<br>**8134 KNOWLES**<br>**EL PASO, TX 79907** | | - | **TRADE DEBT** | | | | **7.27** |

Sheet no. **418** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,769.49**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GENUINE PARTS CO<br>NAPA AUTO PARTS<br>LOS ANGELES, CA 90074-6893** | | - | **TRADE DEBT** | | | | **9.63** |
| Account No.<br>**GENUINE PARTS CO<br>P.O. BOX 848033<br>DALLAS, TX 75284-8033** | | - | **TRADE DEBT** | | | | **9.93** |
| Account No.<br>**GEORGE C FULLER CONSTRUCTION CO<br>6841 VIRGINIA PRKWY STE 106<br>MCKINNEY, TX 75071** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GEORGE LANGLOIS<br>C/O BURLINGTON 2201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GEORGE PAPPAS CONSTRUCTION<br>130 1/2 25TH STREET<br>OGDEN, UT 84401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **419** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GEORGE W LOWRY, INC.**<br>**P.O. BOX 176**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | | | | **947.52** |
| Account No.<br>**GEORGIA PACIFIC**<br>****ALL INVOICES*****<br>**DALLAS, TX 75391-1343** | | - | **TRADE DEBT** | | | | **36,756.10** |
| Account No.<br>**GERALD GILBERT**<br>**C/O ISSAQUAH (7200)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GERALD KLEP**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GERALD MULLEN**<br>**3831 SW DASH POINT RD**<br>**FEDERAL WAY, WA 98023** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **420** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **37,703.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **63374981293677B**<br>**GIBBS,TYLER D.**<br>**4909 33RD STREET COURT NE**<br>**TACOMA, WA 98422** | | - | **5/12/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**GILBERT TRUCKING, INC.**<br>**P.O. BOX 249**<br>**HAZEL GREEN, KY 41332** | | - | **TRADE DEBT** | X | | | **2,350.00** |
| Account No.<br>**GILBERTO FLORES**<br>**7622 NORTHWAY DR**<br>**SAN ANTONIO, TX 78213** | | - | **TRADE DEBT** | X | | | **600.00** |
| Account No.<br>**GILL EXPRESS**<br>**2372 WALNUT AVENUE**<br>**LIVINGSTON, CA 95334** | | - | **TRADE DEBT** | | | | **90.00** |
| Account No.<br>**GIPSON TRIM CARPENTRY**<br>**11475 FALCON HWY**<br>**PEYTON, CO 80831** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **421** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,040.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GKS, INC.**<br>**P.O. BOX 51601**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **72.27** |
| Account No.<br>**GLACIER MOULDING LTD**<br>**3927 300TH STREET NW**<br>**STANWOOD, WA 98292** | | - | **TRADE DEBT** | | | | **19,719.67** |
| Account No.<br>**GLADU**<br>**2002 RIDGE RD**<br>**CHAMPLAIN, NY 12919** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GLASS CRAFTERS (ID)**<br>**P.O. BOX 796**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GLASS DOCTOR (UT)**<br>**144 W MAIN ST**<br>**AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **422** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,791.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GLASS IMAGES**<br>**1804 SOUTH COLUMBIA LANE**<br>**OREM, UT 84058** | | - | **TRADE DEBT** | | | | **86.45** |
| Account No.<br>**GLASS KUTS & MIRROR**<br>**605 VINCENT ST**<br>**HOUSTON, TX 77009** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GLASSCRAFT DOOR COMPANY**<br>**2002 BRITTMOORE ROAD**<br>**HOUSTON, TX 77043** | | - | **TRADE DEBT** | | | | **45,115.48** |
| Account No.<br>**GLAZ TECH INDUSTRIES, INC.**<br>**2207 E ELVIRA ROAD**<br>**TUCSON, AZ 85706** | | - | **TRADE DEBT** | | | | **1,561.39** |
| Account No.<br>**GLEN NABER**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **423** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **46,763.32**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GLEN STERLEY**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GLENBOROUGH WEST ASH LLC**<br>**P.O. BOX 6022**<br>**HICKSVILLE, NY 11802-6022** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GLENDA KAMACHI**<br>**C/O REXBURG (1800)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GLENN DAVIS**<br>**C/O MISSOULA 7303** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GLOBAL PRINTING SOLUTIONS, LLC**<br>**5114 BALCONES WOODS DR**<br>**AUSTIN, TX 78759** | | - | **TRADE DEBT** | | | | **439.62** |

Sheet no. **424** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **439.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GLORIA MARTIN**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GOLDEN STATE CONSTRUCTION**<br>**19765 SUTLIFF AVE**<br>**ESCALON, CA 95320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GOODE CASSEB JONES RIKLIN**<br>**2122 N MAIN AVENUE**<br>**SAN ANTONIO, TX 78212-9680** | | - | **TRADE DEBT** | | | | **72.20** |
| Account No.<br>**GORDON INTERIOR SPECIALTIES DIVISION**<br>**5023 HAZEL JONES RD**<br>**BOSSIER CITY, LA 71111** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GORDON LIFT TRUCK SERVICE**<br>**6910 WESTOVER DR**<br>**ROWLETT, TX 75089** | | - | **TRADE DEBT** | | | | **449.48** |

Sheet no. **425** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **521.68**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GORDON LIFT TRUCK SERVICE**<br>**6910 WESTOVER DR**<br>**ROWLETT, TX 75089** | | - | **TRADE DEBT** | | | | **844.61** |
| Account No.<br>**GORDON MITCHELL**<br>**428 W DAVIES LOOP RD**<br>**LAKE STEVENS, WA 98258** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GORDON MOWBRAY**<br>**C/O OGDEN 2653** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GORDON RANSLEBEN**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GORMAN IND SUPPLY CO**<br>**P.O. BOX 861**<br>**EL PASO, TX 79945** | | - | **TRADE DEBT** | | | | **0.00** |

Sheet no. **426** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **844.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GORMAN IND SUPPLY CO**<br>**P.O. BOX 861**<br>**EL PASO, TX 79945** | | - | **TRADE DEBT** | | | | **82.00** |
| Account No.<br>**GORMAN IND SUPPLY CO**<br>**P.O. BOX 861**<br>**EL PASO, TX 79945** | | - | **TRADE DEBT** | | | | **268.40** |
| Account No.<br>**GOSHA PROPERTY MANAGEMENT**<br>**P.O. BOX 1910**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GOSSEN CORPORATION**<br>**1174 PAYSPHERE CIR**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GRACY TITLE COMPANY**<br>**C/O HOSSAW HOMES INC**<br>**ATTN SUSANNA REYNOLDS**<br>**607 E 49TH ST**<br>**AUSTIN, TX 78751** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **427** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **350.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GRAINGER-BILLS THRU TRUESERV CORPORATE PAYS** | | - | **4/30/2009 TRADE DEBT** | | | | **21.60** |
| Account No.<br>**GRAND SELECT LLC<br>7901 SOUTHWEST PKWY #37<br>AUSTIN, TX 78735** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GRANGE SUPPLY INC<br>145 NE GILMAN BLVD<br>ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GRANITE TELECOMMUNICATIONS LLC<br>100 NEWPORT AVE EXT<br>QUINCY, MA 02171** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GRAPHIC SOLUTIONS, INC.<br>P.O. BOX 220068<br>CHARLOTTE, NC 28222** | | - | **TRADE DEBT** | | | | **531.96** |

Sheet no. **428** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **553.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GRAPHICS PLUS**<br>**1426 CEDAR STREET**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GRAVLEY DOORS**<br>**P.O. BOX 560**<br>**AUBREY, TX 76227** | | - | **TRADE DEBT** | | | | **1,008.00** |
| Account No.<br>**GRAYLIFT INC**<br>**P.O. BOX 2808**<br>**FRESNO, CA 93745** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREASE MONKEY INC**<br>**2520 8TH AVE**<br>**GARDEN CITY, CO 80631** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREAT AMERICAN GROUP**<br>**21860 BURBANK BLVD**<br>**STE 300 SOUTH**<br>**WOODLAND HILLS, CA 91367** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **429** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,008.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GREAT DANE TRAILERS**<br>**DRAWER CS 198006**<br>**ATLANTA, GA 30384** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREAT FALLS CLINIC LLP**<br>**P.O. BOX 5012**<br>**GREAT FALLS, MT 59403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREAT NORTHERN HOMES**<br>**280 BLANCHARD LAKE RD**<br>**WHITEFISH, MT 59937** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREAT NORTHERN TRANSPORTATION CO INC**<br>**P.O. BOX 610028**<br>**DALLAS, TX 75261-0028** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREATAMERICA LEASING CORP**<br>**8742 INNOVATION WAY**<br>**CHICAGO, IL 60682-0087** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **430** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GREATAMERICA LEASING CORP.<br>P.O. BOX 660831<br>DALLAS, TX 75266-0831** | | - | **TRADE DEBT** | | | | **429.11** |
| Account No.<br>**GREATAMERICA LEASING CORP.<br>P.O. BOX 660831<br>DALLAS, TX 75266-0831** | | - | **TRADE DEBT** | | | | **821.70** |
| Account No.<br>**GREATAMERICA LEASING CORP.<br>P.O. BOX 660831<br>DALLAS, TX 75266-0831** | | - | **TRADE DEBT** | | | | **1,709.11** |
| Account No.<br>**GREATER FORT WORTH BUILDERS ASSOC<br>6464 BRENTWOOD STAIR ROAD,<br>SUITE 100<br>FORT WORTH, TX 76112** | | - | **TRADE DEBT** | | | | **1,265.00** |
| Account No.<br>**GREATER HOUSTON BUILDERS ASSOCIATION<br>9511 W SAM HOUSTON PKWY N<br>HOUSTON, TX 77064** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **431** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,224.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GREATER NEW BRAUNFELS HBA**<br>**P.O. BOX 311626**<br>**NEW BRAUNFELS, TX 78131-1626** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GRECON INC**<br>**15875 SW 74TH AVE**<br>**TIGARD, OR 97224-7934** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREELEY TRUCK PARTS AND ACCESSORIES INC**<br>**2308 1ST AVE CT #4**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREENHORN BUILDERS**<br>**6667 3R ROAD**<br>**BEULAH, CO 81023** | | - | **TRADE DEBT** | | | | **448.85** |
| Account No.<br>**GREENLEAF TRADING LLC**<br>**1777 S BELLAIRE ST STE 100**<br>**DENVER, CO 80222** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **432** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **448.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GREENLEAF TRADING, LLC**<br>**DEPT 2106**<br>**DENVER, CO 80291** | | - | **TRADE DEBT** | | | | **6,874.50** |
| Account No.<br>**GREENWOOD & MCKENZIE**<br>**PHOENIX INVESTORS #14, LLC**<br>**TUSTIN, CA 92780** | | - | **TRADE DEBT** | | | | **39,666.87** |
| Account No. **63374940491447B**<br>**GREENWOOD, NICHOLAS**<br>**4022 105TH AVENUE SE**<br>**EVERETT, WA 98205** | | - | **4/14/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GREG HALL (EMP)**<br>**C/O GREELEY 3506** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GREG HAWES**<br>**17361 VILLAGE GREEN DR**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **433** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **46,541.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GREG MCDONALD**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREG SCOTT**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREG VICKERS CONSTRUCTION**<br>**1810 N GALLOWAY**<br>**MCMINNVILLE, OR 97128** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GREGORIO MOCTEZUMA**<br>**1805 MEARNS MEADOW A**<br>**AUSTIN, TX 78758** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**GREGORY REYNOLDS**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **434** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GRIFFITH ROOFING CO**<br>**6815 SW 111TH ST**<br>**BEAVERTON, OR 97005** | | - | **TRADE DEBT** | | | | **192.00** |
| Account No.<br>**GRINNELL FIRE PROTECTION, INC.**<br>**SIMPLEXGRINNELL**<br>**PALATINE, IL 60055-0320** | | - | **TRADE DEBT** | | | | **496.25** |
| Account No.<br>**GRISHAM CORP.**<br>**FILE 100643**<br>**ATLANTA, GA 30384-0643** | | - | **TRADE DEBT** | | | | **111.09** |
| Account No.<br>**GRK FASTENERS**<br>**1499 ROSSLYN ROAD**<br>**THUNDER BAY, ONTARIO P7E 6W1** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GROFF LUMBER CO INC**<br>**P.O. BOX 10279**<br>**ALBUQUERQUE, NM 87184-0279** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **435** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **799.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GROUP HEALTH PUGET SOUND**<br>**P.O. BOX 34581**<br>**SEATTLE, WA 98124-1581** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GROVES INDUSTRIAL SUPPLY**<br>**7301 PINEMONT DR**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | | | | **1,755.52** |
| Account No.<br>**GTR NEW BRAUNFELS ECONOMIC DEVELOPMENT F**<br>**P.O. BOX 311417**<br>**NEW BRAUNFELS, TX 78131-1417** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GTS INTERIOR SUPPLY**<br>**P.O. BOX 84166**<br>**SEATTLE, WA 98124-5466** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GUADA COMA MECHANICAL INC**<br>**P.O. BOX 310228**<br>**NEW BRAUNFELS, TX 78131-0228** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **436** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,755.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GUARDIAN BUILDING PRODUCTS**<br>**10301 DAVID TAYLOR DR**<br>**CHARLOTTE, NC 28262** | | - | **TRADE DEBT** | X | | | **10,350.36** |
| Account No.<br>**GUARDIAN BUILDING PRODUCTS**<br>**10301 DAVID TAYLOR DR**<br>**CHARLOTTE, NC 28262** | | - | **TRADE DEBT** | X | | | **133,195.91** |
| Account No.<br>**GUARDIAN FIRE & SAFETY**<br>**8248 WEST DOE AVENUE**<br>**VISALIA, CA 93291-9263** | | - | **TRADE DEBT** | | | | **535.00** |
| Account No.<br>**GUARDIAN SECURITY GROUP, INC.**<br>**5424 SOUTH TACOMA WAY**<br>**TACOMA, WA 98409-4313** | | - | **TRADE DEBT** | | | | **1,072.50** |
| Account No.<br>**GUENTHER DRYWALL**<br>**519 HIDDEN VALLEY RD N**<br>**FLORENCE, MT 59833-6947** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **437** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **145,153.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GULF COAST WINDOW COVER**<br>**P.O. BOX 4575**<br>**HOUSTON, TX 77210-4575** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GULF PACKAGING CORP.**<br>**LOCK BOX 1693**<br>**HOUSTON, TX 77216** | | - | **TRADE DEBT** | | | | **377.97** |
| Account No.<br>**GULF PACKAGING CORP.**<br>**LOCK BOX 1693**<br>**HOUSTON, TX 77216** | | - | **TRADE DEBT** | | | | **3,991.01** |
| Account No.<br>**GULF SYSTEMS INC**<br>**LOCKBOX 1693**<br>**P.O. BOX 201693**<br>**HOUSTON, TX 77216** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**GUTHRIE LUMBER & DISTRIBUTION**<br>**P.O. BOX 684668**<br>**AUSTIN, TX 78768-4668** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **438** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,368.98**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**GUY BENNETT LUMBER CO**<br>**P.O. BOX 1160**<br>**SPOKANE, WA 99210-1160** | | - | **TRADE DEBT** | | | | **80.26** |
| Account No.<br>**GUY BOWKER CONSTRUCTION**<br>**15394 SW BURGUNDY ST**<br>**TIGARD, OR 97224** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GWENN GALLAGHER**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**GYPSUM PRODUCTS, INC.**<br>**FILE 57188**<br>**LOS ANGELES, CA 90074-7188** | | - | **TRADE DEBT** | | | | **285.68** |
| Account No.<br>**H & R HOMES**<br>**P.O. BOX 2375**<br>**CLACKAMAS, OR 97015** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **439** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **365.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**H AND E CONSTRUCTION, LLC**<br>**4475 S AMMON ROAD**<br>**IDAHO FALLS, ID 83406** | | - | **TRADE DEBT** | | | | **1,250.00** |
| Account No.<br>**H E GROUP**<br>**1546 N 25TH E**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **2,985.00** |
| Account No.<br>**H JAMES DOAK**<br>**320 PAMPAS PASS**<br>**SAN MARCOS, TX 78666** | | - | **TRADE DEBT** | **X** | | | **2,197.22** |
| Account No.<br>**H&E EQUIPMENT SERVICES INC**<br>**3040 ROY ORR BLVD**<br>**GRAND PRAIRIE, TX 75050** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**H&E EQUIPMENT SERVICES INC**<br>**3050 DELTA DR**<br>**COLORADO SPRINGS, CO 80910** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **440** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,432.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**H&E EQUIPMENT SERVICES, INC.**<br>**P.O. BOX 849850**<br>**DALLAS, TX 75284-9850** | | - | **TRADE DEBT** | | | | **232.74** |
| Account No.<br>**H&H BUSINESS SYSTEMS, INC.**<br>**P.O. BOX 1150**<br>**POST FALLS, ID 83877-1150** | | - | **TRADE DEBT** | | | | **68.77** |
| Account No.<br>**H&H EXPRESS INC**<br>**P.O. BOX 622**<br>**ST MARIES, ID 83861** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**H&H GLOVE COMPANY**<br>**314 LEANING TREE**<br>**MARBLE FALLS, TX 78654** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**H&H WASTE OIL INC**<br>**20909 FM 685**<br>**PFLUGERVILLE, TX 78660-7639** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **441** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **301.51** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**H&J ALAMO AUTO GLASS, INC.**<br>**11555 PELLICANO**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **198.95** |
| Account No.<br>**H2ORIZON, INC.**<br>**P.O. BOX 644006**<br>**CINCINNATI, OH 45264-4006** | | - | **TRADE DEBT** | | | | **306.74** |
| Account No. **C494C0951412**<br>**HADLEY, SAM**<br>**4034 ESTHERS ROAD**<br>**IRVING, TX 75038** | | - | **6/8/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HADRIAN INC**<br>**P.O. BOX 347119**<br>**PITTSBURG, PA 15251-7119** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HAFELE AMERICA COMPANY**<br>**P.O. BOX 75352**<br>**CHARLOTTE, NC 28275** | | - | **TRADE DEBT** | | | | **1,591.37** |

Sheet no. **442** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,097.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HAGER COMPANIES**<br>**P.O. BOX 953057**<br>**ST. LOUIS, MO 63195-3057** | | - | **TRADE DEBT** | | | | **7,458.01** |
| Account No.<br>**HAHLO STREET WAREHOUSE**<br>**CHARTER CAPITAL**<br>**HOUSTON, TX 77277-0568** | | - | **TRADE DEBT** | **X** | | | **750.00** |
| Account No.<br>**HAHLO STREET WAREHOUSE**<br>**CHARTER CAPITAL**<br>**HOUSTON, TX 77277-0568** | | - | **TRADE DEBT** | **X** | | | **4,200.00** |
| Account No.<br>**HAIVAN HUYNH**<br>**C/O SHERWOOD 2309** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HALEY BROS INC**<br>**6291 ORANGETHORPE AVENUE**<br>**BUENA PARK, CA 90620** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **443** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,408.01**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HALL FOREST PRODUCTS**<br>**5611 189TH STREET EAST**<br>**PUYALLUP, WA 98375** | | - | **TRADE DEBT** | | | | **747.14** |
| Account No.<br>**HALSEY ELECTRIC INC**<br>**5863 E BROWN AVE**<br>**FRESNO, CA 93727** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HAMILTON DRYWALL PRODUCTS**<br>**295 N PEKIN RD**<br>**WOODLAND, WA 98674** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HAMILTON MFG & DISTRIBUTING INC**<br>**901 RUSSET ST**<br>**TWIN FALLS, ID 83301** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HAMILTON SUPPLY CO**<br>**P.O. BOX 3096**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | | | | **6.90** |

Sheet no. **444** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **754.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HAMPTON DISTRIBUTION COMPANIES<br>LOCKBOX 535035<br>ATLANTA, GA 03035-3535** | | - | **TRADE DEBT** | X | | | **73,560.86** |
| Account No.<br>**HANCHETT ENTRY SYSTEMS, INC.<br>P.O. BOX 644009<br>PITTSBURGH, PA 15264-4009** | | - | **TRADE DEBT** | | | | **1,050.73** |
| Account No.<br>**HANDCRAFTED IRON CONTAINERS<br>130 S REDWOOD ROAD, SUITE G<br>N SALT LAKE CITY, UT 84054** | | - | **TRADE DEBT** | | | | **2,025.00** |
| Account No.<br>**HANDY HARDWARE<br>P.O. BOX 203491<br>HOUSTON, TX 77216-3491** | | - | **TRADE DEBT** | | | | **3,177.11** |
| Account No.<br>**HANDY TRUCK LINE, INC.<br>P.O. BOX 300<br>PAUL, ID 83347** | | - | **TRADE DEBT** | X | | | **184.40** |

Sheet no. **445** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **79,998.10**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HANDY WHOLESALE PRODUCTS**<br>**P.O. BOX 876**<br>**BURLEY, ID 83318** | | - | **TRADE DEBT** | | | | **7,472.21** |
| Account No.<br>**HANNA ENTERPRISES INC**<br>**6601 FALCON PERCH CIR**<br>**ARLINGTON, TX 76001** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HANSONS FINEST OIL CO**<br>**P.O. BOX 17077**<br>**MISSOULA, MT 59808-7077** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARBOR FREIGHT TOOLS**<br>**3491 MISSION OAKS BLVD**<br>**CAMARILLO, CA 93010-5096** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARBOR MOUNTAIN DEVELOPMENT LLC**<br>**2911 1/2 HEWITT #1**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **446** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,472.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HARDAGE CUSTOM TRIM INC**<br>**1513 WILLOW LN**<br>**CEDAR HILL, TX 75104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HARDWARE RESOURCES**<br>**P.O. BOX 31001-0931**<br>**PASADENA, CA 91110-0931** | | - | **TRADE DEBT** | | | | **402.28** |
| Account No.<br>**HARDWARE SPECIALTIES & GLASS, INC.**<br>**P.O. BOX 205**<br>**EL PASO, TX 79942** | | - | **TRADE DEBT** | | | | **89.17** |
| Account No.<br>**HARDWARE SUPPLIERS OF AMERICA, INC.**<br>**CHARLOTTE, NC 28289-0669** | | - | **TRADE DEBT** | | | | **23,393.32** |
| Account No.<br>**HARDWOOD INDUSTRIES, INC.**<br>**20548 SW WILD ROSE PLACE**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | | | | **15,754.36** |

Sheet no. **447** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **39,639.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HARDWOOD LUMBER CO<br>OF DALLAS INC<br>10551 GOODNIGHT LN STE B<br>DALLAS, TX 75220-2449** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HARDWOOD PRODUCTS COMPANY<br>1585 W SAM HOUSTON PKWY N #200<br>HOUSTON, TX 77043-3112** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HARDWOODS SPECIALTY<br>PRODUCTS<br>2700 LIND AVENUE SW<br>RENTON, WA 98057** | | - | **TRADE DEBT** | | | | **38,577.46** |
| Account No.<br>**HARDWOODS SPECIALTY<br>PRODUCTS<br>P.O. BOX 6306<br>ARLINGTON, TX 76005** | | - | **TRADE DEBT** | | | | **77,148.92** |
| Account No.<br>**HARNEY HARDWARE INC<br>P.O. BOX 1309<br>THONOTOSASSA, FL 33592** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **448** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **115,726.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HAROLD KYSOR**<br>**13925 JERSEY ST**<br>**THORNTON, CO 80602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HAROLD PHILLIPS**<br>**18771 S SUGAR MAPLE CIR**<br>**MAGNOLIA, TX 77355** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARRINGTON & COMPANY**<br>**P.O. BOX 25723**<br>**SALT LAKE CITY, UT 84125** | | - | **TRADE DEBT** | | | | **14,508.41** |
| Account No.<br>**HARRIS ACOUSTICS**<br>**P.O. BOX 5615**<br>**ABILENE, TX 79608-5641** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARRIS BUILDERS**<br>**13689 N 15TH E**<br>**IDAHO FALLS, ID 83401-5114** | | - | **TRADE DEBT** | **X** | | | **1,000.00** |

Sheet no. **449** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,508.41**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HARRIS COUNTY**<br>**MUD 366**<br>**SPRING, TX 77383-0009** | | - | **TRADE DEBT** | | | | **15.00** |
| Account No.<br>**HARRIS COUNTY**<br>**9418 JENSEN DR STE A**<br>**HOUSTON, TX 77093** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARRIS COUNTY TOLL ROAD AUTHORITY**<br>**P.O. BOX 4440 DEPT 02**<br>**HOUSTON, TX 77210-4440** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0964414**<br>**HARRISON, ERIC**<br>**424 MONTGOMERY DR**<br>**ERIE, CO 80516** | | - | **6/11/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HARSH INTERNATIONAL INC**<br>**600 OAK AVE**<br>**EATON, CO 80615** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **450** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HART HEALTH**<br>**P.O. BOX 94044**<br>**SEATTLE, WA 98124** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **193106**<br>**HARTFORD O. BROWN**<br>**KLINEDINST PC**<br>**77 S. FIGUEROA STREET**<br>**47TH FLOOR**<br>**LOS ANGELES, CA 90017** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HARVEY PUBLIC RECORDS**<br>**P.O. BOX 11397**<br>**WACO, TX 76716** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HASSAW HOMES INC**<br>**607 E 49TH ST**<br>**AUSTIN, TX 78751** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HASSAW HOMES, INC.**<br>**607 E 49TH ST**<br>**AUSTIN, TX 78751** | | - | **TRADE DEBT** | | | | **234.33** |

Sheet no. **451** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **234.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HATFIELD LUMBER CO., INC.**<br>**P.O. BOX 209**<br>**HATFIELD, AR 71945** | | - | **TRADE DEBT** | X | | | **23,313.66** |
| Account No.<br>**HATTIE ROSS**<br>**1302 WAUGH DR**<br>**HOUSTON, TX 77019** | | - | **TRADE DEBT** | | | | **757.00** |
| Account No.<br>**HAUGEN CONSTRUCTION LLC**<br>**3839 19TH ST**<br>**RENTON, WA 98056** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HAULAWAY STORAGE CONTAINERS, INC.**<br>**P.O. BOX 125**<br>**STANTON, CA 90680-0125** | | - | **TRADE DEBT** | | | | **794.70** |
| Account No.<br>**HAWTHORN SUITES INC**<br>**5145 AIRWAY BLVD**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **452** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,865.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HAZEL DELL BLUEPRINT**<br>**1017 NE 95TH STREET, SUITE A**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | | | | **34.41** |
| Account No.<br>**HAZEL DELL TIRE FACTORY**<br>**6511 HIGHWAY 99**<br>**VANCOUVER, WA 98565** | | - | **TRADE DEBT** | | | | **98.35** |
| Account No.<br>**HAZEL DELL TIRE FACTORY**<br>**6511 HIGHWAY 99**<br>**VANCOUVER, WA 98565** | | - | **TRADE DEBT** | | | | **2,068.42** |
| Account No.<br>**HB&G**<br>**P.O. BOX 2391**<br>**BIRMINGHAM, AL 35201** | | - | **TRADE DEBT** | | | | **3,255.56** |
| Account No.<br>**HBA OF METRO DENVER**<br>**9033 E EASTER PL #200**<br>**CENTENNIAL, CO 80112-2113** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **453** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,456.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HBW INC**<br>**401 NEWTECH COURT STE 101**<br>**DEBARY, FL 32713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HEAD START REPORTS**<br>**P.O. BOX 160663**<br>**SAN ANTONIO, TX 78280** | | - | **TRADE DEBT** | | | | **190.88** |
| Account No.<br>**HEADWATERS CONSTRUCTION MATERIALS**<br>**LOCKBOX 975013**<br>**DALLAS, TX 75397-5013** | | - | **TRADE DEBT** | | | | **1,664.00** |
| Account No.<br>**HEALTHFORCE OCCUPATONAL MEDICINE CLINIC**<br>**11805 N CREEK PKWY. S STE 113**<br>**BOTHELL, WA 98011** | | - | **TRADE DEBT** | | | | **54.00** |
| Account No.<br>**HEALTHSCOPE BENEFITS INC**<br>**12448 COLLECTIONS CTR DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **454** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,908.88**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HEALTHWISE INC**<br>**P.O. BOX 1989**<br>**BOISE, ID 83701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HEARTLAND LABEL PRINTERS, INC.**<br>**P.O. BOX 78745**<br>**MILWAUKEE, WI 53278-0745** | | - | **TRADE DEBT** | | | | **777.90** |
| Account No. **710107490 1**<br>**HEATH, DARWIN**<br>**14112 84TH STREETNE**<br>**LAKE STEVENS, WA 98258** | | - | **5/4/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **882064**<br>**HEATHER C. PARKER**<br>**WOOD SMITH HENNING & BERMAN**<br>**1001 GALAXY WAY**<br>**CONCORD, CA 94520** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HEIGHTS LUMBER & SUP, INC.**<br>**602 W FM 2410**<br>**HARKER HEIGHTS, TX 76548-2449** | | - | **TRADE DEBT** | | | | **1,137.15** |

Sheet no. **455** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,915.05**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HELEN CISNEROS<br>PETTY CASH CUSTODIAN<br>C/O HURST (6700)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HELEN CISNEROS<br>C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HELENA BREWERS BASEBALL CLUB<br>P.O. BOX 6756<br>HELENA, MT 59604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HELENA BUILDING INDUSTRY ASSOC<br>3180 DREDGE DRIVE, SUITE B<br>HELENA, MT 59602** | | - | **TRADE DEBT** | | | | **3,500.00** |
| Account No.<br>**HELENA FUEL SUPPLY<br>P.O. BOX 728<br>EAST HELENA, MT 59635-0728** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **456** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,500.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HELENA HARDWOODS**<br>**3290 CENTENNIAL DRIVE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **59.41** |
| Account No.<br>**HELENA STAMP WORKS & ENGRAVING LLC**<br>**P.O. BOX 1250**<br>**HELENA, MT 59624** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HELLGATE TOOL REPAIR**<br>**2006 NORTH AVENUE W**<br>**MISSOULA, MT 59801-5532** | | - | **TRADE DEBT** | | | | **460.00** |
| Account No.<br>**HENDERSON CORPORATION**<br>**P.O. BOX 6459**<br>**BOISE, ID 83707** | | - | **TRADE DEBT** | | | | **450.00** |
| Account No. **02628006606WC01**<br>**HENDERSON, DARRYL**<br>**2125 S. JUNIPER ROAD**<br>**NAMPA, ID 83686** | | - | **10/22/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **457** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **969.41** |

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628003350WC01**<br>**HENDERSON, DARRYL**<br>**2125 S. JUNIPER**<br>**NAMPA, ID 83686** | | - | **1/9/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HENRY COUNTY HARDWOODS**<br>**P.O. BOX 1575**<br>**PARIS, TN 38242** | | - | **TRADE DEBT** | X | | | **50,246.56** |
| Account No.<br>**HENRY SEALY**<br>**C/O COPPEL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0870815**<br>**HENRY, SEAN**<br>**6137 S WALNUT WOOD DRIVE**<br>**SALT LAKE CITY, UT 84118** | | - | **4/16/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HERBERT GUNDERSON**<br>**C/O CORPORATE** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **458** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **50,246.56**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HERCULES HARDWARE**<br>**P.O. BOX 240023**<br>**MILWAUKEE, WI 53224** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HERCULES INDUSTRIES**<br>**DEPT 1434**<br>**DENVER, CO 80291-1434** | | - | **TRADE DEBT** | | | | **30.82** |
| Account No.<br>**HERITAGE RESTORATION INC**<br>**1581 N NATIONAL AVE**<br>**CHEHALIS, WA 98532** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HERMES SARGENT BATES, LLP**<br>**901 MAIN STREET, SUITE 5200**<br>**DALLAS, TX 75202** | | - | **TRADE DEBT** | | | | **487.93** |
| Account No.<br>**HERRICK INDUSTRIAL SUPPLY**<br>**2881 SOUTH 1100 WEST**<br>**OGDEN, UT 84402** | | - | **TRADE DEBT** | | | | **65.18** |

Sheet no. **459** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **583.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628006423WC01**<br>**HERRING, JEREMY**<br>**11728 COYOTE LANE, S.W.**<br>**TACOMA, WA** | | - | **8/13/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HETT CONSTRUCTION**<br>**P.O. BOX 336666**<br>**GREELEY, CO 10989-5104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HG FIRE SYSTEMS LP**<br>**15102 SOMMERMEYER #100**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | X | | | **850.00** |
| Account No.<br>**HGC LLC**<br>**200 BAILEY AVE STE 309**<br>**FT WORTH, TX 76107** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HHCC INC**<br>**6168 TURNERVILLE RD**<br>**CREEDMOOR, TX 78610** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **460** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **850.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HI LINE BATH & HARDWARE DISTRIBUTORS**<br>**3775 NW 124TH AVENUE**<br>**CORAL SPRINGS, FL 33065** | | - | **TRADE DEBT** | | | | **149.41** |
| Account No.<br>**HI STRENGTH BOLT**<br>**21257 84TH AVENUE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**HI STRENGTH BOLT**<br>**21257 84TH AVENUE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **53.68** |
| Account No.<br>**HIAB, INC.**<br>**P.O. BOX 643148**<br>**PITTSBURGH, PA 15264-3148** | | - | **TRADE DEBT** | | | | **560.17** |
| Account No.<br>**HIDELL BUILDERS SUPP, INC.**<br>**P.O. BOX 9026**<br>**AUSTIN, TX 78766** | | - | **TRADE DEBT** | | | | **48.00** |

Sheet no. **461** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **811.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HIDELL HARDWARE CO., INC.**<br>**3605 INWOOD ROAD**<br>**DALLAS, TX 75205** | | - | **TRADE DEBT** | | | | **1,689.00** |
| Account No.<br>**HIGH COUNTRY CONTRACTORS**<br>**410 WILLIAMS AVENUE S**<br>**RENTON, WA 98057** | | - | **TRADE DEBT** | **X** | | | **11,340.00** |
| Account No.<br>**HIGH MOUNTAIN FOREST PRODUCTS OF IDAHO**<br>**3513 W SELTICE WAY**<br>**COEUR D ALENE, ID 83814** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HIGH SIERRA TOILET CO., INC.**<br>**7 MOSS ROCK DRIVE**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **69.28** |
| Account No.<br>**HIGH SIERRA TOILET CO., INC.**<br>**7 MOSS ROCK DRIVE**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **138.56** |

Sheet no. **462** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,236.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HIGHLAND ELECTRIC**<br>**687 W 6960 S A**<br>**MIDVALE, UT 84047-1064** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HIGHLAND HILLS LLC**<br>**201 NE PARK PLAZA DR STE 200**<br>**VANCOUVER, WA 98684-5871** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HIGHWOOD CUSTOM COATINGS LLC**<br>**6444 US HWY 12 WEST**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HILL COUNTRY ESTIMATING**<br>**371 COPPER WOOD DR**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **337.44** |
| Account No.<br>**HILL COUNTRY HOME BUILDERS ASSOC**<br>**1444 SIDNEY BAKER ST**<br>**KERRVILLE, TX 78028** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **463** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **337.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HILL HOMES INC**<br>**P.O. BOX 3876**<br>**MISSOULA, MT 59806** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HILLCREST PARTNERS JOINT VENTURE**<br>**JOHN BROUDE**<br>**FORT WORTH, TX 76102** | | - | **TRADE DEBT** | | | | **2,597.69** |
| Account No.<br>**HILTI, INCORPORATED**<br>**P.O. BOX 120001 DEPT 0890**<br>**DALLAS, TX 75312-0890** | | - | **TRADE DEBT** | | | | **307.30** |
| Account No.<br>**HILTI, INCORPORATED**<br>**P.O. BOX 382002**<br>**PITTSBURGH, PA 15250-8002** | | - | **TRADE DEBT** | | | | **10,802.42** |
| Account No.<br>**HILTON POLLOCK**<br>**6949 WINDY HILL WAY**<br>**RENO, NV 89511** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **464** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,707.41**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HIMES & STARR REDWOOD SUPPLY, INC.**<br>**1425 DUNN DRIVE, SUITE 102**<br>**CARROLLTON, TX 75006-6941** | | - | **TRADE DEBT** | | | | **1,789.20** |
| Account No.<br>**HINZ TRUCKING INC**<br>**P.O. BOX 370**<br>**KEARNEY, NE 68848-0370** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HIPPS ACE HARDWARE**<br>**5539 HOVIS ROAD**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | | | | **7.96** |
| Account No.<br>**HIPPS ACE HARDWARE**<br>**5539 HOVIS ROAD**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | | | | **35.37** |
| Account No.<br>**HIPPS ACE HARDWARE**<br>**5539 HOVIS ROAD**<br>**CHARLOTTE, NC 28216** | | - | **TRADE DEBT** | | | | **106.64** |

Sheet no. **465** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,939.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HISCO, INC.**<br>**P.O. BOX 844775**<br>**DALLAS, TX 75284-4775** | | - | **TRADE DEBT** | | | | **334.52** |
| Account No.<br>**HISCO, INC.**<br>**12110 NORTH TEJON STREET**<br>**WESTMINSTER, CO 80234** | | - | **TRADE DEBT** | | | | **961.50** |
| Account No.<br>**HITACHI KOKI USA LTD**<br>**DRAWER 100794**<br>**ATLANTA, GA 30384** | | - | **TRADE DEBT** | | | | **3,033.68** |
| Account No.<br>**HIXSON LUMBER SALES, INC.**<br>**P.O. BOX 6636**<br>**PINE BLUFF, AR 71611** | | - | **TRADE DEBT** | **X** | | | **47,255.63** |
| Account No.<br>**HLPC & SUPPLY INC**<br>**P.O. BOX 5000 UNIT 59**<br>**PORTLAND, OR 97208-5000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **466** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **51,585.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HMF EXPRESS**<br>**P.O. BOX 900002**<br>**RALEIGH, NC 27675-9000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOLBROOK SERVICE INC**<br>**P.O. BOX 271646**<br>**SALT LAKE CITY, UT 84127-1646** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOLLAND SOUTHWEST INTERNATIONAL**<br>**P.O. BOX 671566**<br>**DALLAS, TX 75267-1566** | | - | **TRADE DEBT** | | | | **23,843.71** |
| Account No.<br>**HOLLANDER GLASS TEXAS, INC.**<br>**5455 GUHN ROAD**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | | | | **644.00** |
| Account No.<br>**HOLLIS BAKER SIGN CO INC**<br>**9711 BECK CIRCLE**<br>**AUSTIN, TX 78758** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **467** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,487.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOLLOW METAL XPRESS**<br>**602 S 65TH AVENUE**<br>**PHOENIX, AZ 85043** | | - | **TRADE DEBT** | | | | **2,808.92** |
| Account No.<br>**HOLM INDUSTRIES**<br>**P.O. BOX 635428**<br>**CINCINNATI, OH 45263-5428** | | - | **TRADE DEBT** | | | | **411.90** |
| Account No.<br>**HOLMSTADS PLUMBING**<br>**P.O. BOX 5635**<br>**EVERETT, WA 98206-5635** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOLT CAT**<br>**P.O. BOX 911975**<br>**DALLAS, TX 75391-1975** | | - | **TRADE DEBT** | | | | **9.06** |
| Account No.<br>**HOME BUILDERS ASSOCIATION OF GREATER AUSTIN**<br>**AUSTIN, TX 78754-5236** | | - | **TRADE DEBT** | | | | **408.34** |

Sheet no. **468** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,638.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOME BUILDERS ASSOCIATION OF NORTHERN COLORADO WINDSOR, CO 80550** | | - | **TRADE DEBT** | | | | **525.00** |
| Account No.<br>**HOME BUILDERS ASSOCIATION OF UTAH WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | | | | **1,100.00** |
| Account No.<br>**HOME BUILDERS ASSOCIATION OF TELLER COUNTY P.O. BOX 713 WOODLAND PARK, CO 80866** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOME BUILDERS ASSOCIATION OF GRAYSON FANNIN AND COOKE P.O. BOX 1421 SHERMAN, TX 75091** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOME BUILDERS ASSOCIATION OF METROPOLITAN PORTLAND 15555 SW BANGY RD #301 LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **469** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,625.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOME BUILDERS NETWORK**<br>**205 E. RIDGEVILLE BLVD #C**<br>**MOUNT AIRY, MD 21771-5257** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOME CRAFTSMAN**<br>**615 CARSON ST**<br>**BRYAN, TX 77801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOME DECOR INNOVATIONS**<br>**HD CANADA**<br>**TORONTO, ONTARIO M5W 1P8** | | - | **TRADE DEBT** | | | | **822.52** |
| Account No.<br>**HOME DECOR INNOVATIONS**<br>**P.O. BOX 601752**<br>**CHARLOTTE, NC 28260-1752** | | - | **TRADE DEBT** | | | | **2,790.10** |
| Account No.<br>**HOME DEPOT**<br>**CREDIT SERVICES**<br>**THE LAKES, NV 88901-6031** | | - | **TRADE DEBT** | | | | **88.75** |

Sheet no. **470** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,701.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOME DEPOT**<br>**DEPT 32-2541420778**<br>**P.O. BOX 9055**<br>**DES MOINES, IA 50368-9055** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOME ENERGY SOLUTIONS**<br>**100 E WHITESTONE BLVD.**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | X | | | **10,321.00** |
| Account No.<br>**HOME ENERGY SOLUTIONS**<br>**100 E WHITESTONE BLVD.**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | X | | | **12,061.78** |
| Account No.<br>**HOME TEAM NORTHWEST CONST**<br>**2929 5TH AVE NE STE A**<br>**PUYALLUP, WA 98372** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOMESHOW DAILY, LLC**<br>**7000 W STATE ST**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | | | | **2,500.00** |

Sheet no. **471** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,882.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HONEY BUCKET**<br>**P.O. BOX 73399**<br>**PUYALLUP, WA 98373** | | - | **TRADE DEBT** | | | | **157.60** |
| Account No.<br>**HONEY BUCKET**<br>**P.O. BOX 73399**<br>**PUYALLUP, WA 98373** | | - | **TRADE DEBT** | | | | **242.90** |
| Account No.<br>**HONEY BUCKET**<br>**P.O. BOX 73399**<br>**PUYALLUP, WA 98373** | | - | **TRADE DEBT** | | | | **376.20** |
| Account No.<br>**HOOPER ENGLUND & WEIL LLP**<br>**1001 SW FIFTH AVE SUITE 2150**<br>**PORTLAND, OR 97204** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOPPE NORTH AMERICA, INC.**<br>**DEPT CH 17950**<br>**PALATINE, IL 60055-7950** | | - | **TRADE DEBT** | | | | **219.44** |

Sheet no. **472** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **996.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HORIZON REPROGRAPHICS**<br>**938 W 8TH AVE**<br>**DENVER, CO 80204** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HORNE HOM CUSTOMIZING INC**<br>**7556 LERIN DR**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOSE & FITTINGS ETC**<br>**1811 ENTERPRISE BLVD**<br>**WEST SACRAMENTO, CA 95691** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HOSE & RUBBER SUPPLY, LLC**<br>**3450 S 300 W**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **89.65** |
| Account No.<br>**HOSE & RUBBER SUPPLY, LLC**<br>**3450 S 300 W**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **240.61** |

Sheet no. **473** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **330.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOSEPOWER USA**<br>**P.O. BOX 90550**<br>**PHOENIX, AZ 85066-0550** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **710154855 1**<br>**HOSKINS, JEFFERY**<br>**8421 SOUTH 150 EAST**<br>**SANDY, UT 84074** | | - | **7/1/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**HOT WATER SOLUTIONS**<br>**P.O. BOX 41740**<br>**HOUSTON, TX 77241-1740** | | - | **TRADE DEBT** | | | | **2,805.00** |
| Account No.<br>**HOUSE OF FORGING**<br>**P.O. BOX 840383**<br>**DALLAS, TX 75284-0383** | | - | **TRADE DEBT** | | | | **14.17** |
| Account No.<br>**HOUSING & BUILDING ASSOC**<br>**4585 HILTON PARKWAY STE 100**<br>**COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **474** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,819.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HOUSTON DISTRIBUTING COMPANY, INC.**<br>**P.O. BOX 691368**<br>**HOUSTON, TX 77269-1368** | | - | **TRADE DEBT** | | | | **15,030.54** |
| Account No.<br>**HOUSTON TEXANS**<br>**P.O. BOX 4898**<br>**HOUSTON, TX 77210** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOWARD HEATH (EMP)**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HOWARD S TWICHELL COMPANY INC**<br>**15504 WRIGHT BROTHERS DR**<br>**ADDISON, TX 75001** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**HR CUSTOM HOMES, LLC**<br>**11625 CUSTER ROAD 110-222**<br>**FRISCO, TX 75035** | | - | **TRADE DEBT** | | | | **583.23** |

Sheet no. **475** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,613.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HUBER ENGINEERED WOODS, LLC**<br>**P.O. BOX 8500-3145**<br>**PHILADELPHIA, PA 19178-3145** | | - | **TRADE DEBT** | X | | | **53,183.54** |
| Account No.<br>**HUDGINS COMPANY**<br>**2201 PATTERSON INDUSTRIAL DR**<br>**PFLUGERVILLE, TX 78660** | | - | **TRADE DEBT** | | | | **539.11** |
| Account No.<br>**HUETTER MILL AND CABINET**<br>**P.O. BOX 57457**<br>**MURRAY, UT 84107** | | - | **TRADE DEBT** | | | | **2,978.32** |
| Account No.<br>**HUGO AVILA**<br>**6414 SUTTER PARK LN**<br>**HOUSTON, TX 77066** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HULL SUPPLY COMPANY, INC.**<br>**5117 CESAR CHAVEZ**<br>**AUSTIN, TX 78702** | | - | **TRADE DEBT** | | | | **543.00** |

Sheet no. **476** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **57,243.97**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HUMBERTO CARDENAS**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HUMMEL CONSTRUCTION & DEV INC**<br>**9927 151ST PLACE SE**<br>**SNOHOMISH, WA 98296-7037** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HUSKY CONSTRUCTION, INC.**<br>**830 POPLAR**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | | | | **3,000.00** |
| Account No.<br>**HUTCHISON WESTERN**<br>**P.O. BOX 1158**<br>**ADAMS CITY, CO 80022** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HUTTIG BUILDING PRODUCTS**<br>**36913 TREASURY CENTER**<br>**CHICAGO, IL 60694-6900** | | - | **TRADE DEBT** | X | | | **90,786.92** |

Sheet no. **477** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **93,786.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HUTTO HI STEPPERS**<br>**101 FM 685**<br>**HUTTO, TX 78634** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**HY KO SUPPLY CO**<br>**P.O. BOX 26116**<br>**SALT LAKE CITY, UT 84126** | | - | **TRADE DEBT** | | | | **145.32** |
| Account No.<br>**HY LITE PRODUCTS, INC.**<br>**75 REMITTANCE DRIVE, SUITE 1350**<br>**CHICAGO, IL 60675-1350** | | - | **TRADE DEBT** | | | | **4,212.21** |
| Account No.<br>**HYJ DIESEL**<br>**13180 ROUND DANCE #D**<br>**EL PASO, TX 79938** | | - | **TRADE DEBT** | | | | **400.00** |
| Account No.<br>**HYPHEN SOLUTIONS LTD**<br>**P.O. BOX 849936**<br>**DALLAS, TX 75284** | | - | **TRADE DEBT** | | | | **447.72** |

Sheet no. **478** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,205.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**HYPHEN SOLUTIONS LTD**<br>**P.O. BOX 849936**<br>**DALLAS, TX 75284** | | - | **TRADE DEBT** | | | | **5,388.60** |
| Account No.<br>**ICE QUBE INC**<br>**141 WILSON AVE**<br>**GREENSBURG, PA 15601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ICO CONSTRUCTION**<br>**978 E WOODOAK LANE**<br>**SALT LAKE CITY, UT 84117** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ID TECHNOLOGY**<br>**P.O. BOX 73419**<br>**CLEVELAND, OH 44193** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**IDAHO BUSINESS SYSTEMS, INC.**<br>**P.O. BOX 2614**<br>**POCATELLO, ID 83206-2614** | | - | **TRADE DEBT** | | | | **47.00** |

Sheet no. **479** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,435.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IDAHO FALLS FOUNDRY & MACHINE**<br>**P.O. BOX 2267**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IDAHO FOREST GROUP, LLC**<br>**P.O. BOX 4151**<br>**SALT LAKE CITY, UT 84110-4151** | | - | **TRADE DEBT** | X | | | **21,231.16** |
| Account No.<br>**IDAHO MATERIAL HANDLING, INC.**<br>**P.O. BOX 271123**<br>**SALT LAKE CITY, UT 84127-1123** | | - | **TRADE DEBT** | | | | **3,261.06** |
| Account No.<br>**IDAHO POWER**<br>**PROCESSING CTR**<br>**P.O. BOX 34966**<br>**SEATTLE, WA 98124-1966** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IDAHO RECORDS MANAGEMENT**<br>**970 RIVER ST**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | | | | **114.40** |

Sheet no. **480** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,606.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IDAHO STATE JOURNAL**<br>**P.O. BOX 431**<br>**POCATELLO, ID 83204** | | - | **TRADE DEBT** | | | | **2,135.20** |
| Account No. **2518068**<br>**IDAHO STATE TAX COMMISSION,**<br>**UNCLAIMED PR**<br>**P.O. BOX 70012**<br>**800 PARK BLVD. PLAZA IV**<br>**BOISE, ID 83707** | | - | **UNCLAIMED PROPERTY** | **X** | **X** | **X** | **99,885.10** |
| Account No.<br>**IDAHO TIMBER CORPORATION**<br>**P.O. BOX 34935**<br>**SEATTLE, WA 98124-1935** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**IDAHO WESTERN, INC.**<br>**6200 EAST HUNT AVENUE**<br>**NAMPA, ID 83687-8324** | | - | **TRADE DEBT** | | | | **3,226.28** |
| Account No.<br>**IDAHO WORKCARE**<br>**203 N HOLMES AVE**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **481** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **105,246.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IDEAL DOOR COMPONENTS, INC.**<br>**4243 SPRINGROCK CIRCLE**<br>**WEST LINN, OR 97068** | | - | **TRADE DEBT** | | | | **2,338.06** |
| Account No.<br>**IDEAL PET PRODUCTS**<br>**24735 AVENUE ROCKEFFELLER**<br>**VALENCIA, CA 91355** | | - | **TRADE DEBT** | | | | **873.60** |
| Account No.<br>**IDEAL SAW WORKS**<br>**351 O STREET**<br>**FRESNO, CA 93721-3040** | | - | **TRADE DEBT** | | | | **937.25** |
| Account No.<br>**IDEAL SUPPLY COMPANY**<br>**611A COUNTY LINE ROAD**<br>**HUNTINGDON VALLEY, PA 19906** | | - | **TRADE DEBT** | | | | **25.98** |
| Account No.<br>**IDEALEASE**<br>**2255 LARKIN CIRCLE**<br>**SPARKS, NV 89431** | | - | **TRADE DEBT** | | | | **8.44** |

Sheet no. **482** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,183.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IDEALEASE**<br>**2255 LARKIN CIRCLE**<br>**SPARKS, NV 89431** | | - | **TRADE DEBT** | | | | **1,348.79** |
| Account No.<br>**IDEALEASE SERVICES, INC.**<br>**430 NORTH RAND ROAD**<br>**N BARRINGTON, IL 60010** | | - | **TRADE DEBT** | | | | **2,378.86** |
| Account No.<br>**IDN ACME INC**<br>**1504 JUSTIN ROAD**<br>**METAIRLE, LA 70001** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**IFI INC**<br>**P.O. BOX 12968**<br>**SALEM, OR 97309-0968** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**IKON OFFICE SOLUTIONS**<br>**P.O. BOX 802815**<br>**CHICAGO, IL 60680-2815** | | - | **TRADE DEBT** | | | | **212.27** |

Sheet no. **483** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,939.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ILENE SMITH**<br>**1481 COTTAGE**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IMAGE CRANE SERVICE**<br>**11410 NE 124TH ST**<br>**KIRKLAND, WA 98034-4399** | | - | **TRADE DEBT** | | | | **375.00** |
| Account No.<br>**IMAGE SOURCE**<br>**12400 VENTURA BLVD #200**<br>**STUDIO CITY, CA 91604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IMAGING TECHNOLOGY GROUP**<br>**58 TESLA**<br>**IRVINE, CA 92618** | | - | **TRADE DEBT** | | | | **82.44** |
| Account No.<br>**IMC PUBLISHING**<br>**P.O. BOX 2590**<br>**MCCALL, ID 83638** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **484** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **457.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IMPACT CONSTRUCTION**<br>**1017 334TH ST S**<br>**ROY, WA 98580** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IMPACT LASER WORKS**<br>**18508 126TH ST SE**<br>**SNOHOMISH, WA 98280** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IMPERIAL DO IT CENTERS**<br>**P.O. BOX 3010**<br>**EL CENTRO, CA 92244-3010** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**IMPERIAL PRODUCTS**<br>**33649 TREASURY CENTER**<br>**CHICAGO, IL 60694-3600** | | - | **TRADE DEBT** | | | | **18,597.52** |
| Account No.<br>**INDEPENDENT FLEET SVC, INC.**<br>**P.O. BOX 488**<br>**ESCALON, CA 95320** | | - | **TRADE DEBT** | | | | **2,461.79** |

Sheet no. **485** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,059.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INDUSTRIAL THREADED PRODUCTS**<br>**13580 FIRESTONE BLVD.**<br>**SANTA FE SPRINGS, CA 90670** | | - | **TRADE DEBT** | | | | **2,294.80** |
| Account No.<br>**INDUSTRIAL TIRE COMPANY**<br>**8411 LOCKHEAD DR STE 1**<br>**EL PASO, TX 79925** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INDUSTRIAL TIRE SERVICE INC**<br>**540 S HOLDEN STREET**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INDUSTRIAL TIRE SERVICE INC**<br>**7331 NE KILLINGSWORTH**<br>**PORTLAND, OR 97218** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INDUSTRIAL TOWEL**<br>**P.O. BOX 1217**<br>**LIVINGSTON, MT 59047** | | - | **TRADE DEBT** | | | | **97.31** |

Sheet no. **486** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,392.11**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INFINITE CUSTOM HOMES OF TEXAS, LLC**<br>**14403 TWISTED CANYON**<br>**CYPRESS, TX 77429** | | - | **TRADE DEBT** | | | | **9.94** |
| Account No.<br>**INFINITY BUSINESS MEDIA**<br>**C/O BIBBY FACTORS INTNTL**<br>**100 CUMMINGS CTR STE 243-C**<br>**BEVERLY, MA 01915** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INFOR GLOBAL SOLUTIONS INC**<br>**LOCK BOX 933774**<br>**P.O. BOX 933774**<br>**ATLANTA, GA 31193-3774** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INFOTECH SYSTEMS, INC.**<br>**P.O. BOX 446**<br>**CANOGA PARK, CA 91305** | | - | **TRADE DEBT** | | | | **107.50** |
| Account No.<br>**INGERSOLL RAND COMPANY**<br>**HB IVES**<br>**CHICAGO, IL 60675-1942** | | - | **TRADE DEBT** | | | | **33.44** |

Sheet no. **487** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **150.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INGERSOLL RAND COMPANY**<br>**P.O. BOX 951358**<br>**DALLAS, TX 75395** | | - | **TRADE DEBT** | | | | **510.82** |
| Account No.<br>**INGRAMS JEWELERS**<br>**361 A ST**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INKBRARY, LLC**<br>**2400 DALLAS PKWY., SUITE 230**<br>**PLANO, TX 75093** | | - | **TRADE DEBT** | | | | **1,515.24** |
| Account No.<br>**INNERSPACE ELECTRIC INC**<br>**5016 190TH ST SW**<br>**LYNNWOOD, WA 98036** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INPRESS**<br>**5757 WESTHEIMER RD STE 100**<br>**HOUSTON, TX 77057** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **488** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,026.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INSTALLERS R US, INC.**<br>**6375 LANGHAM WAY**<br>**HOUSTON, TX 77084** | | - | **TRADE DEBT** | X | | | **1,579.00** |
| Account No.<br>**INSTY PRINTS**<br>**131 MAIN ST**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INSULATING PRODUCTS INC**<br>**3101 TECHNOLOGY DRIVE**<br>**SUITE 190**<br>**PLANO, TX 75074** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTEGRA TELECOM**<br>**P.O. BOX 94118**<br>**TUKWILA, WA 98124** | | - | **TRADE DEBT** | | | | **46.02** |
| Account No.<br>**INTEGRA TELECOM**<br>**P.O. BOX 34802**<br>**SEATTLE, WA 98124-1802** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **489** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,625.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTEGRA TELECOM**<br>**P.O. BOX 3034**<br>**PORTLAND, OR 97208-3034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTEGRITY AUTO GLASS INC**<br>**P.O. BOX 15142**<br>**BOISE, ID 83715** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTEGRITY ELEVATOR, INC.**<br>**8722 GREENWOOD TRAIL**<br>**ROWLETT, TX 75088** | | - | **TRADE DEBT** | | | | **85.00** |
| Account No.<br>**INTELLIGENT EMPLOYMENT SOLUTIONS, LLC**<br>**P.O. BOX 215**<br>**POCATELLO, ID 83204-0215** | | - | **TRADE DEBT** | | | | **940.47** |
| Account No.<br>**INTERFOR PACIFIC, INC.**<br>**FILE 50019**<br>**LOS ANGELES, CA 90074-0019** | | - | **TRADE DEBT** | X | | | **25,999.65** |

Sheet no. **490** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **27,025.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERFORM GRAPHICS**<br>**P.O. BOX 237**<br>**DRAPER, UT 84020** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTERIOR CONSTRUCTION SPECIALTIES**<br>**P.O. BOX 5476**<br>**LYNNWOOD, WA 98046** | | - | **TRADE DEBT** | | | | **806.00** |
| Account No.<br>**INTERMOUNTAIN CONCRETE SPECIALTIES**<br>**P.O. BOX 27364**<br>**SALT LAKE CITY, UT 84127-0364** | | - | **TRADE DEBT** | | | | **30.64** |
| Account No.<br>**INTERMOUNTAIN DESIGN & DISPLAY CENTER**<br>**P.O. BOX 506**<br>**HELENA, MT 59624** | | - | **TRADE DEBT** | | | | **5,434.40** |
| Account No.<br>**INTERMOUNTAIN GAS**<br>**P.O. BOX 64**<br>**BOISE, ID 83732** | | - | **TRADE DEBT** | | | | **824.81** |

Sheet no. **491** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,095.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERMOUNTAIN LOCK & SECURITY SUPPLY**<br>**P.O. BOX 65158**<br>**SALT LAKE CITY, UT 84165-0158** | | - | **TRADE DEBT** | | | | **4,069.89** |
| Account No.<br>**INTERMOUNTAIN PAPER CO**<br>**P.O. BOX 50922**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **1,065.60** |
| Account No.<br>**INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION**<br>**PO DRAWER A**<br>**SEDALIA, CO 80135-0220** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INTERMOUNTAIN STAFFING RESOURCES**<br>**P.O. BOX 540587**<br>**N SALT LAKE CITY, UT 84054** | | - | **TRADE DEBT** | | | | **4,410.52** |
| Account No.<br>**INTERMOUNTAIN STAFFING RESOURCES**<br>**P.O. BOX 540587**<br>**N SALT LAKE CITY, UT 84054** | | - | **TRADE DEBT** | | | | **21,200.84** |

Sheet no. **492** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **30,746.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERMOUNTAIN SUPPLY, INC.**<br>**P.O. BOX 11022**<br>**SPOKANE, WA 99211** | | - | **TRADE DEBT** | | | | **4,311.66** |
| Account No.<br>**INTERMOUNTAIN WOOD PRODUCTS**<br>**P.O. BOX 65970**<br>**SALT LAKE CITY, UT 84165-0970** | | - | **TRADE DEBT** | | | | **4,285.07** |
| Account No.<br>**INTERMTN WOOD PRODUCTS**<br>**P.O. BOX 65970**<br>**SALT LAKE CITY, UT 84165-0970** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INTERNAL REVENUE SERVICE**<br>**OGDEN, UT 84201-0039** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**INTERNAL REVENUE SERVICE**<br>**UNITED STATES TREASURY**<br>**AUSTIN, TX 73301** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **493** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,596.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERNATIONAL PAPER CO**<br>**P.O. BOX 676565**<br>**DALLAS, TX 75267-6565** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTERNATIONAL TRUCKS OF HOUSTON**<br>**P.O. BOX 3050**<br>**HOUSTON, TX 77253-3050** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTERNATIONAL WINDOW NO CALIFORNIA**<br>**HAYWARD, CA 94544-7190** | | - | **TRADE DEBT** | | | | **4,101.09** |
| Account No.<br>**INTERNATL WOOD PRODUCTS, LLC (OR)**<br>**P.O. BOX 4000 MS 71**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **10.80** |
| Account No.<br>**INTERNATL WOOD PRODUCTS, LLC (OR)**<br>**P.O. BOX 4000 MS 71**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **63,848.11** |

Sheet no. **494** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **67,960.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERSTATE ALARM CO INC**<br>**2426 RIVER RD**<br>**MISSOULA, MT 59804** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTERSTATE BATTERY**<br>**1380 MAPLE ST**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **40.00** |
| Account No.<br>**INTERSTATE BATTERY**<br>**1009 ENERGY DR**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **55.15** |
| Account No.<br>**INTERSTATE PLASTIC INC**<br>**P.O. BOX 130027**<br>**SACRAMENTO, CA 95853-0027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**INTERSTATE TRUCK CENTER**<br>**P.O. BOX 6463**<br>**STOCKTON, CA 95206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **495** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **95.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.<br>P.O. BOX 405176<br>ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **336.00** |
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.<br>P.O. BOX 405176<br>ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **699.42** |
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.<br>P.O. BOX 405176<br>ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **729.00** |
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.<br>P.O. BOX 405176<br>ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **1,521.00** |
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.<br>P.O. BOX 405176<br>ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **1,969.00** |

Sheet no. **496** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,254.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**INTERTEK TESTING SERVICES NA, INC.**<br>**P.O. BOX 405176**<br>**ATLANTA, GA 30384-5176** | | - | **TRADE DEBT** | | | | **3,728.04** |
| Account No.<br>**INTERWEST HOMES**<br>**950 THARP ROAD, SUITE 202**<br>**YUBA CITY, CA 95993** | | - | **TRADE DEBT** | | | | **3,487.08** |
| Account No.<br>**IR SECURITY & SAFETY**<br>**75 REMITTANCE DRIVE, SUITE 1190**<br>**CHICAGO, IL 60675-1190** | | - | **TRADE DEBT** | **X** | | | **21,646.90** |
| Account No.<br>**IRMA CROTEAU**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**IRMA GONZALES**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **497** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **28,862.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**IRON A WAY, INC.**<br>**220 W JACKSON**<br>**MORTON, IL 61550** | | - | **TRADE DEBT** | | | | **9,242.07** |
| Account No.<br>**IRON MOUNTAIN RECORDS MANAGEMENT**<br>**P.O. BOX 27128**<br>**NEW YORK, NY 10087-7128** | | - | **TRADE DEBT** | | | | **187.50** |
| Account No.<br>**IRON MOUNTAIN RECORDS MANAGEMENT**<br>**P.O. BOX 27128**<br>**NEW YORK, NY 10087-7128** | | - | **TRADE DEBT** | | | | **1,104.14** |
| Account No.<br>**IRONWOOD CONNECTION**<br>**P.O. BOX 840383**<br>**DALLAS, TX 72584-0383** | | - | **TRADE DEBT** | | | | **25.97** |
| Account No.<br>**IRONWOOD INDUSTRIES**<br>**204 COMMERCE ST**<br>**COUPLAND, TX 78615** | | - | **TRADE DEBT** | | | | **1,735.00** |

Sheet no. **498** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,294.68**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ISSAQUAH LUMBER COMPANY**<br>**5728 EAST LAKE SAMMAMISH PKWY. SE**<br>**ISSAQUAH, WA 98029-8914** | | - | **TRADE DEBT** | | | | **4,141.44** |
| Account No.<br>**ISSAQUAH TROPHY & AWARDS**<br>**1065 12TH AVE NW #E-8**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ITHICA BUILDERS**<br>**4044 LANARK**<br>**HOUSTON, TX 77025** | | - | **TRADE DEBT** | | | | **1,117.76** |
| Account No. **63374981342814B**<br>**IVERSON, ROGER**<br>**346 NW 80TH ST.**<br>**SEATTLE, WA 98117** | | - | **6/9/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **6337494041370XB**<br>**IVERSON, ROGER**<br>**346 NW 80TH STREET**<br>**SEATTLE, WA 98117** | | - | **1/19/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **499** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,259.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**J MARTINEZ CONSTRUCTION**<br>**1110 ELKTON DR STE F**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**J R CONSTRUCTION CORP**<br>**24857 FOOTHILLS DR N**<br>**GOLDEN, CO 80401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**J WATERS, INC.**<br>**P.O. BOX 1056**<br>**ENNIS, TX 75120** | | - | **TRADE DEBT** | | | | **277.00** |
| Account No.<br>**J&B VALLEY CONSTRUCTION, INC.**<br>**DBA GJ GARDNER HOMES**<br>**KINGSBURG, CA 93631** | | - | **TRADE DEBT** | | | | **451.52** |
| Account No.<br>**J&D FRAMING**<br>**801 W PRENTICE AVENUE, #1**<br>**LITTLETON, CO 80120** | | - | **TRADE DEBT** | X | | | **12,819.40** |

Sheet no. **500** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,547.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**J&H FOREST PRODUCTS INC**<br>**P.O. BOX 190**<br>**ATHOL, ID 83801-0190** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**J&M CONSTRUCTION (TX)**<br>**P.O. BOX 295**<br>**502 N HWY 377**<br>**PILOT POINT, TX 76258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**J&R COMMERCIAL INC**<br>**P.O. BOX 7869**<br>**COVINGTON, WA 98042** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**J&R CUSTOM TRIM**<br>**3340 E DOUGLAS**<br>**VISALIA, CA 93292** | | - | **TRADE DEBT** | X | | | **300.00** |
| Account No.<br>**J&R PLANING INC**<br>**3280 RASER DR**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **501** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **300.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**J&S EQUIPMENT SERVICES<br>425 YELLOW WOOD DRIVE<br>NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **124.60** |
| Account No.<br>**J&S EQUIPMENT SERVICES<br>425 YELLOW WOOD DRIVE<br>NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **661.48** |
| Account No.<br>**J&S FLUID POWER OF EL PASO, INC.<br>1210 LOMALAND DR<br>EL PASO, TX 79907** | | - | **TRADE DEBT** | | | | **96.46** |
| Account No.<br>**J&S PAINTING INC<br>2972 NEWMAN<br>IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**J'S COMMUNICATIONS, INC.<br>550 W. ALLUVIAL AVENUE, #101<br>FRESNO, CA 93711** | | - | **TRADE DEBT** | | | | **41.03** |

Sheet no. **502** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **923.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JACKNOB**<br>**P.O. BOX 18032**<br>**HAUPPAUGE, NY 11788-8032** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JACKS TIRE AND OIL CO**<br>**P.O. BOX 6337**<br>**N LOGAN, UT 84341** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAHOSA CONSTRUCTION**<br>**5939 TWILIGHT AVENUE**<br>**FIRESTONE, CO 80504** | | - | **TRADE DEBT** | X | | | **2,717.00** |
| Account No.<br>**JAIME ESMERALDA**<br>**2118 SUMMER ST**<br>**HOUSTON, TX 77007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAIME SALDIVAR**<br>**C/O NEW BRAUNFELS 5703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **503** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,717.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAMES ABERNATHY**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES AND MARIE SHARP**<br>**3510 LAKE LANGLOIS RD NE**<br>**CARNATION, WA 98014** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES BAIRD**<br>**C/O OREM 2800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES BLACK (6700)**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES BRIGHAM**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **504** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAMES HARDIE BUILDING PRODUCTS<br>DEPT 7151<br>LOS ANGELES, CA 90088-7151** | | - | **TRADE DEBT** | X | | | **469,985.41** |
| Account No.<br>**JAMES HARTSHORN<br>C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES HUMMEL<br>C/O EVERETT FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES KLEYPAS<br>C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **4.99** |
| Account No.<br>**JAMES LEE<br>C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | | | | **287.13** |

Sheet no. **505** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **470,277.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAMES LEE**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | | | | **472.76** |
| Account No.<br>**JAMES LORD**<br>**C/O DENVER 4000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **S-1500-CV-262006**<br>**JAMES LUCIER**<br>**CLAPP, MORONEY, BELLAGAMBA**<br>**1111 BAYHILL DR.**<br>**SUITE 300**<br>**SAN BRUNO, CA 94066** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JAMES MCCALL**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JAMES OSBORN**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **506** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **472.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAMES PLYWOOD, INC.**<br>**P.O. BOX 26753**<br>**SALT LAKE CITY, UT 84126** | | - | **TRADE DEBT** | | | | **12,360.85** |
| Account No.<br>**JAMES REYNOLDS**<br>**C/O KENT 2550** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JAMES SHELTON**<br>**7855-A CR 229**<br>**CLYDE, TX 79510** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JAMES TAYLOR MFG CO., INC.**<br>**108 PARKER AVENUE**<br>**POUGHKEEPSIE, NY 12601** | | - | **TRADE DEBT** | | | | **214.53** |
| Account No.<br>**JAMES TODD**<br>**5223 111TH AVE NE**<br>**KIRKLAND, WA 98033** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **507** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,575.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAMES WATANABE CONST**<br>**5916 18TH AVE S**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAMES WILLETT**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628004737WC01**<br>**JAMETON, JON**<br>**7740 W. LITTLE YORK #1724**<br>**HOUSTON, TX 77040** | | - | **8/1/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**JAMIE RHODA**<br>**3715 E 700 N**<br>**RIGBY, ID 83442-5105** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **07-222512**<br>**JAN A. GRUEN**<br>**NEWMEYER & DILLION LLP**<br>**1333 N. CALIFORNIA BOULEVARD**<br>**SUITE 440**<br>**WALNUT CREEK, CA 94596** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **508** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAN PRO OF SOUTHERN COLORADO**<br>**5350 TOMAH DRIVE, SUITE 1100**<br>**COLORADO SPRINGS, CO 80918-6902** | | - | **TRADE DEBT** | | | | **130.00** |
| Account No.<br>**JANET FARNES**<br>**C/O IDAHO FALLS (1400)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JANI KING**<br>**2523 S LAKELINE BLVD.**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **538.00** |
| Account No.<br>**JANITORS WAREHOUSE**<br>**3910 GATTIS SCHOOL ROAD**<br>**ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | | | | **49.34** |
| Account No.<br>**JANITORS WAREHOUSE**<br>**3910 GATTIS SCHOOL ROAD**<br>**ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | | | | **299.51** |

Sheet no. **509** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,016.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JANITORS WORLD**<br>**P.O. BOX 26**<br>**KALISPELL, MT 59903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JARED RICE**<br>**2075 E 7550 S APT E104**<br>**SOUTH WEBER, UT 84405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAREN PATTERICK**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | | | | **269.79** |
| Account No.<br>**JAREN PATTERICK**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | | | | **571.03** |
| Account No.<br>**JASON BRENDEN**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | | | | **11.47** |

Sheet no. **510** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **852.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JASON COCKRUM**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JASON ENGLISH**<br>**P.O. BOX 4146**<br>**AUSTIN, TX 78765** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JASON STEWART**<br>**10617 N 5TH E**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **73.52** |
| Account No.<br>**JASON STEWART**<br>**10617 N 5TH E**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JASONS DELI**<br>**2929 MOSSROCK, SUITE 119**<br>**SAN ANTONIO, TX 78230** | | - | **TRADE DEBT** | | | | **183.64** |

Sheet no. **511** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **257.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAY DAVIS**<br>**8874 S FIELD CT**<br>**LITTLETON, CO 30128** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAY MANNING HOMES**<br>**2425 E HWY. 190**<br>**COPPERAS COVE, TX 76522-2557** | | - | **TRADE DEBT** | | | | **69.21** |
| Account No.<br>**JAY MOORE (EMP)**<br>**C/O AUSTIN DOOR 5953** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAY PRETZER (EMP)**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JAY READING**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **512** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **69.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JAY SMALLEN LANDSCAPE MAINTEN**<br>**1565 ORCHARD ROAD**<br>**GARDNERVILLE, NV 89410-5606** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**JAY SMALLEN LANDSCAPE MAINTEN**<br>**1565 ORCHARD ROAD**<br>**GARDNERVILLE, NV 89410-5606** | | - | **TRADE DEBT** | | | | **650.00** |
| Account No.<br>**JB HOMES CONSTRUCTION LLC**<br>**3709 S 7TH ST**<br>**TACOMA, WA 98405** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JB HUNT TRANSPORT INC**<br>**FILE 98545 P.O. BOX 847977**<br>**DALLAS, TX 75284-7977** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JCR DISTRIBUTORS**<br>**P.O. BOX 600003**<br>**DALLAS, TX 75360-0003** | | - | **TRADE DEBT** | | | | **930.99** |

Sheet no. **513** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,580.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JD DESERT LLC**<br>**14141 WAGON TRAIL**<br>**EL PASO, TX 79938** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JDN CONSTRUCTION INC**<br>**1188 E 180 S**<br>**PAYSON, UT 84651** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEANETTE MURRAY**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF BALES**<br>**C/O BOULDER 4001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF FAGLER**<br>**C/O FORT LUPTON 4002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **514** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JEFF FRIDAY**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF MCREA**<br>**C/O KENT 2550** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF PAUL CUSTOM HOMES INC**<br>**P.O. BOX 9087**<br>**THE WOODLANDS, TX 77387** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF PERKINS**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF SELTZ**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **515** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JEFF SHELLY**<br>**PETTY CASH CUSTODIAN**<br>**C/O EVERETT FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF SHELLY**<br>**C/O EVERETT FRAMING (7206)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEFF YOUNGSTROM**<br>**537 W SYCAMORE CIR**<br>**LOUISVILLE, CO 80027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **CO81740CV**<br>**JEFFREY DALY**<br>**PREG O'DONNELL & GILLETT**<br>**1800 NINTH AVENUE**<br>**SUITE 1500**<br>**SEATTLE, WA 98101-1340** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No. **80418192**<br>**JEFFREY ROBINSON, CITY ATTORNEY**<br>**8000 SOUTH REDWOOD ROAD**<br>**WEST JORDAN, UT 84088** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **516** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JELD WEN WINDOWS & DOORS**<br>**2428 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **31,183.23** |
| Account No.<br>**JENKINS BUILDING SUPPLY**<br>**P.O. BOX 3009**<br>**ALPINE, WY 83128** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JENNIFER FRYE**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | | | | **40.70** |
| Account No.<br>**JENNIFER MORGAN**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JENSEN & WATTS**<br>**516 N CHESTNUT AT BELMONT**<br>**FRESNO, CA 93702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **517** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **31,223.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JEPPSONS FLORAL**<br>**205 WEST 400 NORTH**<br>**PROVO, UT 84601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERALD A DRENNEN**<br>**7720 KING ST**<br>**WESTMINISTER, CO 80030** | | - | **TRADE DEBT** | X | | | **432.00** |
| Account No.<br>**JEREMY BLEVINS**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JEREMY LEAVITT**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERICO FIRE PROTECTION CO INC**<br>**1380 N HULBERT AVE**<br>**FRESNO, CA 93728** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **518** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **432.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JEROME HOELSCHER**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY & LAURA BLEVINS**<br>**11131 HIDDEN BEND DR**<br>**HOUSTON, TX 77064** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY BAIRD (EMP)**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY HIGHAM**<br>**1027 N 1200 E**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY JENSEN CONSTRUCTION**<br>**5478 WEST 10480 NORTH**<br>**HIGHLAND, UT 84003** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **519** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JERRY MITTASCH**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY SHAFFER**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY SHUMAN**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JERRY TRIMNAL**<br>**P.O. BOX 5**<br>**FRENCHTOWN, MT 59834** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JESKE COMPANY, INC.**<br>**P.O. BOX 1426**<br>**APPLETON, WI 54912-1426** | | - | **TRADE DEBT** | | | | **84.86** |

Sheet no. **520** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JESSE GONZALES**<br>**PETTY CAS CUSTODIAN**<br>**C/O COPPELL 6675** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **CV 09-669-00MO**<br>**JESUS ORNELAS**<br>**C/O DAVID L. HENRETTY**<br>**OREGON LAW CENTER**<br>**921 SW WASHINGTON ST., SUITE 516**<br>**PORTLAND, OR 97205** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No. **CV 09-669-00MO**<br>**JESUS RODRIGUEZ**<br>**C/O DAVID L. HENRETTY**<br>**OREGON LAW CENTER**<br>**921 SW WASHINGTON ST., SUITE 516**<br>**PORTLAND, OR 97205** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**JEWELL CUSTOM HOMES LLC**<br>**P.O. BOX 668**<br>**CASTLE ROCK, CO 80104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JH CARPENTRY**<br>**810 W GLENN**<br>**SAN ANTONIO, TX 78225** | | - | **TRADE DEBT** | X | | | **8,285.35** |

Sheet no. **521** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JIM AUSTIN**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | | | | **24.67** |
| Account No.<br>**JIM GALLAGHER**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIM HIPPLER INC**<br>**119 LEGION**<br>**P.O. BOX 322**<br>**RICHMOND, TX 77406-0322** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIM MACKIE DISTRIBUTION**<br>**30881 BEVERLY ROAD**<br>**ROMULUS, MI 48174** | | - | **TRADE DEBT** | | | | **108.00** |
| Account No.<br>**JIM MAFFETT**<br>**3725 N MAYWOOD**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **522** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **132.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JIM MATELICH PAINTING**<br>**#11 ORCHARD COURT**<br>**MISSOULA, MT 59803** | | - | **TRADE DEBT** | | | | **2,000.00** |
| Account No.<br>**JIM NED**<br>**ATHLETIC BOOSTER CLUB**<br>**P.O. BOX 12**<br>**TUSCOLA, TX 79562** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIM WHITE SOUTHERN LLC**<br>**P.O. BOX 2252**<br>**GREENVILLE, SC 29602-2252** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIMMY MONTEZ**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIMMY PASK**<br>**1007 OGDEN COURT**<br>**FT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **216.70** |

Sheet no. **523** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,216.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JIMMY PASK**<br>**1007 OGDEN COURT**<br>**FT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **504.59** |
| Account No.<br>**JIMMY PASK**<br>**1007 OGDEN COURT**<br>**FT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **580.05** |
| Account No.<br>**JIMMY PIMLEY**<br>**895 CAP RD**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIMMY STUTZMAN**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JIMMYS WOODCRAFT**<br>**P.O. BOX 678**<br>**CONROE, TX 77305-0678** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **524** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,084.64**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JIMS JANITORIAL SERVICE**<br>**5233 MEADOWICK LANE**<br>**ABILENE, TX 79606** | | - | **TRADE DEBT** | | | | **1,786.14** |
| Account No.<br>**JJ KELLER & ASSOCIATES**<br>**P.O. BOX 548**<br>**NEENAH, WI 54957-0548** | | - | **TRADE DEBT** | | | | **144.87** |
| Account No.<br>**JJ KELLER & ASSOCIATES**<br>**P.O. BOX 548**<br>**NEENAH, WI 54957-0548** | | - | **TRADE DEBT** | | | | **182.11** |
| Account No.<br>**JJS TOWING & AUTO REPAIR**<br>**1809 SPUR III**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JK FARMS TRUCKING INC**<br>**21981 RIVER RD NE**<br>**ST PAUL, OR 97137** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **525** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,113.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JL INDUSTRIES**<br>**P.O. BOX 86 SDS 12-1132**<br>**MINNEAPOLIS, MN 55486** | | - | **TRADE DEBT** | | | | **21,365.01** |
| Account No.<br>**JM THOMAS FOREST PRODUCTS**<br>**P.O. BOX 12668**<br>**OGDEN, UT 84412-2668** | | - | **TRADE DEBT** | X | | | **66,046.36** |
| Account No.<br>**JM TRIM CO**<br>**2601 SAGE MEADOWS TRAIL**<br>**LITTLE ELM, TX 75068** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**JMB SAW SHARPENING**<br>**P.O. BOX 764**<br>**ELKHART, TX 75839** | | - | **TRADE DEBT** | | | | **472.75** |
| Account No.<br>**JMH ESTIMATING**<br>**P.O. BOX 2668**<br>**WEATHERFORD, TX 76086** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **526** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOANN PUTNAM**<br>**PETTY CASH CUSTODIAN**<br>**C/O AUSTIN DOOR 5953**<br>**AUSTIN** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOANN PUTNAM**<br>**C/O AUSTIN DOOR 5953** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOE GULLIKSEN**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOE HODGE**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOE SHANNON**<br>**25 HIGHLIAND PK VILLAGE**<br>**DALLAS, TX 75205** | | - | **TRADE DEBT** | | | | **344.59** |

Sheet no. **527** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **344.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOE ZUENDEL**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOEL OLSON TRUCKING**<br>**P.O. BOX 65940**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOEY'S TIRE & RETREADING**<br>**2320 S PAULSON RD**<br>**TURLOCK, CA 95380** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN ADAMS**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN DAVID GILLIS**<br>**10101 RAFTER STREET**<br>**HELOTES, TX 78023** | | - | **TRADE DEBT** | | | | **21,051.72** |

Sheet no. **528** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,051.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHN DUMAS**<br>**C/O FRISCO DOOR 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN GUILLORY**<br>**C/O NEW BRAUNFELS (5706)** | | - | **TRADE DEBT** | | | | **108.90** |
| Account No.<br>**JOHN HARPER**<br>**C/O OGDEN 2653** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN HILL**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN KIMBROUGH**<br>**4384 WINONA CT**<br>**DENVER, CO 80212** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **529** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **108.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHN LATTA ASSOCIATES, INC.**<br>**539 SE DIVISION PLACE, SUITE B**<br>**PORTLAND, OR 97202** | | - | **TRADE DEBT** | | | | **177.05** |
| Account No. **DV-06-662**<br>**JOHN M. FITZPATRICK**<br>**BUXBAUM, DAUE & FITZPATRICK, PLLC**<br>**228 WEST MAIN**<br>**SUITE A**<br>**MISSOULA, MT 59807** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**JOHN MATHES**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN MOLDEN**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN OSBORNE (EMP)**<br>**C/O SALT LAKE CITY 9200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **530** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **177.05**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHN PATERSON**<br>**C/O FRISCO 6712** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN PEPE**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN PETREY**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN POTTER**<br>**430 GUSTAFSON**<br>**IDAHO FALLS, ID 83402-4636** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN RICHTER (EMP)**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **531** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHN RODRIGUEZ (6910)**<br>**C/O ROSENBERG 6910** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN ROSS COMPANY INC**<br>**345 OAK FOREST**<br>**HIGHLAND VILLAGE, TX 75077** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN SCHIRRA**<br>**C/O DENVER 4000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN SCHNITZIUS**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN SIMIANER**<br>**C/O OREM 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **532** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHN SOMYAK & ASSOCIATES**<br>**3401 LOUISIANA STE 480**<br>**HOUSTON, TX 77002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHN STERLING CORPORATION**<br>**6295 RELIABLE PKWY.**<br>**CHICAGO, IL 60686** | | - | **TRADE DEBT** | | | | **3,918.98** |
| Account No.<br>**JOHN WILSON**<br>**P.O. BOX 1292**<br>**BORING, OR 97009** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHNNY CARROLL**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | | | | **55.21** |
| Account No.<br>**JOHNNY CARROLL**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | | | | **2,508.00** |

Sheet no. **533** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,482.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHNNY HOLLINGSWORTH**<br>**426 S MOCKINGBIRD**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | X | | | **2,950.00** |
| Account No.<br>**JOHNSON BROTHERS DISTRIBUTION**<br>**P.O. BOX 1836**<br>**IDAHO FALLS, ID 83403-1836** | | - | **TRADE DEBT** | | | | **6,871.88** |
| Account No.<br>**JOHNSON CONCRETE PRODUCTS**<br>**6500 SE JOHNSON CREEK BLVD**<br>**PORTLAND, OR 97206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHNSON ELECTRIC MOTOR INC**<br>**2925 SO COMMERCE WAY**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOHNSON MADISON LUMBER CO**<br>**815 10TH STREET NORTH**<br>**P O BOX 2372**<br>**GREAT FALLS, MT 59403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **534** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,821.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHNSON OIL COMPANY**<br>**PO DRAWER 1959**<br>**GONZALES, TX 78629** | | - | **TRADE DEBT** | | | | **73.21** |
| Account No.<br>**JOHNSON OIL COMPANY**<br>**PO DRAWER 1959**<br>**GONZALES, TX 78629** | | - | **TRADE DEBT** | | | | **377.46** |
| Account No.<br>**JOHNSON POSTMAN**<br>**FACTORS OF PUGET SOUND**<br>**SEATTLE, WA 98111-2211** | | - | **TRADE DEBT** | | | | **235.67** |
| Account No.<br>**JOHNSON POSTMAN**<br>**5640 S DURANGO**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JOHNSON SYSTEMS PACKAGING, LLC**<br>**P.O. BOX 1325**<br>**BOZEMAN, MT 59771** | | - | **TRADE DEBT** | | | | **68.64** |

Sheet no. **535** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **754.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOHNSON SYSTEMS PACKAGING, LLC<br>P.O. BOX 1325<br>BOZEMAN, MT 59771** | | - | **TRADE DEBT** | | | | **156.00** |
| Account No.<br>**JOHNSON SYSTEMS PACKAGING, LLC<br>P.O. BOX 1325<br>BOZEMAN, MT 59771** | | - | **TRADE DEBT** | | | | **8,581.02** |
| Account No. **02628006417WC01**<br>**JOHNSON, CURTIS<br>1407 N 3455 W<br>CLINTON, UT 84015** | | - | **9/5/2008<br>WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JON COHEN<br>C/O FT COLLINS 3533** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JON CONKLIN<br>C/O KALISPELL DOOR 7803** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **536** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,737.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JON FRIESEN**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JON SPARKS**<br>**C/O CENTENNIAL 4000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JON WEAVER**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JONATHAN HOLT (EMP)**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JONATHON HOLT**<br>**2204 VOYAGEURS LANE**<br>**AUSTIN, TX 78747** | | - | **4/28/2009**<br>**TRADE DEBT** | | | | **372.14** |

Sheet no. **537** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **372.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JONES WHOLESALE LUMBER<br>P.O. BOX 396<br>LYNWOOD, CA 90262** | | - | **TRADE DEBT** | X | | | **32,306.90** |
| Account No.<br>**JONESYS TRUCKING, LLC<br>13096 E 106TH AVENUE<br>COMMERCE CITY, CO 80022** | | - | **TRADE DEBT** | X | | | **188.33** |
| Account No.<br>**JONESYS TRUCKING, LLC<br>13096 E 106TH AVENUE<br>COMMERCE CITY, CO 80022** | | - | **TRADE DEBT** | X | | | **1,872.00** |
| Account No.<br>**JORDAN ROAD CARSTAR COLLISION CENTER<br>15324 EAST HINSDALE DRIVE<br>CENTENNIAL, CO 80112** | | - | **TRADE DEBT** | | | | **681.65** |
| Account No.<br>**JORE CORPORATION<br>34837 INNOVATION DR<br>RONAN, MT 59864** | | - | **TRADE DEBT** | | | | **184.96** |

Sheet no. **538** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **35,233.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JORGE CEBALLOS**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSE ADAN HERNANDEZ**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSE DIAZ (6711)**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSE ECK**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSE GARCIA (TX) (CONT)**<br>**718 POINT CREEK**<br>**SAN ANTONIO, TX 78253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **539** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **CV 09-669-00MO**<br>**JOSE HERNANDEZ VILLEGAS**<br>**C/O DAVID L. HENRETTY**<br>**OREGON LAW CENTER**<br>**921 SW WASHINGTON ST., SUITE 516**<br>**PORTLAND, OR 97205** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**JOSE JORGE MORALES**<br>**1010 FIESTA ST**<br>**AUSTIN, TX 78702** | | - | **TRADE DEBT** | X | | | **14,730.89** |
| Account No.<br>**JOSE PLACENCIA**<br>**3904 SHANTEL WAY**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSEPH LEE**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSEPH SMITH**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **540** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,730.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOSH AXTHELM**<br>**P.O. BOX 2947**<br>**MOUNT VERNON, WA 98273** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSH BACKER**<br>**PETTY CASH CUSTODIAN**<br>**C/O KALISPELL 7502**<br>**KALISPELL** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSH HAMILTON**<br>**C/O OGDEN 2653** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSH HAMILTON**<br>**PETTY CASH CUSTODIAN**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JOSH JONES**<br>**C/O BMC CONSTRUCTION 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **541** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JOURNEYMAN CONSTRUCTION**<br>**7701 N LAMAR STE 100**<br>**AUSTIN, TX 78752** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JP COURT PRECINCT 4**<br>**PLACE 2**<br>**841 W IRVING BLVD**<br>**IRVING, TX 75060** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JR DOOR INSTALLATIONS**<br>**8822 RAINESVILLE LANE**<br>**HOUSTON, TX 77075** | | - | **TRADE DEBT** | | | | **1,548.00** |
| Account No.<br>**JRW & ASSOCIATES**<br>**1152 BOND AVE**<br>**REXBURG, ID 83440-3582** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUAN GUZMAN (5702)**<br>**C/O NEW BRAUNFELS 5702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **542** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,548.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JUAN MARTINEZ**<br>**C/O FORT COLLINS 3506** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUAN VANEGAS**<br>**3614 PLAZA PARK**<br>**GARLAND, TX 75042** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUDICIAL ARBITER GROUP INC**<br>**1601 BLAKE ST STE 400**<br>**DENVER, CO 80202-1328** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUDITH LESTER**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUDSON & ASSOC MILLWORK, INC.**<br>**10475 DOHENY**<br>**HELOTES, TX 78023** | | - | **TRADE DEBT** | | | | **37.94** |

Sheet no. **543** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **37.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JUDY PALMER**<br>**C/O HOME 1 6914** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUDY SIVLEY**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JULIE WILLIAMS**<br>**PETTY CASH CUSTODIAN**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JULIUS LOWENBERG CONST**<br>**222 HERMOSA**<br>**EL PASO, TX 79922** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**JUSTIN EGBERT**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **544** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JUSTIN SEAMONS**<br>**501 PARK AVENUE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **540.45** |
| Account No.<br>**JVG DOOR & HARDWARE INSTALLERS**<br>**3517 DIVIDEND**<br>**GARLAND, TX 75042** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JVJ HARDWARE**<br>**8132 MOBERLY LANE**<br>**DALLAS, TX 75227-2311** | | - | **TRADE DEBT** | | | | **3,678.13** |
| Account No.<br>**JW BUILDERS**<br>**24503 NE 11TH PL**<br>**REDMOND, WA 98074** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**JWI SUPPLY**<br>**10545 S MEMORIAL**<br>**TULSA, OK 74133** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **545** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,218.58**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**JZ CONSTRUCTION (UT)**<br>**P.O. BOX 708367**<br>**SANDY, UT 84070-8367** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**K&J AUTOMOTIVE, INC.**<br>**9208 ROCKMORE**<br>**HOUSTON, TX 77064-1408** | | - | **TRADE DEBT** | | | | **577.71** |
| Account No.<br>**K&M WHOLESALE DISTRIBUTION, INC.**<br>**2202 PORT OF TACOMA ROAD STE D**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | | | | **3,996.59** |
| Account No.<br>**KABA ILCO CORP**<br>**P.O. BOX 890280**<br>**CHARLOTTE, NC 28289-0230** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KAESER COMPRESSOR INC**<br>**P.O. BOX 946**<br>**FREDERICKSBURG, VA 22404** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **546** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,574.30**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KAHANEK CONSTRUCTION**<br>**7711 ROMNEY ROAD**<br>**HOUSTON, TX 77036** | | - | **TRADE DEBT** | | | | **2,854.94** |
| Account No.<br>**KALISPELL AUTO PARTS**<br>**200 E IDAHO**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **398.26** |
| Account No.<br>**KALISPELL COPY CENTER, INC.**<br>**2303 HWY. 2 E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **100.00** |
| Account No.<br>**KALISPELL COPY CENTER, INC.**<br>**2303 HWY. 2 E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **126.28** |
| Account No.<br>**KALISPELL INDUSTRIAL CENTER**<br>**WATER USERS ASSOCIATION**<br>**KALISPELL, MT 59903-0094** | | - | **TRADE DEBT** | | | | **300.00** |

Sheet no. **547** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,779.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KALMONT DISTRIBUTORS, INC.**<br>**2549 HWY. 2 E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **7.00** |
| Account No.<br>**KAREN HOOVER**<br>**7097 APPLETREE LOOP**<br>**COLORADO SPRINGS, CO 80925** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KARI MARCH**<br>**PETTY CASH CUSTODIAN**<br>**C/O 3803 DOVE VALLEY** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KARI MARCH**<br>**C/O CENTENNIAL 3750** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KARONA, INC.**<br>**8246 RELIABLE PARKWAY**<br>**CHICAGO, IL 60686-0082** | | - | **TRADE DEBT** | | | | **6,985.00** |

Sheet no. **548** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,992.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KARRIE MARTINES**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KARWER MACHINE WORKS INC**<br>**2364 BUTTERNUT STREET**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KATHERINE LAFOUNTAIN**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | | | | **59.40** |
| Account No.<br>**KATZ BUILDERS INC**<br>**7901 SOUTHWEST PKWY UNIT 12**<br>**AUSTIN, TX 78735-8948** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KATZKE PAPER CO**<br>**P.O. BOX 973418**<br>**DALLAS, TX 75397-3418** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **549** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **59.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KAYCAN LTD**<br>**3324 E FERRY**<br>**SPOKANE, WA 99202** | | - | **TRADE DEBT** | | | | **40.12** |
| Account No.<br>**KAYE JENSEN**<br>**C/O SHELLEY 1408** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KAYE JENSEN**<br>**PETTY CASH CUSTODIAN**<br>**C/O SHELLEY 1408** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KC VALENTINE**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KCG COMMUNICATIONS INC**<br>**5701 E EVANS AVE**<br>**DENVER, CO 80222-5308** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **550** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **40.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KD CODY EXCAVATION**<br>**1585 N 2300 W**<br>**PROVO, UT 84604** | | - | **TRADE DEBT** | | | | **103.07** |
| Account No.<br>**KD INTERIOR TRIM**<br>**10018 ELIOT CIRCLE**<br>**DENVER, CO 80260** | | - | **TRADE DEBT** | X | | | **1,180.00** |
| Account No.<br>**KDL ENTERPRISES, INC.**<br>**7818 S 194TH ST**<br>**KENT, WA 98032-1163** | | - | **TRADE DEBT** | | | | **3,642.39** |
| Account No.<br>**KDL HARDWARE SUPPLY, INC.**<br>**P.O. BOX 24746**<br>**SEATTLE, WA 98124-0746** | | - | **TRADE DEBT** | | | | **218.70** |
| Account No.<br>**KEARN & SONS BUILDING CONT**<br>**400 W MAIN ST STE 203**<br>**HAMILTON, MT 59840** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **551** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,144.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KEARNS TOWING, INC.**<br>**2881 S 3600 W**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | | | | **309.25** |
| Account No.<br>**KEITH BUCHANAN**<br>**6903 CORAL RIDGE RD**<br>**HOUSTON, TX 77069** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEITH GOODNEY**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEITH SPROULE**<br>**7103 PINE CONE CRT**<br>**NIWOT, CO 80503** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEITH WINBERG**<br>**C/O SALT LAKE DOOR 2733** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **552** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **309.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KELLEHER CORPORATION**<br>**P.O. BOX 92533**<br>**LOS ANGELES, CA 90009-2533** | | - | **TRADE DEBT** | | | | **20,527.12** |
| Account No.<br>**KELLEN MANGAN**<br>**8612 29TH WAY SE**<br>**OLYMPIA, WA 98513** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KELLER LUMBER SALES (REDDING)**<br>**P.O. BOX 994005**<br>**REDDING, CA 96099-4005** | | - | **TRADE DEBT** | | | | **659.15** |
| Account No.<br>**KELLEY STAINED GLASS & SUPPLY**<br>**2990 S 1900 W**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KELLY ELECTRICAL SERVICES, INC.**<br>**11437 W I-70 FRONTAGE ROAD N**<br>**WHEAT RIDGE, CO 80033** | | - | **TRADE DEBT** | | | | **3,434.38** |

Sheet no. **553** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,620.65**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KELLY MURRAY (EMP)**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KELLY OLSON MICHOD DEHAAN**<br>**& RICHTER, LLC**<br>**CHICAGO, IL 60606** | | - | **TRADE DEBT** | | | | **171.06** |
| Account No.<br>**KELLY SERVICES, INC.**<br>**1212 SOLUTIONS CENTER**<br>**CHICAGO, IL 60677-1002** | | - | **TRADE DEBT** | | | | **1,125.30** |
| Account No.<br>**KELLY SMITH**<br>**523 N 4000 E**<br>**RIGBY, ID 83442** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KELLYS WELDING**<br>**1217 AVENUE H**<br>**ROSENBERG, TX 77471** | | - | **TRADE DEBT** | | | | **179.45** |

Sheet no. **554** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,475.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KEMP SMITH LLP**<br>**221 N KANSAS STE 1700**<br>**EL PASO, TX 79901-1441** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEN COCHELL**<br>**15000 S BUCKNER CREEK RD**<br>**MULINO, OR 97042** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEN DAY**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEN KEENEY**<br>**C/O FT COLLINS 3500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEN MYERS**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **555** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KENCO SECURITY AND TECHNOLOGY**<br>**3416 1ST AVE N**<br>**BILLINGS, MT 59101-2107** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KENDALL LANDCASTER**<br>**1225 BLUE RIDGE DR**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **387.22** |
| Account No.<br>**KENNETH JORGENSEN LAW PC**<br>**2440 W SHAW AVENUE, SUITE 114**<br>**FRESNO, CA 93711** | | - | **TRADE DEBT** | | | | **1,152.16** |
| Account No.<br>**KENNETH LOCKE**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KENNETH RHOADES**<br>**C/O CORPORATE** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **556** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,539.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KENNY HENDERSON**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KENS REPRODUCTIONS LLLP**<br>**2220 CURTIS STREET**<br>**DENVER, CO 80205** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KENT H LANDSBERG CO**<br>**P.O. BOX 201813**<br>**DALLAS, TX 75320-1813** | | - | **TRADE DEBT** | | | | **77.05** |
| Account No.<br>**KENT H LANDSBERG CO**<br>**DEPT 33612 P.O. BOX 39000**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | | | | **1,056.86** |
| Account No.<br>**KENT H LANDSBERG CO**<br>**P.O. BOX 201813**<br>**DALLAS, TX 75320-1813** | | - | **TRADE DEBT** | | | | **6,558.36** |

Sheet no. **557** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,692.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KENWORTH NORTHWEST, INC.**<br>**P.O. BOX 98967**<br>**SEATAC, WA 98198** | | - | **TRADE DEBT** | | | | **4,806.84** |
| Account No.<br>**KENWORTH SALES CO INC**<br>**2125 CONSTITUTION BLVD**<br>**SALT LAKE CITY, UT 84119-1219** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KENWORTH SALES CO., INC.**<br>**2125 S CONSTITUTION BLVD.**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | | | | **753.49** |
| Account No.<br>**KENWORTH SALES CO., INC.**<br>**2585 N BLVD.**<br>**IDAHO FALLS, ID 83401-1512** | | - | **TRADE DEBT** | | | | **2,623.32** |
| Account No.<br>**KENWORTH SALES CO., INC.**<br>**2125 S CONSTITUTION BLVD.**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | | | | **2,657.25** |

Sheet no. **558** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,840.90**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KEPP PARKIN**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KERN COUNTY BUILDERS EXCHANGE**<br>**1121 BAKER ST**<br>**BAKERSFIELD, CA 93305** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KERNS TRUCKING, INC.**<br>**P.O. BOX 534364**<br>**ATLANTA, GA 30353-4364** | | - | **TRADE DEBT** | X | | | **17,837.50** |
| Account No.<br>**KERRY POWELL**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KERRY POWELL**<br>**6598 COUNTY RD #179**<br>**CELINA, TX 75009** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **559** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **17,837.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KERRY TROTTER**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KERRYS COPY SERVICE**<br>**2005 DRIFTWOOD LN**<br>**PUEBLO, CO 81055** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEVIN DAVIS (UT)**<br>**477 S RIDGE LN**<br>**ALPINE, UT 84004** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEVIN DEAN**<br>**C/O HURST 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KEVIN HALEY**<br>**C/O FT COLLINS 3533** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **560** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KEVIN MENDENHALL**<br>**705 E SHELDON ST**<br>**PRESCOTT, AZ 86301** | | - | **TRADE DEBT** | | | | **1,050.00** |
| Account No.<br>**KEVIN ORTERY**<br>**812 MEADOW SCAPE**<br>**CONVERSE, TX 78109** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEY CITY WAREHOUSE SALES CO**<br>**1505 S TREADAWAY**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEY HUT LOCK & SAFE INC**<br>**1700 MCHENRY AVE # 39**<br>**MODESTO, CA 95350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KEY TRIM SOLUTIONS, LLC**<br>**3301 STONECREST CIRCLE**<br>**PLANO, TX 75074** | | - | **TRADE DEBT** | **X** | | | **6,141.37** |

Sheet no. **561** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,191.37**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KH BUILDERS**<br>**4046 W KELVINGROVE CR**<br>**SOUTH JORDAN, UT 84095** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KILLEEN DAILY HERALD**<br>**P.O. BOX 1300**<br>**KILLEEN, TX 76540** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KILLEEN OVERHEAD DOORS**<br>**1505 MLK BLVD.**<br>**KILLEEN, TX 76543** | | - | **TRADE DEBT** | | | | **118.48** |
| Account No.<br>**KIM COCKRUM**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KIMBALL MIDWEST**<br>**DEPT L 2780**<br>**COLUMBUS, OH 43260-2780** | | - | **TRADE DEBT** | | | | **285.73** |

Sheet no. **562** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **404.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **150892**<br>**KIMBERLY G. FLORES**<br>**ALLEN, PROIETTI & FAGALDE**<br>**PO BOX 2184**<br>**MERCED, CA 95340** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**KIMBERLY YEAKLE**<br>**PETTY CASH CUSTODIAN**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KING COUNTY**<br>**TREASURY**<br>**SEATTLE, WA 98104-2387** | | - | **TRADE DEBT** | | | | **15.00** |
| Account No.<br>**KING COUNTY**<br>**TREASURY**<br>**SEATTLE, WA 98104-2387** | | - | **TRADE DEBT** | | | | **68.87** |
| Account No.<br>**KINGS AIRE**<br>**1035 KESSLER**<br>**EL PASO, TX 79907** | | - | **TRADE DEBT** | | | | **143.97** |

Sheet no. **563** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **227.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KIP AMERICA INC**<br>**21146 NETWORK PL**<br>**CHICAGO, IL 60673-1211** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KIRK HARWOOD**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KIRKPATRICK BUILDERS LTD**<br>**2135 HIGHWAY 183**<br>**LEANDER, TX 78641** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KITCHEN CRAFT CABINETRY**<br>**75 REMITTANCE DRIVE, SUITE 6341**<br>**CHICAGO, IL 60675-6341** | | - | **TRADE DEBT** | X | | | **3,127.43** |
| Account No.<br>**KJK CUSTOM MILLWORK**<br>**14350 NE 193 PLACE, #C**<br>**WOODINVILLE, WA 98072-8402** | | - | **TRADE DEBT** | | | | **1,039.52** |

Sheet no. **564** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,166.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KLINGSPOR ABRASIVES, INC.**<br>**P.O. BOX 2367**<br>**HICKORY, NC 28603-2367** | | - | **TRADE DEBT** | | | | **814.25** |
| Account No.<br>**KNAPE & VOGT MFG**<br>**P.O. BOX 98207**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **1,192.38** |
| Account No.<br>**KNEZ BUILDING MATERIALS**<br>**12301 SE HWY 212**<br>**CLACKAMAS, OR 97015** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KNICKERBOCKER PARTITION CORP**<br>**193 HANSE AVE**<br>**FREEPORT, NY 11520** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KNIGHT WEST CONSTRUCTION**<br>**451 E 1000 S STE A**<br>**PLEASANT GROVE, UT 84062-3734** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **565** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,006.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KOCH & COMPANY**<br>**1809 NORTH ST**<br>**SENECA, KS 66538** | | - | **TRADE DEBT** | | | | **943.41** |
| Account No.<br>**KOETTER FIRE PROTECTION**<br>**16415 CENTRAL COMMERCE DR**<br>**PFLUGERVILLE, TX 78660** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KONICA MINOLTA BUSINESS SYSTEMS**<br>**DEPT CH 19188**<br>**PALATINE, IL 60055-9188** | | - | **TRADE DEBT** | | | | **433.20** |
| Account No.<br>**KONICA MINOLTA BUSINESS SYSTEMS**<br>**21146 NETWORK PL**<br>**CHICAGO, IL 60673-1211** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**KONICA MINOLTA BUSINESS SYSTEMS**<br>**13847 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **566** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,376.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KOZY KABIN CONSTRUCTION INC**<br>**P.O. BOX 24**<br>**RIGBY, ID 83442** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KRAFT TOOL COMPANY**<br>**P.O. BOX 860230**<br>**SHAWNEE, KS 66286-0230** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KRANE TECHS EQUIP SERVICES**<br>**P.O. BOX 718**<br>**MANTECA, CA 95336** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KRIS KEMPER**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KROEGER EQUIPMENT & SUPPLY CO**<br>**2645 SO. CHESNUT AVE.**<br>**FRESNO, CA 93725** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **567** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KROOKED RIVER RANCH OUTFITTERS**<br>**P.O. BOX 85**<br>**HASKELL, TX 79521** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628006379WC01**<br>**KUJATH, CARL**<br>**10528 428 AVENUE SE**<br>**NORTH BEND, WA 98045** | | - | **6/14/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**KUMMER ELECTRIC**<br>**1056 N VIEW DRIVE**<br>**ERIE, CO 80516-9054** | | - | **TRADE DEBT** | | | | **900.00** |
| Account No.<br>**KURT STEINLE**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KUZMAN FOREST PRODUCTS**<br>**427 SW WOOD STREET**<br>**HILLSBORO, OR 97123-5641** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **568** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **900.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KV CONSTRUCTION**<br>**1848 NE 140TH AVE**<br>**PORTLAND, OR 97230** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KVAL, INC.**<br>**825 PETALUMA BLVD. SOUTH**<br>**PETALUMA, CA 94952** | | - | **TRADE DEBT** | | | | **160.48** |
| Account No.<br>**KVAL, INC.**<br>**825 PETALUMA BLVD. SOUTH**<br>**PETALUMA, CA 94952** | | - | **TRADE DEBT** | | | | **1,039.99** |
| Account No.<br>**KVAL, INC.**<br>**825 PETALUMA BLVD. SOUTH**<br>**PETALUMA, CA 94952** | | - | **TRADE DEBT** | | | | **4,424.71** |
| Account No.<br>**KW STORAGE, LLC**<br>**P.O. BOX 370641**<br>**EL PASO, TX 79937-0641** | | - | **TRADE DEBT** | | | | **101.89** |

Sheet no. **569** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,727.07**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**KWIK KAR OIL & LUBE**<br>**2010 E CEN-TX EXPRESSWAY**<br>**KILLEEN, TX 76541** | | - | **TRADE DEBT** | | | | **92.97** |
| Account No.<br>**KWIK KOPY PRINTING**<br>**6507 JESTER BLVD STE 109**<br>**AUSTIN, TX 78750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**KWIKSET CORPORATION**<br>**12340 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **26,435.24** |
| Account No.<br>**L & J TRUCKING**<br>**5126 FM 482**<br>**NEW BRAUNFELS, TX 79132** | | - | **TRADE DEBT** | | | | **186.00** |
| Account No.<br>**L&F ELECTRIC INC**<br>**BOX 3556**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **570** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26,714.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **8CECG01155 AMC**<br>**L. THEODORE SCHELEY III**<br>**CLAPP, MORONEY, BELLAGAMBA**<br>**1111 BAYHILL DRIVE**<br>**SUITE 300**<br>**SAN BRUNO, CA 94066** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**LA LOMA DOORS**<br>**6060 S BROSIUS AVENUE**<br>**TUCSON, AZ 85706** | | - | **TRADE DEBT** | | | | **2,277.19** |
| Account No.<br>**LABIB CONSTRUCTION**<br>**2112A WARREN AVE N**<br>**SEATTLE, WA 98109** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LABOR READY**<br>**P.O. BOX 676412**<br>**DALLAS, TX 75267-6412** | | - | **TRADE DEBT** | | | | **292.56** |
| Account No.<br>**LABOR READY**<br>**P.O. BOX 676412**<br>**DALLAS, TX 75267-6412** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **571** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,569.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LAKE OSWEGO BLUEPRINT, LLC**<br>**17425 SW PILKINGTON ROAD**<br>**LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | | | | **12.00** |
| Account No.<br>**LAKE OSWEGO BLUEPRINT, LLC**<br>**P.O. BOX 2032**<br>**SALEM, OR 97308** | | - | **TRADE DEBT** | | | | **413.84** |
| Account No.<br>**LAKESIDE LUMBER COMPANY**<br>**10600 SW TUALATIN SHERWOOD ROAD**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | | | | **530.99** |
| Account No.<br>**LAKEVIEW LIGHT & POWER CO**<br>**11509 BRIDGEPORT WAY SW**<br>**LAKEWOOD, WA 98499-3041** | | - | **TRADE DEBT** | | | | **1,635.97** |
| Account No.<br>**LAKEWOOD HARDWARE & PAINT**<br>**9020 LAKEWOOD DR. S.W.**<br>**TACOMA, WA 98499** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **572** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,592.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LAKEWOOD REFUSE SERVICE, INC.**<br>**P.O. BOX 11630**<br>**TACOMA, WA 98411-6630** | | - | **TRADE DEBT** | | | | **31.70** |
| Account No.<br>**LAKEWOOD REFUSE SERVICE, INC.**<br>**P.O. BOX 11630**<br>**TACOMA, WA 98411-6630** | | - | **TRADE DEBT** | | | | **2,610.83** |
| Account No.<br>**LAKEWOOD WATER DISTRICT**<br>**P.O. BOX 99729**<br>**LAKEWOOD, WA 98499-0729** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LAMAR TRACTOR COMPANY**<br>**2810 AVENUE H**<br>**ROSENBERG, TX 77471** | | - | **TRADE DEBT** | | | | **67.08** |
| Account No.<br>**LAMARS**<br>**2519 S SHIELDS #138**<br>**FORT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **35.20** |

Sheet no. **573** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,744.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LAMBS TIRE & AUTOMOTIVE CNTRS**<br>**2620 E WHITESTONE BLVD.**<br>**CEDAR PARK, TX 78513** | | - | **TRADE DEBT** | | | | **25.55** |
| Account No.<br>**LAMINATION TECHNOLOGY**<br>**P.O. BOX 3063**<br>**CONROE, TX 77305** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LAMPE & FROMSON**<br>**2005 O STREET**<br>**MERCED, CA 95340** | | - | **TRADE DEBT** | | | | **111.30** |
| Account No.<br>**LAMRITE COMPLETE**<br>**3508 E CESAR CHAVEZ ST**<br>**AUSTIN, TX 78702** | | - | **TRADE DEBT** | | | | **2,557.00** |
| Account No.<br>**LANCASTER**<br>**P.O. BOX 4228 DEPT 3070**<br>**HOUSTON, TX 77210-4228** | | - | **TRADE DEBT** | | | | **18,619.43** |

Sheet no. **574** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,313.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LANCASTER BROS INC**<br>**570 EDMONDS**<br>**STE 102**<br>**LEWISVILLE, TX 75067** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LANCE RATLIFF**<br>**C/O DALLAS MWPC 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LANDMARK DEVELOPMENT GROUP INC**<br>**181 E CALAIS LANE**<br>**STANSBURY PARK, UT 84074** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LANDMARK LUMBER OF NEVADA, LLC**<br>**1959 ZOE LANE**<br>**MANTECA, CA 95336** | | - | **TRADE DEBT** | | | | **22,621.06** |
| Account No.<br>**LANE EQUIPMENT**<br>**2030 RICHMOND AVENUE**<br>**HOUSTON, TX 77098** | | - | **TRADE DEBT** | | | | **267.20** |

Sheet no. **575** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,888.26**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0951621**<br>**LANGER, PAUL K.**<br>**700 TIMBER RIDGE ROAD**<br>**HELENA, MT 59602** | | - | **5/5/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **710178382 1**<br>**LANKTREE, JEREMY**<br>**628 MINNESOTA AVENUE**<br>**MISSOULA, MT 59802** | | - | **10/7/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**LANSING BUILDING PRODUCTS**<br>**P.O. BOX 445**<br>**ROY, UT 84067-0445** | | - | **TRADE DEBT** | | | | **13,029.20** |
| Account No.<br>**LANSING BUILDING PRODUCTS**<br>**160 TECHNOLOGY DR**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628004247WC01**<br>**LARA, GILBERT**<br>**1218 S. BONNEVILLE**<br>**NAMPA, ID 83686** | | - | **5/4/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **576** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,029.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LARAE HOMES**<br>**11210 NE STUTZ RD**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LARRY BAUER**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LARRY WANOUS JR**<br>**10517 NW 28TH COURT**<br>**VANCOUVER, WA 98685** | | - | **TRADE DEBT** | X | | | **4,832.30** |
| Account No.<br>**LARRYS UPHOLSTERY**<br>**842 BUTTERNUT**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LARSON DISTRIBUTING CO**<br>**P.O. BOX 16189**<br>**DENVER, CO 80216-0189** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **577** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,832.30**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LARSON MANUFACTURING CO<br>P.O. BOX 5025<br>BROOKINGS, SD 57006-5025** | | - | **TRADE DEBT** | | | | **844.51** |
| Account No.<br>**LASER SHOP<br>4124 AUSTIN BLUFFS PKWY<br>COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LASER XPRESS<br>344 YELLOWSTONE AVE.<br>POCATELLO, ID 83201-4530** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LASHLEY & ASSOCIATES, INC.<br>3215 CLAYMOORE PARK DR<br>HOUSTON, TX 77043** | | - | **TRADE DEBT** | | | | **137.62** |
| Account No.<br>**LASTING IMPRESSONS, INC.<br>7406 43RD AVENUE NE<br>MARYSVILLE, WA 98270** | | - | **TRADE DEBT** | | | | **124.02** |

Sheet no. **578** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,106.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LATH & STACY CALLAWAY**<br>**9195 POISON CREEK RD**<br>**MARSING, ID 83639** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAURA GORRINGE (EMP)**<br>**C/O BOISE (1100)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAURA REIDER**<br>**1198 PELICAN DR**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAURIE TARANTOLA**<br>**4580 KLAHANIE DR SE 182**<br>**ISSAQUAH, WA 98029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAW OFFICE OF BRANDON W BEASLEY**<br>**2224 WALSH TARLTON STE 210**<br>**AUSTIN, TX 78746** | | - | **TRADE DEBT** | | | | **3,458.50** |

Sheet no. **579** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,458.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LAWRENCE BIERNAT**<br>**C/O FT COLLINS 3500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAWRENCE NORTHWEST CO**<br>**6015 NE 1ST CT**<br>**RENTON, WA 98059-8551** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAYMANS LUMBER & PANEL GUIDE**<br>**P.O. BOX 706**<br>**BURLINGTON, NC 27216** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LAYNE CONSTRUCTION INC**<br>**4279 W OAK RD**<br>**CEDAR HILLS, UT 84062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LB BRASS LTD**<br>**31-00 47TH AVENUE**<br>**LONG ISLAND, NY 11101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **580** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LBO TRIM**<br>**15 MEADOW LANE**<br>**FRANKLINTON, NC 27525** | | - | **TRADE DEBT** | X | | | **7,275.42** |
| Account No.<br>**LCN CLOSERS**<br>**75 REMITTANCE DRIVE, SUITE 1880**<br>**CHICAGO, IL 60675-1880** | | - | **TRADE DEBT** | | | | **10,169.27** |
| Account No.<br>**LE JOHNSON PRODUCTS, INC.**<br>**2100 STERLING AVENUE**<br>**ELKHART, IN 46516** | | - | **TRADE DEBT** | | | | **6,705.94** |
| Account No.<br>**LEAH SEATON**<br>**C/O IDAHO FALLS (1400)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEAMAN BUILDING MATERIALS LP**<br>**P.O. BOX 80**<br>**THOMPSONS, TX 77481** | | - | **TRADE DEBT** | | | | **13,800.00** |

Sheet no. **581** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **37,950.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEAVITT CONSTRUCTION**<br>**P.O. BOX 4106**<br>**BELLEVUE, WA 98009** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEAVITT MACHINERY**<br>**P.O. BOX 24782**<br>**SEATTLE, WA 98124-0782** | | - | **TRADE DEBT** | | | | **89.31** |
| Account No.<br>**LEBLANC ENTERPRISE INC**<br>**P.O. BOX 521**<br>**MANDEVILLE, LA 70470** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEE JEFFCOAT**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEE MYLES AUTOCARE**<br>**9081 2ND ST**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **56.72** |

Sheet no. **582** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **146.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEE ROY JORDAN REDWOOD**<br>**2425 BURBANK**<br>**DALLAS, TX 75235** | | - | **TRADE DEBT** | X | | | **18,641.40** |
| Account No.<br>**LEE STEVENS**<br>**C/O HENDERSON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEGACY MANTELS**<br>**8025 W WOODLARK ST**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **652.00** |
| Account No.<br>**LEGIT INSTALLATIONS**<br>**8806 LITTLE GERONIMO**<br>**SAN ANTONIO, TX 78254** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEHRERS FLOWERS**<br>**3191 W 38TH AVE**<br>**DENVER, CO 80211** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **583** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,293.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEHRKINDS GIANT SPRINGS**<br>**P.O. BOX 538**<br>**HELENA, MT 59624** | | - | **TRADE DEBT** | | | | **24.50** |
| Account No.<br>**LEHRKINDS GIANT SPRINGS**<br>**P.O. BOX 10580**<br>**BOZEMAN, MT 59719-0580** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LEIBOLD COMMUNICATIONS, INC.**<br>**1448 ELLIOTT AVENUE W**<br>**SEATTLE, WA 98119-3104** | | - | **TRADE DEBT** | | | | **271.56** |
| Account No.<br>**LEIGHTON MCLEOD JR**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LEIGHTON TRANSPORT, LLC**<br>**P.O. BOX 110**<br>**JEROME, ID 83338-0110** | | - | **TRADE DEBT** | **X** | | | **1,475.32** |

Sheet no. **584** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,771.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEISSNER AUTO PARTS, INC.**<br>**270 E SAN ANTONIO ST**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **85.08** |
| Account No.<br>**LENERTZ INDUSTRIAL SUPPLY, INC.**<br>**11475 EAST 53RD AVENUE, UNIT 200**<br>**DENVER, CO 80239** | | - | **TRADE DEBT** | | | | **940.64** |
| Account No.<br>**LENGEFELD LUMBER CO**<br>**P.O. BOX 88**<br>**TEMPLE, TX 76503** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LENOX**<br>**75 REMITTANCE DRIVE, SUITE 6145**<br>**CHICAGO, IL 60675-6145** | | - | **TRADE DEBT** | | | | **274.28** |
| Account No.<br>**LEO GROUP**<br>**131 ABELL HANGER CIR**<br>**MIDLAND, TX 79707** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **585** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,300.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEO HANSEN**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEON CONSTRUCTION, INC.**<br>**2275 W 92ND AVENUE UNIT B**<br>**FEDERAL HEIGHTS, CO 80260** | | - | **TRADE DEBT** | X | | | **18,300.00** |
| Account No.<br>**LEON STEVENS**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEONARD CABIO**<br>**19010 112TH PL SE**<br>**RENTON, WA 98055-7158** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEONARD JAUPE**<br>**P.O. BOX 361**<br>**SWINK, CO 81007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **586** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,300.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LES SCHWAB TIRES<br>CENTRAL BILLED DEPART<br>BEND, OR 97708** | | - | **TRADE DEBT** | | | | **149.09** |
| Account No.<br>**LES SCHWAB TIRES<br>CENTRAL BILLED DEPART<br>BEND, OR 97708** | | - | **TRADE DEBT** | | | | **1,914.75** |
| Account No.<br>**LESTER BATRES<br>17027 QUIET GROVE LN<br>HUMBEL, TX 77346** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LEVEL 3 COMMUNICATIONS, LLC<br>DEPARTMENT 182<br>DENVER, CO 80291-0182** | | - | **TRADE DEBT** | | | | **3,186.65** |
| Account No.<br>**LEVY CONSTRUCTION<br>1001 E 8TH ST<br>AUSTIN, TX 78702** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **587** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,250.49**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LEWIS AND ROCA LLP**<br>**40 NORTH CENTRAL AVE**<br>**PHOENIX, AZ 85004-4429** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LEXANI INTERMODAL, LLC**<br>**CHARTER CAPITAL ASSIGNEE**<br>**HOUSTON, TX 77277-0568** | | - | **TRADE DEBT** | X | | | **6,138.00** |
| Account No.<br>**LF LIMITED LP**<br>**C/O MR WILLIAM F LAW JR**<br>**ATLANTA, GA 30309** | | - | **TRADE DEBT** | | | | **18,730.06** |
| Account No.<br>**LG ENGLEWOOD CREEK LLC**<br>**P.O. BOX 2380**<br>**REDMOND, WA 98073-2380** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LG SOLID SOURCE, LLC**<br>**8041 S 228TH STREET, #101**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **2,906.00** |

Sheet no. **588** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **27,774.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LIA STIVALETTA**<br>**C/O SAN MARCOS 8765** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LIBERTY BAPTIST CHURCH**<br>**P.O. BOX 911**<br>**HELENA, MT 59624** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LIBERTY HARDWARE**<br>**P.O. BOX 75628**<br>**CHARLOTTE, NC 28275-0628** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LIEN COUNSEL**<br>**4723 HARRISON BLVD STE 200**<br>**OGDEN, UT 84403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LIENRITE OF WA, INC.**<br>**4419 MERRY LANE W**<br>**UNIVERSITY PLACE, WA 98466** | | - | **TRADE DEBT** | | | | **3,413.00** |

Sheet no. **589** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,413.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LIFETIME DOORS, INC.**<br>**P.O. BOX 67000 DEPT 114301**<br>**DETROIT, MI 48267-1143** | | - | **TRADE DEBT** | | | | **53,283.50** |
| Account No.<br>**LIFETIME TECHNOLOGY GROUP, LLC**<br>**17018 THESIS MAIL ROUTE**<br>**SPRING, TX 77379** | | - | **TRADE DEBT** | | | | **5,900.00** |
| Account No.<br>**LIFETIME TECHNOLOGY GROUP, LLC**<br>**17018 THEISS MAIL ROUTE**<br>**SPRING, TX 77379** | | - | **5/27/2009**<br>**TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**LIGNUM FOREST PRODUCTS,, LLP**<br>**P.O. BOX 50292**<br>**LOS ANGELES, CA 90074-0292** | | - | **TRADE DEBT** | | | | **37,252.54** |
| Account No.<br>**LINCOLN LUMBER COMPANY**<br>**P.O. BOX 1868**<br>**CONROE, TX 77305** | | - | **TRADE DEBT** | | | | **16,533.63** |

Sheet no. **590** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **112,969.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LINCOLN TOWING ENTERPRISE INC**<br>**12220 AURORA AVE N**<br>**SEATTLE, WA 98133** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LINDA MITCHELL ADAMS TRUST**<br>**218 RAMBLING LOOP**<br>**WEATHERFORD, TX 76087** | | - | **TRADE DEBT** | | | | **4,750.00** |
| Account No.<br>**LINDSAY MARINO**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LIONSGATE LLC**<br>**2242 W SELDOVIA**<br>**KUNA, ID 83634** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LISA JENSEN**<br>**980 WESTWOOD DR**<br>**REXBURG, ID 83440-3826** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **591** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,750.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LISBON STORM SCREEN & DOOR, INC.**<br>**5006 W LISBON AVENUE**<br>**MILWAUKEE, WI 53210** | | - | **TRADE DEBT** | | | | **295.43** |
| Account No.<br>**LITTLE APPLE TECHNOLOGIES**<br>**P.O. BOX 875**<br>**MANHATTAN, MT 59741** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LITTLE HARDWARE COMPANY INC**<br>**1400 S MINT ST**<br>**CHARLOTTE, NC 28203** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LITTLEFEET FORKLIFT REPAIR, INC.**<br>**7573 SHENANDOAH DR**<br>**ELIZABETH, CO 80107** | | - | **TRADE DEBT** | | | | **1,252.69** |
| Account No.<br>**LIVE 2 BUILD**<br>**MG CONSTRUCTION**<br>**FRESNO, CA 93722** | | - | **TRADE DEBT** | **X** | | | **1,100.00** |

Sheet no. **592** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,648.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LIVENGOOD FITZGERALD & ALSKOG<br>P.O. BOX 908<br>KIRKLAND, WA 98083** | | - | **TRADE DEBT** | | | | **5,413.74** |
| Account No.<br>**LJ SMITH STAIR SYSTEMS<br>P.O. BOX 714274<br>COLUMBUS, OH 43271-4274** | | - | **TRADE DEBT** | **X** | | | **53.41** |
| Account No.<br>**LJ SMITH STAIR SYSTEMS<br>DEPT CH 19420<br>PALATINE, IL 60055-9420** | | - | **TRADE DEBT** | **X** | | | **430.66** |
| Account No.<br>**LJ SMITH STAIR SYSTEMS<br>25956 COMMERCENTRE DR<br>LAKE FOREST, CA 92630** | | - | **TRADE DEBT** | **X** | | | **3,544.57** |
| Account No.<br>**LJ SMITH STAIR SYSTEMS** | | - | **TRADE DEBT** | **X** | | | **43,099.50** |

Sheet no. **593** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **52,541.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LLOVANI MUNOZ**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LLOYDS COMPONENTS INC**<br>**P.O. BOX 76360**<br>**COLORADO SPRINGS, CO 80970** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LLOYDS COMPONENTS, INC.**<br>**575 VALLEY STREET, UNIT 9**<br>**COLORADO SPRINGS, CO 80915** | | - | **TRADE DEBT** | | | | **1,414.00** |
| Account No. **02628000149WC01**<br>**LOBATO, ERNESTO**<br>**317 OVEGA**<br>**MODESTO, CA 95357** | | - | **12/12/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**LOC**<br>**P.O. BOX 65598**<br>**SALT LAKE CITY, UT 84165-0596** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **594** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,414.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOCAL 02633 TACOMA WA**<br>**1322 S FAWCETT AVE STE 23**<br>**TACOMA, WA 98402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LOCAL 02633 TACOMA WA**<br>**12788 SE STARK ST**<br>**PORTLAND, OR 97233** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LOCAL UNION 174**<br>**14675 INTERURBAN AVENUE S,**<br>**SUITE 303**<br>**TUKWILA, WA 98168** | | - | **TRADE DEBT** | | | | **1,184.00** |
| Account No.<br>**LOCAL UNION 313**<br>**220 S 27TH ST**<br>**TACOMA, WA 98402** | | - | **TRADE DEBT** | | | | **1,019.75** |
| Account No.<br>**LOCAL UNION 431**<br>**1140 W OLIVE**<br>**FRESNO, CA 93728** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **595** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,203.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOCK MARKETING CONCEPTS, INC.**<br>**414 BALFOUR**<br>**SAN ANTONIO, TX 78239** | | - | **TRADE DEBT** | | | | **310.00** |
| Account No. **02628001001WC01**<br>**LOCKHART, JOSEPH**<br>**11310 AVENUE COURT**<br>**LAKEWOOD, WA 98499** | | - | **3/24/2006**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LOCKS NORTHWEST, INC.**<br>**10200 SW HERMAN ROAD**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | | | | **962.34** |
| Account No.<br>**LOG CRAFT INC**<br>**385 W AIRPORT RD**<br>**HEBER CITY, UT 84032** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LONE STAR HARDWOODS**<br>**P. O. BOX 540351**<br>**DALLAS, TX 75354** | | - | **TRADE DEBT** | | | | **13,838.40** |

Sheet no. **596** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,110.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LONE STAR OVERNIGHT LP**<br>**P.O. BOX 149225**<br>**AUSTIN, TX 78714-9225** | | - | **TRADE DEBT** | | | | **73.16** |
| Account No.<br>**LONGLEAF BRONZE LLC**<br>**P.O. BOX 367**<br>**ABERDEEN, NC 28315** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LONNIE ROBINSON**<br>**C/O DALLAS MWPC 6655** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628006118WC01**<br>**LOPEZ, ALCEDIES 'OZZ**<br>**11008 YORK ST.**<br>**NORTHGLENN,, CO 80433** | | - | **6/12/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628006312WC01**<br>**LOPEZ, FELIPE DE JES**<br>**1552 DEZZANI LANE**<br>**MODESTO, CA 95351** | | - | **7/22/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **597** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **73.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOREE DUCHESNE (EMP)**<br>**PETTY CASH CUSTODIAN**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LOREN COOK**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LOREN HANAVAN**<br>**C/O COLO SPRINGS 3333** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LORINDA ULFIG**<br>**27123 THIMBLEBERRY LN**<br>**EVERGREEN, CO 80439** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LOS ANGELES FRAMING**<br>**13670 SW BEEF BEND RD #18**<br>**TIGARD, OR 97224-1688** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **598** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOS ANGELES FRAMING**<br>**347A S 1ST AVE #119**<br>**HILLSBORO, OR 97123** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LOUIS AND COMPANY**<br>**P.O. BOX 2253**<br>**BREA, CA 92622-2253** | | - | **TRADE DEBT** | | | | **3,394.83** |
| Account No.<br>**LOUIS AND COMPANY**<br>**P.O. BOX 2253**<br>**BREA, CA 92622-2253** | | - | **TRADE DEBT** | | | | **11,093.55** |
| Account No.<br>**LOUISE KERN**<br>**1036 GARRATY ROAD**<br>**SAN ANTONIO, TX 78209** | | - | **TRADE DEBT** | | | | **398.50** |
| Account No.<br>**LOUISH NETWORK**<br>**125 E. MAIN STREET, #124**<br>**AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | | | | **2,095.00** |

Sheet no. **599** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,981.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOUISIANA DEPARTMENT OF REVENUE<br>SALES TAX DIVISION<br>BATON ROUGE, LA 70821-3138** | | - | **TRADE DEBT** | | | | **0.73** |
| Account No.<br>**LOUISIANA DEPARTMENT OF REVENUE<br>SALES TAX DIVISION<br>BATON ROUGE, LA 70821-3138** | | - | **TRADE DEBT** | | | | **1,581.27** |
| Account No.<br>**LOUISIANA PACIFIC CORP.<br>4582 COLLECTIONS CENTER DR<br>CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | | | **210,964.99** |
| Account No.<br>**LOVES ELECTRICAL<br>MICHAEL LOVE<br>ARLEE, MT 59821** | | - | **TRADE DEBT** | | | | **295.00** |
| Account No. **6337494052183XB**<br>**LOW, STEVE<br>20715 127TH ST. E.<br>BONNEY LAKE, WA 98391** | | - | **5/20/2009<br>WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **600** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **212,841.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LOWELL HUMMELS**<br>**C/O GREELEY 3501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LOWES COMPANIES, INC.**<br>**P.O. BOX 530954**<br>**ATLANTA, GA 30353-0954** | | - | **TRADE DEBT** | | | | **99.48** |
| Account No.<br>**LOWES COMPANIES, INC.**<br>**P.O. BOX 530954**<br>**ATLANTA, GA 30353-0954** | | - | **TRADE DEBT** | | | | **125.34** |
| Account No.<br>**LOWES COMPANIES, INC.**<br>**P.O. BOX 530954**<br>**ATLANTA, GA 30353-0954** | | - | **TRADE DEBT** | | | | **497.49** |
| Account No.<br>**LRL ENTERPRISES INC**<br>**1428 MCARTHUR DR**<br>**CARROLLTON, TX 75007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **601** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **722.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LUBE N GO, INC.**<br>**1447 LEE TREVINO**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **69.75** |
| Account No.<br>**LUBE N GO, INC.**<br>**9746 DYER**<br>**EL PASO, TX 79924** | | - | **TRADE DEBT** | | | | **200.74** |
| Account No.<br>**LUCAS CEDAR INC**<br>**12637 FM 830**<br>**WILLIS, TX 77378-5566** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LUIS ARMENDARIZ**<br>**3205 LANGLEY RD**<br>**HOUSTON, TX 77093** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**LUIS BARRON**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **602** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **270.49**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LUIS CHAVIRA**<br>**9582 GAZA**<br>**EL PASO, TX 79927** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LUIS LOPEZ (TX)**<br>**348 LUCERO**<br>**EL PASO, TX 79907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **626244**<br>**LUKE P. RYAN**<br>**SHINNICK & RYAN LLP**<br>**1810 STATE STREET**<br>**SAN DIEGO, CA 92101-2514** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**LUKE PARKER HOMES**<br>**7020 TANAQUA LANE**<br>**AUSTIN, TX 78739-2065** | | - | **TRADE DEBT** | | | | **449.12** |
| Account No.<br>**LUMBER PRODUCTS**<br>**P.O. BOX 28007**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | X | | | **13.11** |

Sheet no. **603** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **462.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LUMBER PRODUCTS**<br>**P.O. BOX 28007**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | X | | | **230,892.84** |
| Account No.<br>**LUMBER YARD SUPPLY CO**<br>**P.O. BOX 1419**<br>**GREAT FALLS, MT 59403-1419** | | - | **TRADE DEBT** | X | | | **40.00** |
| Account No.<br>**LUMBER YARD SUPPLY CO**<br>**P.O. BOX 1419**<br>**GREAT FALLS, MT 59403-1419** | | - | **TRADE DEBT** | X | | | **52,083.68** |
| Account No.<br>**LUMBERMANS SERVICE CORP**<br>**1016 LA POSADA DR STE 150**<br>**AUSTIN, TX 78752** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**LUMBERMENS MILLWORK & SUPPLY CO**<br>**P.O. BOX 547**<br>**ARDMORE, OK 73402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **604** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **283,016.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**LYNDAS TIRE SERVICE, INC.**<br>**P.O. BOX 33187**<br>**SAN ANTONIO, TX 78265** | | - | **TRADE DEBT** | | | | **2,373.63** |
| Account No.<br>**LYNDEN DOOR, INC.**<br>**P.O. BOX 528**<br>**LYNDEN, WA 98264** | | - | **TRADE DEBT** | | | | **3,031.53** |
| Account No.<br>**M JACKS FIRE & SAFETY EQUIPMENT CO**<br>**P.O. BOX 790508**<br>**SAN ANTONIO, TX 78279-0508** | | - | **TRADE DEBT** | | | | **60.18** |
| Account No.<br>**M&J GENERAL REMODELING**<br>**510 TURNEY**<br>**HOUSTON, TX 77037** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**M&M BUILDERS SUPPLY, INC.**<br>**P.O. BOX 1107**<br>**TRACY, CA 95376** | | - | **TRADE DEBT** | | | | **1,394.80** |

Sheet no. **605** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,860.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**M&M CONSTRUCTION (ID)**<br>**2705 AIRPORT AVENUE**<br>**CALDWELL, ID 83605** | | - | **TRADE DEBT** | | | | **1,204.00** |
| Account No.<br>**M&M LUMBER CO**<br>**P.O. BOX 7651**<br>**HOUSTON, TX 77270** | | - | **TRADE DEBT** | | | | **1,649.17** |
| Account No.<br>**M&P BUILDERS**<br>**10813 32ND STREET COURT NW**<br>**GIG HARBOR, WA 98335** | | - | **TRADE DEBT** | | | | **472.55** |
| Account No.<br>**MAC AUSTIN LLC**<br>**1407 BRANDI LN**<br>**ROUND ROCK, TX 78681** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MAC HAIK FORD LINCOLN MERCURY**<br>**P.O. BOX 710**<br>**GEORGETOWN, TX 78627** | | - | **TRADE DEBT** | | | | **434.23** |

Sheet no. **606** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,759.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MACARTHUR CO**<br>**SDS 12 2762**<br>**MINNEAPOLIS, MN 55486-2762** | | - | **TRADE DEBT** | | | | **31,981.41** |
| Account No.<br>**MACBEATH HARDWOOD CO**<br>**2150 OAKDALE AVENUE**<br>**SAN FRANCISCO, CA 94124** | | - | **TRADE DEBT** | | | | **9,147.55** |
| Account No.<br>**MACBEATH HARDWOOD CO**<br>**P.O. BOX 7986**<br>**SAN FRANCISCO, CA 94120-7986** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MACEYS**<br>**880 NORTH STATE STREET**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | | | | **126.37** |
| Account No.<br>**MACHINERY POWER & EQUIPMENT CO**<br>**P.O. BOX 58201**<br>**TUKWILA, WA 98138-1201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **607** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **41,255.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MACON SUPPLY, INC.**<br>**P.O. BOX 80250**<br>**BILLINGS, MT 59108-0250** | | - | **TRADE DEBT** | | | | **1,475.00** |
| Account No.<br>**MADDEN CARPENTRY DESIGN**<br>**8053 S KATERINA WAY**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | X | | | **2,835.75** |
| Account No. **C494C0932855**<br>**MADRID-ACOSTA, RENE**<br>**1501 KENSINGTON PARK**<br>**MODESTO, CA 95358** | | - | **5/28/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MADSEN ELECTRIC**<br>**3939 S ORCHARD ST**<br>**TACOMA, WA 98466** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAGALY TREVINO**<br>**C/O HOME 1 LUMBER 6914** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **608** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,310.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MAGGIE KOSKOVICH**<br>**PETTY CASH CUSTODIAN**<br>**C/O ISSAQUAH 7200**<br>**ISSAQUAH** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAGNUM TRAILERS**<br>**11210 N IH-35**<br>**SAN ANTONIO, TX 78233** | | - | **4/29/2009**<br>**TRADE DEBT** | | | | **1,742.81** |
| Account No.<br>**MAILING SYSTEMS OF TEXAS**<br>**4737 SHAVANO OAK STE 105**<br>**SAN ANTONIO, TX 78249** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAJESTIC BUILDERS**<br>**262 WEST 600 NORTH**<br>**SPANISH FORK, UT 84660** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAKITA USA, INC.**<br>**P.O. BOX 60459**<br>**LOS ANGELES, CA 90060-0459** | | - | **TRADE DEBT** | | | | **2.11** |

Sheet no. **609** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,744.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MAKITA USA, INC.**<br>**P.O. BOX 60459**<br>**LOS ANGELES, CA 90060-0459** | | - | **TRADE DEBT** | | | | **1,177.35** |
| Account No.<br>**MALCOLM GUESS**<br>**PETTY CASH CUSTODIAN**<br>**C/O IDAHO FALLS (1400)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MALCOLM GUESS**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MALCOM SUPPLY CO**<br>**P.O. BOX 1721**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MANCHESTER CONSTRUCTION, LLC**<br>**14602 178TH AVENUE NE**<br>**WOODINVILLE, WA 98072** | | - | **TRADE DEBT** | | | | **558.82** |

Sheet no. **610** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,736.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MANDI ROGERS**<br>**5604 SOUTHWEST PKWY**<br>**AUSTIN, TX 78735** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MANDY AND SVEN MASSIE**<br>**15805 NE 298TH ST**<br>**BATTLE GROUND, WA 98604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MANDY SMITHOUR**<br>**1257 SADDLEWOOD LN**<br>**PUEBLO WEST, CO 81007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MANITOU NORTH AMERICA INC**<br>**P.O. BOX 21386**<br>**WACO, TX 76702-1386** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MANKE LUMBER COMPANY**<br>**1717 MARINE VIEW DRIVE**<br>**TACOMA, WA 98422** | | - | **TRADE DEBT** | | | | **495.73** |

Sheet no. **611** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **495.73**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MANNON TRUCK & AUTO REPAIR, LLC**<br>**P.O. BOX 2025**<br>**FORT COLLINS, CO 80522** | | - | **TRADE DEBT** | | | | **187.63** |
| Account No.<br>**MANNON TRUCK & AUTO REPAIR, LLC**<br>**4533 E PROSPECT ROAD**<br>**FORT COLLINS, CO 80525** | | - | **TRADE DEBT** | | | | **1,860.12** |
| Account No.<br>**MANOR HARDWARE & CONSTRUCTION SUPPLY**<br>**21323 68TH AVENUE WEST, SUITE 200**<br>**LYNNWOOD, WA 98036** | | - | **TRADE DEBT** | | | | **13,254.87** |
| Account No.<br>**MANPOWER, INC.**<br>**21271 NETWORK PLACE**<br>**CHICAGO, IL 60673-1212** | | - | **TRADE DEBT** | | | | **854.76** |
| Account No.<br>**MANUEL GARCIA**<br>**4711 SHADOW GRASS DR**<br>**KATY, TX 77493** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **612** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,157.38**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MAPSCO, INC.**<br>**P.O. BOX 972558**<br>**DALLAS, TX 75397-2558** | | - | **TRADE DEBT** | | | | **103.76** |
| Account No.<br>**MARBELIA CASTILLO**<br>**5901 S VINE ST**<br>**GREENWOOD VILLAGE, CO 80121** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MARC MEADOWS**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MARCIEL VASQUEZ**<br>**335 S ARGYLE APT 110**<br>**FRESNO, CA 93727** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MARIBEL ZIMMERMAN**<br>**C/O MARVIN WINDOW 6675** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **613** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **103.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARINE LUMBER SERVICE**<br>**P.O. BOX 80964**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | | | | **3,269.94** |
| Account No.<br>**MARIO SANDOVAL**<br>**340 LEGEND OAKS DR**<br>**DALE, TX 78616** | | - | **TRADE DEBT** | | | | **980.00** |
| Account No.<br>**MARITECH WINDOWS**<br>**P.O. BOX 111099**<br>**CARROLLTON, TX 75011-1099** | | - | **TRADE DEBT** | **X** | | | **96,142.79** |
| Account No.<br>**MARK & SHARON HARRISON**<br>**22020 157TH AVE SE**<br>**SNOHOMISH, WA 98296** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MARK BALSTAD**<br>**PETTY CASH CUSTODIAN**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **614** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **100,392.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARK BALSTAD**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK BITTNER**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK BRUNER**<br>**64 MARVISTA**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK BRYANT**<br>**5604 JOE LANE**<br>**NAMPA, ID 83687** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK BUSHNELL**<br>**1620 MUNGER RD**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **615** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARK CHAVEZ**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK HICKOX**<br>**C/O BOISE 1100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK HUMPHREY**<br>**C/O GLENWOOD SPRINGS 3359** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK JACKSON**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK TOWNSEND**<br>**C/O MODESTO 4502** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **616** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARK VOLD**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK WHALEY**<br>**C/O DALLAS FORT WORTH REGION** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK WHITE (EMP)**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK WHITE (TX)**<br>**278 ELLINGER RANCH ROAD**<br>**TUSCOLA, TX 79562** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARK WINDER**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **617** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARKOWITZ DAVIS RINGEL & TRUSTY<br>TWO DATRAN CENTER #1225<br>9130 S DADELAND BLVD<br>MIAMI, FL 33156-7849** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARLIN COMPANY<br>10 RESEARCH PKWY.<br>WALLINGFORD, CT 06492-1957** | | - | **TRADE DEBT** | | | | **300.16** |
| Account No.<br>**MARLIN LEASING<br>P.O. BOX 13604<br>PHILADELPHIA, PA 19101-3604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARLIN LEASING CORP<br>PO BOX 13604<br>PHILADELPHIA, PA 19101** | | - | **6/10/2009<br>TRADE DEBT** | | | | **53.03** |
| Account No. **51-08-C-1200**<br>**MARNELL W. RINGSAK<br>411 N. 4TH STREET<br>BISMARCK, ND 58502** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **618** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **353.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARSHALL MOUGINE**<br>**C/O EVERETT FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARSHFIELD DOOR SYSTEMS, INC.**<br>**DEPT 5345**<br>**MILWAUKEE, WI 53201-1221** | | - | **TRADE DEBT** | | | | **2,356.34** |
| Account No.<br>**MARTA ALEXOPOULOS**<br>**7412 WIND HAVEN TRAIL**<br>**FOUNTAIN, CO 80817** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARTCO PARTNERSHIP**<br>**P.O. BOX 971688**<br>**DALLAS, TX 75397-1688** | | - | **TRADE DEBT** | X | | | **0.00** |
| Account No.<br>**MARTHA'S CUSTOM GRAPHICS**<br>**16000 MEURER LN**<br>**DEL VALLE, TX 78617** | | - | **1/20/2009**<br>**TRADE DEBT** | | | | **75.00** |

Sheet no. **619** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,431.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARTIN DOOR MANUFACTURING**<br>**P.O. BOX 27437**<br>**SALT LAKE CITY, UT 84127** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARTIN TIRE COMPANY**<br>**1341 LEE TREVINO**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARTIN ZUNIGA**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **63374981323366B**<br>**MARTINDALE, JAMES**<br>**10526 NORTHSTAR WAY S.W.**<br>**LAKEWOOD, WA 98498** | | - | **6/4/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628005250WC01**<br>**MARTINEZ, RAMON**<br>**39 S 2370 W**<br>**PROVO, UT 84601** | | - | **10/8/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **620** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARTINS WELDING**<br>**4221 KYLE DR**<br>**WELLINGTON, NV 89444** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARTY TOLLESON**<br>**1580 REDWOOD**<br>**ATWATER, CA 95301** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MARVIN WINDOWS & DOORS**<br>**P.O. BOX 1450 NW 7051**<br>**MINNEAPOLIS, MN 55485-7051** | | - | **TRADE DEBT** | X | | | **434,799.16** |
| Account No.<br>**MARWIN WEST COMPANY**<br>**P.O. BOX 9126**<br>**COLUMBIA, SC 29290** | | - | **TRADE DEBT** | | | | **4,528.00** |
| Account No.<br>**MARY ANN MARINO**<br>**C/O COPPELL** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **621** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **439,327.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MARY ELLEN KYSOR**<br>**13925 JERSEY SST**<br>**THORNTON, CO 80602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **383471**<br>**MARY KAY GLASPY**<br>**LAW OFFICES OF GLASPY &**<br>**GLASPY, INC.**<br>**ONE WALNUT CREEK CENTER**<br>**100 PRINGLE AVENUE #750**<br>**WALNUT CREEK, CA 94596** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MARY LOU CRAWFORD**<br>**PETTY CASH CUSTODIAN**<br>**C/O KILLEEN 6600**<br>**KILLEEN** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MASCO BUILDER CABINET GROUP**<br>**P.O. BOX 534569**<br>**ATLANTA, GA 30353-4569** | | - | **TRADE DEBT** | X | | | **522.50** |
| Account No.<br>**MASCO BUILDER CABINET GROUP**<br>**P.O. BOX 77980**<br>**DETROIT, MI 48277-7980** | | - | **TRADE DEBT** | X | | | **36,184.27** |

Sheet no. **622** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **36,706.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MASCO BUILDER CABINET GROUP**<br>**LOCK BOX 842520**<br>**DALLAS, TX 75284-2520** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**MASCO RETAIL CABINET GROUP**<br>**P.O. BOX 198192**<br>**ATLANTA, GA 30384-8192** | | - | **TRADE DEBT** | X | | | **47.52** |
| Account No.<br>**MASER SECURITY ALARMS INC**<br>**1715 MONTANA #B**<br>**EL PASO, TX 79902** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MASON MORGAN**<br>**C/O IDAHO FALLS 1402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MASONITE**<br>**P.O. BOX 934935**<br>**ATLANTA, GA 31193-4935** | | - | **TRADE DEBT** | | | | **3.17** |

Sheet no. **623** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **50.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MASONITE**<br>**P.O. BOX 934935**<br>**ATLANTA, GA 31193-4935** | | - | **TRADE DEBT** | | | | **433,418.29** |
| Account No.<br>**MASONITE ENTRY SYSTEMS**<br>**P.O. BOX 934935**<br>**ATLANTA, GA 31193-4935** | | - | **TRADE DEBT** | **X** | | | **124,082.03** |
| Account No.<br>**MASONRY & GLASS SYSTEMS, INC.**<br>**P.O. BOX 87097**<br>**HOUSTON, TX 77287-7097** | | - | **TRADE DEBT** | | | | **2,332.04** |
| Account No.<br>**MASONRY & GLASS SYSTEMS, INC.**<br>**635 LANARK**<br>**SAN ANTONIO, TX 78218** | | - | **TRADE DEBT** | | | | **4,570.00** |
| Account No.<br>**MASSIE & CO**<br>**C/O RICKY W MASSIE**<br>**SACRAMENTO, CA 95815** | | - | **TRADE DEBT** | | | | **49,562.52** |

Sheet no. **624** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **613,964.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MASTER BUILDERS**<br>**4002 176TH AVENUE SE**<br>**BELLEVUE, WA 98008** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**MASTER BUILDERS ASSOCIATION**<br>**P.O. BOX 1913**<br>**TACOMA, WA 98402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MASTER FASTENERS INTNL, LLC**<br>**724 W COWLES ST**<br>**LONG BEACH, CA 90813** | | - | **TRADE DEBT** | | | | **36,233.76** |
| Account No.<br>**MASTER HALCO, INC.**<br>**P.O. BOX 809189**<br>**CHICAGO, IL 60680-9189** | | - | **TRADE DEBT** | | | | **1,078.18** |
| Account No.<br>**MASTER MANUFACTURERS, INC.**<br>**1229 QUIVAS STREET**<br>**DENVER, CO 80204** | | - | **TRADE DEBT** | | | | **2,847.94** |

Sheet no. **625** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **40,159.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MASTERCRAFT PRINTED PRODUCTS & SERVICES, INC.**<br>**FORT WORTH, TX 76140** | | - | **TRADE DEBT** | | | | **335.55** |
| Account No.<br>**MASTERPIECE STAIR, INC.**<br>**2250 S JASON ST**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **1,105.00** |
| Account No.<br>**MASTRE TRUCKING, INC.**<br>**61675 HWY. 212**<br>**CHARLO, MT 59824** | | - | **TRADE DEBT** | X | | | **3,336.44** |
| Account No.<br>**MATERIALS PACKAGING CORP.**<br>**FILE 30122**<br>**SAN FRANCISCO, CA 94160** | | - | **TRADE DEBT** | | | | **2,042.32** |
| Account No.<br>**MATRIX FOREST PRODUCTS**<br>**P.O. BOX 26714**<br>**SCOTTSDALE, AZ 85255** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **626** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,819.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MATRIX TELECOM INC**<br>**P.O. BOX 660780**<br>**DALLAS, TX 75266-0780** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MATT HEELIS**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MATT MCCARTER**<br>**P.O. BOX 4905**<br>**SPANAWAY, WA 98387** | | - | **TRADE DEBT** | | | | **502.11** |
| Account No.<br>**MATT RUSS**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **135.78** |
| Account No.<br>**MATT SPANN (EMP)**<br>**C/O OREM 2733** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **627** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **637.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MATT TRACY**<br>**C/O EVERETT 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **CV08-03304.**<br>**MATTHEW C. ADDISON**<br>**MCDONALD CARANO WILSON LLP**<br>**PO BOX 2670**<br>**RENO, NV 89501** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MATTHEW DOWNEY**<br>**C/O HELOTES 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MATTHEW MORELLO**<br>**C/O ISSAQUAH FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MATTHEW RANKIN**<br>**C/O BMCC 9994** | | - | **TRADE DEBT** | | | | **62.39** |

Sheet no. **628** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **62.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MATTHEW RANKIN**<br>**C/O BMCC 9994** | | - | **TRADE DEBT** | | | | **262.82** |
| Account No. **C494C0837551**<br>**MATTHEWS, ALLEN**<br>**11709 LOCHRIDGE DR**<br>**AUSTIN, TX 78758** | | - | **3/24/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MAUPIN COX & LEGOY**<br>**P.O. BOX 30000**<br>**RENO, NV 89599-3000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MAURICIO HERNANDEZ**<br>**2512 CENTERVILLE RD**<br>**DALLAS, TX 75228** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**MAX ALVARADO**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **629** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **262.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MAX GUYMON**<br>**11499 S HAGAN RD**<br>**SANDY, UT 84092** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAXI SERVICE, LLC**<br>**P.O. BOX 941**<br>**NEWPORT, OR 97365** | | - | **TRADE DEBT** | X | | | **250.00** |
| Account No.<br>**MAXVALUE PRODUCTS**<br>**2056 OLD GLENVIEW RD**<br>**WILMETTE, IL 60091** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MAXXOM COMMUNICATIONS, INC.**<br>**13442 LINDSEY ROAD**<br>**CYPRESS, TX 77429-2331** | | - | **TRADE DEBT** | | | | **246.27** |
| Account No.<br>**MAYFIELD PAPER COMPANY, INC.**<br>**BOX 3889**<br>**SAN ANGELO, TX 76902** | | - | **TRADE DEBT** | | | | **83.74** |

Sheet no. **630** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **580.01**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MB CONSTRUCTION SERVICES, INC.**<br>**1116 RADIO LN STE 204**<br>**ROSENBERG, TX 77471** | | - | **TRADE DEBT** | X | | | **600.00** |
| Account No.<br>**MBM WHOLESALE**<br>**P.O. BOX 18425**<br>**SAN ANTONIO, TX 78218-0425** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0957000**<br>**MCBRIDE, STEVEN R.**<br>**3503 GRANITE DRIVE**<br>**KILLEEN, TX 76549** | | - | **6/9/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MCCALL DIGITAL PRINTING**<br>**P.O. BOX 3044**<br>**MCCALL, ID 83638** | | - | **TRADE DEBT** | | | | **123.70** |
| Account No.<br>**MCCARTY EQUIPMENT CO., INC.**<br>**P.O. BOX 1841**<br>**ABILENE, TX 79604-1841** | | - | **TRADE DEBT** | | | | **9.46** |

Sheet no. **631** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **733.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MCCARTY EQUIPMENT CO., INC.**<br>**P.O. BOX 1841**<br>**ABILENE, TX 79604-1841** | | - | **TRADE DEBT** | | | | **9.46** |
| Account No.<br>**MCCREERY & SUN OF CO INC**<br>**3455 F STREET STE 3**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MCDONOUGH HOLLAND & ALLEN**<br>**500 CAPITOL MALL 18TH FLR**<br>**SACRAMENTO, CA 95814** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MCFARLAND CASCADE**<br>**P.O. BOX 24543**<br>**SEATTLE, WA 98124-0543** | | - | **TRADE DEBT** | | | | **25,301.15** |
| Account No.<br>**MCFARLAND DOOR MANUFACTURING**<br>**P.O. BOX 848**<br>**LAKEVIEW, OR 97630-0150** | | - | **TRADE DEBT** | | | | **7,741.11** |

Sheet no. **632** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **33,051.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MCG GRAPHICS**<br>**JOE CANTRELL**<br>**16000 MUEURER LN BLDG C**<br>**DEL VALLE, TX 78617** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MCGRAW HILL CONSTRUCTION**<br>**DODGE**<br>**CHICAGO, IL 60693-0076** | | - | **TRADE DEBT** | | | | **431.05** |
| Account No.<br>**MCGUIRE BEARING CO**<br>**947 SE MARKET ST**<br>**PORTLAND, OR 97214** | | - | **TRADE DEBT** | | | | **40.64** |
| Account No.<br>**MCKENZIE EQUIPMENT CO., INC.**<br>**P.O. BOX 752329**<br>**HOUSTON, TX 77275-2329** | | - | **TRADE DEBT** | | | | **2,263.94** |
| Account No.<br>**MCKILLICAN AMERICAN**<br>**3808 N SULLIVAN ROAD BLDG 33-A**<br>**SPOKANE, WA 99216-1608** | | - | **TRADE DEBT** | | | | **3,965.91** |

Sheet no. **633** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,701.54**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MCKINNEY DOOR & HARDWARE**<br>**2700 N. FREEWAY**<br>**PUEBLO, CO 81003** | | - | **TRADE DEBT** | | | | **1,509.25** |
| Account No.<br>**MCKINNEY PRODUCTS COMPANY**<br>**P.O. BOX 640766**<br>**PITTSBURGH, PA 15264-7066** | | - | **TRADE DEBT** | | | | **2,038.39** |
| Account No. **02628006576WC01**<br>**MCLAIN, HADLEY**<br>**1021 HAWTHORNE**<br>**MODESTO, CA 95350** | | - | **10/22/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MCPHILLIPS MANUFACTURING CO., INC.**<br>**DEPT 4862**<br>**MOBILE, AL 36601** | | - | **TRADE DEBT** | | | | **21,726.05** |
| Account No.<br>**MCSHAN FLORIST INC**<br>**P.O. BOX 18085**<br>**DALLAS, TX 75218-0085** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **634** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **25,273.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628002762WC01**<br>**MCWILLIAMS, CHARLES**<br>**5379 WOODS DRIVE**<br>**SUN VALLEY, ID 89433** | | - | **9/26/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MD BUILDING PRODUCTS, INC.**<br>**P.O. BOX 269075**<br>**OKLAHOMA, OK 73126-9075** | | - | **TRADE DEBT** | | | | **1,226.98** |
| Account No.<br>**MDF ENTERPRISES INC**<br>**P.O. BOX 4459**<br>**PAHRUMP, NV 89041-4459** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MDO TRIM**<br>**12861 E KANSAS PL APT B-105**<br>**AURORA, CO 80012** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MECKEL WOODWORKING & CUSTOM CABINETRY**<br>**1279 PINNACLE PARKWAY**<br>**NEW BRAUNFELS, TX 78132** | | - | **TRADE DEBT** | | | | **150.00** |

Sheet no. **635** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,376.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MECKEL WOODWORKING & CUSTOM CABINETRY**<br>**1279 PINNACLE PARKWAY**<br>**NEW BRAUNFELS, TX 78132** | | - | **TRADE DEBT** | | | | **150.00** |
| Account No.<br>**MEGAN BACKER**<br>**333 SOUTH MOUNTAIN VIEW DRIVE**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MELANIE MIRZAIE**<br>**PETTY CASH CUSTODIAN**<br>**C/O FRISCO 6712** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MELISSA ALEONG**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MELODYLINE**<br>**250 WEST MAIN STREET, SUITE 3100**<br>**LEXINGTON, KY 40507** | | - | **TRADE DEBT** | | | | **378.00** |

Sheet no. **636** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **528.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MELTON VASQUEZ**<br>**926 DOOR CHESTER**<br>**HOUSTON, TX 77022** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MEMMOTT BUILDERS, LLC**<br>**7001 W GINA ROAD**<br>**HERRIMAN, UT 84065** | | - | **TRADE DEBT** | X | | | **40,220.00** |
| Account No.<br>**MEMOS LANDSCAPING**<br>**9823 SHERIDAN AVENUE S**<br>**TACOMA, WA 98444** | | - | **TRADE DEBT** | | | | **295.11** |
| Account No.<br>**MEMPHIS FOLDING STAIRS**<br>**P.O. BOX 820305**<br>**MEMPHIS, TN 38182-0305** | | - | **TRADE DEBT** | X | | | **64,370.24** |
| Account No.<br>**MENDING SHED**<br>**1735 SOUTH STATE ST**<br>**OREM, UT 84097** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **637** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **104,885.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **710077964 1**<br>**MENDIOLA, LUIS**<br>**4104 YOSEMITE DRIVE**<br>**GREELEY, CO 80631** | | - | **11/18/2004**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MERCHANTS MOVING & STORAGE INC**<br>**11345 EXECUTIVE DR**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MERIDIAN FENCE CO**<br>**702 W FRANKLIN ROAD**<br>**MERIDIAN, ID 83642-2829** | | - | **TRADE DEBT** | | | | **791.48** |
| Account No.<br>**MERITAGE HOMES (TX)**<br>**8920 BUSINESS PARK DR**<br>**STE 250**<br>**AUSTIN, TX 78731** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MERRELL CONSTRUCTION INC**<br>**681 WEST 2000 NORTH**<br>**PLEASANT GROVE, UT 84062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **638** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **791.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MERRICK MACHINE CO**<br>**P.O. BOX 130**<br>**ALDA, NE 66810-0130** | | - | **TRADE DEBT** | | | | **501.77** |
| Account No.<br>**MESA COMMERCE CENTER**<br>**4001 N 3RD ST STE 440**<br>**PHOENIX, AZ 85012** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MESA EQUIPMENT & SUPPLY CO**<br>**P.O. BOX 91568**<br>**ALBUQUERQUE, NM 87199-1568** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MESA VERDE, INC.**<br>**3409 S COLERIDGE PLACE**<br>**BOISE, ID 83706** | | - | **TRADE DEBT** | | | | **375.00** |
| Account No.<br>**MESKER**<br>**3440 STANWOOD BLVD.**<br>**HUNTSVILLE, AL 35811-9021** | | - | **TRADE DEBT** | | | | **135.60** |

Sheet no. **639** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,012.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MESKER**<br>**3440 STANWOOD BLVD.**<br>**HUNTSVILLE, AL 35811-9021** | | - | **TRADE DEBT** | | | | **22,480.11** |
| Account No.<br>**MESSMERS, INC.**<br>**P.O. BOX 8**<br>**WEST JORDAN, UT 84084** | | - | **TRADE DEBT** | | | | **1,731.80** |
| Account No.<br>**MET, LLC**<br>**6771 BOONE ROAD**<br>**BOONE, CO 80136** | | - | **TRADE DEBT** | | | | **300.00** |
| Account No.<br>**MET, LLC**<br>**6771 BOONE ROAD**<br>**BOONE, CO 81025** | | - | **TRADE DEBT** | **X** | | | **300.00** |
| Account No.<br>**MET, LLC**<br>**6771 BOONE ROAD**<br>**BOONE, CO 80136** | | - | **TRADE DEBT** | | | | **600.00** |

Sheet no. **640** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **25,411.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MET, LLC**<br>**6771 BOONE ROAD**<br>**BOONE, CO 81025** | | - | **TRADE DEBT** | X | | | **620.00** |
| Account No.<br>**MET, LLC**<br>**6771 BOONE ROAD**<br>**BOONE, CO 81025** | | - | **TRADE DEBT** | X | | | **975.00** |
| Account No.<br>**METAL PRODUCTS, INC.**<br>**2717 WILLAMETTE PLACE**<br>**COLORADO SPRINGS, CO 80909** | | - | **TRADE DEBT** | | | | **1,518.78** |
| Account No.<br>**METAL SALES MANUFACTURING CORP.**<br>**P.O. BOX 640486**<br>**CINCINNATI, OH 45264-0486** | | - | **TRADE DEBT** | X | | | **0.76** |
| Account No.<br>**METAL SALES MANUFACTURING CORP.**<br>**P.O. BOX 640486**<br>**CINCINNATI, OH 45264-0486** | | - | **TRADE DEBT** | X | | | **13,359.24** |

Sheet no. **641** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,473.78**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**METAL SUPERMARKETS**<br>**13230 HEMPTEAD RD**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**METALMART INC**<br>**P.O. BOX 440**<br>**LEHI, UT 84043-0440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**METALS MANUFACTURING CO**<br>**2395 S 2570 W**<br>**WEST VALLEY, UT 84119** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**METALWORKS OF AMERICA**<br>**P.O. BOX 10**<br>**MISSOULA, MT 59806-0010** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**METLIFE**<br>**P.O. BOX 8500-3895**<br>**PHILADELPHIA, PA 19178-3895** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **642** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**METRO BLUELINE**<br>**8713 W BEDFORD EULESS ROAD**<br>**HURST, TX 76053** | | - | **TRADE DEBT** | | | | **14.88** |
| Account No.<br>**METRO BLUELINE**<br>**8713 W BEDFORD EULESS ROAD**<br>**HURST, TX 76053** | | - | **TRADE DEBT** | | | | **64.34** |
| Account No.<br>**METRO FOUNDATION SUPPLY**<br>**P.O. BOX 110728**<br>**AURORA, CO 80042-0728** | | - | **TRADE DEBT** | | | | **3,415.30** |
| Account No.<br>**METRO REPRO INC**<br>**P.O. BOX 560092**<br>**DALLAS, TX 75356-0092** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**METRO SCREENWORKS**<br>**4111 S NATCHES CT UNIT A**<br>**ENGLEWOOD, CO 80110-8609** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **643** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,494.52**

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# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**METROPLEX SERVICE WELDING SUPPLY INC**<br>**801 E NORTHSIDE DRIVE**<br>**FT WORTH, TX 76102** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**METROPOLITAN INSULATION SUPPLY CO., INC.**<br>**1885 W DARTMOUTH AVENUE #16**<br>**DENVER, CO 80110** | | - | **TRADE DEBT** | | | | **1,009.33** |
| Account No.<br>**METROPOLITAN LIEN SERVICE, INC.**<br>**P.O. BOX 83198**<br>**PORTLAND, OR 97283** | | - | **TRADE DEBT** | | | | **224.00** |
| Account No.<br>**METROSTUDY**<br>**P.O. BOX 2683 DEPT 00**<br>**HOUSTON, TX 77252** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MEULEMAN & MOLLERUP, LLP**<br>**755 W FRONT STREET, SUITE 200**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | | | | **22,986.36** |

Sheet no. **644** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,219.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MHC KENWORTH STERLING FORD**<br>**P.O. BOX 846065**<br>**DALLAS, TX 75284-6065** | | - | **TRADE DEBT** | | | | **202.50** |
| Account No.<br>**MHC KENWORTH, INC.**<br>**P.O. BOX 879269**<br>**KANSAS CITY, MO 64187-9269** | | - | **TRADE DEBT** | | | | **494.24** |
| Account No.<br>**MI WINDOWS AND DOORS, INC.**<br>**P.O. BOX 370**<br>**GRATZ, PA 17030** | | - | **TRADE DEBT** | | | | **3,067.90** |
| Account No.<br>**MICA CREEK CUSTOM HOMES, LLC**<br>**1214 NW KLICKITAT LANE**<br>**CAMAS, WA 98607** | | - | **TRADE DEBT** | X | | | **594.00** |
| Account No.<br>**MICHAEL BADGLEY**<br>**C/O CORPORATE** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Sheet no. **645** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | | **4,358.64** |

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MICHAEL BAGNOUD**<br>**C/O SALT LAKE 2702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL BROWN (MT)**<br>**C/O MISSOULA DOOR 7303** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL DEMSHOCK**<br>**10539 N MACARTHUR BLVD**<br>**#1079**<br>**IRVING, TX 75063** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL DRORBAUGH**<br>**6807 34TH AVE E**<br>**TACOMA, WA 98443** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL EVANS**<br>**C/O MARVIN WINDOWS DALLAS 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **646** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MICHAEL GROGAN**<br>**C/O MISSOULA (7300)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL GWOSDZ**<br>**211 MICHAEL STREET**<br>**INEZ, TX 77968** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL HILLER**<br>**C/O SALT LAKE CITY 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL JACOBSON (CA)**<br>**5960 SALISBURY CT**<br>**ATWATER, CA 95301-8570** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL LAPOINT**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **8.00** |

Sheet no. **647** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MICHAEL LAPOINT**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **29.99** |
| Account No.<br>**MICHAEL LAPOINT**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **101.71** |
| Account No.<br>**MICHAEL MURRAY (7100)**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MICHAEL NAUGHTON**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MICHAEL SCHMIDT**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **648** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **131.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MICHAEL STILL ART**<br>**1322 PECAN ST**<br>**COLORADO SPRINGS, CO 80904** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHAEL SWAN**<br>**C/O GREELEY 3506** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **CV031620**<br>**MICHAEL T. WHITAKER**<br>**THE WHITAKER LAW FIRM**<br>**P.O. BOX 4118**<br>**CARMEL, CA 93921** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MICHALK ENTERPRISES INC**<br>**15411 RUNNYMEDE ST**<br>**CONROE, TX 77384** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MICHELIN NORTH AMERICA, INC.**<br>**12398 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **3,584.80** |

Sheet no. **649** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,584.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MICHELS TIFFANY DOORS**<br>**3030 W PAFFORD ST**<br>**FORT WORTH, TX 76110-5832** | | - | **TRADE DEBT** | | | | **915.20** |
| Account No.<br>**MID AMERICAN CHEMICAL AUSTIN**<br>**7425 FM 971**<br>**GEORGETOWN, TX 78626** | | - | **TRADE DEBT** | | | | **219.15** |
| Account No.<br>**MID VALLEY DISTRIBUTORS, INC.**<br>**3886 EAST JENSEN AVENUE**<br>**FRESNO, CA 93725** | | - | **TRADE DEBT** | | | | **626.00** |
| Account No.<br>**MID VALLEY DISTRIBUTORS, INC.**<br>**3886 EAST JENSEN AVENUE**<br>**FRESNO, CA 93725** | | - | **TRADE DEBT** | | | | **962.73** |
| Account No.<br>**MIDLAND GARAGE DOOR MFG**<br>**675 12TH AVENUE NORTHEAST**<br>**WEST FARGO, ND 58078** | | - | **TRADE DEBT** | | | | **39,383.12** |

Sheet no. **650** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **42,106.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIDTEX OIL LP**<br>**P.O. BOX 310339**<br>**NEW BRAUNFELS, TX 78131-0339** | | - | **TRADE DEBT** | | | | **6,136.85** |
| Account No.<br>**MIDWEST FASTENER CORP.**<br>**9031 SHAVER ROAD**<br>**KALAMAZOO, MI 49024-6164** | | - | **TRADE DEBT** | | | | **72.68** |
| Account No.<br>**MIDWEST FLOOR COVERINGS**<br>**810 WEST 2500 SOUTH**<br>**SALT LAKE CITY, UT 84165-0768** | | - | **TRADE DEBT** | | | | **444.92** |
| Account No.<br>**MIDWEST WHOLESALE HARDWARE**<br>**P.O. BOX 88042**<br>**MILWAUKEE, WI 53288-0042** | | - | **TRADE DEBT** | | | | **7,623.20** |
| Account No.<br>**MIGUEL GARCIA JR**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **651** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,277.65**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIGUEL RUBIO**<br>**306 WHITE OAK**<br>**AUSTIN, TX 78753** | | - | **TRADE DEBT** | X | | | **2,658.45** |
| Account No.<br>**MIGUEL VALLES JR**<br>**2004 HARLANDALE**<br>**DALLAS, TX 75216** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE & PATTY JOHNSON**<br>**245 PORT RD**<br>**PORT ISABELL, TX 78578** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE & TAMMY JONES**<br>**4618 PITTS ROAD**<br>**KATY, TX 77593** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE BOUNDS TOWING & RECOVERY**<br>**P.O. BOX 6051**<br>**ABILENE, TX 79608** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **652** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,658.45**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIKE BUSTAMANTE**<br>**C/O SPECIALTY PLUMBING**<br>**809 TONY LAMA**<br>**EL PASO, TX 79915** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE CAPELOUTO**<br>**18503 NW MONTREUX DR**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE DADALTO**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE FULTON**<br>**5878 AMANDA LN**<br>**RYE, CO 81069** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE GAMBLE**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **653** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIKE GLASS**<br>**2292 W 8200 S**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE GLASS**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE HELM**<br>**600 DAKOTA LANE**<br>**CANON CITY, CO 81212** | | - | **TRADE DEBT** | | | | **99.31** |
| Account No.<br>**MIKE KIRK**<br>**100 E WHITESTONE BLVD 222**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE KUNTZMAN**<br>**C/O MERCED 4300** | | - | **TRADE DEBT** | | | | **64.75** |

Sheet no. **654** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **164.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIKE KUNTZMAN**<br>**C/O MERCED 4300** | | - | **TRADE DEBT** | | | | **96.06** |
| Account No.<br>**MIKE KUNTZMAN**<br>**C/O MERCED 4300** | | - | **TRADE DEBT** | | | | **185.53** |
| Account No.<br>**MIKE KUNTZMAN**<br>**C/O MERCED 4300** | | - | **TRADE DEBT** | | | | **187.54** |
| Account No.<br>**MIKE KUNTZMAN**<br>**C/O MERCED 4300** | | - | **TRADE DEBT** | | | | **767.00** |
| Account No.<br>**MIKE MARINO**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **655** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,236.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MIKE MCDOUGAL**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE MOULTON**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE REITER**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE THOMPSON (TX)**<br>**C/O NEW BRAUFELS (5703)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MIKE UDY CONSTRUCTION**<br>**6210 W 13600 N**<br>**GARLAND, UT 84312** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **656** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **2008CV2926**<br>**MILES DEWHIRST**<br>**102 S. TEJON STREET**<br>**SUITE 500**<br>**COLORADO SPRINGS, CO 80903** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MILGARD MANUFACTURING, INC.**<br>**P.O. BOX 1629**<br>**DENVER, CO 80291-1629** | | - | **TRADE DEBT** | X | | | **30,378.24** |
| Account No.<br>**MILGARD MANUFACTURING, INC.**<br>**20789 SW 115TH AVENUE**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | X | | | **53,744.72** |
| Account No.<br>**MILGARD MANUFACTURING, INC.**<br>**P.O. BOX 94051**<br>**SEATTLE, WA 98124-9451** | | - | **TRADE DEBT** | X | | | **332,514.02** |
| Account No.<br>**MILLER MILL WORKS**<br>**2655 TALLEY ROAD**<br>**SAN ANTONIO, TX 78253** | | - | **TRADE DEBT** | | | | **1,891.75** |

Sheet no. **657** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **418,528.73**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MILLER RESIDENCE**<br>**20923 NE 25TH ST**<br>**SAMMAMISH, WA 98074** | | - | **TRADE DEBT** | | | | **571.68** |
| Account No.<br>**MILLER TOOL & PLASTIC**<br>**P.O. BOX 1159**<br>**LAVERGNE, TN 37086** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0932800**<br>**MILLER, DAVID**<br>**P.O. BOX 103**<br>**REXBURG, ID 83436** | | - | **5/21/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628006518WC01**<br>**MILLER, TIMOTHY**<br>**27247 NE UNION HILL ROAD**<br>**REDMOND, WA 98053** | | - | **10/2/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MIMBELA CONTRACTORS INC**<br>**4411 APOLLO**<br>**EL PASO, TX 79904** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **658** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **571.68**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MINOT BUILDERS SUPPLY**<br>**P.O. BOX 1288**<br>**MINOT, ND 58702** | | - | **TRADE DEBT** | | | | **9.02** |
| Account No.<br>**MINOT BUILDERS SUPPLY**<br>**P.O. BOX 1288**<br>**MINOT, ND 58702** | | - | **TRADE DEBT** | | | | **8,096.06** |
| Account No.<br>**MINUTEMAN PRESS**<br>**715 DISCOVERY BLVD. 403**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **561.06** |
| Account No.<br>**MIRADOR ENTERPRISES, INC.**<br>**4100 RIO BRAVO, SUITE 310**<br>**EL PASO, TX 79902** | | - | **TRADE DEBT** | | | | **5,387.09** |
| Account No. **02628005694WC01**<br>**MIROS, RICH**<br>**2421 N 400 E**<br>**NORTH OGDEN, UT 84414** | | - | **2/19/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **659** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,053.23**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MISSION HILLS, LLC<br>8075 SW CIRRUS DRIVE 20/B<br>BEAVERTON, OR 97008** | | - | **TRADE DEBT** | | | | **2,536.02** |
| Account No.<br>**MISSOULA BUILDING INDUSTRY ASSOCIATION I<br>1840 S AVE WEST<br>MISSOULA, MT 59801** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MISSOULA COUNTY CLERK & RECORDER<br>MISSOULA, MT 59802** | | - | **TRADE DEBT** | | | | **10.00** |
| Account No.<br>**MISSOULA ELECTRIC COOPERATIVE, INC.<br>1700 W BROADWAY<br>MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **1,322.48** |
| Account No.<br>**MISSOULA FREIGHTLINER<br>P.O. BOX 1060<br>MISSOULA, MT 59808-1060** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **660** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,868.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MISSOULA LANDFILL**<br>**P.O. BOX 841820**<br>**DALLAS, TX 75284-1820** | | - | **TRADE DEBT** | | | | **929.80** |
| Account No.<br>**MISSOULA PLANS EXCHANGE**<br>**P.O. BOX 3109**<br>**MISSOULA, MT 59806** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MISSOULA SAWS INC**<br>**P.O. BOX 16005**<br>**212 COMMERCE ST**<br>**MISSOULA, MT 59808-6005** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MISSOULA TEXTILE SERVICES**<br>**111 EAST SPRUCE**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | | | | **278.27** |
| Account No.<br>**MISSOULA TRUCK SALES, INC.**<br>**P.O. BOX 16690**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **851.98** |

Sheet no. **661** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,060.05**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MISSOULIAN**<br>**P.O. BOX 8029**<br>**MISSOULA, MT 59807-8029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MITCHS MACHINERY REPAIR**<br>**P.O. BOX 210518**<br>**DALLAS, TX 75211-0518** | | - | **TRADE DEBT** | | | | **2,393.50** |
| Account No.<br>**MITCO MANUFACTURING & MACHINE LLC**<br>**5914 W 34TH STE A**<br>**HOUSTON, TX 77092** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MITEK CANADA, INC.**<br>**P.O. BOX 9729**<br>**TORONTO, ON M5W 1R6** | | - | **TRADE DEBT** | | | | **350.00** |
| Account No.<br>**MITEK INDUSTRIES, INC.**<br>**4399 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **218.40** |

Sheet no. **662** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,961.90**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MITEK INDUSTRIES, INC.**<br>**4399 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **2,793.65** |
| Account No.<br>**MITEK INDUSTRIES, INC.**<br>**4399 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **3,397.70** |
| Account No.<br>**MITEK INDUSTRIES, INC.**<br>**4399 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **150,254.63** |
| Account No.<br>**MJB WOOD GROUP, INC.**<br>**P.O. BOX 671303**<br>**DALLAS, TX 75267-1303** | | - | **TRADE DEBT** | X | | | **25,990.42** |
| Account No.<br>**MJB WOOD GROUP, INC.**<br>**222 W LAS COLINAS BLVD. STE 1300**<br>**IRVING, TX 75039** | | - | **TRADE DEBT** | X | | | **83,122.97** |

Sheet no. **663** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **265,559.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MJS COPYCATS**<br>**5096 N. BLYTHE AVENUE, # 115**<br>**FRESNO, CA 93722** | | - | **TRADE DEBT** | | | | **748.58** |
| Account No.<br>**MK PLAZA TRUST**<br>**C/O AMERICAN RESURGENS MANAGEMENT**<br>**720 PARK BLVD STE 100**<br>**BOISE, ID 83712** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ML SERVICES, INC.**<br>**P.O. BOX 50187**<br>**IDAHO FALLS, ID 83405-0187** | | - | **TRADE DEBT** | | | | **601.50** |
| Account No.<br>**MOBILE MINI, INC.**<br>**P.O. BOX 79149**<br>**PHOENIX, AZ 85062-9149** | | - | **TRADE DEBT** | | | | **133.56** |
| Account No.<br>**MOBILE MINI, INC.**<br>**P.O. BOX 79149**<br>**PHOENIX, AZ 85062-9149** | | - | **TRADE DEBT** | | | | **5,398.92** |

Sheet no. **664** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,882.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOCAL OFFICE SOLUTIONS**<br>**1311 WOODLAND AVENUE, SUITE 2**<br>**MODESTO, CA 95351** | | - | **TRADE DEBT** | | | | **157.51** |
| Account No.<br>**MODERN BUILDING SYSTEMS, INC.**<br>**P.O. BOX 110**<br>**AUMSVILLE, OR 97325** | | - | **TRADE DEBT** | | | | **142.20** |
| Account No.<br>**MODERN BUILDING SYSTEMS, INC.**<br>**P.O. BOX 110**<br>**AUMSVILLE, OR 97325** | | - | **TRADE DEBT** | | | | **443.48** |
| Account No.<br>**MODERN BUILDING SYSTEMS, INC.**<br>**P.O. BOX 110**<br>**AUMSVILLE, OR 97325** | | - | **TRADE DEBT** | | | | **1,616.00** |
| Account No.<br>**MODERN STAPLE, INC.**<br>**1604 15TH ST SW STE 101**<br>**AUBURN, WA 98001-6565** | | - | **TRADE DEBT** | | | | **221.80** |

Sheet no. **665** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,580.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MODESTO AUTO & TRUCK PARTS**<br>**924 G ST**<br>**MODESTO, CA 95354-2322** | | - | **TRADE DEBT** | | | | **375.55** |
| Account No.<br>**MODESTO IRRIGATION DIST**<br>**P.O. BOX 5355**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MODESTO WELDING PRODUCTS**<br>**P.O. BOX 4547**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | | | | **67.04** |
| Account No.<br>**MOHAWK FACTORING, INC.**<br>***ALL INVOICES***<br>**CHICAGO, IL 60693-1157** | | - | **TRADE DEBT** | | | | **8.54** |
| Account No.<br>**MOHAWK FACTORING, INC.**<br>***ALL INVOICES***<br>**CHICAGO, IL 60693-1157** | | - | **TRADE DEBT** | | | | **3,440.43** |

Sheet no. **666** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,891.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOHAWK VALLEY GRILLE WORKS**<br>**90904 MARCOLA ROAD**<br>**SPRINGFIELD, OR 97478** | | - | **TRADE DEBT** | | | | **228.97** |
| Account No.<br>**MONARCH MATERIALS GROUP INC**<br>**P.O. BOX 250**<br>**WAUKEE, IA 50263-0250** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MONARREZ FRAMING**<br>**807 LACY DR**<br>**LEANDER, TX 78641** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MONTANA BOLT & HARDWARE**<br>**P.O. BOX 17051**<br>**MISSOULA, MT 59808-7051** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MONTANA BROOM & BRUSH SUPPLY**<br>**P.O. BOX 5837**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | | | | **16.88** |

Sheet no. **667** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **245.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MONTANA BROOM & BRUSH SUPPLY**<br>**P.O. BOX 5837**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | | | | **16.88** |
| Account No.<br>**MONTANA CONTRACTORS ASSOC INC**<br>**P.O. BOX 4519**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MONTANA GLASS**<br>**550 HAWTHORNE STREET**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | | | | **1,292.10** |
| Account No.<br>**MONTANA PROPANE, INC.**<br>**3440 HWY. 12 E**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **17.45** |
| Account No.<br>**MONTANA TOOL COMPANY**<br>**1908 NORTH AVENUE WEST**<br>**MISSOULA, MT 59801-5585** | | - | **TRADE DEBT** | | | | **64.60** |

Sheet no. **668** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,391.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MONTANA TOOL COMPANY**<br>**1908 NORTH AVENUE WEST**<br>**MISSOULA, MT 59801-5585** | | - | **TRADE DEBT** | | | | **165.00** |
| Account No.<br>**MONTE MITCHELL**<br>**7220 CRAIG STREET**<br>**FT WORTH, TX 76112** | | - | **TRADE DEBT** | | | | **5,250.00** |
| Account No.<br>**MOORE PRODUCTS, LLC**<br>**ATTN: ACCTS RECEIVABLE**<br>**GLEN ALLEN, VA 23059** | | - | **TRADE DEBT** | | | | **48.40** |
| Account No. **2900000000**<br>**MORALES, GERARDO**<br>**10105 MILAN STREET**<br>**EL PASO, TX 79924** | | - | **7/16/2002**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **D4P0514 10**<br>**MORALES, GERARDO**<br>**10105 MILAN STREET**<br>**EL PASO, TX 79924** | | - | **7/5/1996**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **669** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | | **5,463.40** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MORGAN NETWORKS**<br>**P.O. BOX 50738**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MORNING NEWS**<br>**P.O. BOX 70**<br>**BLACKFOOT, ID 83221** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MORRISON HOMES**<br>**5353 W SAM HOUSTON PKWY N STE 190**<br>**HOUSTON, TX 77041-5181** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MORTON SALT**<br>**P.O. BOX 93052**<br>**CHICAGO, IL 60673-3052** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOS FAVORITE CARPENTER**<br>**P.O. BOX 591387**<br>**SAN ANTONIO, TX 78259** | | - | **TRADE DEBT** | | | | **5,633.55** |
| Sheet no. **670** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **5,633.55** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOSES GUERRERO**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOTOR TRUCKS, INC.**<br>**P.O. BOX 98967**<br>**SEATAC, WA 98198** | | - | **TRADE DEBT** | | | | **353.30** |
| Account No.<br>**MOUNT SENTINEL LITTLE LEAGUE**<br>**P.O. BOX 2195**<br>**MISSOULA, MT 59806** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN ECHO**<br>**P.O. BOX 308**<br>**CLE ELUM, WA 98922** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN HABITAT CONSTRUCTION LLC**<br>**1238 PHILLIPS ST**<br>**MISSOULA, MT 59802** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **671** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **353.30**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOUNTAIN MIST**<br>**P.O. BOX 44427**<br>**TACOMA, WA 98448** | | - | **TRADE DEBT** | | | | **27.99** |
| Account No.<br>**MOUNTAIN PLUMBING PRODUCTS**<br>**1351 METROPOLITAN AVE**<br>**WEST DEPTFORD, NJ 08066** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MOUNTAIN STATES COMMERCIAL CREDIT MANAGEMENT**<br>**ENGLEWOOD, CO 80110-2334** | | - | **TRADE DEBT** | | | | **509.00** |
| Account No.<br>**MOUNTAIN STATES TRANSPORT, LLC**<br>**11380 WEST MONTANA STREET**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | **X** | | | **4,000.00** |
| Account No.<br>**MOUNTAIN STATES TRANSPORT, LLC**<br>**11380 WEST MONTANA STREET**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | **X** | | | **4,900.00** |

Sheet no. **672** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,436.99**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOUNTAIN STIHL INC**<br>**1650 ASPEN ST**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN SUN CONSTRUCTION**<br>**P.O. BOX 593**<br>**OLALLA, WA 98359** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN WATER CO**<br>**P.O. BOX 4826**<br>**MISSOULA, MT 59806-4826** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN WEST CONSTRUCTION**<br>**569 S STORRS AVE**<br>**AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MOUNTAIN WEST LUMBER, LLC**<br>**262 E ROCKY DR**<br>**EAGLE, ID 83616-6807** | | - | **TRADE DEBT** | | | | **737.44** |

Sheet no. **673** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **737.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MOUNTAINTOPS OF MISSOULA, INC.**<br>**1225 DAKOTA ST**<br>**MISSOULA, MT 59801-1709** | | - | **TRADE DEBT** | | | | **208.40** |
| Account No.<br>**MP LUMBER, INC.**<br>**GATEWAY ACCEPTANCE CO**<br>**CONCORD, CA 94524-4053** | | - | **TRADE DEBT** | | | | **17,596.68** |
| Account No.<br>**MPS ENGINEERING, INC.**<br>**23406 FM 2100**<br>**HUFFMAN, TX 77336** | | - | **TRADE DEBT** | | | | **400.00** |
| Account No.<br>**MR ELECTRIC TREASURE VALLEY**<br>**P.O. BOX 590**<br>**MERIDIAN, ID 83680** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MR MONEY HOLDINGS INC**<br>**11500 SPACE CENTER BLVD**<br>**HOUSTON, TX 77059-3603** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **674** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,205.08**

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# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MRM ENTERPRISES**<br>**P.O. BOX 116**<br>**MOLALLA, OR 97038** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MSC INDUSTRIAL SUPPLY CO INC**<br>**DEPT CH 0075**<br>**PALATINE, IL 60055-0075** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MTJ ENTERPRISES INC**<br>**17101 KUYKENDAHL STE 230**<br>**HOUSTON, TX 77068** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MULTICAM, INC.**<br>**P.O. BOX 612048**<br>**DALLAS, TX 75261** | | - | **TRADE DEBT** | | | | **13.00** |
| Account No.<br>**MULTICARE HEALTHWORKS**<br>**P.O. BOX 5299 MS 19U-A2-HW**<br>**TACOMA, WA 98415-5299** | | - | **TRADE DEBT** | | | | **47.00** |

Sheet no. **675** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MULTNOMAH COUNTY<br>CIRCUIT COURT<br>P.O. BOX 114<br>PORTLAND, OR 97207** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MUNDELL TERMINAL SERVICES<br>3880 DONIPHAN DR BLDG B<br>EL PASO, TX 79922** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**MUNICIPAL SERVICES BUREAU<br>CTRMA PROCESSING<br>AUSTIN, TX 78761** | | - | **TRADE DEBT** | | | | **1.60** |
| Account No.<br>**MUNICIPAL SERVICES BUREAU<br>PO BOX 16777<br>AUSTIN, TX 78761** | | - | **6/7/2009<br>TRADE DEBT** | | | | **145.00** |
| Account No.<br>**MUNICIPAL SERVICES BUREAU<br>CTRMA PROCESSING<br>AUSTIN, TX 78761** | | - | **TRADE DEBT** | | | | **1,403.40** |

Sheet no. **676** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MURCO WALL PRODUCTS INC**<br>**2032 N COMMERCE**<br>**FORT WORTH, TX 76106-8528** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MURDOCHS RANCH & HOME SUPPLY**<br>**2330 HWY. 93 S**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **49.99** |
| Account No.<br>**MURDOCHS RANCH & HOME SUPPLY**<br>**2330 HWY. 93 S**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **93.95** |
| Account No. **02628005756WC01**<br>**MURILLO FELIX, RITO**<br>**3113 MERMAID DRIVE**<br>**ATWATER, CA 95301** | | - | **3/6/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**MURPHYS CUSTOM HOMES INC**<br>**2108 N NEVADA AVE**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **677** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **143.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MUSTAIN ENTERPRISES, INC.**<br>**P.O. BOX 337**<br>**RANCHO CORDOVA, CA 95741-0337** | | - | **TRADE DEBT** | | | | **149.35** |
| Account No.<br>**MUTUAL MATERIALS COMPANY**<br>**P.O. BOX 84743**<br>**SEATTLE, WA 98124-6043** | | - | **TRADE DEBT** | | | | **513.58** |
| Account No.<br>**MUZAK**<br>**P.O. BOX 117**<br>**SAN ANTONIO, TX 78291** | | - | **TRADE DEBT** | | | | **40.75** |
| Account No.<br>**MUZAK**<br>**P.O. BOX 117**<br>**SAN ANTONIO, TX 78291** | | - | **TRADE DEBT** | | | | **59.95** |
| Account No.<br>**MUZAK**<br>**P.O. BOX 117**<br>**SAN ANTONIO, TX 78291** | | - | **TRADE DEBT** | | | | **81.58** |

Sheet no. **678** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **845.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**MUZAK**<br>**3318 LAKEMONT BLVD**<br>**FORT MILL, SC 29708** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MUZAK**<br>**P.O. BOX 71070**<br>**CHARLOTTE, NC 28272-1070** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MY DADDYS AUTOMOTIVE & EXHAUST**<br>**7205 NE HWY 99**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**MYKNOBS COM INC**<br>**485 S BROADWAY UNIT 29**<br>**HICKSVILLE, NY 11801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NACM**<br>**P.O. BOX 167688**<br>**IRVING, TX 75016-7688** | | - | **TRADE DEBT** | | | | **51.95** |

Sheet no. **679** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **51.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NACM**<br>**P.O. BOX 21966**<br>**SEATTLE, WA 98111-3966** | | - | **TRADE DEBT** | | | | **98.75** |
| Account No.<br>**NACM**<br>**OREGON, INC.**<br>**PORTLAND, OR 97228** | | - | **TRADE DEBT** | | | | **139.45** |
| Account No.<br>**NACM**<br>**COLORADO**<br>**LAKEWOOD, CO 80226** | | - | **TRADE DEBT** | | | | **1,431.04** |
| Account No.<br>**NACM**<br>**INLAND NORTHWEST**<br>**P.O. BOX 2606**<br>**SPOKANE, WA 99220** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NACM**<br>**OF TEXAS**<br>**4407 WALZEM RD**<br>**SAN ANTONIO, TX 78218** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **680** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,669.24**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NACM**<br>**MSC 97184 P.O. BOX 6989**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NACM**<br>**P.O. BOX 460**<br>**MIDVALE, UT 84047-0460** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NACM**<br>**P.O. BOX 721348**<br>**HOUSTON, TX 77272-1348** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NANCY BAER TRUCKING INC**<br>**3137 VIRGINIA AVE**<br>**JASPER, IN 47546** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NANCY SASINOUSKI**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **681** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NAOMI CANLEY**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | | | | **48.40** |
| Account No.<br>**NAPA AUTO PARTS**<br>**P.O. BOX 1425**<br>**TWIN FALLS, ID 83303** | | - | **TRADE DEBT** | | | | **22.48** |
| Account No.<br>**NAPA AUTO PARTS**<br>**P.O. BOX 1425**<br>**TWIN FALLS, ID 83303** | | - | **TRADE DEBT** | | | | **89.98** |
| Account No.<br>**NAPA AUTO PARTS**<br>**10607-A NE HIWAY 99**<br>**USE V# 52830**<br>**VANCOUVER, WA 98686** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NAPA AUTO PARTS**<br>**4619 BROADWAY**<br>**P.O. BOX 909**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **682** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **160.86**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NAPA AUTO PARTS**<br>**270 E SAN ANTONIO ST**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NAPA AUTO PARTS**<br>**924 G ST**<br>**MODESTO, CA 95354** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NAPA AUTO PARTS**<br>**924 S BELTLINE ROAD**<br>**USE V# 60440**<br>**COPPELL, TX 75019** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NAPA AUTO PARTS**<br>**P.O. BOX 848033**<br>**DALLAS, TX 75284-8033** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NARI**<br>**GREATER PHOENIX**<br>**P.O. BOX 26985**<br>**SCOTTSDALE, AZ 85255** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **683** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NARI**<br>**P.O. BOX 973141**<br>**EL PASO, TX 79997** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NARI**<br>**101 PARQUE CIR**<br>**AUSTIN, TX 78626** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NARI**<br>**101 W MCDERMOTT STE 114**<br>**ALLEN, TX 75013** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NATCHITOCHES PARISH TAX COMMISSION**<br>**P.O. BOX 639**<br>**NATCHITOCHES, LA 71458** | | - | **TRADE DEBT** | | | | **72.82** |
| Account No.<br>**NATE JAROSCH**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **684** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **72.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NATE LINMAN**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NATHAN MCCARTY**<br>**2615 OLD RIVER LANE**<br>**RICHMOND, TX 77406** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NATIONAL CONSTRUCTION RENTALS INC**<br>**P.O. BOX 4503**<br>**PACOIMA, CA 91333-4503** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NATIONAL DOOR IND INC**<br>**6310 AIRPORT FRWY**<br>**FT WORTH, TX 76117** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NATIONAL MANUFACTURING CO**<br>**DEPT CH 14233**<br>**PALATINE, IL 60055-4233** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **685** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NATIONAL NAIL CORP.**<br>**DEPT 228701**<br>**DETROIT, MI 48267-2287** | | - | **TRADE DEBT** | | | | **17,002.48** |
| Account No.<br>**NATIONAL TRAILER REPAIR, INC.**<br>**P.O. BOX 171568**<br>**IRVING, TX 75017-1568** | | - | **TRADE DEBT** | | | | **2,638.87** |
| Account No.<br>**NATIONAL WOOD PRODUCTS**<br>**P.O. BOX 65599**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **84.15** |
| Account No.<br>**NATIVE LAND DESIGN**<br>**301 BRUSHY CREEK RD STE 108**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628004310WC01**<br>**NAVA MARTINEZ, LINO**<br>**18407 36TH AVENUE W**<br>**LYNNWOOD, WA 98037** | | - | **6/4/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **686** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,725.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NB ROOF & FLOOR TRUSSES LP**<br>**4214 E US HWY 84**<br>**GATESVILLE, TX 76528** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NEED A FRAMER INC**<br>**2371 E KETTLE AVE**<br>**CENTENNIAL, CO 80122** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NEIL BRUMBLE**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NEIL WATTERSON**<br>**C/O BASC** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NELSON ENTERPRISES INC**<br>**P.O. BOX 23308**<br>**EUGENE, OR 97402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **687** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NELSON PETROLEUM**<br>**P.O. BOX 24946**<br>**SEATTLE, WA 98124-0948** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NELSON TRUCKING COMPANY, INC.**<br>**P.O. BOX 80323**<br>**SEATTLE, WA 98108-0323** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**NELSON TRUCKING COMPANY, INC.**<br>**P.O. BOX 80323**<br>**SEATTLE, WA 98108-0323** | | - | **TRADE DEBT** | | | | **1,336.50** |
| Account No.<br>**NELSON WHOLESALE SERVICE**<br>**P.O. BOX 370**<br>**BROWNWOOD, TX 76804** | | - | **TRADE DEBT** | | | | **726.83** |
| Account No.<br>**NEOPOST INC**<br>**P.O. BOX 45830**<br>**SAN FRANCISCO, CA 94145-0830** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **688** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,063.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NEOPOST, INC.**<br>**P.O. BOX 45822**<br>**SAN FRANCISCO, CA 94145-0822** | | - | **TRADE DEBT** | | | | **5.42** |
| Account No.<br>**NEOPOST, INC.**<br>**P.O. BOX 45822**<br>**SAN FRANCISCO, CA 94145-0822** | | - | **TRADE DEBT** | | | | **126.26** |
| Account No.<br>**NEOPOST, INC.**<br>**P.O. BOX 45800**<br>**SAN FRANCISCO, CA 94145-0800** | | - | **TRADE DEBT** | | | | **192.00** |
| Account No.<br>**NEOPOST, INC.**<br>**P.O. BOX 45822**<br>**SAN FRANCISCO, CA 94145-0822** | | - | **TRADE DEBT** | | | | **560.81** |
| Account No.<br>**NEOPOST, INC.**<br>**P.O. BOX 45822**<br>**SAN FRANCISCO, CA 94145-0822** | | - | **TRADE DEBT** | | | | **1,405.01** |

Sheet no. **689** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,289.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NESCO MFG, INC.**<br>**1510 W DRAKE DR**<br>**TEMPE, AZ 85283** | | - | **TRADE DEBT** | | | | **1,765.00** |
| Account No.<br>**NETWORK DEVELOPMENT GROUP INC**<br>**P.O. BOX 2513**<br>**KIRKLAND, WA 98083** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NEVADA DEPARTMENT OF**<br>**P.O. BOX 52674**<br>**PHOENIX, AZ 85072-2674** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NEW BRAUNFELS CANDY**<br>**325 HWY 81 W**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NEW BRAUNFELS HIGH SCHOOL FOOTBALL PROGRAM**<br>**2551 LOOP 337 N**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **690** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,765.00**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NEW BRAUNFELS UTILITIES**<br>**P.O. BOX 660**<br>**SAN ANTONIO, TX 78293-0660** | | - | **TRADE DEBT** | | | | **415.95** |
| Account No.<br>**NEW HORIZON BUILDERS**<br>**132 W REDD RD**<br>**EL PASO, TX 79932-1928** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NEW SOUTHERN DOOR LITE**<br>**5010 MACDOUGALL DRIVE, SW**<br>**ATLANTA, GA 30336** | | - | **TRADE DEBT** | | | | **514.40** |
| Account No.<br>**NEW WORLD ENTERPRISES**<br>**4461 W 2125 N**<br>**OGDEN, UT 84404** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NEWBERG STEEL**<br>**105 N MAIN**<br>**NEWBERG, OR 97132** | | - | **TRADE DEBT** | | | | **2,383.84** |

Sheet no. **691** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,314.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NEXEO STAFFING**<br>**230 N STATE ST**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | | | | **7,591.82** |
| Account No.<br>**NICK WANSITLER**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NICKS WORLD OF WOOD**<br>**7890 MARGARET LANE**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NICOLAS ZUNIGA (EMP)**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NIGHTINGALE ARCHITECTURAL DOORS INC**<br>**P.O. BOX 1056**<br>**ENNIS, TX 75120** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **692** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,591.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NJ MALIN & ASSOC, INC.**<br>**P.O. BOX 843860**<br>**DALLAS, TX 75284-3860** | | - | **TRADE DEBT** | | | | **445.12** |
| Account No.<br>**NOBEL WOODWORKING SUPPLY INC**<br>**2435 E IONA RD**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NOBILUS, LLC**<br>**DEPT CH 17793**<br>**PALATINE, IL 60055-7793** | | - | **TRADE DEBT** | | | | **2,248.12** |
| Account No.<br>**NOBLE MCGINNIS**<br>**C/O HOME LBR 2 6910** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NOBLE VILLAGE CLASSIC HOMES**<br>**P.O. BOX 308**<br>**ARGYLE, TX 76226** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **693** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,693.24**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NOLAN COMPANY**<br>**1016 NINTH STREET SW**<br>**CANTON, OH 44707** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NON FERROUS EXTRUSION**<br>**8410 HEMPSTEAD ROAD**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | | | | **6,658.05** |
| Account No.<br>**NORA FERGUSON**<br>**C/O SAN ANTONIO 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NORANDEX REYNOLDS**<br>**4365 COMMERCE CIRCLE**<br>**IDAHO FALLS, ID 83401-1207** | | - | **TRADE DEBT** | | | | **775.74** |
| Account No.<br>**NORBERT JANYSEK**<br>**104 WOODLAKE DR**<br>**MCQUEENEY, TX 78123** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **694** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,433.79**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORCAL PERMIT SERVICE**<br>**P.O. BOX 212080**<br>**CHULA VISTA, CA 91921** | | - | **TRADE DEBT** | | | | **453.00** |
| Account No.<br>**NORCO, INC.**<br>**P.O. BOX 15299**<br>**BOISE, ID 83715** | | - | **TRADE DEBT** | | | | **8.90** |
| Account No.<br>**NORCO, INC.**<br>**P.O. BOX 15299**<br>**BOISE, ID 83715** | | - | **TRADE DEBT** | | | | **79.86** |
| Account No.<br>**NORCO, INC.**<br>**P.O. BOX 15299**<br>**BOISE, ID 83715** | | - | **TRADE DEBT** | | | | **117.25** |
| Account No.<br>**NORDIC CONSTRUCTION**<br>**106 55TH AVENUE E**<br>**TACOMA, WA 98424** | | - | **TRADE DEBT** | | | | **64.21** |

Sheet no. **695** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **723.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORDIC INC**<br>**P.O. BOX 1128**<br>**TURLOCK, CA 95381** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **54.50** |
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **209.81** |
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **422.89** |
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **635.71** |

Sheet no. **696** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,322.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **674.80** |
| Account No.<br>**NORFIELD INDUSTRIES**<br>**P.O. BOX 459**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | | | | **1,686.70** |
| Account No.<br>**NORMA BOWLES**<br>**PETTY CASH CUSTODIAN**<br>**C/O VANCOUVER 7100**<br>**VANCOUVER** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORMA SERNA**<br>**PETTY CASH CUSTODIAN**<br>**NEW BRAUNFELS** | | - | **TRADE DEBT** | | | | **25.97** |
| Account No.<br>**NORMA SERNA**<br>**PETTY CASH CUSTODIAN**<br>**NEW BRAUNFELS** | | - | **TRADE DEBT** | | | | **100.61** |

Sheet no. **697** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,488.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORMA SERNA<br>PETTY CASH CUSTODIAN<br>NEW BRAUNFELS** | | - | **TRADE DEBT** | | | | **123.86** |
| Account No.<br>**NORMA SERNA<br>PETTY CASH CUSTODIAN<br>NEW BRAUNFELS** | | - | **TRADE DEBT** | | | | **124.50** |
| Account No.<br>**NORMA SERNA<br>PETTY CASH CUSTODIAN<br>NEW BRAUNFELS** | | - | **TRADE DEBT** | | | | **127.72** |
| Account No.<br>**NORMA SERNA<br>C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORMAN BUILDING MATERIALS<br>P.O. BOX 576<br>BELTON, TX 76513** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **698** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **376.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORMAN SCHEEL SE<br>5022 SUNRISE BLVD.<br>FAIR OAKS, CA 95628** | | - | **TRADE DEBT** | | | | **400.00** |
| Account No.<br>**NORSE CUSTOM HOMES LLC<br>5114 POINT FOSDICK DR NW<br>GIG HARBOR, WA 98335** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORTH CASCADE BUILDING MATERIALS<br>3001 SMITH AVENUE<br>EVERETT, WA 98201** | | - | **TRADE DEBT** | | | | **2,139.28** |
| Account No.<br>**NORTH ENDERBY TIMBER LTD<br>P.O. BOX 428<br>ENDERBY, BC V0E 1V0** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORTH PACIFIC GROUP, INC.<br>P.O. BOX 100849<br>ATLANTA, GA 30384-0849** | | - | **TRADE DEBT** | | | | **0.85** |

Sheet no. **699** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,540.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORTH PACIFIC GROUP, INC.**<br>**P.O. BOX 100849**<br>**ATLANTA, GA 30384-0849** | | - | **TRADE DEBT** | | | | **8,360.48** |
| Account No.<br>**NORTH PACIFIC GROUP, INC.**<br>**14461 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **66,445.86** |
| Account No.<br>**NORTH TEXAS TOLLWAY AUTHORITY**<br>**P.O. BOX 260928**<br>**PLANO, TX 75026-0928** | | - | **TRADE DEBT** | | | | **4.05** |
| Account No.<br>**NORTH TEXAS TOLLWAY AUTHORITY**<br>**P.O. BOX 260928**<br>**PLANO, TX 75026-0928** | | - | **TRADE DEBT** | | | | **750.00** |
| Account No.<br>**NORTH WEST PARTS & EQUIPMENT**<br>**P.O. BOX 107**<br>**KALISPELL, MT 59903-0107** | | - | **TRADE DEBT** | | | | **215.00** |

Sheet no. **700** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **75,775.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORTH WEST PARTS & EQUIPMENT<br>SERVICE DEPT<br>5460 HWY 2 W<br>COLUMBIA FALLS, MT 59912** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NORTHERN COLORADO AIR INC<br>HEATING AND AIR CONDITIONING<br>812 STOCKTON AVE<br>FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NORTHERN SAFETY CO INC<br>P.O. BOX 4250<br>UTICA, NY 13504-4250** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NORTHWEST AIR SOLUTIONS, INC.<br>P.O. BOX 2282<br>YELM, WA 98597** | | - | **TRADE DEBT** | | | | **1,000.33** |
| Account No.<br>**NORTHWEST CABINET WORKS<br>453 ASH ROAD<br>KALISPELL, MT 59901** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **701** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,000.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORTHWEST CRANE**<br>**P.O. BOX 134**<br>**KALISPELL, MT 59903-0134** | | - | **TRADE DEBT** | X | | | **1,265.00** |
| Account No.<br>**NORTHWEST DOOR, INC.**<br>**P.O. BOX 44605**<br>**TACOMA, WA 98444** | | - | **TRADE DEBT** | | | | **49.60** |
| Account No.<br>**NORTHWEST DOOR, INC.**<br>**N 3808 SULLIVAN ROAD BLDNG N7**<br>**#3**<br>**SPOKANE, WA 99216** | | - | **TRADE DEBT** | | | | **1,017.34** |
| Account No.<br>**NORTHWEST FOAM PRODUCTS**<br>**2390 ROSTRON CIRCLE**<br>**TWIN FALLS, ID 83301** | | - | **TRADE DEBT** | | | | **8,160.00** |
| Account No.<br>**NORTHWEST FORKLIFT**<br>**838 SENCA AVE SW**<br>**RENTON, WA 98057** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **702** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,491.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORTHWEST PAINT, INC.**<br>**216 COMMERCE ST**<br>**MISSOULA, MT 59808-1665** | | - | **TRADE DEBT** | | | | **10,621.44** |
| Account No.<br>**NORTHWEST PRINTING MAILING & FULFILLMENT**<br>**1868 E COMMERCIAL ST**<br>**MERIDIAN, ID 83642-5962** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORTHWEST PROPANE GAS CO**<br>**9001 FM 423**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORTHWEST REMODEL**<br>**25703 SE ISSAQUAH**<br>**FALL CITY RD**<br>**ISSAQUAH, WA 98029** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NORTHWEST STAPLE SUPPLY**<br>**17150 BOONES FERRY ROAD**<br>**LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | | | | **1,105.89** |

Sheet no. **703** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,727.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NORTHWESTERN ENERGY**<br>**40 E BROADWAY ST**<br>**BUTTE, MT 59701-9394** | | - | **TRADE DEBT** | | | | **4,718.39** |
| Account No.<br>**NOTARY ASSOCIATION OF TEXAS INC**<br>**PMB 902**<br>**603 W 13TH ST STE 1A**<br>**AUSTIN, TX 78701-9771** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NOTTING HILL DECORATIVE HARDWARE**<br>**P.O. BOX 1376**<br>**LAKE GENEVA, WI 53147** | | - | **TRADE DEBT** | | | | **263.00** |
| Account No.<br>**NOVA HEALTHCARE CENTERS PA**<br>**110 CYPRESS STATION STE 280**<br>**HOUSTON, TX 77090** | | - | **TRADE DEBT** | | | | **204.75** |
| Account No.<br>**NOVACOPY**<br>**P.O. BOX 631850 DEPT 1001**<br>**IRVING, TX 75063-1850** | | - | **TRADE DEBT** | | | | **129.07** |

Sheet no. **704** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,315.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NPOT PARTNERS I LP<br>ATTN: CASEY<br>1210 HALL JOHNSON RD SUITE 100<br>COLLEYVILLE, TX 76034** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**NTS COMMUNICATIONS, INC.<br>P.O. BOX 94010<br>LUBBOCK, TX 79493-4010** | | - | **TRADE DEBT** | | | | **196.80** |
| Account No.<br>**NTTA<br>VIOLATION PROCESSING CENTER<br>PLANO, TX 75026-0928** | | - | **TRADE DEBT** | | | | **12.03** |
| Account No.<br>**NTTA<br>VIOLATION PROCESSING CENTER<br>PLANO, TX 75026-0928** | | - | **TRADE DEBT** | | | | **12.93** |
| Account No.<br>**NTTA<br>5900 W PLANO PKWY STE 100<br>PLANO, TX 75093** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **705** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **221.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NU FOREST PRODUCTS**<br>**P.O. BOX 727**<br>**HEALDSBURG, CA 95448** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628006592WC01**<br>**NUNEZ, OSCAR**<br>**10833 SAPHIRE**<br>**EL PASO, TX 79934** | | - | **10/22/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**NUTS & BOLTS OF EL PASO**<br>**11237 PELLICANO DRIVE, SUITE E**<br>**EL PASO, TX 79935-5300** | | - | **TRADE DEBT** | | | | **660.00** |
| Account No.<br>**NUTTING & JORGENSEN LLP**<br>**5703 N WEST AVE STE 103**<br>**FRESNO, CA 93711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NV ENERGY**<br>**P.O. BOX 30065**<br>**RENO, NV 89520-3065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Sheet no. **706** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **660.00** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NV ENERGY**<br>**P.O. BOX 10100**<br>**6100 NEIL RD**<br>**RENO, NV 89520** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NW ADMIN TRANSFER ACCOUNT**<br>**P.O. BOX C-34079**<br>**SEATTLE, WA 98124-1079** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NW HARRIS COUNTY MUD 6**<br>**P.O. BOX 3030**<br>**HOUSTON, TX 77253-8030** | | - | **TRADE DEBT** | | | | **1,148.20** |
| Account No.<br>**NW NATURAL**<br>**P.O. BOX 6017**<br>**PORTLAND, OR 97228-6017** | | - | **TRADE DEBT** | | | | **125.94** |
| Account No.<br>**NW OCCUPATIONAL MEDICAL CENTER *INACTIVE**<br>**4421 NE ST. JOHNS**<br>**VANCOUVER, WA 98661** | | - | **TRADE DEBT** | | | | **43.00** |

Sheet no. **707** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,317.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NW SAW & TOOL**<br>**327 S E YAMHILL**<br>**PORTLAND, OR 97214** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NW WIRE ROPE & SLING**<br>**1952 MILWAUKEE WAY**<br>**TACOMA, WA 98421-2702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NWV CENTER LTD**<br>**C/O BEER WELLS REAL ESTATE**<br>**P.O. BOX 3449**<br>**LONGVIEW, TX 75606** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**NYBERG LOCKSMITHS**<br>**2106 3RD AVE**<br>**SEATTLE, WA 98121** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **Y996554**<br>**NYEHUIS, DOUGLAS**<br>**3097 GRANDVEIW FR**<br>**FERNDALE, WA 98248** | | - | **12/6/2004**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **708** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**NYLE TANNER**<br>**241 W 350 N**<br>**BLACKFOOT, ID 83221** | | - | **TRADE DEBT** | | | | **3,016.30** |
| Account No.<br>**NYSTROM, INC.**<br>**P.O. BOX 1450 NW 7845**<br>**MINNEAPOLIS, MN 55485-7845** | | - | **TRADE DEBT** | **X** | | | **16,959.77** |
| Account No.<br>**OAK HARBOR FREIGHT LINES**<br>**P.O. BOX 1469**<br>**AUBURN, WA 98071-1469** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OAK POINTE, LLC**<br>**30799 PINE TREE ROAD, #252**<br>**PEPPER PIKE, OH 44124** | | - | **TRADE DEBT** | | | | **3,716.08** |
| Account No.<br>**OASIS PILOT CAR SERVICE**<br>**558 CANTERBURY LN**<br>**MOSES LAKE, WA 98837** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **709** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,692.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OBRIEN HAMM ASSOCIATES LLC**<br>**162 CIBOLO RIDGE TRAIL**<br>**BOERNE, TX 78015** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OC TANNER RECOGNITION COMPANY**<br>**1930 S STATE ST**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **661.95** |
| Account No.<br>**OCCIDENTAL MFG INC**<br>**P.O. BOX 389**<br>**GRATON, CA 95444-0389** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OCCUPATIONAL HEALTH CENTERS OR THE SOUTH**<br>**P.O. BOX 9005**<br>**ADDISON, TX 75001** | | - | **TRADE DEBT** | | | | **83.00** |
| Account No.<br>**OCCUPATIONAL HEALTH CENTERS OR THE SOUTH**<br>**P.O. BOX 9005**<br>**ADDISON, TX 75001** | | - | **TRADE DEBT** | | | | **278.00** |

Sheet no. **710** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,022.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OCCUPATIONAL HEALTH CENTERS OR THE SOUTH<br>P.O. BOX 3700<br>USE V# 137925<br>RANCHO CUCAMONGA, CA 91729-3700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0936760**<br>**ODELL, JOSH<br>454 E CENTER ST. A-3<br>SHELLEY, ID 83274** | | - | **5/28/2009<br>WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**ODL, INC.ORPORATED<br>P.O. BOX 535219<br>ATLANTA, GA 30353-5219** | | - | **TRADE DEBT** | X | | | **188,335.52** |
| Account No.<br>**OFCO OFFICE FURNITURE INC<br>200 W ROSEDALE<br>FORT WORTH, TX 76104** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OFFICE DEPOT INC<br>P.O. BOX 70025<br>LOS ANGELES, CA 90074-0025** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **711** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **188,335.52**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OFFICE DEPOT, INC.**<br>**P.O. BOX 633211**<br>**CINCINNATI, OH 45263-3211** | | - | **TRADE DEBT** | | | | **34.35** |
| Account No.<br>**OFFICE DEPOT, INC.**<br>**P.O. BOX 88040**<br>**CHICAGO, IL 60680-1040** | | - | **TRADE DEBT** | | | | **2,563.55** |
| Account No.<br>**OFFICE DEPOT, INC.**<br>**P.O. BOX 633211**<br>**CINCINNATI, OH 45263-3211** | | - | **TRADE DEBT** | | | | **8,023.88** |
| Account No.<br>**OFFICE EXPERTS, LLC**<br>**1849 N WILDWOOD ST**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **678.75** |
| Account No.<br>**OFFICE INTERIORS, INC.**<br>**2002 MADISON**<br>**EVERETT, WA 98203** | | - | **TRADE DEBT** | | | | **853.94** |

Sheet no. **712** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,154.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OFFICE SOLUTIONS AND SERVICES**<br>**1020 NORTH AVENUE W**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **1,566.21** |
| Account No.<br>**OFFICEMAX**<br>**CONTRACTING**<br>**CHICAGO, IL 60675-2698** | | - | **TRADE DEBT** | | | | **10,093.54** |
| Account No.<br>**OFFICEMAX**<br>**VAWNA WILKERSON**<br>**1359 W TWIN OAKS DR**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OG VALENTINE, INC.**<br>**P.O. BOX 16322**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **1,506.56** |
| Account No.<br>**OGBURNS TRUCK PARTS**<br>**P.O. BOX 4630**<br>**FORT WORTH, TX 76164-0630** | | - | **TRADE DEBT** | | | | **205.89** |

Sheet no. **713** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,372.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OGBURNS TRUCK PARTS**<br>**P.O. BOX 4630**<br>**FORT WORTH, TX 76164-0630** | | - | **TRADE DEBT** | | | | **300.00** |
| Account No.<br>**OGDEN BLUE**<br>**175 25TH ST**<br>**OGDEN, UT 84401-1344** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OGDEN REGIONAL MEDICAL CENTER**<br>**5475 S 500 E**<br>**OGDEN, UT 84405** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OHAGINS INC**<br>**210 CLASSIC CT STE 100**<br>**ROHNERT PARK, CA 94928** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OHAIR SHUTTERS LTD**<br>**BOX 2764**<br>**LUBBOCK, TX 79408** | | - | **TRADE DEBT** | | | | **6,508.76** |

Sheet no. **714** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,808.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OLD COUNTRY WOOD TURNING LTD**<br>**859 DEVONSHIRE ROAD**<br>**VICTORIA, BC V9A 4T5** | | - | **TRADE DEBT** | | | | **250.20** |
| Account No.<br>**OLD DOMINION FREIGHT LINE INC**<br>**FILE 030989**<br>**P.O. BOX 60000**<br>**SAN FRANCISCO, CA 94160** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OLDCASTLE**<br>**CUSTOM CRETE/CUSTOM STONE**<br>**DALLAS, TX 75284-9739** | | - | **TRADE DEBT** | | | | **384.00** |
| Account No.<br>**OLDCASTLE**<br>**PRECAST, INC.**<br>**SAN FRANCISCO, CA 94160-2477** | | - | **TRADE DEBT** | | | | **2,080.81** |
| Account No.<br>**OLDCASTLE**<br>**CENTRAL PRE MIX PRODUCTS CO**<br>**LOS ANGELES, CA 90074-0796** | | - | **TRADE DEBT** | | | | **3,000.42** |

Sheet no. **715** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,715.43**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OLDCASTLE**<br>**13785 COLLECTIONS CTR DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OLDCASTLE**<br>**EAGLE CORDELL CONCRETE PRODUCTS**<br>**P.O. BOX 846233**<br>**DALLAS, TX 75284-6233** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OLDCASTLE GLASS**<br>**P.O. BOX 840203**<br>**DALLAS, TX 75202** | | - | **TRADE DEBT** | | | | **1,291.56** |
| Account No.<br>**OLDCASTLE GLASS**<br>**13527 COLLECTION CTR DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **BKS1407 10**<br>**OLEXEY, TRAVIS**<br>**P.O. BOX 5561**<br>**KALISPELL, MT 59903** | | - | **8/13/1998**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Sheet no. **716** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | | **1,291.56** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OLIVE TREE DEVELOPMENT, INC.**<br>**19716 NE 32ND PLACE**<br>**SAMMAMISH, WA 98074** | | - | **TRADE DEBT** | | | | **2,892.22** |
| Account No.<br>**OLYMPIA MASTER BUILDERS**<br>**1211 STATE AVE NE**<br>**OLYMPIA, WA 98506** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OLYMPIA PLAN CENTER, INC.**<br>**P.O. BOX 1246**<br>**OLYMPIA, WA 98507** | | - | **TRADE DEBT** | | | | **50.00** |
| Account No.<br>**OLYMPIA SALES COMPANY**<br>**1537 S 700 W**<br>**SALT LAKE CITY, UT 84104** | | - | **TRADE DEBT** | | | | **2,154.69** |
| Account No.<br>**OLYMPIC PANEL PRODUCTS LLC**<br>**2840 PAYSPHERE CIR**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **717** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,096.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OLYMPIC REPROGRAPHICS**<br>**2730 OCCIDENTAL AVENUE S**<br>**SEATTLE, WA 98134** | | - | **TRADE DEBT** | | | | **26.22** |
| Account No.<br>**OLYMPIC WHOLESALE BLDG SUPPLY, INC.**<br>**911 KAISER ROAD SW**<br>**OLYMPIA, WA 98512-5598** | | - | **TRADE DEBT** | | | | **8,072.22** |
| Account No.<br>**OLYMPUS FINISHES**<br>**2407 ERNEST AVE**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OMEGA CABINETS LTD**<br>**75 REMITTANCE DRIVE, SUITE #3149**<br>**CHICAGO, IL 60675-3149** | | - | **TRADE DEBT** | | | | **1,057.82** |
| Account No.<br>**OMEGA NATIONAL PRODUCTS**<br>**1010 ROWE ST**<br>**ELKHART, IN 46516** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **718** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,156.26**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OMNIA INDUSTRIES INC**<br>**P.O. BOX 330**<br>**CEDAR GROVE, NJ 07009** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **63374940451220B**<br>**ONTIVEROS MARQUEZ, JESUS**<br>**6301 ALBION STREET #109**<br>**MOUNTLAKE TERRACE, WA 98043** | | - | **3/4/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**ONTRAC**<br>**DEPARTMENT 1664**<br>**LOS ANGELES, CA 90084-1664** | | - | **TRADE DEBT** | | | | **248.56** |
| Account No.<br>**OPENWORKS**<br>**4742 N. 24TH STREET, SUITE 300**<br>**PHOENIX, AZ 85016-9107** | | - | **TRADE DEBT** | | | | **971.00** |
| Account No.<br>**OPTIFRAME SOFTWARE**<br>**8400 E CRESCENT PKWY., SUITE 400**<br>**GREENWOOD VILLAGE, CO 80111** | | - | **TRADE DEBT** | | | | **5,655.00** |

Sheet no. **719** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,874.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OPTIMIZON**<br>**P.O. BOX 992**<br>**BOISE, ID 83701-0992** | | - | **TRADE DEBT** | | | | **7,875.72** |
| Account No.<br>**ORCO CONSTRUCTION SUPPLY**<br>**P.O. BOX 39000 DEPT 05891**<br>**SAN FRANCISO, CA 94139-5891** | | - | **TRADE DEBT** | X | | | **34.35** |
| Account No. **C494C0925903**<br>**ORDAZ, ROBERTO**<br>**313 MARIANA CR**<br>**EL PASO, TX 79915** | | - | **5/21/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**OREGON BOLT, INC.**<br>**14965 SW 72ND AVENUE**<br>**TIGARD, OR 97224** | | - | **TRADE DEBT** | | | | **8.94** |
| Account No.<br>**OREGON GLASS COMPANY**<br>**P.O. BOX 3931**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **165.76** |

Sheet no. **720** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,084.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OREGON WOOD SPECIALTIES<br>P.O. BOX 15069<br>PORTLAND, OR 97293-5069** | | - | **TRADE DEBT** | | | | **3,012.36** |
| Account No.<br>**OREILLY AUTO PARTS<br>P.O. BOX 790098<br>ST. LOUIS, MO 63179-0098** | | - | **TRADE DEBT** | | | | **52.91** |
| Account No.<br>**OREILLY AUTO PARTS<br>P.O. BOX 790098<br>ST. LOUIS, MO 63179-0098** | | - | **TRADE DEBT** | | | | **153.32** |
| Account No.<br>**OREPAC BLDG PRODUCTS<br>P.O. BOX 4000 M/S 24<br>PORTLAND, OR 97208** | | - | **TRADE DEBT** | **X** | | | **68,002.17** |
| Account No.<br>**ORGANIZACION PROGRESIVA<br>1441 MAIN ST<br>SAN ELIZARIO, TX 79849** | | - | **TRADE DEBT** | | | | **196.26** |

Sheet no. **721** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **71,417.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ORGANIZACION PROGRESIVA**<br>**1441 MAIN ST**<br>**SAN ELIZARIO, TX 79849** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ORGANIZERS DIRECT**<br>**3077 MAINWAY DR**<br>**BURLINGTON, ONT L7M 1A1** | | - | **TRADE DEBT** | | | | **95.61** |
| Account No.<br>**ORGANIZERS DIRECT**<br>**15475 N GREENWAY HAYDEN LOOP**<br>**SCOTTSDALE, AZ 85260** | | - | **TRADE DEBT** | | | | **1,930.86** |
| Account No.<br>**ORIGINALES MACHINE WORKS**<br>**5711 NATCHEZ LANE**<br>**EL PASO, TX 79924** | | - | **TRADE DEBT** | | | | **556.00** |
| Account No.<br>**ORKIN EXTERMINATING**<br>**P.O. BOX 426**<br>**BROOMFIELD, CO 80038-0426** | | - | **TRADE DEBT** | | | | **79.24** |

Sheet no. **722** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,661.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ORKIN EXTERMINATING**<br>**2800 NE LOOP 410 #107**<br>**SAN ANTONIO, TX 78265** | | - | **TRADE DEBT** | | | | **127.85** |
| Account No.<br>**ORKIN EXTERMINATING**<br>**5113 PACIFIC HWY E STE 1W**<br>**FIFE, WA 98424-2639** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ORVAL HORTNESS**<br>**5050 S HURON**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OSBORN LAW FIRM LLC**<br>**217 WEST OLIVE**<br>**FT COLLINS, CO 80521** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628004689WC01**<br>**OSBORNE, JOHN**<br>**1085 MILITARY DRIVE**<br>**SALT LAKE CITY, UT 84105** | | - | **7/20/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **723** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **127.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OSCAR CHAVIRA**<br>**501 URAL WAY**<br>**EL PASO, TX 79907** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OSCAR VENTURA**<br>**9059 FOSTORIA DR**<br>**DALLAS, TX 75217** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OSHA**<br>**2900 4TH AVENUE NORTH**<br>**SUITE 303**<br>**BILLINGS, MT 59101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**OTT PLUMBING CO., INC.**<br>**P.O. BOX 310910**<br>**NEW BRAUNFELS, TX 78131** | | - | **TRADE DEBT** | | | | **900.21** |
| Account No.<br>**OUTFITTERS**<br>**326 N 300 W**<br>**TETONIA, ID 83452** | | - | **TRADE DEBT** | | | | **1,452.00** |

Sheet no. **724** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,352.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**OUTWATER PLASTICS INDUSTRIES, INC.**<br>**P.O. BOX 500**<br>**BOGOTA, NJ 07603** | | - | **TRADE DEBT** | | | | **120.37** |
| Account No.<br>**OVERBROOK CONSTRUCTION INC**<br>**P.O. BOX 85**<br>**BELLEVUE, WA 98009** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**OVERHEAD DOOR COMPANY, INC.**<br>**P.O. BOX 676576**<br>**DALLAS, TX 75267-6576** | | - | **TRADE DEBT** | | | | **84.62** |
| Account No.<br>**OVERHEAD DOOR COMPANY, INC.**<br>**835 RONAN STREET**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **207.00** |
| Account No.<br>**OZARKA SPRING WATER CO**<br>**P.O. BOX 856680**<br>**LOUISVILLE, KY 40285-6680** | | - | **TRADE DEBT** | | | | **121.67** |

Sheet no. **725** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **533.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PA SIGNS, INC.**<br>**228 LINCOLN COURT**<br>**FORT COLLINS, CO 80525** | | - | **TRADE DEBT** | | | | **141.50** |
| Account No.<br>**PABLO CLARK**<br>**12841 ALCOTT RD**<br>**HORIZON, TX 79928** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAC SIB LLC**<br>**13012 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PACESETTER PERSONNEL SERVICE**<br>**P.O. BOX 684005**<br>**HOUSTON, TX 77268-4005** | | - | **TRADE DEBT** | | | | **1,035.65** |
| Account No.<br>**PACESETTER PERSONNEL SERVICE**<br>**P.O. BOX 684005**<br>**HOUSTON, TX 77268-4005** | | - | **TRADE DEBT** | | | | **1,339.52** |

Sheet no. **726** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,516.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PACESETTER PERSONNEL SERVICE<br>P.O. BOX 684005<br>HOUSTON, TX 77268-4005** | | - | **TRADE DEBT** | | | | **2,456.96** |
| Account No.<br>**PACESETTER PERSONNEL SERVICE<br>P.O. BOX 684005<br>HOUSTON, TX 77268-4005** | | - | **TRADE DEBT** | | | | **5,752.46** |
| Account No.<br>**PACIFIC ACCENT, INC.<br>P.O. BOX 1888<br>OWASSO, OK 74055** | | - | **TRADE DEBT** | | | | **1,301.44** |
| Account No.<br>**PACIFIC BOLT COMPANY, INC.<br>1943 FAIRWAY DRIVE<br>SAN LEANDRO, CA 94577** | | - | **TRADE DEBT** | | | | **45.00** |
| Account No.<br>**PACIFIC BREEZE<br>P.O. BOX 1663<br>WOODINVILLE, WA 98072** | | - | **TRADE DEBT** | | | | **103.52** |

Sheet no. **727** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,659.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PACIFIC CLOSET WORKS LTD<br>#150-11120 HAMMERSMITH GATE<br>RICHMOND, BC V7A 5J1** | | - | **TRADE DEBT** | | | | **175.00** |
| Account No.<br>**PACIFIC LUMBER RESOURCES, INC.<br>P.O. BOX 296<br>LAKE OSWEGO, OR 97034** | | - | **TRADE DEBT** | | | | **9,517.64** |
| Account No.<br>**PACIFIC MDF PRODUCTS, INC.<br>4312 ANTHONY COURT<br>ROCKLIN, CA 95677** | | - | **TRADE DEBT** | | | | **62,534.09** |
| Account No.<br>**PACIFIC MOON<br>4546 DAPHNE ST<br>MERIDIAN, ID 83646-5154** | | - | **TRADE DEBT** | | | | **71.78** |
| Account No.<br>**PACIFIC OFFICE AUTOMATION<br>P.O. BOX 41602<br>PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **2.16** |
| Sheet no. **728** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | | **72,300.67** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PACIFIC OFFICE AUTOMATION**<br>**P.O. BOX 41602**<br>**PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **3.24** |
| Account No.<br>**PACIFIC OFFICE AUTOMATION**<br>**P.O. BOX 41602**<br>**PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **39.87** |
| Account No.<br>**PACIFIC OFFICE AUTOMATION**<br>**P.O. BOX 31001-0273**<br>**PASADENA, CA 91110-0273** | | - | **TRADE DEBT** | | | | **154.73** |
| Account No.<br>**PACIFIC OFFICE AUTOMATION**<br>**14747 NW GREENBRIER PKWY.**<br>**BEAVERTON, OR 97006** | | - | **TRADE DEBT** | | | | **740.99** |
| Account No.<br>**PACIFIC PUTTY CO., INC.**<br>**1330 SE 8TH AVENUE**<br>**PORTLAND, OR 97214** | | - | **TRADE DEBT** | | | | **2,358.78** |

Sheet no. **729** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,297.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PACIFIC SOUTHWEST CREDIT ASSOC<br>2044 FIRST AVE #300<br>SAN DIEGO, CA 92101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PACIFIC STEEL<br>P.O. BOX 8477<br>MISSOULA, MT 59807** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PACIFIC STEEL<br>P.O. BOX 4226<br>HELENA, MT 59604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PACIFIC SUPPLY<br>4290 ROSEVILLE RD<br>NORTH HIGHLANDS, CA 95860-5710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PACIFIC TRUCK & TRAILER<br>10118 NE 43RD AVENUE<br>VANCOUVER, WA 98686** | | - | **TRADE DEBT** | | | | **133.08** |

Sheet no. **730** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **133.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PACIFIC WOOD PRESERVING OF BAKERFIELD, I<br>P.O. BOX 40698<br>BAKERSFIELD, CA 93384-0698** | | - | **TRADE DEBT** | | | | **23,625.43** |
| Account No.<br>**PACK & MAIL<br>303 W LOOP 281 STE 110<br>LONGVIEW, TX 75605** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAETEC COMMUNICATIONS INC<br>P.O. BOX 3243<br>MILWAUKEE, WI 53201-3243** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAETEC COMMUNICATIONS INC<br>P.O. BOX 1317<br>BUFFALO, NY 14240-1314** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAINT SUNDRIES SOLUTIONS, INC.<br>930 7TH AVENUE<br>KIRKLAND, WA 98033** | | - | **TRADE DEBT** | | | | **11.40** |

Sheet no. **731** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,636.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PAINT SUNDRIES SOLUTIONS, INC.**<br>**930 7TH AVENUE**<br>**KIRKLAND, WA 98033** | | - | **TRADE DEBT** | | | | **46,302.50** |
| Account No.<br>**PAK WIK CORP.**<br>**128 TIVOLI STREET**<br>**ALBANY, NY 12207-1394** | | - | **TRADE DEBT** | | | | **247.50** |
| Account No.<br>**PAK WIK CORP.**<br>**128 TIVOLI STREET**<br>**ALBANY, NY 12207-1394** | | - | **TRADE DEBT** | | | | **450.00** |
| Account No.<br>**PALM MEDICAL GROUP INC**<br>**222 W SHAW**<br>**FRESNO, CA 93704** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PALMERS LANDSCAPING SERV**<br>**15213 SE 142ND ST**<br>**RENTON, WA 98059** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **732** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **47,000.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **710158844 1**<br>**PALOMAR, SALVADOR**<br>**1735 KIT FOX DRIVE**<br>**HUGHSON, CA 95326** | | - | **8/9/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**PAMELA MUSSO**<br>**C/O PUEBLO 4250** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PAMEX, INC.**<br>**4680 VINITA COURT**<br>**CHINO, CA 91710** | | - | **TRADE DEBT** | X | | | **27,680.89** |
| Account No.<br>**PANASONIC DIGITAL DOCUMENT COMPANY**<br>**P.O. BOX 371992**<br>**PITTSBURGH, PA 15250-7992** | | - | **TRADE DEBT** | | | | **12.06** |
| Account No.<br>**PANASONIC DIGITAL DOCUMENT COMPANY**<br>**P.O. BOX 371992**<br>**PITTSBURGH, PA 15250-7992** | | - | **TRADE DEBT** | | | | **39.31** |

Sheet no. **733** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **27,732.26**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PANASONIC DIGITAL DOCUMENT COMPANY**<br>**P.O. BOX 371992**<br>**PITTSBURGH, PA 15250-7992** | | - | **TRADE DEBT** | | | | **576.00** |
| Account No.<br>**PAPAGNI PACKAGING**<br>**1105 E KELSO AVENUE**<br>**FRESNO, CA 93720** | | - | **TRADE DEBT** | | | | **354.66** |
| Account No.<br>**PAPE KENWORTH**<br>**P.O. BOX 5077**<br>**PORTLAND, OR 97208-5077** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAPE MATERIAL HANDLING**<br>**P.O. BOX 5077**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **15.07** |
| Account No.<br>**PAPE MATERIAL HANDLING**<br>**P.O. BOX 5077**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **235.90** |

Sheet no. **734** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,181.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PAPE MATERIAL HANDLING**<br>**P.O. BOX 5077**<br>**PORTLAND, OR 97208** | | - | **TRADE DEBT** | | | | **6,517.08** |
| Account No.<br>**PAPER EXPRESS**<br>**7550 W FAIRVIEW AVENUE**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **137.82** |
| Account No.<br>**PAPER TIGER PRINTING INC**<br>**1441 S 1ST ST**<br>**ABLILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PARK LIGHTING SUPPLY, INC.**<br>**P.O. BOX 7685**<br>**KALISPELL, MT 59904** | | - | **TRADE DEBT** | | | | **51.77** |
| Account No.<br>**PARKER IMPLEMENT CO**<br>**3542 S TREADWAY**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **735** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,706.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PARKEY REFRIGERATION CO., INC.<br>P.O. BOX 25596<br>COLORADO SPRINGS, CO 80936** | | - | **TRADE DEBT** | | | | **164.92** |
| Account No.<br>**PARKSITE GROUP, INC.<br>6982 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **21,474.05** |
| Account No.<br>**PARKVIEW TOWNHOUSES<br>P.O. BOX 246<br>THAYNE, WY 83127** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PARKWAY SYSTEMS<br>4903 SPACE CENTER DRIVE<br>SAN ANTONIO, TX 78218-5303** | | - | **TRADE DEBT** | | | | **346.24** |
| Account No.<br>**PARKWAY SYSTEMS<br>4903 SPACE CENTER DR<br>SAN ANTONIO, TX 78218** | | - | **6/11/2009<br>TRADE DEBT** | **X** | | | **Unknown** |

Sheet no. **736** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,985.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PARLEY PALMER**<br>**C/O OREM 2800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PARTHENON DEVELOPMENT**<br>**1680 PRINCE WILLIAM LANE**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **465.79** |
| Account No.<br>**PARTS CONNECTION**<br>**P.O. BOX 1150**<br>**CEDAR PARK, TX 78630** | | - | **TRADE DEBT** | | | | **69.47** |
| Account No.<br>**PARTS CONNECTION**<br>**P.O. BOX 1150**<br>**CEDAR PARK, TX 78630** | | - | **TRADE DEBT** | | | | **430.26** |
| Account No.<br>**PARTS PLUS AUTO PARTS**<br>**1430 HWY. 35**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **19.87** |

Sheet no. **737** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **985.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PASSAGE SUPPLY COMPANY**<br>**P. O. BOX 971395**<br>**EL PASO, TX 79997-1395** | | - | **TRADE DEBT** | | | | **764.69** |
| Account No.<br>**PAT HOLST CONSTRUCTION, INC.**<br>**12141 S VAHE ST**<br>**DRAPER, UT 84020** | | - | **TRADE DEBT** | **X** | | | **5,980.00** |
| Account No.<br>**PAT MCCULLOUGH**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PAT STEFFAN**<br>**3866 S 74TH ST**<br>**TACOMA, WA 98409** | | - | **TRADE DEBT** | | | | **343.85** |
| Account No.<br>**PATIOSIGNS**<br>**1422 DELGANY ST STE 400**<br>**DENVER, CO 80202** | | - | **TRADE DEBT** | | | | **240.00** |

Sheet no. **738** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,328.54**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PATRICIO ZACARIAS**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PATRICK BOYLE**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PATRICK MARINO**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PATRICK SILER (5783)**<br>**C/O HELOTES 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628004859WC01**<br>**PATRICK, JOHNNIE**<br>**1988 PINTOTIL**<br>**ELIZABETH, CO 80107** | | - | **8/14/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **739** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PATTON AIR CONDITIONING**<br>**272 N PALM AVE**<br>**FRESNO, CA 93701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PATTY FULLMER**<br>**C/O UTAH 9934** | | - | **TRADE DEBT** | | | | **210.00** |
| Account No.<br>**PATTY GRIFFITH**<br>**4401 GRANTS ST**<br>**VANCOUVER, WA 98660** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **2008-51563**<br>**PAUL A. HIGDON**<br>**STERN, MILLER & HIGDON**<br>**4909 BISSONNET STREET**<br>**SUITE 100**<br>**BELLAIRE, TX 77401** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**PAUL EVANS**<br>**MARVIN WINDOWS (6655)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **740** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **210.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PAUL LARSON (EMP)**<br>**C/O SALT LAKE DOOR 2733** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PAUL MULTANI**<br>**9524 S 237TH PL**<br>**KENT, WA 98031** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PAUL OSTLER**<br>**1981 W 12110 S**<br>**RIVERTON, UT 84065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PAVESTONE COMPANY**<br>**P.O. BOX 971955**<br>**DALLAS, TX 75397-1955** | | - | **TRADE DEBT** | | | | **355.20** |
| Account No.<br>**PAYNE WARD, INC.**<br>**P.O. BOX 26952**<br>**EL PASO, TX 79926** | | - | **TRADE DEBT** | | | | **981.19** |

Sheet no. **741** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,336.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PDM STEEL SERVICE CENTERS**<br>**1785 SCHURMAN WAY**<br>**WOODLAND, WA 98674** | | - | **TRADE DEBT** | | | | **5,460.09** |
| Account No.<br>**PEACHTREE BUSINESS PRODUCTS**<br>**P.O. BOX 13290**<br>**ATLANTA, GA 30324** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PEAK ALARM COMPANY, INC.**<br>**P.O. BOX 27127**<br>**SALT LAKE CITY, UT 84127** | | - | **TRADE DEBT** | | | | **817.73** |
| Account No.<br>**PEAK FASTENERS, INC.**<br>**P.O. BOX 95845**<br>**SOUTH JORDAN, UT 84095-0845** | | - | **TRADE DEBT** | | | | **60.00** |
| Account No.<br>**PEAK FASTENERS, INC.**<br>**14559 S 950 W**<br>**BLUFFDALE, UT 84065** | | - | **TRADE DEBT** | | | | **175.50** |

Sheet no. **742** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,513.32**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PEAK FASTENERS, INC.**<br>**14559 S 950 W**<br>**BLUFFDALE, UT 84065** | | - | **TRADE DEBT** | | | | **1,127.00** |
| Account No.<br>**PEAK FASTENERS, INC.**<br>**P.O. BOX 95845**<br>**SOUTH JORDAN, UT 84095-0845** | | - | **TRADE DEBT** | | | | **2,804.00** |
| Account No.<br>**PEAK MOBILE COMMUNICATION, LLC**<br>**4910 SOUTH WAREHOUSE ROAD**<br>**SALT LAKE CITY, UT 84118-6354** | | - | **TRADE DEBT** | | | | **57.70** |
| Account No.<br>**PEAK VIEW PRINTING**<br>**434 SABER CREEK DR**<br>**MONUMENT, CO 80132** | | - | **TRADE DEBT** | | | | **7.32** |
| Account No.<br>**PEARL PROTECTED**<br>**1596 W CLEVELAND AVENUE**<br>**EAST POINT, GA 30344** | | - | **TRADE DEBT** | | | | **4,200.00** |

Sheet no. **743** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,196.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PEARLAND MUNICIPAL COURT**<br>**3519 LIBERTY DR**<br>**PEARLAND, TX 77581** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PEC ELECTRICAL CONTRACTING**<br>**1174 W 1050 N**<br>**PROVO, UT 84604** | | - | **TRADE DEBT** | | | | **562.30** |
| Account No.<br>**PECK BUILDERS, LLC**<br>**2579 W BUILDERS DR**<br>**TAYLORSVILLE, UT 84118** | | - | **TRADE DEBT** | | | | **26,293.70** |
| Account No.<br>**PEDERNALES ELECTRIC COOPERATIVE, INC.**<br>**P.O. BOX 1**<br>**JOHNSON CITY, TX 78536-0001** | | - | **TRADE DEBT** | | | | **12,037.10** |
| Account No.<br>**PEDRO GALLARDO**<br>**290 NEVAREZ**<br>**EL PASO, TX 00078-9927** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **744** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **38,893.10**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PEGGY NELSON**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PELICAN BAY FOREST PRODUCTS**<br>**P.O. BOX 4900 UNIT 76**<br>**PORTLAND, OR 97208-4900** | | - | **TRADE DEBT** | | | | **2,471.04** |
| Account No.<br>**PELICAN EXPRESS DELIVERY SERVICE**<br>**31804 HOLMES CREEK**<br>**POLSON, MT 59860** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PEMKO**<br>**P.O. BOX 31001-1250**<br>**PASADENA, CA 91110-1250** | | - | **TRADE DEBT** | | | | **0.30** |
| Account No.<br>**PEMKO**<br>**P.O. BOX 31001-1250**<br>**PASADENA, CA 91110-1250** | | - | **TRADE DEBT** | | | | **25.38** |

Sheet no. **745** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,496.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PEMKO**<br>**P.O. BOX 31001-1250**<br>**PASADENA, CA 91110-1250** | | - | **TRADE DEBT** | | | | **170.73** |
| Account No.<br>**PEMKO**<br>**P.O. BOX 31001-1250**<br>**PASADENA, CA 91110-1250** | | - | **TRADE DEBT** | | | | **23,864.07** |
| Account No.<br>**PENDERS STAR TRUCK LUBE LP**<br>**4650 FM 482**<br>**NEW BRAUNFELS, TX 78132** | | - | **TRADE DEBT** | | | | **283.06** |
| Account No.<br>**PENINSULA TRUCK LINES INC**<br>**P.O. BOX 587**<br>**AUBURN, WA 98071-0587** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PENROD COMPANY**<br>**P.O. BOX 2100**<br>**VIRGINIA BEACH, VA 23450** | | - | **TRADE DEBT** | **X** | | | **21,997.29** |

Sheet no. **746** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **46,315.15**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PENSKE TRUCK LEASING CO<br>P.O. BOX 7429<br>PASADENA, CA 91110-7429** | | - | **TRADE DEBT** | | | | **438.15** |
| Account No.<br>**PENSKE TRUCK LEASING CO<br>P.O. BOX 7429<br>PASADENA, CA 91110-7429** | | - | **TRADE DEBT** | | | | **6,273.39** |
| Account No.<br>**PENSKE TRUCK LEASING CO<br>P.O. BOX 7429<br>PASADENA, CA 91110-7429** | | - | **TRADE DEBT** | | | | **9,412.45** |
| Account No.<br>**PENSKE TRUCK LEASING CO<br>P.O. BOX 7429<br>PASADENA, CA 91110-7429** | | - | **TRADE DEBT** | | | | **10,134.82** |
| Account No.<br>**PENSKE TRUCK LEASING CO<br>P.O. BOX 7429<br>PASADENA, CA 91110-7429** | | - | **TRADE DEBT** | | | | **38,660.15** |

Sheet no. **747** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **64,918.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PEOPLE 2 GLOBAL, INC.**<br>**P.O. BOX 31001-1288**<br>**PASADENA, CA 91110-1288** | | - | **TRADE DEBT** | | | | **2,523.53** |
| Account No.<br>**PEOPLE SYSTEMS**<br>**P.O. BOX 4816**<br>**SYRACUSE, NY 13221-4816** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PEPSI COLA**<br>**P.O. BOX 51179**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **55.02** |
| Account No.<br>**PEPSI COLA**<br>**P.O. BOX 51179**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **198.02** |
| Account No.<br>**PERFECT PRODUCTS**<br>**9945 S 72ND EAST AVENUE**<br>**TULSA, OK 74133** | | - | **TRADE DEBT** | | | | **1,209.28** |

Sheet no. **748** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,985.85**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PERFECTION FIREPLACE & SUPPLY**<br>**6742-A N ELDRIDGE PKWY.**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | | | | **4,456.93** |
| Account No.<br>**PERFORMANCE DISTRIBUTING**<br>**7640 COMMERCE PL**<br>**PLAIN CITY, OH 43064-9222** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PERFORMANCE LAWN & LANDSCAPE INC**<br>**3315 TOM GREENE RD**<br>**MONROE, NC 28112** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PERFORMANCE PLACE INC**<br>**10246 S 1700 W**<br>**SOUTH JORDAN, UT 84095** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PERFORMANCE TRUCK**<br>**6855 N LOOP 610 E**<br>**HOUSTON, TX 77028** | | - | **TRADE DEBT** | | | | **386.71** |

Sheet no. **749** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,843.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PERFORMANCE TRUCK<br>REGIONS INTERSTATE BILLING<br>BIRMINGHAM, AL 35287-1265** | | - | **TRADE DEBT** | | | | **11,360.36** |
| Account No.<br>**PERINI RANCH STEAKHOUSE<br>3002 A FM 89<br>BUFFALO GAP, TX 79508** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PERIODICO BUENA SUERTE<br>P.O. BOX 740426<br>HOUSTON, TX 77274** | | - | **TRADE DEBT** | | | | **104.00** |
| Account No.<br>**PERRY HOMES<br>P.O. BOX 34306<br>HOUSTON, TX 77234** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PERRY WINEGAR ATTORNEY AT LAW<br>P.O. BOX 1107<br>TUALATIN, OR 97062** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **750** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,464.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PERSONNEL CONCEPTS**<br>**P.O. BOX 3353**<br>**SAN DIMAS, CA 91773-7353** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PETE BLAIR SR**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | | | | **10.44** |
| Account No.<br>**PETE BLAIR SR**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | | | | **218.65** |
| Account No.<br>**PETE MORRIS**<br>**12105 NE 450TH ST**<br>**WOODLAND, WA 98674** | | - | **TRADE DEBT** | | | | **72.50** |
| Account No.<br>**PETROCARD SYSTEMS, INC.**<br>**P.O. BOX 34243**<br>**SEATTLE, WA 98124-1243** | | - | **TRADE DEBT** | | | | **2,100.55** |

Sheet no. **751** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,402.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PETROCARD SYSTEMS, INC.**<br>**P.O. BOX 34243**<br>**SEATTLE, WA 98124-1243** | | - | **TRADE DEBT** | | | | **3,310.71** |
| Account No.<br>**PETROCARD SYSTEMS, INC.**<br>**P.O. BOX 34243**<br>**SEATTLE, WA 98124-1243** | | - | **TRADE DEBT** | | | | **19,501.24** |
| Account No.<br>**PEW CONSTRUCTION CO**<br>**P.O. BOX 2100**<br>**MISSOULA, MT 59806** | | - | **TRADE DEBT** | | | | **5,626.20** |
| Account No.<br>**PF & E OIL COMPANY**<br>**P.O. BOX 1506**<br>**BROWNWOOD, TX 76804** | | - | **TRADE DEBT** | | | | **4,536.23** |
| Account No.<br>**PG&E**<br>**BOX 997300**<br>**SACRAMENTO, CA 95899-7300** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **752** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **32,974.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PGE PORTLAND GENERAL ELECTRIC**<br>**P.O. BOX 4438**<br>**PORTLAND, OR 97208-4438** | | - | **TRADE DEBT** | | | | **303.88** |
| Account No.<br>**PHILADELPHIA HARDWARE**<br>**6590 A TOP GUN STREET**<br>**SAN DIEGO, CA 92121** | | - | **TRADE DEBT** | | | | **6,327.91** |
| Account No.<br>**PHILIP H ANDERSON**<br>**10811 CHADSWORTH PT**<br>**HIGHLANDS RANCH, CO 80126** | | - | **TRADE DEBT** | **X** | | | **715.00** |
| Account No.<br>**PHILIPS PRODUCTS**<br>**P.O. BOX 102006**<br>**ATLANTA, GA 30368-2006** | | - | **TRADE DEBT** | | | | **4,731.82** |
| Account No.<br>**PHILLIP COBB**<br>**5947 IH 35 SOUTH**<br>**NEW BRAUNFELS, TX 78132** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **753** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,078.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PHILLIP HALL**<br>**C/O OREM 2800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PHOENIX CITY TREASURER**<br>**P.O. BOX 29690**<br>**PHOENIX, AZ 85038-9690** | | - | **TRADE DEBT** | | | | **305.05** |
| Account No.<br>**PIB**<br>**17361 VILLAGE GREEN DR**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PIEDMONT NATURAL GAS CO**<br>**P.O. BOX 533500**<br>**ATLANTA, GA 30353-3500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PIERCE & PIERCE MILLWORK**<br>**4550 BUFORD HWY.**<br>**NORCROSS, GA 30071** | | - | **TRADE DEBT** | | | | **8,445.92** |

Sheet no. **754** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,750.97**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PIERCE COUNTY**<br>**PIERCE COUNTY SEWER**<br>**TACOMA, WA 98411-6620** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**PIERCE COUNTY**<br>**PIERCE COUNTY SEWER**<br>**TACOMA, WA 98411-6620** | | - | **TRADE DEBT** | | | | **52.29** |
| Account No.<br>**PIERCE COUNTY**<br>**BUDGET & FINANCE**<br>**P.O. BOX 11621**<br>**TACOMA, WA 98411-6621** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PIERCE COUNTY**<br>**DISTRICT COURT # 1**<br>**INFRACTION DIVISION**<br>**1902 96TH ST S**<br>**TACOMA, WA 98444** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PIERSON TRUCK PARTS INC**<br>**P.O. BOX 5314**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **755** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **52.29** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PIKES PEAK GAS INC**<br>**P.O. BOX 9836**<br>**COLORADO SPRINGS, CO 80932** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PIKES PEAK STEEL**<br>**3550 MARK DABLING BLVD.**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **99.48** |
| Account No.<br>**PILOT DOOR SYSTEMS INC**<br>**P.O. BOX 1110**<br>**PLEASANT GROVE, UT 84062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PINE DOOR MANUFACTURING**<br>**P.O. BOX 178**<br>**DARBY, MT 59829-0178** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PIONEER MATERIALS WEST**<br>**7271 S EAGLE STREET**<br>**ENGLEWOOD, CO 80112** | | - | **TRADE DEBT** | | | | **3,164.61** |

Sheet no. **756** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,264.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PITNEY BOWES**<br>**P.O. BOX 856460**<br>**LOUISVILLE, KY 40285-6460** | | - | **TRADE DEBT** | | | | **7.53** |
| Account No.<br>**PITNEY BOWES**<br>**SECAP FINANCE**<br>**ATLANTA, GA 30384-5371** | | - | **TRADE DEBT** | | | | **12.13** |
| Account No.<br>**PITNEY BOWES**<br>**P.O. BOX 856460**<br>**LOUISVILLE, KY 40285-6460** | | - | **TRADE DEBT** | | | | **16.58** |
| Account No.<br>**PITNEY BOWES**<br>**P.O. BOX 856390**<br>**LOUISVILLE, KY 40285-6390** | | - | **TRADE DEBT** | | | | **29.67** |
| Account No.<br>**PITNEY BOWES**<br>**P.O. BOX 856460**<br>**LOUISVILLE, KY 40285-6460** | | - | **TRADE DEBT** | | | | **30.00** |

Sheet no. **757** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **95.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PITNEY BOWES<br>PURCHASE POWER<br>LOUISVILLE, KY 40285-6042** | | - | **TRADE DEBT** | | | | **53.94** |
| Account No.<br>**PITNEY BOWES<br>P.O. BOX 856460<br>LOUISVILLE, KY 40285-6460** | | - | **TRADE DEBT** | | | | **107.41** |
| Account No.<br>**PITNEY BOWES<br>SECAP FINANCE<br>ATLANTA, GA 30384-5371** | | - | **TRADE DEBT** | | | | **131.85** |
| Account No.<br>**PITNEY BOWES<br>P.O. BOX 856390<br>LOUISVILLE, KY 40285-6390** | | - | **TRADE DEBT** | | | | **336.58** |
| Account No.<br>**PITNEY BOWES<br>P.O. BOX 856390<br>LOUISVILLE, KY 40285-6390** | | - | **TRADE DEBT** | | | | **719.87** |

Sheet no. **758** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,349.65**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PITNEY BOWES<br>PURCHASE POWER<br>LOUISVILLE, KY 40285-6042** | | - | **TRADE DEBT** | | | | **1,456.75** |
| Account No.<br>**PITNEY BOWES<br>1313 N ATLANTIC STE 301<br>SPOKANE, WA 99201-2303** | | - | **TRADE DEBT** | | | | **23,097.96** |
| Account No.<br>**PITNEY BOWES<br>GLOBAL FINANCIAL SERVICES<br>1313 NORTH ATLANTIC<br>SPOKANE, WA 99201-2303** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLAINSMAN FIREPLACE<br>109 SHERRI DR<br>SECURITY, CO 80911** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLANSWIFT<br>850 S BOULDER HWY. #212<br>HENDERSON, NV 89015** | | - | **TRADE DEBT** | | | | **250.00** |

Sheet no. **759** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,804.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PLANT CHRISTENSEN & KANELL<br>J STATION<br>136 EAST SOUTH TEMPLE<br>SUITE 1700<br>SALT LAKE CITY, UT 84111** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLASTPRO, INC.<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON, NJ 07039-5702** | | - | **TRADE DEBT** | | | | **613.98** |
| Account No.<br>**PLATINUM CONSTRUCTION<br>376 YUKATAN WAY<br>IDAHO FALLS, ID 83404-5097** | | - | **TRADE DEBT** | | | | **280.57** |
| Account No.<br>**PLATT ELECTRIC SUPPLY<br>P.O. BOX 2858<br>PORTLAND, OR 97208-2858** | | - | **TRADE DEBT** | | | | **8.00** |
| Account No.<br>**PLATT ELECTRIC SUPPLY<br>P.O. BOX 2858<br>PORTLAND, OR 97208-2858** | | - | **TRADE DEBT** | | | | **47.88** |

Sheet no. **760** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **950.43**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PLATT ELECTRIC SUPPLY**<br>**P.O. BOX 2858**<br>**PORTLAND, OR 97208-2858** | | - | **TRADE DEBT** | | | | **67.16** |
| Account No.<br>**PLEASANT VIEW HOMES INC**<br>**P.O. BOX 17514**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLUM CREEK MARKETING INC**<br>**P.O. BOX 932417**<br>**ATLANTA, GA 31193-2417** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLUMBER**<br>**15305 HEBBE LANE**<br>**PFLUGERVILLE, TX 78660** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PLY GEM PACIFIC WINDOWS**<br>**P.O. BOX 60000 FILE SF 30641**<br>**SAN FRANCISCO, CA 94160** | | - | **TRADE DEBT** | | | | **27,917.07** |

Sheet no. **761** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **27,984.23**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PLY TRIM WEST, INC.**<br>**P.O. BOX 34936**<br>**SEATTLE, WA 98124-1936** | | - | **TRADE DEBT** | | | | **4,808.98** |
| Account No.<br>**PLYWOOD COMPANY**<br>**4301 N SYLVANIA AVENUE**<br>**FT WORTH, TX 76137-4212** | | - | **TRADE DEBT** | | | | **1,210.56** |
| Account No.<br>**PLYWOOD TACOMA, INC.**<br>**P.O. BOX 1576**<br>**TACOMA, WA 98401** | | - | **TRADE DEBT** | | | | **393.30** |
| Account No.<br>**POENS FLOOR COVERING**<br>**2840 GRANT AVENUE**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | | | | **111.60** |
| Account No.<br>**POINT OF ENTRY DOOR SYSTEMS**<br>**2671 GRAVEL DR**<br>**FT WORTH, TX 76118** | | - | **TRADE DEBT** | | | | **40.00** |

Sheet no. **762** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,564.44**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**POLAR ELECTRIC INC**<br>**P.O. BOX 5446**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**POLARIS GLOVE & SAFETY, INC.**<br>**P.O. BOX 401**<br>**REDMOND, WA 98073-0401** | | - | **TRADE DEBT** | | | | **576.12** |
| Account No.<br>**PORTABLE HEATER PARTS**<br>**342 N CR 400 E**<br>**VALPARAISO, IN 46383** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PORTABLE WELDING SERVICES (TX)**<br>**P.O. BOX 3296**<br>**AUSTIN, TX 78764** | | - | **TRADE DEBT** | | | | **1,148.00** |
| Account No.<br>**PORTABLE WELDING SERVICES (TX)**<br>**905 CARDINAL LN**<br>**AUSTIN, TX 78764** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **763** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,724.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628004112WC01**<br>**PORTER, RICK**<br>**4902 S. 2ND AVENUE**<br>**EVERETT, WA** | | - | **5/14/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**PORTERS OFFICE PRODUCTS**<br>**1050 N 2ND E**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **163.78** |
| Account No.<br>**PORTLAND FASTENERS, INC.**<br>**3103 NW SAINT HELENS ROAD**<br>**PORTLAND, OR 97210-2050** | | - | **TRADE DEBT** | | | | **7,006.53** |
| Account No.<br>**POSEY STEEL & SUPPLY**<br>**BRADCO SUPPLY CORP.**<br>**SAN ANTONIO, TX 78237** | | - | **TRADE DEBT** | | | | **14,008.93** |
| Account No.<br>**POST COMMUNITY NEWSPAPERS**<br>**SHELLEY PIONEER**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | | | | **749.50** |

Sheet no. **764** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,928.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**POST FRAME BUILDING SOLUTIONS**<br>**3871 WALDEN RD**<br>**CHEYENNE, WY 82007** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**POST REGISTER**<br>**P.O. BOX 1800**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | | | | **87.00** |
| Account No.<br>**POST REGISTER**<br>**P.O. BOX 1800**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | | | | **1,600.00** |
| Account No.<br>**POSTER COMPLIANCE CENTER**<br>**3687 MT DIABLO BLVD STE B100**<br>**LAFAYETTE, CA 94549** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**POSTNET**<br>**1021 N MARKET PLAZA, SUITE 107**<br>**PUEBLO WEST, CO 81007-1532** | | - | **TRADE DEBT** | | | | **59.72** |

Sheet no. **765** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,746.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**POTESTIO CONSTRUCTION**<br>**5326 S JERICHO ST**<br>**CENTENNIAL, CO 80015** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No. **C494C0833536**<br>**POWELL, ANTHONY**<br>**2729 TERRACE**<br>**KILLEEN, TX 76543** | | - | **3/11/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**POWER PORT PRODUCTS INC**<br>**301 W INTERSTATE RD**<br>**ADDISON, IL 60101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**POWER TORQUE INC**<br>**1741 RUDDER INDUSTRIAL DRIVE**<br>**FENTON, MO 63026** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**POWER TOWNSEND CO**<br>**P.O. BOX 4879**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **766** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**POWERHOUSE SUPPLY, INC.**<br>**P.O. BOX 925810**<br>**HOUSTON, TX 77292** | | - | **TRADE DEBT** | | | | **162.71** |
| Account No.<br>**PRAIRIE WOOD PRODUCTS**<br>**MSC 39943**<br>**P.O. BOX 6989**<br>**PORTLAND, OR 97228-6989** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRATT INDUSTRIES, INC.**<br>**2979 W BAY DRIVE, SUITE 19**<br>**BELLEAIR BLUFFS, FL 33770** | | - | **TRADE DEBT** | | | | **100.16** |
| Account No.<br>**PRAXAIR DISTRIBUTION INC**<br>**P.O. BOX 120889 DEPT 0889**<br>**DALLAS, TX 75312-0889** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRAXAIR DISTRIBUTION, INC.**<br>**P.O. BOX 120812**<br>**DALLAS, TX 75312-0812** | | - | **TRADE DEBT** | | | | **16.27** |

Sheet no. **767** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **279.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRAXAIR DISTRIBUTION, INC.**<br>**P.O. BOX 120812**<br>**DALLAS, TX 75312-0812** | | - | **TRADE DEBT** | | | | **56.77** |
| Account No.<br>**PRAXAIR DISTRIBUTION, INC.**<br>**P.O. BOX 120812**<br>**DALLAS, TX 75312-0812** | | - | **TRADE DEBT** | | | | **210.17** |
| Account No.<br>**PRECISION CONTRACTORS**<br>**19697 E FAIR DR**<br>**AURORA, CO 80016** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRECISION CUSTOM CONTRACTING**<br>**1932 N CONCORD PLACE**<br>**SARATOGA, UT 84045** | | - | **TRADE DEBT** | | | | **56.52** |
| Account No.<br>**PRECISION DESIGN**<br>**10419 W HARDY**<br>**HOUSTON, TX 77076** | | - | **TRADE DEBT** | | | | **153.88** |

Sheet no. **768** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **477.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRECISION ENTERPRISES CONSTRUCTION, INC.**<br>**P.O. BOX 362**<br>**FRANKTOWN, CO 80116** | | - | **TRADE DEBT** | | | | **150.00** |
| Account No.<br>**PRECISION ESTIMATING**<br>**11800 NE 95TH ST SUITE 260**<br>**VANCOUVER, WA 98682** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRECISION FINISH CARPENTRY LLC**<br>**358 W 370 S**<br>**AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRECISION LADDERS LLC**<br>**P.O. BOX 2279**<br>**MORRISTOWN, TN 37816-2279** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRECISION TRIM SPECIALTY MOULDING & MILLWORK SUP**<br>**279 N 1ST EAST**<br>**SNOWFLAKE, AZ 85937** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **769** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **150.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PREFABRICATED STAIRCASE COMPANY**<br>**5103 S 302ND PLACE**<br>**AUBURN, WA 98001** | | - | **TRADE DEBT** | | | | **5,752.50** |
| Account No.<br>**PREFERRED OFFICE PRODUCTS, INC.**<br>**1201 S ERVAY ST**<br>**DALLAS, TX 75215** | | - | **TRADE DEBT** | | | | **562.39** |
| Account No.<br>**PREMIER LIFT TRUCK SERVICE, INC.**<br>**9585 SW TUALATIN-SHERWOOD ROAD**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | | | | **1,603.51** |
| Account No.<br>**PREMIER LIFT TRUCK SERVICE, INC.**<br>**9585 SW TUALATIN-SHERWOOD ROAD**<br>**TUALATIN, OR 97062** | | - | **TRADE DEBT** | | | | **2,217.55** |
| Account No.<br>**PREMIER WIRELESS**<br>**12220 MURPHY RD STE F**<br>**STAFFORD, TX 77477** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **770** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,135.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PREMIUM PLUS SYSTEMS INC**<br>**P.O. BOX 771461**<br>**CORAL SPRINGS, FL 33077** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PRESERVA PRODUCTS LTD**<br>**12860 EARHART AVENUE**<br>**AUBURN, CA 95602** | | - | **TRADE DEBT** | | | | **1,640.30** |
| Account No.<br>**PRESSURE WASHERS, INC.**<br>**26305 79TH AVENUE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **87.60** |
| Account No.<br>**PRESSURE WASHERS, INC.**<br>**26305 79TH AVENUE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **113.88** |
| Account No.<br>**PREST ON COMPANY**<br>**312 LOOKOUT POINT**<br>**HOT SPRINGS, AR 71913** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **771** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,841.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRESTIGE CRAFTSMAN**<br>**15005 SE RHONE ST**<br>**PORTLAND, OR 97236** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PRESTIGE INC**<br>**P.O. BOX 673403**<br>**DETROIT, MI 48267-3403** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PRIDE AIR EXPRESS, INC.**<br>**865 PANCHERI DR**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | X | | | **250.00** |
| Account No.<br>**PRIDE DISPOSAL COMPANY**<br>**P.O. BOX 820**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | | | | **995.27** |
| Account No.<br>**PRIMACARE MEDICAL CENTERS**<br>**P.O. BOX 742827**<br>**DALLAS, TX 75374** | | - | **TRADE DEBT** | | | | **40.00** |

Sheet no. **772** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,285.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRIMARY HEALTH MEDICAL GROUP<br>P.O. BOX 191050<br>BOISE, ID 83719-1050** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PRIME LINE, INC.<br>314 REYNOLDS ROAD BLDG 4<br>MALVERN, AR 72104** | | - | **TRADE DEBT** | | | | **134.54** |
| Account No.<br>**PRIME LINE, INC.<br>314 REYNOLDS ROAD BLDG 4<br>MALVERN, AR 72104** | | - | **TRADE DEBT** | | | | **28,345.68** |
| Account No.<br>**PRIMESOURCE<br>2517 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **11.45** |
| Account No.<br>**PRIMESOURCE<br>2517 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **600.18** |

Sheet no. **773** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **29,091.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRIMESOURCE**<br>**2517 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **178,352.56** |
| Account No.<br>**PRINT RITE**<br>**2749 ROBERTSON BRIDGE ROAD**<br>**GRANTS PASS, OR 97526** | | - | **TRADE DEBT** | | | | **940.84** |
| Account No.<br>**PRINTELLIGENT**<br>**ACCOUNTS RECEIVABLE**<br>**SALT LAKE CITY, UT 84119** | | - | **TRADE DEBT** | | | | **166.69** |
| Account No.<br>**PRINTER RECYCLERS**<br>**P.O. BOX 2104**<br>**WEST JORDAN, UT 84084** | | - | **TRADE DEBT** | | | | **63.04** |
| Account No.<br>**PRINTING COMMUNICATIONS ASSOC**<br>**5601 CENTRAL CREST**<br>**HOUSTON, TX 77092** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **774** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **179,523.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRINTZ CONSTRUCTION**<br>**P.O. BOX 7151**<br>**PUEBLO WEST, CO 81007** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PRIORITY TOOLS & SERVICES, INC.**<br>**P.O. BOX 69**<br>**OKEANA, OH 45053-0069** | | - | **TRADE DEBT** | | | | **2,593.53** |
| Account No.<br>**PRIVATE LABEL DIRECT**<br>**P.O. BOX 1257**<br>**TEMPLETON, CA 93465** | | - | **TRADE DEBT** | | | | **200.40** |
| Account No.<br>**PRIVATE LABEL DIRECT**<br>**P.O. BOX 1257**<br>**TEMPLETON, CA 93465** | | - | **TRADE DEBT** | | | | **303.88** |
| Account No.<br>**PRIVATE LABEL DIRECT**<br>**P.O. BOX 1257**<br>**TEMPLETON, CA 93465** | | - | **TRADE DEBT** | | | | **580.33** |

Sheet no. **775** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,678.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRIVATE LABEL DIRECT**<br>**P.O. BOX 1257**<br>**TEMPLETON, CA 93465** | | - | **TRADE DEBT** | | | | **770.55** |
| Account No.<br>**PRO COMM**<br>**PROTECTION & COMMUNICATIONS**<br>**INC**<br>**19630 40TH AVE W SUITE B**<br>**LYNNWOOD, WA 98036-6701** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRO COMMUNICATIONS**<br>**11014 E EZRETE POINT**<br>**CLOVIS, CA 93619** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRO LUBE OIL CHANGE CENTERS**<br>**3037 SISK ROAD**<br>**MODESTO, CA 95350** | | - | **TRADE DEBT** | | | | **92.48** |
| Account No.<br>**PRO LUBE TRUCK SERVICE**<br>**P.O. BOX 535**<br>**LIBERTY HILL, TX 78642** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **776** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **863.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PRO PLUS FASTENERS, INC.**<br>**P.O. BOX 61746**<br>**VANCOUVER, WA 98661-1746** | | - | **TRADE DEBT** | | | | **60.42** |
| Account No.<br>**PRO RENTALS INC**<br>**1525 N WOODRUFF AVE**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PRO SERVE**<br>**4201 S CONGRESS AVE**<br>**STE 321**<br>**AUSTIN, TX 78745** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PROBUILD**<br>**8037 MIDWAY DR**<br>**LITTLETON, CO 80125** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**PROCLEAN SUPPLY**<br>**701 KEARNEY AVENUE**<br>**MODESTO, CA 95350-5715** | | - | **TRADE DEBT** | | | | **1,091.85** |

Sheet no. **777** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,152.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PROFESSIONAL BUILDING SOLUTIONS<br>C/O SCOTT AXELROD<br>465 KRAMERIA ST<br>DENVER, CO 80220** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PROFESSIONAL BUILDING SOLUTIONS<br>465 KRAMERIA STREET<br>C/O SCOTT AXELROD<br>DENVER, CO 80220** | | - | **10/1/2007<br>UNSECURED NOTE PAYABLE** | X | | | **Unknown** |
| Account No.<br>**PROFESSIONAL GUARD AND PATROL, INC.<br>P.O. BOX 671586<br>HOUSTON, TX 77267-1586** | | - | **TRADE DEBT** | | | | **2,309.32** |
| Account No.<br>**PROFORMA<br>P.O. BOX 51925<br>LOS ANGELES, CA 90051-6225** | | - | **TRADE DEBT** | | | | **2,132.49** |
| Account No.<br>**PROLAWNCO<br>9500 FRISCO STREET PMB #25<br>FRISCO, TX 75034** | | - | **TRADE DEBT** | | | | **725.28** |

Sheet no. **778** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,167.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PROMAX CONSTRUCTION**<br>**P.O. BOX 53**<br>**RIVERTON, UT 84065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PROMO GIFTS**<br>**906 VALLEY COMMONS DR, SUITE B**<br>**HUFFMAN, TX 77336** | | - | **TRADE DEBT** | | | | **128.86** |
| Account No.<br>**PROMO GIFTS**<br>**906 VALLEY COMMONS DR, SUITE B**<br>**HUFFMAN, TX 77336** | | - | **TRADE DEBT** | | | | **827.41** |
| Account No.<br>**PRONTO DELIVERY**<br>**7420 S COOPER ST**<br>**ARLINGTON, TX 76001** | | - | **TRADE DEBT** | X | | | **1,234.05** |
| Account No.<br>**PROSTALL, INC.**<br>**9342 S ELK MEADOWS DR**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | X | | | **1,204.00** |

Sheet no. **779** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,394.32**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PROSTALL, INC.**<br>**9342 S ELK MEADOWS DR**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | X | | | **4,507.00** |
| Account No.<br>**PROSTAR SERVICES, INC.**<br>**P.O. BOX 110209**<br>**CARROLLTON, TX 75011** | | - | **TRADE DEBT** | | | | **92.25** |
| Account No.<br>**PROSTAR SERVICES, INC.**<br>**P.O. BOX 110209**<br>**CARROLLTON, TX 75011** | | - | **TRADE DEBT** | | | | **207.04** |
| Account No.<br>**PROTECH SERVICE & SUPPLIES**<br>**3199 PLUMMERS DRIVE, SUITE 4**<br>**CHICO, CA 95973** | | - | **TRADE DEBT** | | | | **63.84** |
| Account No.<br>**PROTECTION ONE**<br>**P.O. BOX 5714**<br>**CAROL STREAM, IL 60197-5714** | | - | **TRADE DEBT** | | | | **479.57** |

Sheet no. **780** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,349.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PROTECTIVE PRODUCTS**<br>**1065 PROGRESS CIRCLE**<br>**LAWRENCEVILLE, GA 30043-4646** | | - | **TRADE DEBT** | | | | **165.28** |
| Account No.<br>**PROTECTO WRAP COMPANY**<br>**1955 S CHEROKEE**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **397.95** |
| Account No.<br>**PROVIDENCE BUILDERS, LLC**<br>**4833 FRONT STREET, SUITE 8410**<br>**CASTLEROCK, CO 80104** | | - | **TRADE DEBT** | | | | **7,010.18** |
| Account No.<br>**PRUDENTIAL OVERALL SUPPLY**<br>**P.O. BOX 11210**<br>**SANTA ANA, CA 92711** | | - | **TRADE DEBT** | | | | **29.68** |
| Account No.<br>**PRUDENTIAL OVERALL SUPPLY**<br>**P.O. BOX 11210**<br>**SANTA ANA, CA 92711** | | - | **TRADE DEBT** | | | | **565.82** |

Sheet no. **781** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,168.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PSR HVAC & MECHANICAL SERVICES<br>P.O. BOX 389674<br>M/S 17980<br>TUKWILA, WA 98138-9674** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PUBLIC UTILITY DISTRICT 1<br>SKAGIT COUNTY<br>P.O. BOX 1436<br>MT VERNON, WA 98273-1436** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**PUEBLO ASSOC OF HOME BUILDERS, INC.<br>830 N. MAIN STREET, SUITE 100<br>PUEBLO, CO 81003** | | - | **TRADE DEBT** | | | | **340.00** |
| Account No.<br>**PUGET SOUND ENERGY<br>P.O. BOX 91269<br>BELLEVUE, WA 98009-9269** | | - | **TRADE DEBT** | | | | **85.77** |
| Account No.<br>**PURE PARTY ICE LP<br>1902 S LAREDO #5<br>SAN ANTONIO, TX 78207** | | - | **TRADE DEBT** | | | | **115.39** |

Sheet no. **782** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **541.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**PURVI SHAH**<br>**942 CABALLO DR**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PUTNAM ROLLING LADDER CO INC**<br>**32 HOWARD STREET**<br>**NEW YORK, NY 10013** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**PWP, INC.**<br>**708 N PLEASANT**<br>**FRESNO, CA 93728** | | - | **TRADE DEBT** | | | | **861.20** |
| Account No.<br>**PYRAMID MOUNTAIN LUMBER, INC.**<br>**P.O. BOX 604**<br>**MILLTOWN, MT 59851** | | - | **TRADE DEBT** | | | | **698.15** |
| Account No.<br>**QUALITISCAPE SERVICES INC**<br>**3759 MCCART AVE**<br>**FORT WORTH, TX 76110** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **783** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,559.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**QUALITY CONST & CAB INC**<br>**155 BUCK CREEK ACCESS**<br>**PILOT PT, TX 76258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUALITY EXTERIORS INC**<br>**2815 W CASINO RD**<br>**STE C6**<br>**EVERETT, CO 98204** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUALITY FIREPLACES**<br>**4301 S LOOP 336 E**<br>**CONROE, TX 77301** | | - | **TRADE DEBT** | | | | **37.23** |
| Account No.<br>**QUALITY FORKLIFT, INC.**<br>**1017 WALL ST**<br>**EL PASO, TX 79915** | | - | **TRADE DEBT** | | | | **702.86** |
| Account No.<br>**QUALITY GLASS & MIRROR (TX)**<br>**P.O. BOX 11533**<br>**KILLEEN, TX 76547** | | - | **TRADE DEBT** | | | | **481.63** |

Sheet no. **784** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,221.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**QUALITY LININGS & PAINTING, INC.**<br>**8250 E 40TH AVENUE**<br>**DENVER, CO 80207** | | - | **TRADE DEBT** | | | | **307.88** |
| Account No.<br>**QUALITY SUPPLY**<br>**P.O. BOX 17110**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **20.86** |
| Account No.<br>**QUALITY SUPPLY**<br>**P.O. BOX 17110**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **95.92** |
| Account No.<br>**QUALITY TIRE SALES & SERVICE**<br>**8614 BOTTS LANE**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **79.23** |
| Account No.<br>**QUALITY TIRE SALES & SERVICE**<br>**8614 BOTTS LANE**<br>**SAN ANTONIO, TX 78217** | | - | **TRADE DEBT** | | | | **129.33** |

Sheet no. **785** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **633.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**QUALITY WOOD DISTRIBUTION**<br>**100 MEMORY LANE**<br>**CONROE, TX 77301** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUANTUM ELECTRIC, INC.**<br>**P.O. BOX 1445**<br>**ROUND ROCK, TX 78680** | | - | **TRADE DEBT** | | | | **165.97** |
| Account No.<br>**QUENVOLDS SAFETY SHOEMOBILES**<br>**4868 SUNRISE DR**<br>**MARTINEZ, CA 94553** | | - | **TRADE DEBT** | | | | **1,216.17** |
| Account No.<br>**QUESTAR GAS**<br>**P.O. BOX 45841**<br>**SALT LAKE CITY, UT 84139** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUICK DRAW SOUTHWEST**<br>**P.O. BOX 59985**<br>**DALLAS, TX 75229** | | - | **TRADE DEBT** | | | | **9,882.13** |

Sheet no. **786** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,264.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**QUICK SHIP N COPY**<br>**20 WEST 1ST SOUTH**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUIK PRINT (TX)**<br>**8311 SHOAL CREEK RD**<br>**AUSTIN, TX 78757** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**QUIKRETE**<br>**P.O. BOX 930134**<br>**ATLANTA, GA 31193-0134** | | - | **TRADE DEBT** | | | | **14,469.10** |
| Account No.<br>**QWEST**<br>**P.O. BOX 91155**<br>**SEATTLE, WA 98111-6222** | | - | **TRADE DEBT** | | | | **205.24** |
| Account No.<br>**QWEST**<br>**P.O. BOX 29040**<br>**PHOENIX, AZ 85038** | | - | **TRADE DEBT** | | | | **11,631.22** |

Sheet no. **787** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26,305.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**QWEST<br>BUSINESS SERVICES<br>P.O. BOX 856169<br>LOUISVILLE, KY 40285-6169** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**R & R HEATING AND AIR COND, INC.<br>711 WEST 8TH STREET<br>PUEBLO, CO 81003** | | - | **TRADE DEBT** | | | | **248.92** |
| Account No.<br>**R HORN ASSOCIATES<br>25954 130TH PL SE<br>KENT, WA 98064** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**R LANG COMPANY<br>P.O. BOX 7960<br>VISALIA, CA 93290-7960** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**R&G MOULDING<br>560 S MAIN<br>CLEARFIELD, UT 84015** | | - | **TRADE DEBT** | | | | **1,747.22** |

Sheet no. **788** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,996.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**R&R DIESEL REPAIR, INC.**<br>**P.O. BOX 5778**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | | | | **363.50** |
| Account No.<br>**R&S SUPPLY**<br>**P.O. BOX 16984**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **1,843.33** |
| Account No.<br>**R&S SUPPLY, INC.**<br>**P BOX 16984**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **2,324.69** |
| Account No.<br>**RAC TRANSPORT CO., INC.**<br>**P.O. BOX 17459**<br>**DENVER, CO 80217** | | - | **TRADE DEBT** | **X** | | | **201.77** |
| Account No.<br>**RADIO COMMUNICATION INC**<br>**599 SOUTH STATE ST**<br>**OREM, UT 84058** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **789** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,733.29**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RAIL LINK INTERNATIONAL INC<br>C/O ELOY GARCIA<br>410 HILLSIDE #501<br>LAREDO, TX 78041** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RAILROAD MANAGEMENT COMPANY LLC<br>P.O. BOX 678503<br>DALLAS, TX 75267-8503** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RAINER ANDING & MCLINDON<br>8480 BLUEBONNET BLVD.<br>BATON ROUGE, LA 70810** | | - | **TRADE DEBT** | | | | **814.25** |
| Account No.<br>**RAINMAKER<br>2440 MCDONALD<br>MISSOULA, MT 59801** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RALPH JENNY<br>C/O EL PASO 6000** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **790** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **814.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RAM BOARD TEMPORARY FLOOR PROTECTION**<br>**716 S FLOWER ST**<br>**BURBANK, CA 91502** | | - | **TRADE DEBT** | | | | **9,646.00** |
| Account No. **2900000000**<br>**RAMBEAU, GEORGE**<br>**140N. SANTA BARBARA AVENUE,**<br>**APT 15**<br>**MODESTO, CA 95354** | | - | **12/10/2002**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RAMEYS CUSTOM PAINTING**<br>**2912 NE 278TH AVENUE**<br>**CAMAS, WA 98607** | | - | **TRADE DEBT** | | | | **318.20** |
| Account No. **C494C0925925**<br>**RAMIREZ, ADAN**<br>**11515 THREAD LEAF DRIVE**<br>**HOUSTON, TX 77066** | | - | **5/19/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0874962**<br>**RAMIREZ, LUIS E.**<br>**13836 STARDUST LANE**<br>**FARMERS BRANCH, TX 75234** | | - | **4/20/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **791** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,964.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RAMIRO OROZCO**<br>**1106 WENTWOOD DR**<br>**CORINTH, TX 76210** | | - | **TRADE DEBT** | X | | | **300.00** |
| Account No.<br>**RAMOS OIL COMPANY**<br>**P.O. BOX 401**<br>**W SACRAMENTO, CA 95691** | | - | **TRADE DEBT** | | | | **2,563.72** |
| Account No.<br>**RAMPART SUPPLY**<br>**P.O. BOX 1089**<br>**COLORADO SPRINGS, CO 80901** | | - | **TRADE DEBT** | | | | **97.58** |
| Account No.<br>**RANCH & HOME SUPPLY INC**<br>**3050 N MONTANA AVE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANCIER SERVICES RENTAL & SALES**<br>**1904 E RANCIER AVENUE**<br>**KILLEEN, TX 76541** | | - | **TRADE DEBT** | | | | **317.87** |

Sheet no. **792** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,279.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RAND TONER CONSTRUCTION, LLC**<br>**1445 BUFFALO DR**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | X | | | **2,004.00** |
| Account No.<br>**RANDAL WILKINSON**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDALL CRIPE**<br>**P.O. BOX 167**<br>**SWAN VALLEY, ID 83449** | | - | **TRADE DEBT** | | | | **79.60** |
| Account No.<br>**RANDALL LUTZ**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005895WC01**<br>**RANDALL, THOMAS**<br>**P.O. BOX 171**<br>**ATWATER, CA 95301** | | - | **3/31/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **793** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,083.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RANDOM LENGTHS**<br>**P.O. BOX 867**<br>**EUGENE, OR 97440-0867** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY GOCHIS**<br>**C/O SALT LAKE 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY HANSEN**<br>**C/O HELENA TRUSS 7452** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY HECKMANN BENEFIT**<br>**C/O DAVID KIZER**<br>**2802 FLINTROCK TRACE B103**<br>**LAKEWAY, TX 78738** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY HORNER CONSTRUCTION**<br>**4225 MURNANE ST**<br>**EUGENE, OR 97404** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **794** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RANDY NAGLE**<br>**C/O MARVIN WINDOW DALLAS 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY ROY**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY WILES**<br>**C/O CENTENNIAL 4000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY WOODARD**<br>**PETTY CASH CUSTODIAN**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RANDY WOODARD**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **795** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RANDYS HIGH COUNTRY TOWING INC**<br>**1205 E LAS VEGAS ST**<br>**COLORADO SPRINGS, CO 80916** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAP EXPRESS, INC.**<br>**2486 WAYNOKA ROAD**<br>**COLORADO SPRINGS, CO 80915** | | - | **TRADE DEBT** | | | | **4.00** |
| Account No.<br>**RAPIDGATE**<br>**10450 SW NIMBUS AVE**<br>**BLDG R-A**<br>**PORTLAND, OR 97223** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAVEN INDUSTRIES INC**<br>**P.O. BOX 1450 NW 9348**<br>**MINNEAPOLIS, MN 55485** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAY GITTINS**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **796** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RAYCO INDUSTRIAL SUPPLY**<br>**512 RIVER ROAD**<br>**MODESTO, CA 95351** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAYMOND HANDLING CONCEPTS CORPORATION**<br>**41400 BOYCE RD**<br>**FREMONT, CA 94538** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAYMUNDO LOZANO**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAYNETTE DUNCAN**<br>**PETTY CASH CUSTODIAN**<br>**C/O MODESTO 4500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RAZ EXCAVATION & CONSTRUCTION INC**<br>**20800 NE KRIEGER ROAD**<br>**RIDGEFIELD, WA 98642** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **797** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RBG STRIPING**<br>**526 HAWTHORN CIR**<br>**FREDERICK, CO 80530** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RBM SERVICES INC**<br>**1515 N RIVERSIDE AVE**<br>**PROVO, UT 84604** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RE SOURCE INDUSTRIES, INC.**<br>**520 NORTH BEACH ST**<br>**FORT WORTH, TX 76111** | | - | **TRADE DEBT** | | | | **74.63** |
| Account No.<br>**RE WATSON & ASSOCIATES INC**<br>**P.O. BOX 691**<br>**KENNEDALE, TX 76060** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REALITY HOMES INC**<br>**1308 ALEXANDER AVE E STE B**<br>**FIFE, WA 98424** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **798** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **74.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RECOMMENDED BUILDING MAINTENANCE**<br>**1785 E 1450 S STE 235**<br>**CLEARFIELD, UT 84015** | | - | **TRADE DEBT** | | | | **579.81** |
| Account No.<br>**RECYCLING & WASTE REDUCTION**<br>**9212 W FORK TRAIL**<br>**FT WORTH, TX 76179** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RED DOG PAINTING**<br>**5280 HUSKY DR**<br>**HELENA, MT 59602-8867** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RED HAWK**<br>**A UTC FIRE & SECURITY COMPANY**<br>**DEPT 1089 P.O. BOX 121039**<br>**DALLAS, TX 75312-1089** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RED RIVER DOOR COMPANY LLC**<br>**2690 OLD ALTON RD**<br>**DENTON, TX 76210** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **799** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **579.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RED TREE GROUP, LLC**<br>**1043 S EASTGATE DR**<br>**PROVO, UT 84606** | | - | **TRADE DEBT** | | | | **320.55** |
| Account No.<br>**REDDY ICE**<br>**P.O. BOX 730505**<br>**DALLAS, TX 75373** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REDDY PEST CONTROL**<br>**P.O. BOX 807**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **22.73** |
| Account No.<br>**REDHILL FOREST PRODUCTS**<br>**8052 W MAIN ST # 105**<br>**RATHDRUM, ID 83858-6476** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REDWOOD EMPIRE**<br>**P.O. BOX 39000 DEPT 33705**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | | | | **324.68** |

Sheet no. **800** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **667.96**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**REDWOODS INC**<br>**P.O. BOX 7831**<br>**WACO, TX 76714-7831** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REEB MILLWORK CORP.**<br>**1022 W VALLEY HWY.**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | | | | **10,039.16** |
| Account No.<br>**REED MILL & LUMBER CO., INC.**<br>**P.O. BOX 173834**<br>**DENVER, CO 80217-3834** | | - | **TRADE DEBT** | | | | **6,437.17** |
| Account No.<br>**REEDER MANAGEMENT INC**<br>**P.O. BOX 99250**<br>**LAKEWOOD, CA 98499** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REEVE BUILT**<br>**2431 N 180 W**<br>**PLEASANT GROVE, UT 84062** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **801** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,476.33**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**REFRESH20**<br>**1901 LONG PRAIRIE RD #130-75**<br>**FLOWER MOUND, TX 75022** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REFRESH20**<br>**P.O. BOX 161056**<br>**AUSTIN, TX 78716-1056** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REGAL ALUMINUM PRODUCTS CO LTD**<br>**2840 W VALLEY HWY. N**<br>**AUBURN, WA 98001-2464** | | - | **TRADE DEBT** | | | | **2,513.98** |
| Account No.<br>**REGAL ALUMINUM PRODUCTS CO LTD**<br>**2840 W VALLEY HWY N**<br>**STE 102**<br>**AUBURN, WA 98001-2464** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REGAL MANTELS, INC.**<br>**926 COLUMBIA ST**<br>**ABBOTSFORD, BC V2T 5X8** | | - | **TRADE DEBT** | | | | **825.80** |

Sheet no. **802** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,339.78**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**REGAL NUT & BOLT CO, LLC**<br>**P.O. BOX 26289**<br>**COLORADO SPRINGS, CO 80936-6289** | | - | **TRADE DEBT** | | | | **252.00** |
| Account No.<br>**REGIONAL BUILDING DEPARTMENT**<br>**2880 INTERNATIONAL CIR**<br>**COLORADO SPRINGS, CO 80910** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REGIONAL MAPLE LEAF COMM INC**<br>**1730 10025 102 A AVE NW**<br>**EDMONTON, AB T5J 2Z2** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REID AND WRIGHT, INC.**<br>**DEPT 1878**<br>**DENVER, CO 80291-1878** | | - | **TRADE DEBT** | | | | **1.25** |
| Account No.<br>**REID AND WRIGHT, INC.**<br>**DEPT 1878**<br>**DENVER, CO 80291-1878** | | - | **TRADE DEBT** | | | | **32,651.36** |

Sheet no. **803** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **32,904.61**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RELIABLE GRAPHICS**<br>**15013 CALIFA ST**<br>**VAN NUYS, CA 91411** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RENTONS**<br>**6551 S REVERE PKWY STE 205**<br>**CENTENNIAL, CO 80111** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REPROGRAPHICS INC**<br>**2600 CANTON COURT SUITE E**<br>**FORT COLLINS, CO 80525** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REPROGRAPHICS NORTHWEST LLC**<br>**FORD GRAPHICS**<br>**P.O. BOX 1507**<br>**S PASADENA, CA 91031-1507** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**REPROGRAPHICS NORTHWEST LLC**<br>**BLUEPRINTS PLUS**<br>**4082 CHINDEN BLVD**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **804** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RESERVE ACCOUNT**<br>**P.O. BOX 856056**<br>**LOUISVILLE, KY 40285-6056** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RESINART CORPORATION**<br>**1621 PLACENTIA AVENUE**<br>**COSTA MESA, CA 92627** | | - | **TRADE DEBT** | | | | **12,290.92** |
| Account No.<br>**RESPOND SYSTEMS**<br>**124 E LYNDALE AVE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RESUN LEASING, INC.**<br>**BANK OF AMERICA LOCKBOX**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **1,379.24** |
| Account No.<br>**REXBURG FLORAL**<br>**175 N CENTER**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **805** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,670.16**

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# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**REXBURG MEDICAL CENTER**<br>**393 E 2ND N**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **158.00** |
| Account No.<br>**REXEL**<br>**DEPT 1021**<br>**DALLAS, TX 75312-1021** | | - | **TRADE DEBT** | | | | **70.28** |
| Account No.<br>**REYNALDO CANIZALES**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REYNOLDS CONSTRUCTION**<br>**1585 BUCKEYE RD**<br>**MINDEN, NV 89423** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**REYNOLDS CUSTOM HOMES, INC.**<br>**1010 LAND CREEK CV STE 250**<br>**AUSTIN, TX 78746** | | - | **TRADE DEBT** | | | | **196.78** |

Sheet no. **806** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **425.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RF CONSTRUCTION (ID)**<br>**ATTN GINA**<br>**BOISE, ID 83704** | | - | **TRADE DEBT** | | | | **64.67** |
| Account No.<br>**RGIS INVENTORY SPECIALISTS**<br>**P.O. BOX 77631**<br>**DETROIT, MI 48277** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RH TAMLYN & SONS LP**<br>**13623 PIKE ROAD**<br>**STAFFORD, TX 77477** | | - | **TRADE DEBT** | | | | **4,657.42** |
| Account No.<br>**RHINOTEK COMPUTER PRODUCTS**<br>**P.O. BOX 6205**<br>**CARSON, CA 90749-6205** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RICH CROWLEY**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **41.78** |

Sheet no. **807** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,763.87**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICH CROWLEY**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **80.00** |
| Account No.<br>**RICH CROWLEY**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **83.91** |
| Account No.<br>**RICH CROWLEY**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **400.86** |
| Account No.<br>**RICH WALTERS**<br>**4300 NE 39TH AVENUE**<br>**VANCOUVER, WA 98661** | | - | **TRADE DEBT** | | | | **128.73** |
| Account No.<br>**RICHARD CARLIN**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **808** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **693.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICHARD GUIDRY**<br>**C/O ROSENBURG 6910** | | - | **TRADE DEBT** | | | | **30.00** |
| Account No.<br>**RICHARD GUIDRY**<br>**C/O ROSENBURG 6910** | | - | **TRADE DEBT** | | | | **59.24** |
| Account No.<br>**RICHARD GUIDRY**<br>**C/O ROSENBURG 6910** | | - | **TRADE DEBT** | | | | **97.78** |
| Account No. **07-222992**<br>**RICHARD H. GLUCKSMAN**<br>**CHAPMAN, GLUCKSMAN, DEAN,**<br>**ROEG & BARGER**<br>**11900 W OLYMPIC BOULEVARD**<br>**SUITE 800**<br>**LOS ANGELES, CA 90064** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **39-2008-00198513**<br>**RICHARD H. GLUCKSMAN**<br>**CHAPMAN, GLUCKSMAN, DEAN,**<br>**ROEG & BARGER**<br>**11900 W OLYMPIC BOULEVARD**<br>**SUITE 800**<br>**LOS ANGELES, CA 90064** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **809** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **187.02** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **07-222362**<br>**RICHARD H. GLUCKSMAN**<br>**CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER**<br>**11900 W OLYMPIC BOULEVARD**<br>**SUITE 800**<br>**LOS ANGELES, CA 90064** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No. **39-2008-00198516**<br>**RICHARD H. GLUCKSMAN**<br>**CHAPMAN, GLUCKSMAN, DEAN, ROEG & BARGER**<br>**11900 W OLYMPIC BOULEVARD**<br>**SUITE 800**<br>**LOS ANGELES, CA 90064** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**RICHARD LAWTON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICHARD MCVEY**<br>**C/O COLORADO SPRINGS 3352** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICHARD RENTERIA**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **810** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICHARD SANDAU**<br>**C/O MISSOULA 7303** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICHARD STEVICK**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **86.46** |
| Account No.<br>**RICHARD STRICKLAND**<br>**C/O MWPC AUSTIN (6675)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICHARD WADE**<br>**P.O. BOX 1265**<br>**NORTH BEND, WA 98045** | | - | **TRADE DEBT** | | | | **53.37** |
| Account No.<br>**RICHARDSON CONSULTING, INC.**<br>**8419 NE 56TH ST**<br>**VANCOUVER, WA 98662** | | - | **TRADE DEBT** | | | | **435.00** |

Sheet no. **811** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **574.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICHARDSON LUMBER & MFG, INC.**<br>**P.O. BOX 671619**<br>**DALLAS, TX 75267-1619** | | - | **TRADE DEBT** | | | | **4,823.09** |
| Account No.<br>**RICHELIEU AMERICA LTD**<br>**7021 STERLING PONDS COURT**<br>**STERLING HEIGHTS, MI 48312-5809** | | - | **TRADE DEBT** | | | | **757.46** |
| Account No.<br>**RICHMAR HOMES LLC**<br>**6304 FRANKLIN VIEW**<br>**EL PASO, TX 79912** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RICK ANGUS**<br>**C/O DENVER DOOR SOUTH 3809** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RICK BAKER**<br>**C/O HELENA 7444** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **812** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,580.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICK BICE**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICK SEAVY (EMP)**<br>**C/O FRISCO 6710** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RICKS ELECTRIC MOTOR SERVICE**<br>**1298 N YELLOWSTONE HWY.**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | | | | **128.75** |
| Account No.<br>**RICOH AMERICAS CORPORATION**<br>**P.O. BOX 41602**<br>**PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **10.47** |
| Account No.<br>**RICOH AMERICAS CORPORATION**<br>**P.O. BOX 41602**<br>**PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **65.06** |

Sheet no. **813** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **204.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RICOH AMERICAS CORPORATION<br>P.O. BOX 100345<br>PASADENA, CA 91189-0345** | | - | **TRADE DEBT** | | | | **251.82** |
| Account No.<br>**RICOH AMERICAS CORPORATION<br>P.O. BOX 41602<br>PHILA, PA 19101-1602** | | - | **TRADE DEBT** | | | | **1,012.01** |
| Account No.<br>**RICOH AMERICAS CORPORATION<br>P.O. BOX 4245<br>CAROL STREAM, IL 60197-4245** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RIGHT ANGLE DIGITAL PRINT & SUPPLY, INC.<br>10855 SW CASCADE AVENUE<br>TIGARD, OR 97223** | | - | **TRADE DEBT** | | | | **31.68** |
| Account No.<br>**RIMROCK TECHNOLOGIES INC<br>795 E 340 S STE 106<br>AMERICAN FORK, UT 84003** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **814** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,295.51**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RINA SCHWIESOW<br>PETTY CASH CUSTODIAN<br>C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RINGERT LAW CHARTERED<br>LAWYERS<br>455 SOUTH THIRD ST<br>BOISE, ID 83701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005471WC01**<br>**RINGUEBERG, ROGER<br>3953 E BIJOU AVENUE #125<br>COLORADO SPRINGS, CO 80909** | | - | **12/13/2007<br>WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628005558WC01**<br>**RINGUEBERG, ROGER<br>3953 BIJOU AVENUE #126<br>COLORADO SPRINGS, CO 80909** | | - | **9/4/2007<br>WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**RIO GRANDE CO<br>RESIDENTIAL PRODUCTS DIVISION<br>3990 HAVANA STREET<br>DENVER, CO 80239** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **815** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RIO INDUSTRIAL SUPPLY CO**<br>**3522 FRUTAS AVE**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RISI, INC.**<br>**4 ALFRED CIRCLE**<br>**BEDFORD, MA 01730-2340** | | - | **TRADE DEBT** | | | | **6,784.00** |
| Account No.<br>**RIVER CITY BUILDING SUPPLY, INC.**<br>**525 HARBOR BLVD., SUITE 80**<br>**WEST SACRAMENTO, CA 95691** | | - | **TRADE DEBT** | | | | **58.20** |
| Account No.<br>**RIVER CITY GLASS**<br>**6615 E MAIN**<br>**SPOKANE, WA 99212-0866** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RIVERSIDE FOREST PRODUCTS INC**<br>**P.O. BOX 211663**<br>**AUGUSTA, GA 30917-1663** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **816** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,842.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RK INTERNATIONAL**<br>**5607 HARTSDALE DRIVE**<br>**HOUSTON, TX 77036** | | - | **TRADE DEBT** | | | | **776.87** |
| Account No.<br>**RMD SIGNS**<br>**601 BRYANT ST**<br>**DENVER, CO 80204** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RNB CONSTRUCTION COMPANY, INC.**<br>**P.O. BOX 883**<br>**KIOWA, CO 80117** | | - | **TRADE DEBT** | **X** | | | **7,534.85** |
| Account No.<br>**RNS TIRE CENTER**<br>**1396 W SAN ANTONIO ST**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RO ANDERSON ENGINEERING INC**<br>**P.O. BOX 2229**<br>**MINDEN, NV 89423** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **817** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,311.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROADRUNNER FABRICATION**<br>**280 E 64TH AVE**<br>**DENVER, CO 80221** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROADRUNNER TRANSPORTATION SERVICES**<br>**3576 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | X | | | **697.87** |
| Account No.<br>**ROADWAY EXPRESS INC**<br>**P.O. BOX 730375**<br>**DALLAS, TX 75373-0375** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBARE CUSTOM HOMES LTD**<br>**P.O. BOX 969**<br>**HELOTES, TX 78023** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBBIE BENOIT**<br>**C/O ISSAQUAH MILL 7258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **818** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **697.87**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBBINS HEATING & AIR CONDITIONING<br>COLORADO SPRING, CO 80915** | | - | **TRADE DEBT** | | | | **3,375.52** |
| Account No.<br>**ROBERT ALLEN GROUP<br>2660 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **170.09** |
| Account No. **Lead Case no. 06CECG01426**<br>**ROBERT B. LUECK<br>BOORNAZIAN, JENSEN & GARTHE<br>555-12TH STREET<br>SUITE 1800<br>OAKLAND, CA 94607** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERT BAKER (TX)<br>1403 LINDA LN<br>COPPERAS COVE, TX 76522** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERT BAUMANN<br>C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **819** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,545.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBERT BEREND<br>PETTY CASH CUSTODIAN<br>C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT BEREND<br>C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT BRAKE<br>C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT DAIGLE BUILDERS<br>12503 EXCHANGE DR STE 504<br>STAFFORD, TX 77477** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT DOMINGUEZ (TX)<br>C/O SAN ANTONIO 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **820** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBERT DORMAN**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT FLING**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT GARCIA (3809)**<br>**C/O ENGLEWOOD 3809** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT GILLETT**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT HERZOG**<br>**3923 HOLDER FOREST DRIVE**<br>**HOUSTON, TX 77088** | | - | **TRADE DEBT** | | | | **214.22** |

Sheet no. **821** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **214.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBERT I MERRILL COMPANY**<br>**4049 S. HOWICK STREET, 210 W**<br>**SALT LAKE CITY, UT 84107** | | - | **TRADE DEBT** | | | | **38,038.55** |
| Account No.<br>**ROBERT IVERSEN**<br>**1265 N TEMPERANCE AVE**<br>**CLOVIS, CA 93619** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERT KAISER**<br>**C/O SHERWOOD 2326** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERT LAMB**<br>**C/O KALISPELL DOOR 7803** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERT ORR JR**<br>**8554 KATY FWY, SUITE 100**<br>**KATY, TX 77024** | | - | **TRADE DEBT** | | | | **254.41** |

Sheet no. **822** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **38,292.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBERT S FRIEDMAN**<br>**2245 152ND AVE NE**<br>**REDMOND, WA 98052** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT SIMIANER**<br>**C/O OREM 2700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT SIMONSON**<br>**C/O EVERETT 7206** | | - | **TRADE DEBT** | | | | **91.84** |
| Account No.<br>**ROBERT SORHEIM**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROBERT STACY**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **823** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **91.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROBERTS TRUCK CENTER**<br>**1002 E HWY. 80**<br>**ABILENE, TX 79601** | | - | **TRADE DEBT** | | | | **75.43** |
| Account No.<br>**ROBERTS TRUCK CENTER**<br>**P.O. BOX 1071**<br>**AMARILLO, TX 79189** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROBERTSON ENGINEERING**<br>**9940 BUSINESS PARK DRIVE, #130**<br>**SACRAMENTO, CA 95828** | | - | **TRADE DEBT** | | | | **175.00** |
| Account No.<br>**ROCK HAND HARDWARE**<br>**2414 N MONTANTA AVENUE**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **93.08** |
| Account No.<br>**ROCKIN A TRIM CARPENTRY, INC.**<br>**P.O. BOX 242**<br>**ATASCOSA, TX 78002** | | - | **TRADE DEBT** | **X** | | | **2,079.08** |

Sheet no. **824** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,422.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROCKSPORTS**<br>**1609 CHISHOLM TRL STE 400**<br>**ROUND ROCK, TX 78681** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROCKWOOD MFG CO**<br>**P.O. BOX 644489**<br>**PITTSBURGH, PA 15264-4489** | | - | **TRADE DEBT** | | | | **333.05** |
| Account No.<br>**ROCKWOOD MFG CO**<br>**P.O. BOX 79**<br>**300 MAIN STREET**<br>**ROCKWOOD, PA 15557** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROCKY MOUNTAIN BLUEPRINT**<br>**3445 LIPAN ST**<br>**DENVER, CO 80211** | | - | **TRADE DEBT** | | | | **22.95** |
| Account No.<br>**ROCKY MOUNTAIN BUILDERS (CUST)**<br>**P.O. BOX 667**<br>**WHITEFISH, MT 59937** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **825** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **356.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROCKY MOUNTAIN CONSTRUCTION WHOLESALE**<br>**3265 S PLATTE RIVER DRIVE**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **6,738.79** |
| Account No.<br>**ROCKY MOUNTAIN EXTERIORS**<br>**44 BUSH AVE**<br>**MALAD, ID 83252-1243** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROCKY MOUNTAIN POWER**<br>**1033 NE 6TH AVE**<br>**PORTLAND, OR 97256-0001** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ROCKY MOUNTAIN PRESTAIN, INC.**<br>**1570 E 66TH AVENUE UNIT B**<br>**DENVER, CO 80229** | | - | **TRADE DEBT** | | | | **5,418.63** |
| Account No.<br>**ROCKY MOUNTAIN SHARP SHOP**<br>**1054 DENVER AVENUE**<br>**LOVELAND, CO 80537** | | - | **TRADE DEBT** | | | | **162.50** |

Sheet no. **826** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,319.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROCKY MOUNTAIN SUPPLY, INC.**<br>**2021 1ST AVENUE**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | | | | **142.86** |
| Account No.<br>**ROCKY MOUNTAIN SUPPLY, INC.**<br>**2021 1ST AVENUE**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | | | | **847.11** |
| Account No.<br>**ROCKY MTN CONSTRUCTION EQUIPMENT, LLC**<br>**5343 COOK ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **195.00** |
| Account No.<br>**ROCKY MTN CONSTRUCTION EQUIPMENT, LLC**<br>**5343 COOK ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **535.00** |
| Account No.<br>**ROCKY MTN CONSTRUCTION EQUIPMENT, LLC**<br>**5343 COOK ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **1,590.24** |

Sheet no. **827** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,310.21**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROD HUGHES**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RODARTE CONSTRUCTION**<br>**P.O. BOX 1875**<br>**AUBURN, WA 98071-1875** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RODNEY HUSSEY**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005373WC01**<br>**RODRIGUEZ, FELIX**<br>**448 ROSEMARY LOOP**<br>**NEW BRAUNFELS, TX 78130** | | - | **11/14/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **710091288 1**<br>**RODRIGUEZ, KEVIN**<br>**3212 W DINUBA**<br>**FRESNO, CA 93609** | | - | **3/18/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Sheet no. **828** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **0.00** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RODS N DOGS CARWASH**<br>**P.O. BOX 17677**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROGER LUTHY**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROGER MCELROY**<br>**C/O ISSAQUAH 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROGERS & WHITLEY LLP**<br>**2210 SAN GABRIEL**<br>**AUSTIN, TX 78705** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROGUE VALLEY SASH & DOOR**<br>**P.O. BOX 2710**<br>**GRANTS PASS, OR 97528-0285** | | - | **TRADE DEBT** | | | | **12,039.25** |

Sheet no. **829** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,039.25**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROHILLCO BUSINESS SOLUTIONS**<br>**15450 SW BOONES FERRY ROAD,**<br>**9-500**<br>**LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | | | | **1,291.00** |
| Account No.<br>**ROHNE CO., INC.**<br>**P.O. BOX 17384**<br>**SAN ANTONIO, TX 78217-0384** | | - | **TRADE DEBT** | | | | **419.10** |
| Account No.<br>**ROJO DISTRIBUTORS, INC.**<br>**P.O. BOX 2652**<br>**LUBBOCK, TX 79408** | | - | **TRADE DEBT** | | | | **2,870.67** |
| Account No.<br>**ROLAND WALCOTT**<br>**C/O AUSTIN DOOR 5953** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RON BLAYNEY CUSTOM CARPENTRY**<br>**1631 CYPRESS LN**<br>**KINGWOOD, TX 77339** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **830** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,580.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RON DUPRATT FORD INC**<br>**1320 NORTH FIRST ST**<br>**DIXON, CA 95620** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RON GRACE**<br>**4513 HAYSTACK LN**<br>**BRIGHTON, CO 80601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RON HACKETT**<br>**C/O SPARKS 5150** | | - | **TRADE DEBT** | | | | **27.00** |
| Account No.<br>**RON HACKETT**<br>**C/O SPARKS 5150** | | - | **TRADE DEBT** | | | | **60.43** |
| Account No.<br>**RON HENRY**<br>**C/O DENVER DOOR N 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **831** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **87.43**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RON MONTGOMERY AND ASSOCIATES, INC.<br>10 PALMETTO COURT<br>TROPHY CLUB, TX 76262** | | - | **TRADE DEBT** | | | | **614.60** |
| Account No.<br>**RON SAYER DODGE<br>P.O. BOX 2350<br>IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RON SMITH<br>C/O HOUSTON 6903** | | - | **TRADE DEBT** | | | | **29.99** |
| Account No.<br>**RONALD ROESLER<br>C/O HOUSTON 6903** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RONALD WALTER<br>C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **832** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **644.59**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RONNIE MCKEAN**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROOFERS SUPPLY, INC.**<br>**3359 SOUTH 500 WEST**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **542.16** |
| Account No.<br>**ROOSTER PRODUCTS INTERNATIONAL INC**<br>**17280 N GREEN MTN RD**<br>**SAN ANTONIO, TX 78247** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROOSTER PRODUCTS INTERNATIONAL, INC.**<br>**P.O. BOX 951853**<br>**DALLAS, TX 75395-1853** | | - | **TRADE DEBT** | | | | **1,024.30** |
| Account No.<br>**ROSALES UPHOLSTERY**<br>**6624 ALAMEDA**<br>**EL PASO, TX 79905** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **833** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,566.46**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROSAURO PADILLA**<br>**8205 SOUTHWESTERN BLVD #1010**<br>**DALLAS, TX 75206** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**ROSBORO LUMBER COMPANY**<br>**P.O. BOX 4500 UNIT 55**<br>**PORTLAND, OR 97208-4500** | | - | **TRADE DEBT** | | | | **25,115.80** |
| Account No.<br>**ROSE MESSINA**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROSE SHOP INC**<br>**615 FIRST STREET**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **629472**<br>**ROSHNI V. PATEL**<br>**SHINNICK & RYAN LLP**<br>**1810 STATE STREET**<br>**SAN DIEGO, CA 92101** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **834** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **25,115.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROSS & WITMER INC**<br>**P.O. BOX 16288**<br>**CHARLOTTE, NC 28297-6288** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROSSITER ELECTRIC MOTOR**<br>**P.O. BOX 2348**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **8.48** |
| Account No.<br>**ROSSITER ELECTRIC MOTOR**<br>**P.O. BOX 2348**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **24.20** |
| Account No.<br>**ROSSITER ELECTRIC MOTOR**<br>**P.O. BOX 2348**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **31.25** |
| Account No.<br>**ROSSITER ELECTRIC MOTOR**<br>**P.O. BOX 2348**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **38.09** |

Sheet no. **835** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **102.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROXANNE MORGAN**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROY GUNDERSON**<br>**2342 N 3000 W**<br>**REXBURG, ID 83440-3124** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROY PALMER**<br>**C/O DENVER 4002** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ROYAL MOULDINGS LIMITED**<br>**LOCKBOX 905190**<br>**CHARLOTTE, NC 28290-5190** | | - | **TRADE DEBT** | | | | **14,998.31** |
| Account No.<br>**ROYAL WHOLESALE ELECTRIC**<br>**P.O. BOX 1889**<br>**SANDY, UT 84091** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **836** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,998.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ROYAL WINDOWS, INC.**<br>**3109 E RANDOL MILL ROAD**<br>**ARLINGTON, TX 76011** | | - | **TRADE DEBT** | | | | **2,109.72** |
| Account No.<br>**RP CLEANING SERVICE**<br>**1202 NIGHTSHADE LANE**<br>**LEANDER, TX 78641** | | - | **TRADE DEBT** | | | | **700.00** |
| Account No.<br>**RREEF AMERICAN REIT II**<br>**POTFOLIO LP**<br>**75 REMITTANCE DR STE 3092**<br>**CHICAGO, IL 60675** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RRW, LLC**<br>**2416 DONELLA COURT UNIT A**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | | | | **3,000.00** |
| Account No.<br>**RRW, LLC**<br>**2416 DONELLA COURT UNIT A**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | | | | **4,500.00** |

Sheet no. **837** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,309.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RS HUGHES COMPANY INC**<br>**P.O. BOX 81084**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RS HUGHES COMPANY INC**<br>**P.O. BOX 141068**<br>**AUSTIN, TX 78714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RSC EQUIPMENT RENTAL INC**<br>**P.O. BOX 840514**<br>**DALLAS, TX 75284-0514** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RSG FOREST PRODUCTS**<br>**MOLALLA DIVISION**<br>**985 NW 2ND ST**<br>**KALAMA, WA 98625** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RSL INC**<br>**P.O. BOX 714877**<br>**COLUMBUS, OH 43271-4877** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **838** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RSL, INC.**<br>**3092 ENGLISH CREEK AVENUE**<br>**EGG HARBOR TOWNSHIP, NJ**<br>**08234-5245** | | - | **TRADE DEBT** | | | | **1,695.36** |
| Account No.<br>**RTS**<br>**313 N PARK DR**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | | | | **454.83** |
| Account No.<br>**RTS**<br>**313 N PARK DR**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | | | | **871.29** |
| Account No.<br>**RUBATINO REFUSE REMOVAL, INC.**<br>**P.O. BOX 1029**<br>**EVERETT, WA 98206-1029** | | - | **TRADE DEBT** | | | | **407.82** |
| Account No.<br>**RUDY BONZI, INC.**<br>**2650 W HATCH ROAD**<br>**MODESTO, CA 95358** | | - | **TRADE DEBT** | | | | **877.20** |

Sheet no. **839** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,306.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RUDY HUNGER SALES, INC.**<br>**P.O. BOX 261**<br>**ROCKWALL, TX 75087** | | - | **TRADE DEBT** | | | | **1,007.69** |
| Account No.<br>**RUGBY IPD CORP.**<br>**P.O. BOX 52664**<br>**PHOENIX, AZ 85072-2664** | | - | **TRADE DEBT** | | | | **9,676.25** |
| Account No. **02628006466WC01**<br>**RUIZ, JOSE**<br>**9639 LANCING CIRCLE**<br>**COMMERCE CITY, CO 80022** | | - | **9/19/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RUMA LTD**<br>**P.O. BOX 311988**<br>**NEW BRAUNFELS, TX 78131-1988** | | - | **TRADE DEBT** | | | | **6,180.00** |
| Account No.<br>**RUMSEY CONSTRUCTION**<br>**13021 107TH ST E**<br>**PUYALLUP, WA 98374** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **840** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **16,863.94** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RUSCO PACKAGING, INC.**<br>**P.O. BOX 226685**<br>**DALLAS, TX 75222-6685** | | - | **TRADE DEBT** | | | | **2,555.93** |
| Account No.<br>**RUSCO PACKAGING, INC.**<br>**P.O. BOX 226685**<br>**DALLAS, TX 75222-6685** | | - | **TRADE DEBT** | | | | **4,690.17** |
| Account No.<br>**RUSH TRUCK CENTER**<br>**DEPARTMENT 1265**<br>**BIRMINGHAM, AL 35287-1265** | | - | **TRADE DEBT** | | | | **3,499.21** |
| Account No.<br>**RUSSELL D COOK**<br>**1233 W SHAW AVE STE 100**<br>**FRESNO, CA 93711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RUSSELL EDMONSON**<br>**C/O SAN ANTONIO DOOR 5783** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **841** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,745.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RUSSELL ERBEN**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RUSSELL GILMORE**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RUSSELL LEE**<br>**C/O OGDEN 2653** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RUSSELL OCONNOR CONSTRUCTION, INC.**<br>**P.O. BOX 885**<br>**FLORENCE, TX 76527** | | - | **TRADE DEBT** | | | | **4,101.40** |
| Account No.<br>**RUSTIC EXPRESS, INC.**<br>**13830 N 19TH WAY**<br>**PHOENIX, AZ 85022-4548** | | - | **TRADE DEBT** | | | | **828.75** |

Sheet no. **842** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,930.15**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RUSTICWARE, LLC**<br>**10545 S MEMORIAL**<br>**TULSA, OK 74133** | | - | **TRADE DEBT** | | | | **151.59** |
| Account No.<br>**RW MOUNTAIN WEST, LLC**<br>**7454 S AIRPORT ROAD, SUITE H**<br>**WEST JORDAN, UT 84084** | | - | **TRADE DEBT** | | | | **23,683.35** |
| Account No.<br>**RW SPECIALTIES, INC.**<br>**9000 EAST 96TH AVENUE**<br>**HENDERSON, CO 80640** | | - | **TRADE DEBT** | **X** | | | **59,281.34** |
| Account No.<br>**RWK CONSTRUCTION COMPANY INC**<br>**1598 W WESTBURY WAY**<br>**UNIT J**<br>**LEHI, UT 84043** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**RYAN FANDRICH**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **843** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **83,116.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RYAN MEIKLE**<br>**C/O REXBURG 1800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RYAN PATRICK SIMPER**<br>**3343 E 500 N**<br>**LEWISVILLE, ID 83431-5011** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RYAN ROBINETT**<br>**C/O HURST 6704** | | - | **TRADE DEBT** | | | | **12.80** |
| Account No.<br>**RYAN ROBINETT**<br>**C/O HURST 6704** | | - | **TRADE DEBT** | | | | **85.00** |
| Account No.<br>**RYAN ROBINETT**<br>**C/O HURST 6704** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **844** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **97.80**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RYAN SALZMAN**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RYAN SPENCER JOHNSON**<br>**1911 HIGH TOP LN**<br>**REXBURG, ID 83440-2917** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RYAN TURNER**<br>**1538 N 900 W**<br>**MAPLETON, UT 84664-3577** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RYLAND HOMES (CO)**<br>**8200 E MAPLEWOOD AVENUE, SUITE 150**<br>**GREENWOOD VILLAGE, CO 80111** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**RYLAND HOMES (TX)**<br>**607 E SONTERRA BLVD STE 108**<br>**SAN ANTONIO, TX 78258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **845** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**RYLAND HOMES (TX)**<br>**10415-1 MORADO CIR STE 100**<br>**AUSTIN, TX 78759** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**RZ CONSTRUCTION**<br>**13113 49TH AVE NE**<br>**MARYSVILLE, WA 98271** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**S GARTNER & CO., INC.**<br>**P.O. BOX 2204**<br>**JACKSONVILLE, FL 32203-2204** | | - | **TRADE DEBT** | | | | **184.57** |
| Account No.<br>**S&DB CLEANING SERVICES, LLC**<br>**593 S OREM BLVD. #13**<br>**OREM, UT 84058** | | - | **TRADE DEBT** | | | | **375.00** |
| Account No.<br>**S&L BRASSWORKS INC**<br>**P.O. BOX 271230**<br>**3300 FIRESIDE DR**<br>**FLOWER MOUND, TX 75027** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **846** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **559.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**S&S CRAFTSMEN, INC.**<br>**P.O. BOX 76071**<br>**TAMPA, FL 33675-1071** | | - | **TRADE DEBT** | | | | **9,848.47** |
| Account No.<br>**S&S DIESEL, INC.**<br>**P.O. BOX 1173**<br>**CERES, CA 95307-1173** | | - | **TRADE DEBT** | | | | **983.20** |
| Account No.<br>**S&S VENDING CO**<br>**19660 SW 118TH AVE**<br>**TUALATIN, OR 97062-8150** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **63374940461780B**<br>**SACKS, JOHN**<br>**3055 231ST STREET SE, #106**<br>**SAMMAMISH, WA 98075** | | - | **3/17/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SAF T GLOVE, INC.**<br>**P.O. BOX 535219**<br>**GRAND PRAIRIE, TX 75053-5219** | | - | **TRADE DEBT** | | | | **4,660.19** |

Sheet no. **847** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,491.86**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAFELITE FULFILLMENT, INC.**<br>**AUTOGLASS**<br>**CINCINNATI, OH 45263-3197** | | - | **TRADE DEBT** | | | | **405.86** |
| Account No.<br>**SAFETY & CONSTRUCTION SUPPLY, INC.**<br>**5590 JOLIET ST**<br>**DENVER, CO 80239-2006** | | - | **TRADE DEBT** | | | | **200.58** |
| Account No.<br>**SAFETY KLEEN**<br>**P.O. BOX 650509**<br>**DALLAS, TX 75265-0509** | | - | **TRADE DEBT** | | | | **252.55** |
| Account No.<br>**SAGEBRUSH SALES COMPANY**<br>**P.O. BOX 25848**<br>**ALBUQUERQUE, NM 87125** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**SAIA MOTOR FREIGHT LINE INC**<br>**P.O. BOX 730532**<br>**DALLAS, TX 75373-0532** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **848** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **858.99**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SALAZAR ORNAMENTAL IRON & DESIGN**<br>**819 W ARAPAHO ROAD**<br>**RICHARDSON, TX 75080** | | - | **TRADE DEBT** | | | | **320.00** |
| Account No.<br>**SALEM LEASING CORPORATION**<br>**P.O. BOX 65247**<br>**CHARLOTTE, NC 28265** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SALIDA AUTO & TRUCK PARTS**<br>**4619 BROADWAY**<br>**SALIDA, CA 95368** | | - | **TRADE DEBT** | | | | **22.91** |
| Account No.<br>**SALLY J ZEMAN TRUSTEE**<br>**P.O. BOX 1169**<br>**DENVER, CO 80201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SALMON RIVER BUILDERS ASSOC INC**<br>**P.O. BOX 25**<br>**CARMEN, ID 83462** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **849** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **342.91**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SALSBURY INDUSTRIES**<br>**1010 EAST 62ND STREET**<br>**LOS ANGELES, CA 90001-1598** | | - | **TRADE DEBT** | | | | **963.75** |
| Account No.<br>**SALT LAKE COUNTY**<br>**ASSESSOR**<br>**2001 S STATE #N2300A**<br>**SALT LAKE CITY, UT 84190-1300** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SALT LAKE HARDWARE**<br>**14616 S HERITAGECREST WAY**<br>**BLUFFDALE, UT 84065** | | - | **TRADE DEBT** | | | | **5,034.73** |
| Account No.<br>**SALVADOR ALMONTE**<br>**1601 SUTTER**<br>**STOCKTON, CA 95206** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SALVADOR JIMENEZ (3750)**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **850** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,998.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAM HECKMAN (3350)**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005552WC01**<br>**SAMANIEGO, SAMUEL**<br>**2103 HEATH RIDGE**<br>**ROSENBERG, TX 77469** | | - | **1/4/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SAMMAMISH PLATEAU**<br>**1510 228TH AVENUE SE**<br>**ISSAQUAH, WA 98075** | | - | **TRADE DEBT** | | | | **162.27** |
| Account No.<br>**SAMS CLUB**<br>**P.O. BOX 530981**<br>**ATLANTA, GA 30353-0981** | | - | **TRADE DEBT** | | | | **6.75** |
| Account No.<br>**SAMS CLUB**<br>**P.O. BOX 9001907**<br>**LOUISVILLE, KY 40290-1907** | | - | **TRADE DEBT** | | | | **405.42** |
| Sheet no. **851** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **574.44** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAMS CLUB**<br>**P.O. BOX 530930**<br>**ATLANTA, GA 30353-0930** | | - | **TRADE DEBT** | | | | **466.33** |
| Account No.<br>**SAMS CLUB**<br>**P.O. BOX 530981**<br>**ATLANTA, GA 30353-0981** | | - | **TRADE DEBT** | | | | **1,149.70** |
| Account No.<br>**SAMS CLUB**<br>**DISCOVER**<br>**P.O. BOX 960016**<br>**ORLANDO, FL 32896-0016** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SAMUEL MORRISETT**<br>**25 JUNIPER BERRY**<br>**LAKEWAY, TX 78734** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SAMUEL SAMANIEGO**<br>**2103 HEALTH RIDGE RD**<br>**ROSENBERG, TX 77469** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **852** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,616.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAMUEL STRAPPING SYSTEMS**<br>**P.O. BOX 671044**<br>**DALLAS, TX 75267-1044** | | - | **TRADE DEBT** | | | | **3,971.02** |
| Account No.<br>**SAN DIEGO HARBOR EXCURSION**<br>**1311 FIRST ST**<br>**CORONADO, CA 92118** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SAN MAR HOMES INC**<br>**P.O. BOX 526**<br>**DRIPPING SPRINGS, TX 78620** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0779515**<br>**SANCHEZ, JOSE L.**<br>**7703 SETON LAKE #302**<br>**HOUSTON, TX 77086** | | - | **2/12/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628004673WC01**<br>**SANCHEZ-AMBRIZ, JAVIER**<br>**6510 208TH STREET SE, #E6**<br>**LYNNWOOD, WA 98036** | | - | **6/5/2007**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **853** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,971.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SANDERS WOOD PRODUCTS**<br>**985 NW 2ND ST**<br>**KALAMA, WA 98625** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SANDERS, DUANE**<br>**104 E. HURST BLVD.**<br>**HURST, TX 76053** | | - | **2007**<br>**TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**SANDERS, DUANE**<br>**104 E. HURST BLVD.**<br>**HURST, TX 76053** | | - | **2007**<br>**TRADE DEBT** | X | | | **Unknown** |
| Account No. **02628006263WC01**<br>**SANDERS, EDWARD**<br>**3531S 146TH ST**<br>**TUKWILA, WA 98168** | | - | **7/14/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SANI TECH JANITORIAL SERVICES**<br>**13329 VETERANS MEMORIAL DR**<br>**HOUSTON, TX 77014** | | - | **TRADE DEBT** | | | | **4,090.59** |

Sheet no. **854** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,090.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SANIVAC DAVIS MFG**<br>**P.O. BOX 7269**<br>**SAN ANTONIO, TX 78207-0269** | | - | **TRADE DEBT** | | | | **230.59** |
| Account No.<br>**SANTEX INTERNATIONAL TRUCKS INC**<br>**P.O. BOX 200007**<br>**SAN ANTONIO, TX 78220-0007** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SANTEX INTERNATIONAL TRUCKS, INC.**<br>**1380 ACKERMAN ROAD**<br>**SAN ANTONIO, TX 78219-8371** | | - | **TRADE DEBT** | | | | **24.00** |
| Account No. **C135C7162045**<br>**SANTOS, JR., JESUS**<br>**1205 WRIGHT AVENUE, APT. #3**<br>**EL PASO, TX 79902** | | - | **6/5/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SAPPHIRE LUMBER COMPANY, INC.**<br>**P.O. BOX 1466**<br>**HAMILTON, MT 59840** | | - | **TRADE DEBT** | | | | **3,996.50** |

Sheet no. **855** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,251.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAPPHIRE TRANSPORTATION, INC.**<br>**P.O. BOX 128**<br>**STEVENSVILLE, MT 59870** | | - | **TRADE DEBT** | X | | | **1,635.00** |
| Account No.<br>**SAROYAN LUMBER COMPANY INC**<br>**6230 SOUTH ALAMEDA STREET**<br>**HUNTINGTON PARK, CA 90255** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SATURN SYSTEMS**<br>**P.O. BOX 482**<br>**BAILEY, CO 80421-0482** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005760WC01**<br>**SAUCEDO, JOSE**<br>**1800 PRESTON ON THE LAKE LOT 110**<br>**LITTLE ELM, TX 75068** | | - | **3/5/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SAUDER MOULDINGS**<br>**2200 140TH AVENUE E, SUITE 600**<br>**SUMNER, WA 98390-9652** | | - | **TRADE DEBT** | X | | | **2.69** |

Sheet no. **856** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,637.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAUDER MOULDINGS**<br>**2200 140TH AVENUE E, SUITE 600**<br>**SUMNER, WA 98390-9652** | | - | **TRADE DEBT** | X | | | **179,244.02** |
| Account No.<br>**SAUDER MOULDINGS**<br>**5575 NORDIC WAY**<br>**FERNDALE, WA 98248** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**SAUL FREEBERG**<br>**C/O PHOENIX MWPC 6635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SAUL SANTORY**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **710111190 1**<br>**SAVIC, SVETO**<br>**5160 HILDRING DRIVE**<br>**FORT WORTH, TX 76132** | | - | **5/6/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **857** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **179,244.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SAW PERFORMANCE SPECIALISTS INC**<br>**P.O. BOX 16747**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SAYDYN BUILDERS LLC**<br>**1311 N 940 E**<br>**LEHI, UT 84043** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SB SMOOT CONSTRUCTION**<br>**P.O. BOX 869**<br>**OREM, UT 84059-0869** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCHABEN & WESTLING, INC.**<br>**P.O. BOX BB**<br>**ELMA, WA 98541-0580** | | - | **TRADE DEBT** | X | | | **600.00** |
| Account No.<br>**SCHAEFFER MFG CO**<br>**P.O. BOX 790100 DEPT 3518**<br>**ST LOUIS, MO 63179-0100** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **858** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **600.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCHAUB & COMPANY**<br>**P.O. BOX 888320**<br>**GRAND RAPIDS, MI 49588-8320** | | - | **TRADE DEBT** | | | | **254.57** |
| Account No. **C345C613876X**<br>**SCHEMBRI, KIM**<br>**1247 SIERRA VISTA DRIVE**<br>**GARDNERVILLE, NV 89460** | | - | **1/19/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SCHIEFFER ELECTRIC INC**<br>**342 ORSI RD**<br>**OAKDALE, CA 95361** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SCHINDLER ELEVATOR CORPORATION**<br>**P.O. BOX 93050**<br>**CHICAGO, IL 60673-3050** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SCHLAGE LOCK CO**<br>**ELECTRONIC SECURITY**<br>**CHICAGO, IL 60675-6088** | | - | **TRADE DEBT** | **X** | | | **2,944.73** |

Sheet no. **859** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,199.30**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCHLAGE LOCK CO**<br>**75 REMITTANCE DRIVE, SUITE 6079**<br>**CHICAGO, IL 60675-6079** | | - | **TRADE DEBT** | X | | | **10,081.29** |
| Account No.<br>**SCHLEGEL SYSTEMS, INC.**<br>**ROCHESTER DIVISION**<br>**BUFFALO, NY 14240** | | - | **TRADE DEBT** | | | | **6,391.19** |
| Account No.<br>**SCHMIDT & SONS, INC.**<br>**P.O. BOX 951857**<br>**DALLAS, TX 75395-1857** | | - | **TRADE DEBT** | | | | **16,739.57** |
| Account No.<br>**SCHROCK CABINET CO**<br>**75 REMITTANCE DR**<br>**CHICAGO, IL 60675-1860** | | - | **TRADE DEBT** | X | | | **16,431.97** |
| Account No.<br>**SCHWEITZER CONSTRUCTION AND DESIGN, INC.**<br>**504 FIELDSTONE DR**<br>**BOZEMAN, MT 59715** | | - | **TRADE DEBT** | | | | **16,500.00** |

Sheet no. **860** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **66,144.02**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCIENTIFIC CERTIFICATION SYSTEMS INC**<br>**2200 POWELL ST STE 725**<br>**EMERYVILLE, CA 94608** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCM GROUP USA, INC.**<br>**P.O. BOX 2153 DEPT 3318**<br>**BIRMINGHAM, AL 35287-3318** | | - | **TRADE DEBT** | | | | **543.56** |
| Account No.<br>**SCOT SAVARY**<br>**C/O KENT 2550** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT & WHITE**<br>**P.O. BOX 847500**<br>**DALLAS, TX 75284-7500** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT AXELROD**<br>**465 KRAMERIA ST**<br>**DENVER, CO 80220** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **861** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **543.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCOTT BLACKBURN**<br>**C/O ISSAQUAH FRAMING 7206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT FULCHER TRUCKING, INC.**<br>**P.O. BOX 1236**<br>**CALDWELL, ID 83606-1236** | | - | **TRADE DEBT** | X | | | **7,706.06** |
| Account No.<br>**SCOTT GALVANIZING CO., INC.**<br>**1520 NW LEARY WAY**<br>**SEATTLE, WA 98107-4739** | | - | **TRADE DEBT** | | | | **100.00** |
| Account No.<br>**SCOTT KING**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT KOUGL**<br>**C/O DOVE VALLEY 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **862** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,806.06**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCOTT LINHOFF**<br>**C/O FRESNO 4702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT MCGOWAN**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT MCKINLEY**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | | | | **18.31** |
| Account No.<br>**SCOTT MCKINLEY**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | | | | **177.45** |
| Account No.<br>**SCOTT MCKINLEY**<br>**C/O PETTY CASH IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **863** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **195.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCOTT OTTEN (EMP)**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTT REED CONSTRUCTION**<br>**8945 SW CAPRIOLE PLACE**<br>**BEAVERTON, OR 97008** | | - | **TRADE DEBT** | X | | | **845.00** |
| Account No.<br>**SCOTT SCHNEIDER**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCOTTS TOWING & AUTO RECOVERY**<br>**1319 BLUE SPRUCE DR**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | | | | **200.00** |
| Account No.<br>**SCOTTS TOWING & AUTO RECOVERY**<br>**1319 BLUE SPRUCE DR**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | | | | **975.00** |

Sheet no. **864** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,020.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SCRANTON PRODUCTS INC**<br>**801 E COREY ST**<br>**SCRANTON, PA 18505** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCRANTON PRODUCTS INC**<br>**P.O. BOX 842369**<br>**DALLAS, TX 75284-2369** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SCREEN INDUSTRIES, INC.**<br>**2806-B 65TH AVENUE**<br>**VANCOUVER, WA 98661** | | - | **TRADE DEBT** | | | | **1,509.00** |
| Account No.<br>**SCREENEZE**<br>**2575 QUEEN CITY AVENUE**<br>**CINCINNATI, OH 45238** | | - | **TRADE DEBT** | | | | **961.14** |
| Account No.<br>**SDS LUMBER COMPANY**<br>**C/O NW FCS**<br>**P.O. BOX 2535**<br>**SPOKANE, WA 99220** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **865** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,470.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SEACHROME CORPORATION**<br>**344 W 157TH ST**<br>**GARDENA, CA 90248** | | - | **TRADE DEBT** | | | | **695.07** |
| Account No.<br>**SEAL MOULDING**<br>**P.O. BOX 10537**<br>**COLLEGE STATION, TX 77842** | | - | **TRADE DEBT** | | | | **46,359.70** |
| Account No.<br>**SEALANTS INC**<br>**4001 SOUTH FEDERAL BLVD**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SEAN HENDRIX**<br>**C/O PHOENIX MWPC 6635** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SEAN SICHELSTIEL**<br>**C/O HELENA (7400)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **866** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **47,054.77**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SEARCHROME CORP**<br>**344 W 157TH ST**<br>**GARDENA, CA 90248** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SEARS TROSTEL LUMBER & HARDWOODS**<br>**125 AIRPARK DRIVE**<br>**FORT COLLINS, CO 80524** | | - | **TRADE DEBT** | | | | **100.00** |
| Account No.<br>**SEATTLE CABINET & MILLWORK, INC.**<br>**16705 TYE STREET SE**<br>**MONROE, WA 98272** | | - | **TRADE DEBT** | | | | **340.00** |
| Account No.<br>**SEATTLE HOME APPLIANCE CENTER**<br>**18811 BOTHELL WAY NE**<br>**STE 201**<br>**BOTHELL, WA 98811** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SEATTLE SNOHOMISH MILL CO INC**<br>**BOX 949**<br>**SNOHOMISH, WA 98291-0949** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **867** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **440.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SECRETARY OF STATE**<br>**P.O. BOX 12887**<br>**AUSTIN, TX 78711-2887** | | - | **TRADE DEBT** | | | | **11.00** |
| Account No.<br>**SECURITRON MAGNALOCK CORP**<br>**550 VISTA BLVD**<br>**SPARKS, NV 89434** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SECURITY CONSULTANTS**<br>**3623 CORTEZ DR**<br>**DALLAS, TX 75220** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SECURITY LOCK DISTRIBUTORS**<br>**P.O. BOX 95**<br>**WESTWOOD, MA 02090-0095** | | - | **TRADE DEBT** | | | | **4,338.51** |
| Account No.<br>**SECURITY MFG CORP.**<br>**DEPT 299**<br>**TULSA, OK 74121-1228** | | - | **TRADE DEBT** | | | | **31.25** |

Sheet no. **868** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,380.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SELBYS**<br>**P.O. BOX 80625**<br>**BILLINGS, MT 59108-0625** | | - | **TRADE DEBT** | | | | **20.00** |
| Account No.<br>**SELKIRK**<br>**P.O. BOX 102639**<br>**ATLANTA, GA 30368-2639** | | - | **TRADE DEBT** | | | | **6,973.93** |
| Account No.<br>**SENCO PRODUCTS, INC.**<br>**4091 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | | - | **TRADE DEBT** | | | | **6,529.44** |
| Account No.<br>**SENTINEL FABRICATION**<br>**P.O. BOX 54**<br>**LEGGETT, TX 77350-0054** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SENTRY FENCE COMPANY**<br>**661 WEST 6960 SOUTH**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **311.56** |

Sheet no. **869** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,834.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SENTRY FIRE & SAFETY INC**<br>**P.O. BOX 1442**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SERGIO MONTES**<br>**C/O AUSTIN 5953** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SERV A CUP**<br>**P.O. BOX 521006**<br>**SALT LAKE CITY, UT 84152-1006** | | - | **TRADE DEBT** | | | | **248.61** |
| Account No.<br>**SERVALITE**<br>**3451 MORTON DR**<br>**E MOLINE, IL 61244** | | - | **TRADE DEBT** | | | | **136.32** |
| Account No.<br>**SERVICE AUTO GLASS INC**<br>**3629 BETTY DRIVE**<br>**COLORADO SPRINGS, CO 80917** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **870** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **384.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SERVICE AUTO PARTS**<br>**10607A NE HIGHWAY 99**<br>**VANCOUVER, WA 98686** | | - | **TRADE DEBT** | | | | **134.65** |
| Account No.<br>**SERVICE MASTER JANITORIAL SOLUTIONS**<br>**P.O. BOX 337447**<br>**GREELEY, CO 80633-0625** | | - | **TRADE DEBT** | | | | **386.35** |
| Account No.<br>**SERVICE MASTER JANITORIAL SOLUTIONS**<br>**5600 W 3RD ST UNIT 6T**<br>**GREELEY, CO 80634** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SERVICE PARTNERS OF OREGON**<br>**1029 TECHNOLOGY PARK DR**<br>**GLEN ALLEN, VA 23059** | | - | **TRADE DEBT** | | | | **135.81** |
| Account No.<br>**SERVICE SPRING CORP.**<br>**4370 MOLINE MARTIN ROAD**<br>**MILLBURY, OH 43447** | | - | **TRADE DEBT** | | | | **503.56** |

Sheet no. **871** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,160.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SERVICE TOOL CO., INC.**<br>**P.O. BOX 12240**<br>**NEW IBERIA, LA 70562-2240** | | - | **TRADE DEBT** | | | | **168.30** |
| Account No.<br>**SERVICE UNIFORM RENTAL**<br>**2580 S RARLTAN ST**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **341.40** |
| Account No.<br>**SEVEN STAR PACKAGING & SUPPLY**<br>**5910 BRITTMOORE RD**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SGS DISTRIBUTION**<br>**P.O. BOX 111086**<br>**TACOMA, WA 98411-1086** | | - | **TRADE DEBT** | | | | **3,306.65** |
| Account No.<br>**SHANE FRASER**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **872** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,816.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHANE MARTIN CONSTRUCTION**<br>**51 CLOVERVIEW DR**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHANE MCGOUGH**<br>**3509 CR 353**<br>**ABILENE, TX 79601-8327** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHANE MULLIGAN**<br>**1203 CALISTOGA DR**<br>**LEANDER, TX 78641** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHANE TALBOT**<br>**C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHARON JOHNSON**<br>**C/O HOUSTON 6903** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **873** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHARON KAY**<br>**C/O MWPC AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHARON ZWICKER**<br>**PETTY CASH CUSTODIAN**<br>**C/O DENVER 4000**<br>**DENVER** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHARRION JENKINS**<br>**1608 PECAN STREET**<br>**GEORGETOWN, TX 78626** | | - | **TRADE DEBT** | | | | **62.35** |
| Account No.<br>**SHAUNA MARCEAU**<br>**5202 S YARROW AVE**<br>**BOISE, ID 83716** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SHAWN KIMMELL**<br>**4787 CHOCTAW AVENUE**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | X | | | **281.50** |

Sheet no. **874** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **343.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHAWN MACKEY**<br>**2000 RENFRO**<br>**COLLEYVILLE, TX 76034** | | - | **TRADE DEBT** | | | | **879.71** |
| Account No.<br>**SHEBUILDS PRODUCTIONS**<br>**P.O. BOX 51456**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SHELLEY QUICK LUBE AND TIRE FACTORY**<br>**580 S STATE**<br>**SHELLEY, ID 83274** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SHELLY WOODARD**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SHERWIN WILLIAMS**<br>**710 NW GILMAN BLVD. #101**<br>**ISSAQUAH, WA 98027** | | - | **TRADE DEBT** | | | | **63.07** |

Sheet no. **875** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **942.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHERWIN WILLIAMS**<br>**1428 S RESERVE ST**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **102.29** |
| Account No.<br>**SHERWIN WILLIAMS**<br>**9530 10TH AVENUE S, BLDG. B**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | | | | **11,434.17** |
| Account No.<br>**SHI INTERNATIONAL CORP.**<br>**P.O. BOX 8500-41155**<br>**PHILADELPHIA, PA 19178** | | - | **TRADE DEBT** | | | | **37.10** |
| Account No.<br>**SHI INTERNATIONAL CORP.**<br>**P.O. BOX 8500-41155**<br>**PHILADELPHIA, PA 19178** | | - | **TRADE DEBT** | | | | **303.10** |
| Account No.<br>**SHIELDS FLORAL BOUTIQUE INC**<br>**8302 NE HWY 99**<br>**VANCOUVER, WA 98665** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **876** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,876.66**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHOCO OIL, INC.**<br>**5135 EAST 74TH AVENUE**<br>**COMM CITY, CO 80022** | | - | **TRADE DEBT** | | | | **349.16** |
| Account No.<br>**SHON STAMPER**<br>**C/O MARVIN WINDOWS 6655** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SHOTT & SON & DAUGHTER SHEET METAL**<br>**1397 MCGEE DRIVE**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **31.36** |
| Account No.<br>**SHRED IT**<br>**P.O. BOX 59505-2505**<br>**RENTON, WA 98058-2505** | | - | **TRADE DEBT** | | | | **49.50** |
| Account No.<br>**SHRED IT**<br>**P.O. BOX 59505-2505**<br>**RENTON, WA 98058-2505** | | - | **TRADE DEBT** | | | | **99.00** |

Sheet no. **877** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **529.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SHUCK GROUP**<br>**1018 AVENUE M**<br>**GRAND PRAIRIE, TX 75050** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SI, INC.**<br>**P.O. BOX 27337**<br>**TUCSON, AZ 85726-7337** | | - | **TRADE DEBT** | | | | **599.09** |
| Account No.<br>**SIERRA BUILDING MATERIALS**<br>**2636 NORTH LARKIN**<br>**FRESNO, CA 93727** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIERRA CONSTRUCTION**<br>**16150 LAKE FOREST BLVD**<br>**LAKE OSWEGO, OR 97035** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIERRA HOMES**<br>**1406 E MAIN ST STE 200**<br>**FREDERICKSBURG, TX 78624** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **878** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **599.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SIERRA LOCK AND GLASS**<br>**1560 NORTH PALM AVENUE**<br>**FRESNO, CA 93728** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIERRA PACIFIC INDUSTRIES**<br>**DEPT 33410**<br>**P.O. BOX 39000**<br>**SAN FRANCISCO, CA 94139-3410** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIERRA PACIFIC WINDOWS**<br>**P.O. BOX 8489**<br>**RED BLUFF, CA 96080** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIERRA VISTA PARTNERS**<br>**4685 E HEDGES AVENUE**<br>**FRESNO, CA 93703** | | - | **TRADE DEBT** | | | | **4,636.00** |
| Account No.<br>**SIERRAPINE LIMITED**<br>**P.O. BOX 51914 G**<br>**LOS ANGELES, CA 90051-6214** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **879** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,636.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **710099712 1**<br>**SIEVERT, ALVIN J.**<br>**4624 80TH STREET NE**<br>**MARYSVILLE, WA 98270** | | - | **4/6/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SIGN A RAMA (ID)**<br>**2510 W MAIN ST**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIGN A RAMA (UT)**<br>**8942 S 700 E**<br>**SANDY, UT 84070** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIGN PRO**<br>**1730 WOODRUFF PARK**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **150.00** |
| Account No.<br>**SIGNATURE BRASS CO**<br>**22809 S MUSTANG ROAD #A**<br>**FRANKFORT, IL 60423-2505** | | - | **TRADE DEBT** | | | | **1,017.70** |

Sheet no. **880** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,167.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SIGNATURE PARTNERS**<br>**P.O. BOX 200450**<br>**SAN ANTONIO, TX 78220** | | - | **TRADE DEBT** | | | | **13,526.11** |
| Account No.<br>**SIGNATURE SIGNS LLC**<br>**2349 N WOODRUFF AVE**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SIGNODE PACKAGING SYS SALES**<br>**P.O. BOX 71729**<br>**CHICAGO, IL 60694** | | - | **TRADE DEBT** | | | | **2,088.20** |
| Account No.<br>**SIGNS BY TOMORROW (WA)**<br>**22005 68TH AVE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SILVAS OIL CO., INC.**<br>**P.O. BOX 1048**<br>**FRESNO, CA 93714-1048** | | - | **TRADE DEBT** | | | | **7,241.57** |

Sheet no. **881** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,855.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SILVER BOUGH HOUSE WRIGHTS LLC**<br>**2120 S RESERVE ST #138**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SILVER CITY LUMBER INC**<br>**3327 FRONTAGE ROAD**<br>**THREE FORKS, MT 59752** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SILVER CREEK CONSTRUCTION**<br>**3894 EAST 200 NORTH**<br>**RIGBY, ID 83442** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SILVER OAK HOMES**<br>**430 JEANELL DR STE A**<br>**CARSON CITY, NV 89703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SILVER STAR COMMUNICATIONS**<br>**P.O. BOX 226**<br>**FREEDOM, WY 83120** | | - | **TRADE DEBT** | | | | **329.36** |

Sheet no. **882** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **329.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SILVER STATE INTERNATIONAL**<br>**P.O. BOX 1680**<br>**SPARKS, NV 89432-1680** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SILVER STOCK**<br>**ROUTE 4 BOX 4214**<br>**ROOSEVELT, UT 84066** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIMIS FLOWERS AND GIFTS**<br>**4628 NORTHSTAR WAY**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIMPLICITY TOOL CORP.**<br>**P.O. BOX 20456**<br>**PORTLAND, OR 97220** | | - | **TRADE DEBT** | | | | **73.67** |
| Account No.<br>**SIMPSON DOOR COMPANY**<br>**DEPT 1800**<br>**DENVER, CO 80291-1659** | | - | **TRADE DEBT** | X | | | **110,921.43** |

Sheet no. **883** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **110,995.10**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SIMPSON STRONG TIE, INC.**<br>**P.O. BOX 45687**<br>**SAN FRANCISCO, CA 94145-0687** | | - | **TRADE DEBT** | X | | | **2,239.66** |
| Account No.<br>**SIMPSON STRONG TIE, INC.**<br>**P.O. BOX 45687**<br>**SAN FRANCISCO, CA 94145-0687** | | - | **TRADE DEBT** | X | | | **437,954.56** |
| Account No.<br>**SIRO DESIGNS, INC.**<br>**5001 N HIATUS ROAD**<br>**SUNRISE, FL 33351-8018** | | - | **TRADE DEBT** | | | | **1,292.04** |
| Account No.<br>**SISCO INC**<br>**P. O. BOX 4075**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SISKUN POWER EQUIPMENT**<br>**2805 BROADWAY**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **884** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **441,486.26**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SIX POINT SIDING INC**<br>**2870 NE HOGAN RD STE E**<br>**PMB 299**<br>**GRESHAM, OR 97030** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIX ROBBLEES INC**<br>**P.O. BOX 3703**<br>**SEATTLE, WA 98124** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SIX STATES DIST INC**<br>**P.O. BOX 26005**<br>**SALT LAKE CITY, UT 84126** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SJS STAIR AND MILLWORK, LLC**<br>**1942 W UNION AVENUE, SUITE C7**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | | | | **75.00** |
| Account No.<br>**SKAGIT COUNTY**<br>**TREASURE**<br>**P.O. BOX 518**<br>**MOUNT VERNON, WA 98273** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **885** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **75.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SKAGIT COUNTY<br>LARRY MOLLER PUBLIC SAFETY<br>600 SOUTH THIRD<br>P.O. BOX 340<br>MT VERNON, WA 98273-0340** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SKAGIT RIVER STEEL & RECYCLING<br>P.O. BOX 376<br>BURLINGTON, WA 98233** | | - | **TRADE DEBT** | | | | **160.02** |
| Account No.<br>**SKILL STAFF<br>P.O. BOX 27008<br>SALT LAKE CITY, UT 84127** | | - | **TRADE DEBT** | | | | **6,317.36** |
| Account No.<br>**SKM DEVELOPMENT<br>3773 CHERRY CRK DR N #535<br>DENVER, CO 80209** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SKUTTLE TIGHT<br>310 COUNTY RD 9 SE<br>WILLMAR, MN 56201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **886** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,477.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SKY RANCH BUSINESS OWNERS ASSOC INC<br>C/O DEVELOPMENT SERVICES<br>9601 W STATE ST #203<br>BOISE, ID 83714** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SKY VALLEY CABINETRY<br>16726 TYE STREET SE<br>MONROE, WA 98272-1059** | | - | **TRADE DEBT** | | | | **1,565.40** |
| Account No.<br>**SKYLINE PUBLISHING COMPANY<br>P.O. BOX 21905<br>CHATTANOOGA, TN 37424** | | - | **TRADE DEBT** | | | | **195.00** |
| Account No.<br>**SLITERS ACE HARDWARE<br>P.O. BOX 130<br>SOMERS, MT 59932** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SMALLEY & COMPANY<br>DEPT 217<br>DENVER, CO 80291-0217** | | - | **TRADE DEBT** | | | | **105.35** |

Sheet no. **887** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,865.75**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SMITH ELECTRIC**<br>**P.O. BOX 17927**<br>**COLORADO SPRINGS, CO 80935** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SMITH FORD MERCURY INC**<br>**535 S YELLOWSTONE HWY**<br>**P.O. BOX 248**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SMITH GROUP**<br>**P.O. BOX 1896**<br>**IDAHO FALLS, ID 83403-1896** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SMITH MILLWORK, INC.**<br>**PO DRAWER T**<br>**LEXINGTON, NC 27293-0094** | | - | **TRADE DEBT** | | | | **15,521.00** |
| Account No.<br>**SMITH TRANS, INC.**<br>**P.O. BOX 131**<br>**SMITH, NV 89430** | | - | **TRADE DEBT** | X | | | **5,690.00** |

Sheet no. **888** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,211.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SMITH TRANS, INC.**<br>**P.O. BOX 131**<br>**SMITH, NV 89430** | | - | **TRADE DEBT** | X | | | **15,370.00** |
| Account No.<br>**SMITH WOOD PRODUCTS INC**<br>**4220 CLAY AVE**<br>**HALTOM CITY, TX 76117** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **02628005441WC01**<br>**SMITH, CHARLES**<br>**12608 ESPLANADE ST**<br>**AUSTIN, TX 78727** | | - | **10/2/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SMOKEY POINT LOG HOMES, INC.**<br>**15026 B SMOKEY POINT BLVD.**<br>**MARYSVILLE, WA 98271** | | - | **TRADE DEBT** | | | | **176.00** |
| Account No.<br>**SNAKE RIVER POOL & SPA**<br>**1340 S ORCHARD**<br>**BOISE, ID 83705** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **889** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,546.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SNAKE RIVER VALLEY BUILDING CONTRACTORS ASSOCIATION<br>1123 12TH AVE S<br>NAMPA, ID 83651** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SNAVELY FOREST PRODUCTS<br>P.O. BOX 676398<br>DALLAS, TX 75267-6398** | | - | **TRADE DEBT** | X | | | **14,979.38** |
| Account No.<br>**SNAVELY FOREST PRODUCTS<br>P.O. BOX 676425<br>DALLAS, TX 75267-6425** | | - | **TRADE DEBT** | X | | | **28,691.68** |
| Account No.<br>**SNE ENTERPRISES, INC.<br>P.O. BOX 681004<br>MILWAUKEE, WI 53268-1004** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**SNIDER TIRE INC<br>4545 MOSSFORD DR<br>HOUSTON, TX 77087** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **890** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **43,671.06**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SNIDER TIRE, INC.**<br>**P.O. BOX 751135**<br>**CHARLOTTE, NC 28275** | | - | **TRADE DEBT** | | | | **3,877.95** |
| Account No.<br>**SNOHOMISH COUNTY**<br>**P.O. BOX 34171**<br>**SEATTLE, WA 98124-1171** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SNOHOMISH COUNTY**<br>**PUD**<br>**P.O. BOX 1100**<br>**EVERETT, WA 98206** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SNOHOMISH ELECTRIC, INC.**<br>**P.O. BOX 278**<br>**SNOHOMISH, WA 98291-0278** | | - | **TRADE DEBT** | | | | **67.12** |
| Account No.<br>**SOLAR ACCESSORIES CORP.**<br>**P.O. BOX 725**<br>**TERRELL, TX 75160-6764** | | - | **TRADE DEBT** | | | | **2,012.25** |

Sheet no. **891** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,957.32**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOLAR INDUSTRIES, INC.**<br>**P.O. BOX 27337**<br>**TUCSON, AZ 85726-7337** | | - | **TRADE DEBT** | | | | **9,201.86** |
| Account No.<br>**SOLATUBE INTERNATIONAL, INC.**<br>**P.O. BOX 515498**<br>**LOS ANGELES, CA 90051-6798** | | - | **TRADE DEBT** | | | | **3,171.71** |
| Account No.<br>**SOLID SURFACE SOLUTIONS, LLC**<br>**1350 THORNTON AVE SW**<br>**PACIFIC, WA 98047** | | - | **TRADE DEBT** | | | | **1,165.49** |
| Account No. **02628002186WC01**<br>**SOLIS, DANNY**<br>**10806 S NEWMARK**<br>**PARILER, CA 93648** | | - | **7/27/2006**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SOLOMON LAW FIRM**<br>**ATTN DAVID C HOLMES**<br>**2950 N LOOP WEST #500**<br>**HOUSTON, TX 77092** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **892** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **13,539.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SONITROL**<br>**P.O. BOX 9189**<br>**FRESNO, CA 93791-9189** | | - | **TRADE DEBT** | | | | **730.00** |
| Account No.<br>**SONNENSCHEIN NATH &**<br>**ROSENTHAL LLP**<br>**2100 REXFORD RD**<br>**CHARLOTTE, NC 28211-3484** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SOPER PEST CONTROL**<br>**4412 E MULBERRY 295**<br>**FT COLLINS, CO 80524** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SORACHI AMERICA LLC**<br>**P.O. BOX 31001-1053**<br>**PASADENA, CA 91110-1053** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628002526WC01**<br>**SORIANO, JOSUE**<br>**310 E. HIGHLAND DRIVE**<br>**ARLINGTON, WA 98223** | | - | **8/23/2006**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **893** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **730.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOS STAFFING SERVICES**<br>**P.O. BOX 27008**<br>**SALT LAKE CITY, UT 84127-0008** | | - | **TRADE DEBT** | | | | **3,311.00** |
| Account No.<br>**SOUND BUILDING SUPPLY**<br>**P.O. BOX 329**<br>**RENTON, WA 98057-0329** | | - | **TRADE DEBT** | | | | **1,444.25** |
| Account No.<br>**SOUND CEDAR**<br>**2600 CEDARDALE ROAD**<br>**MOUNT VERNON, WA 98274** | | - | **TRADE DEBT** | | | | **1,706.00** |
| Account No.<br>**SOUND PUBLISHING INC**<br>**19351 8TH AVE NE STE 106**<br>**POULSBO, WA 98370** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SOUND SECURITY, INC.**<br>**DBA SONITROL PACIFIC**<br>**PORTLAND, OR 97217-6635** | | - | **TRADE DEBT** | | | | **605.00** |

Sheet no. **894** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,066.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTH SOUND SCREEN**<br>**1706 336TH ST SO**<br>**ROY, WA 98580** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SOUTH SOUND TRANSLOAD**<br>**P.O. BOX 1871**<br>**TACOMA, WA 98401** | | - | **TRADE DEBT** | X | | | **1,580.00** |
| Account No.<br>**SOUTH TACOMA GLASS SPECIALTIES**<br>**8915 LAKEVIEW AVE SW**<br>**LAKEWOOD, WA 98499** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SOUTHEASTERN FREIGHTLINES**<br>**P.O. BOX 100104**<br>**COLUMBIA, SC 29202-3104** | | - | **TRADE DEBT** | X | | | **470.05** |
| Account No.<br>**SOUTHEASTERN FREIGHTLINES**<br>**P.O. BOX 100104**<br>**COLUMBIA, SC 29202-3104** | | - | **TRADE DEBT** | X | | | **2,072.12** |

Sheet no. **895** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,122.17**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTHEASTERN FREIGHTLINES<br>P.O. BOX 100104<br>COLUMBIA, SC 29202-3104** | | - | **TRADE DEBT** | X | | | **2,118.84** |
| Account No.<br>**SOUTHERN COLORADO CLINIC PC<br>3676 PARKER BLVD<br>PUEBLO, CO 81008** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SOUTHERN DECORATIVE GLASS CORP.<br>3210 SKYLANE DRIVE<br>CARROLLTON, TX 75006** | | - | **TRADE DEBT** | | | | **187.06** |
| Account No.<br>**SOUTHERN DOOR & PLYWOOD, INC.<br>P.O. BOX 128<br>CONLEY, GA 30288** | | - | **TRADE DEBT** | | | | **13,380.23** |
| Account No.<br>**SOUTHERN FASTENING SYSTEMS, INC.<br>635 FAIRGROUNDS ROAD<br>MUSCLE SHOALS, AL 35661** | | - | **TRADE DEBT** | X | | | **0.00** |

Sheet no. **896** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,686.13**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTHERN FASTENING SYSTEMS, INC.<br>650 SANDEN BLVD.<br>WYLIE, TX 75098** | | - | **TRADE DEBT** | X | | | **198.31** |
| Account No.<br>**SOUTHERN FASTENING SYSTEMS, INC.<br>635 FAIRGROUNDS ROAD<br>MUSCLE SHOALS, AL 35661** | | - | **TRADE DEBT** | X | | | **2,410.20** |
| Account No.<br>**SOUTHERN FASTENING SYSTEMS, INC.<br>650 SANDEN BLVD.<br>WYLIE, TX 75098** | | - | **TRADE DEBT** | X | | | **3,857.32** |
| Account No.<br>**SOUTHERN IMPERIAL INC<br>23584 NETWORK PLACE<br>CHICAGO, IL 60673-1235** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SOUTHERN LUMBER CO INC<br>P.O. BOX 11407<br>BIRMINGHAM, AL 35246-1135** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **897** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,465.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTHERN SHUTTER CO**<br>**P.O. BOX 972**<br>**MONGOMERY, AL 36102** | | - | **TRADE DEBT** | | | | **819.28** |
| Account No.<br>**SOUTHERN SWITCHING COMPANY**<br>**P. O. BOX 99**<br>**OFALLON, IL 62269** | | - | **TRADE DEBT** | | | | **456.00** |
| Account No.<br>**SOUTHGATE FENCE INC**<br>**7532 HENDERSON BLVD SE**<br>**OLYMPIA, WA 98501** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SOUTHWEST FLOORING SUPPLY**<br>**P.O. BOX 37137**<br>**FORT WORTH, TX 76117** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SOUTHWEST FORGE & DOOR COMPANY**<br>**15804 INDUSTRIAL AVENUE**<br>**SUMMERLAND, BC V0H 1Z6** | | - | **TRADE DEBT** | | | | **42.50** |

Sheet no. **898** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,317.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTHWEST GAS CORP**<br>**P.O. BOX 98890**<br>**LAS VEGAS, NV 89150-0101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SOUTHWEST INTERNATIONAL TRUCKS, INC.**<br>**P.O. BOX 580**<br>**MCKINNEY, TX 75069** | | - | **TRADE DEBT** | | | | **1,450.78** |
| Account No.<br>**SOUTHWEST MOULDING CO.**<br>**P.O. BOX 650013**<br>**DALLAS, TX 75265-0013** | | - | **TRADE DEBT** | X | | | **32,702.81** |
| Account No.<br>**SOUTHWEST PLUMBING, INC.**<br>**P.O. BOX 640**<br>**MARTINDALE, TX 78655** | | - | **TRADE DEBT** | | | | **269.00** |
| Account No.<br>**SOUTHWEST VAULT BUILDERS INC**<br>**596 BENNETT LN**<br>**LEWISVILLE, TX 75057** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **899** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34,422.59**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SOUTHWIND CARPET MILLS**<br>**P.O. BOX 3577**<br>**DALTON, GA 30719** | | - | **TRADE DEBT** | | | | **802.61** |
| Account No.<br>**SP PARTNERS, LLC**<br>**21 ROLLING RIDGE ROAD STE 1**<br>**STAMFORD, CT 06903** | | - | **TRADE DEBT** | | | | **3,204.00** |
| Account No.<br>**SPACE CENTER MIRA LOMA, INC.**<br>**3401 ETIWANDA AVENUE**<br>**MIRA LOMA, CA 91752** | | - | **TRADE DEBT** | | | | **184,463.92** |
| Account No.<br>**SPARKLETTS AND SIERRA SPRINGS**<br>**P.O. BOX 660579**<br>**DALLAS, TX 75266-0579** | | - | **TRADE DEBT** | | | | **940.85** |
| Account No.<br>**SPARKNET CREATIVE**<br>**408 CM ALLEN PKWY**<br>**SAN MARCOS, TX 78666-6904** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **900** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **189,411.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SPECIALIZED MILLWORK INC**<br>**P.O. BOX 607**<br>**ROY, UT 84067-0607** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SPECIALIZED PARTS CO**<br>**1413 SAN ANTONIO STREET**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **89.35** |
| Account No.<br>**SPECIALTY ANALYTICAL**<br>**11711 SE CAPPS ROAD STE B**<br>**CLACKAMAS, OR 97015** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SPECIALTY DOORS**<br>**228 NEVADA ST**<br>**EL SEGUNDO, CA 90245** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SPECIALTY FOREST PRODUCTS**<br>**306 ELLINGSON ROAD**<br>**ALGONA, WA 98001** | | - | **TRADE DEBT** | | | | **48,566.47** |

Sheet no. **901** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **48,655.82**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SPECIALTY WOOD MOULDINGS, INC.**<br>**P.O. BOX 268**<br>**ROGERS, TX 76569** | | - | **TRADE DEBT** | | | | **22,427.31** |
| Account No.<br>**SPECIALTY WOOD PRODUCTS**<br>**18400 E 22ND AVE**<br>**AURORA, CO 80011-3516** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SPECTIS MOULDERS INC**<br>**P.O. BOX 970**<br>**NIVERVILLE, MB R0A 1E0** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SPECTRA LABORATORIES**<br>**2221 ROSS WAY**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | | | | **306.00** |
| Account No.<br>**SPECTRA LABORATORIES**<br>**2221 ROSS WAY**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | | | | **306.00** |

Sheet no. **902** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,039.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SPECTRA LABORATORIES**<br>**2221 ROSS WAY**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | | | | **306.00** |
| Account No.<br>**SPECTRUM DEVELOPMENT CORPORATION**<br>**3090 E 3300 S**<br>**SALT LAKE CITY, UT 84109** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SPECTRUM MANUFACTURING**<br>**7100 SPECTRUM LANE**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | | | | **127.47** |
| Account No.<br>**SPEEDCO, INC.**<br>**1317 HORIZON BLVD.**<br>**EL PASO, TX 79928** | | - | **TRADE DEBT** | | | | **506.53** |
| Account No.<br>**SPEEDY TOWING**<br>**P.O. BOX 1332**<br>**DRAPER, UT 84020** | | - | **TRADE DEBT** | | | | **240.00** |

Sheet no. **903** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,180.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SPOKANE HARDWARE SUPPLY**<br>**P.O. BOX 2664**<br>**SPOKANE, WA 99220** | | - | **TRADE DEBT** | | | | **196.70** |
| Account No.<br>**SPOT PRINTING**<br>**6291 W 55TH AVENUE**<br>**ARVADA, CO 80002** | | - | **TRADE DEBT** | | | | **711.04** |
| Account No.<br>**SPRAY INSULATION COMPONENTS**<br>**8000 WILSHIRE CT. STE. G**<br>**OKLAHOMA CITY, OK 73132** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SPRINKLER SUPPLY CO**<br>**7878 S 1410 W**<br>**W JORDAN, UT 84088-9400** | | - | **TRADE DEBT** | | | | **122.53** |
| Account No.<br>**SPRINT**<br>**P.O. BOX 4181**<br>**CAROL STREAM, IL 60197-4181** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **904** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,030.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SPRINT WASTE SERVICES LP**<br>**P.O. BOX 4890 DEPT #101**<br>**HOUSTON, TX 77210-4890** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SQUARE ONE VENT & WOOD PRODUCTS**<br>**P.O. BOX 75**<br>**FILER, ID 83328** | | - | **TRADE DEBT** | | | | **386.00** |
| Account No.<br>**SR SYSTEMS INC**<br>**10529 OVERLAND RD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SRC POLARIS, LLC**<br>**7912 WEST SAHARA**<br>**LAS VEGAS, NV 89117** | | - | **TRADE DEBT** | | | | **43,425.38** |
| Account No.<br>**SRC SPENCER**<br>**7912 WEST SAHARA**<br>**LAS VEGAS, NV 89117** | | - | **TRADE DEBT** | | | | **30,943.68** |

Sheet no. **905** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **74,755.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SRP**<br>**P.O. BOX 2950**<br>**PHOENIX, AZ 85062-2950** | | - | **TRADE DEBT** | | | | **701.67** |
| Account No.<br>**SS&T LLC**<br>**P.O. BOX 979**<br>**FREDERICKSBURG, TX 78624** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SSH HOMES INC**<br>**8584 KATY FREEWAY #101**<br>**HOUSTON, TX 77024** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SSI**<br>**BOX 50009**<br>**TULSA, OK 74150** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ST LUKES REGIONAL MEDICAL CTR**<br>**190 E BANNOCK**<br>**BOISE, ID 83712** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **906** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **701.67**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ST MOTORSPORTS MARKETING<br>7201 CALDWELL RD<br>HARRISBURG, NC 28075** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ST PATRICK HOSPITAL AND HEALTH SCIENCES<br>500 WEST BROADWAY<br>P.O. BOX 4587<br>MISSOULA, MT 59806-4587** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STABILA, INC.<br>P.O. BOX 402<br>SOUTH ELGIN, IL 60177-0402** | | - | **TRADE DEBT** | | | | **1,632.36** |
| Account No.<br>**STACY BAILEY (EMP)<br>PETTY CASH CUSTODIAN<br>ISSAQUAH** | | - | **TRADE DEBT** | | | | **5.75** |
| Account No.<br>**STACY BAILEY (EMP)<br>PETTY CASH CUSTODIAN<br>ISSAQUAH** | | - | **TRADE DEBT** | | | | **20.00** |

Sheet no. **907** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,658.11**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STACY BAILEY (EMP)<br>PETTY CASH CUSTODIAN<br>ISSAQUAH** | | - | **TRADE DEBT** | | | | **58.09** |
| Account No.<br>**STACY BAILEY (EMP)<br>PETTY CASH CUSTODIAN<br>ISSAQUAH** | | - | **TRADE DEBT** | | | | **256.12** |
| Account No.<br>**STACY BAILEY (EMP)<br>PETTY CASH CUSTODIAN<br>ISSAQUAH** | | - | **TRADE DEBT** | | | | **441.96** |
| Account No.<br>**STAFF FORCE, INC.<br>P.O. BOX 730605<br>DALLAS, TX 75373-0605** | | - | **TRADE DEBT** | | | | **93.60** |
| Account No.<br>**STAFF ZONE<br>P.O. BOX 933355<br>ATLANTA, GA 31193-3355** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **908** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **849.77** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STAIR FITTINGS, INC.**<br>**9469 BAGLEY PARK ROAD**<br>**WEST JORDAN, UT 84088** | | - | **TRADE DEBT** | | | | **4,000.32** |
| Account No.<br>**STAIR PARTS INC**<br>**60254 SHILOH RD STE E**<br>**ALPHARETTA, GA 30005** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STAIRPART DISTRIBUTORS**<br>**4842 S ADAMS ST**<br>**TACOMA, WA 98409-2821** | | - | **TRADE DEBT** | | | | **246.72** |
| Account No.<br>**STAKER CABINETS**<br>**1848 W 81ST STREET**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STALLION DOORS & MILLWORK**<br>**6380 SAUKVIEW DRIVE**<br>**ST. CLOUD, MN 56303** | | - | **TRADE DEBT** | | | | **296.32** |

Sheet no. **909** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,543.36**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STAN WILSON (EMP)**<br>**C/O ISSAQUAH 7200** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STANDARD COFFEE SERVICE COMPANY**<br>**P.O. BOX 63**<br>**ADDISON, TX 75001-0063** | | - | **TRADE DEBT** | | | | **221.52** |
| Account No.<br>**STANDARD COFFEE SERVICE COMPANY**<br>**P.O. BOX 350276**<br>**WESTMINSTER, CO 80035-0276** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STANDARD INSURANCE CO**<br>**P.O. BOX 6367**<br>**PORTLAND, OR 97228-6367** | | - | **TRADE DEBT** | | | | **43,841.83** |
| Account No.<br>**STANDARD PACIFIC HOMES**<br>**12401 RESEARCH BLVD**<br>**BLDG II STE 100**<br>**AUSTIN, TX 78759** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **910** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **44,063.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STANDARD PARTS CORPORATION**<br>**P.O. BOX 44250**<br>**TACOMA, WA 98448-0250** | | - | **TRADE DEBT** | | | | **132.34** |
| Account No.<br>**STANDARD PLUMBING SUPPLY CO**<br>**P.O. BOX 708490**<br>**SANDY, UT 84070** | | - | **TRADE DEBT** | | | | **343.62** |
| Account No.<br>**STANISCI DESIGN**<br>**P.O. BOX 525**<br>**ROMEO, MI 48065** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STANISLAUS COUNTY**<br>**TAX COLLECTOR**<br>**P.O. BOX 859**<br>**MODESTO, CA 95353-0859** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STANISLAUS COUNTY**<br>**DEPT OF ENVIRONMENTAL RESOURCES**<br>**3800 CORNUCOPIA WAY STE C**<br>**MODESTO, CA 95358** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **911** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **475.96**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STANISLAUS COUNTY SHERIFF<br>250 E HACKETT RD<br>MODESTO, CA 95358** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STANISLAUS ELECTRIC MOTOR WORKS, INC.<br>504 RIVER ROAD<br>MODESTO, CA 95351** | | - | **TRADE DEBT** | | | | **41.40** |
| Account No.<br>**STANISLAUS IMPLEMENT & HARDWARE CO LTD<br>P.O. BOX 1039<br>MODESTO, CA 95353** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STANLEY BOSTITCH<br>DEPT LA 21034<br>PASADENA, CA 91185** | | - | **5/29/2009<br>TRADE DEBT** | | | | **3,866.50** |
| Account No.<br>**STANLEY FASTENING SYSTEMS<br>DEPT LA 21034<br>PASADENA, CA 91185** | | - | **TRADE DEBT** | | | | **220.63** |

Sheet no. **912** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,128.53**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STANLEY FASTENING SYSTEMS<br>DEPT LA 21034<br>PASADENA, CA 91185** | | - | **TRADE DEBT** | | | | **377.19** |
| Account No.<br>**STANLEY FASTENING SYSTEMS<br>DEPT LA 21034<br>PASADENA, CA 91185** | | - | **TRADE DEBT** | | | | **1,087.65** |
| Account No.<br>**STANLEY FASTENING SYSTEMS<br>P.O. BOX 371929<br>PITTSBURGH, PA 15251** | | - | **TRADE DEBT** | | | | **3,177.09** |
| Account No.<br>**STANLEY FASTENING SYSTEMS<br>DEPT LA 21034<br>PASADENA, CA 91185** | | - | **TRADE DEBT** | | | | **3,866.50** |
| Account No.<br>**STANLEY HARDWARE<br>DEPT AT 40124<br>ATLANTA, GA 31192-0124** | | - | **TRADE DEBT** | | | | **6,648.69** |

Sheet no. **913** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,157.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STANLEY SECURITY SOLUTIONS INC<br>DEPT CH 10651<br>PALATINE, IL 60055** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STANLEY SECURITY SOLUTIONS, INC.<br>DEPT CH 14210<br>PALATINE, IL 60055-4210** | | - | **TRADE DEBT** | | | | **1,415.68** |
| Account No.<br>**STAPLES<br>P.O. BOX 689020<br>DES MOINES, IA 50368-9020** | | - | **TRADE DEBT** | | | | **32.57** |
| Account No.<br>**STAPLES<br>DEPT LA 1368<br>CHICAGO, IL 60696-3689** | | - | **TRADE DEBT** | | | | **124.52** |
| Account No.<br>**STAPLES<br>BUSINESS ADVANTAGE<br>CHICAGO, IL 60696** | | - | **TRADE DEBT** | | | | **301.84** |

Sheet no. **914** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,874.61**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STAPLES**<br>**P.O. BOX 6721**<br>**THE LAKES, NV 88901-6721** | | - | **TRADE DEBT** | | | | **659.57** |
| Account No.<br>**STAR WORKS**<br>**4785 PARAMOUNT PLACE**<br>**COLORADO SPRINGS, CO 80918** | | - | **TRADE DEBT** | **X** | | | **1,800.00** |
| Account No.<br>**STARBOARD DOOR**<br>**720 S 96TH ST STE A**<br>**SEATTLE, WA 98108** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STARK LUMBER COMPANY**<br>**924 WEST 1ST AVENUE**<br>**DENVER, CO 80223** | | - | **TRADE DEBT** | | | | **3,051.00** |
| Account No.<br>**STARMARK CABINETRY**<br>**NW 5683**<br>**MINNEAPOLIS, MN 55485-5683** | | - | **TRADE DEBT** | | | | **16,358.52** |

Sheet no. **915** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **21,869.09**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STARRFOAM MANUFACTURING**<br>**1012 N COMMERCE**<br>**FORT WORTH, TX 76164** | | - | **TRADE DEBT** | | | | **26,790.92** |
| Account No.<br>**STATE OF ARIZONA**<br>**DEPARTMENT OF REVENUE**<br>**P.O. BOX 29010**<br>**PHOENIX, AZ 85038-9010** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STATE OF ARKANSAS**<br>**CONTRACTORS LICENSING BOARD**<br>**4100 RICHARDS RD**<br>**NORTH LITTLE ROCK, AR 72117** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STATE OF CALIFORNIA**<br>**DMV**<br>**SACRAMENTO, CA 94232-5339** | | - | **TRADE DEBT** | | | | **93.00** |
| Account No.<br>**STATE OF CALIFORNIA**<br>**STATE DISBURSEMENT UNIT**<br>**P.O. BOX 989067**<br>**WEST SACRAMENTO, CA 95798** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **916** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **26,883.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STATE OF COLORADO**<br>**FAMILY SUPPORT REGISTRY**<br>**P.O. BOX 2171**<br>**DENVER, CO 80201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF IDAHO**<br>**CHILD SUPPORT SERVICES**<br>**BOISE, ID 83707-0108** | | - | **TRADE DEBT** | | | | **271.84** |
| Account No.<br>**STATE OF IDAHO**<br>**BUREAU OF OCCUPATIONAL LCNS**<br>**1109 MAIN STREET SUITE 220**<br>**BOISE, ID 83702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF ILLINOIS**<br>**DEPT REVENUE RETAILER OCC**<br>**P.O. BOX 19030**<br>**SPRINGFIELD, IL 62794-9030** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF MISSISSIPPI**<br>**TAX COMM SALES TAX DIV**<br>**P.O. BOX 23075**<br>**JACKSON, MS 39225-3075** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **917** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **271.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STATE OF NEVADA<br>COLLECTION & DISB UNIT SCADU<br>P.O. BOX 98950<br>LAS VEGAS, NV 89193-8950** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF NEVADA<br>TREASURER OFFICE<br>P.O. BOX 98513<br>LAS VEGAS, NV 89193** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF OREGON<br>DEPARTMENT OF REVENUE<br>P.O. BOX 14725<br>SALEM, OR 97309-5018** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF OREGON<br>DEPT HR CHILD SUPPORT ACCT<br>UNIT<br>P.O. BOX 14506<br>SALEM, OR 97309-0420** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF TEXAS<br>DEPT OF TRANSPORTATION<br>AUSTIN, TX 78727-4206** | | - | **TRADE DEBT** | | | | **267.70** |

Sheet no. **918** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **267.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STATE OF TEXAS**<br>**DEPARTMENT OF TRANSPORTATION**<br>**REVENUE ACCOUNTING**<br>**P.O. BOX 5020**<br>**AUSTIN, TX 78763-5020** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF TEXAS**<br>**CHILD SUPPORT ENFORCEMENT**<br>**P.O. BOX 49459**<br>**AUSTIN, TX 78765** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF TEXAS**<br>**DEPT OF TRANSPORTATION**<br>**ATTN COLETA DILLE**<br>**150 E RIVERSIDE DR**<br>**AUSTIN, TX 78704** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF UTAH**<br>**CHILD SUPPORT SERVICES**<br>**P.O. BOX 45011**<br>**SALT LAKE CITY, UT 84145-0011** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STATE OF WASHINGTON**<br>**DIV OF C/S**<br>**P.O. BOX 11520**<br>**TACOMA, WA 98411-5520** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **919** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STAUDT BUILDING**<br>**10719 BAR X TRAIL**<br>**HELOTES, TX 78023** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **710183519 1**<br>**STAUFFER, TIMOTHY**<br>**921 PERKINS WAY**<br>**SULTAN, WA 98294** | | - | **11/1/2005**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**STEEL YARDS, LLC**<br>**1811 PEARL ST**<br>**BOULDER, CO 80302** | | - | **TRADE DEBT** | | | | **3,466.17** |
| Account No.<br>**STEELCRAFT**<br>**75 REMITTANCE DRIVE, SUITE 1802**<br>**CHICAGO, IL 60675-1802** | | - | **TRADE DEBT** | | | | **43,251.83** |
| Account No.<br>**STEELER, INC.**<br>**P.O. BOX 94171**<br>**SEATTLE, WA 98124-6471** | | - | **TRADE DEBT** | | | | **934.09** |

Sheet no. **920** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **47,652.09**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEELHEAD FASTENERS, INC.**<br>**1917 120TH AVENUE NE**<br>**BELLEVUE, WA 98005** | | - | **TRADE DEBT** | | | | **452.38** |
| Account No.<br>**STEPHANIE WILSON**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STEPHEN ALEXOPOULOS (EMP)**<br>**C/O COLORADO SPRGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **CV08-01941**<br>**STEPHEN G. CASTRANOVA**<br>**605 FOREST STREET**<br>**RENO, NV 89509** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. **CV08-00106**<br>**STEPHEN G. CASTRONOVA**<br>**CASTRONOVA LAW OFFICES, PC**<br>**555 S. CENTER STREET**<br>**RENO, NV 89501** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **921** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **452.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEPHEN HOLMES**<br>**530 NE 33RD**<br>**PARIS, TX 75460** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEPHEN RUSSELL**<br>**C/O FRESNO 4700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEPHEN SHANNON (EMP)**<br>**C/O BOISE DOOR 1133** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0914749**<br>**STEPHENSON, MATT P.**<br>**578 NORTH 1500 EAST**<br>**LAYTON, UT 84040** | | - | **5/14/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**STERLING & WESTERN STAR**<br>**1700 SMITH RD**<br>**AUSTIN, TX 78721** | | - | **3/2/2009**<br>**TRADE DEBT** | | | | **74.70** |

Sheet no. **922** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **74.70**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STERLING & WESTERN STAR OF AUSTIN LTD<br>INTERSTATE BILLING SERVICE<br>DEPT 1265 PO 2153<br>BIRMINGHAM, AL 35287-1265** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE & BECKY STUDEBAKER<br>906 SOUTH SPRUCE ST<br>BURLINGTON, WA 98233** | | - | **TRADE DEBT** | | | | **6,000.00** |
| Account No.<br>**STEVE BROWN (7400)<br>C/O HELENA 7400** | | - | **TRADE DEBT** | | | | **192.50** |
| Account No.<br>**STEVE COTTLE<br>C/O OGDEN 2653** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE DICK<br>C/O IDAHO FALLS 1400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **923** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,192.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEVE KUNNARY (EMP)**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | | | | **482.42** |
| Account No.<br>**STEVE MANES**<br>**PETTY CASH CUSTODIAN**<br>**C/O PUEBLO 4250** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STEVE MANES**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STEVE MELTON**<br>**C/O MWPC DALLAS 6675** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STEVE PETERSON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **924** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEVE ROBERTSON**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE ROSENBAUM**<br>**C/O AUSTIN 9932** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE RUDDY**<br>**C/O ISSAQUAH DOOR 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE SMITHERS**<br>**C/O DIXON 8800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE STOCKER**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **925** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEVE WAHLE**<br>**P.O. BOX 2412**<br>**VANCOUVER, WA 98668** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVE WURST**<br>**7534 CHRISTIE LN**<br>**DALLAS, TX 75249** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVEN D SMITH CONSTRUCTION INC**<br>**P.O. BOX 379**<br>**REDMOND, WA 98073** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVEN HOEHNE**<br>**C/O COLORADO SPRINGS TRUSS 3352** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STEVEN MCBRIDE**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **926** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STEVEN VAN MEETEREN**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | | | | **35.39** |
| Account No.<br>**STEWART & STEVENSON SERVICES**<br>**P.O. BOX 200441**<br>**HOUSTON, TX 77216** | | - | **TRADE DEBT** | | | | **4,421.47** |
| Account No.<br>**STEWART & STEVENSON, LLC**<br>**2000 SLATON HWY.**<br>**LUBBOCK, TX 79404** | | - | **TRADE DEBT** | | | | **100.12** |
| Account No.<br>**STEWART BUILDERS LTD**<br>**KEYSTONE CONCRETE PLACEMENT**<br>**16575 VILLAGE DRIVE**<br>**HOUSTON, TX 77040** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STO INDUSTRIES INC**<br>**10822 117TH PLACE NE**<br>**KIRKLAND, WA 98033** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **927** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,556.98**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STOCK BUILDING SUPPLY**<br>**960 E FRANKLIN ROAD**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | | | **8.00** |
| Account No.<br>**STOCK BUILDING SUPPLY**<br>**ABS**<br>**SALT LAKE CITY, UT 84165** | | - | **TRADE DEBT** | X | | | **108.66** |
| Account No.<br>**STOCK BUILDING SUPPLY**<br>**P.O. BOX 2817**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**STONE ACORN BUILDERS**<br>**5403 BELLAIRE BLVD SUITE 117**<br>**BELLAIRE, TX 77401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STONE CRAFT HOMES LLC**<br>**12418 FOREST CAYON DRIVE**<br>**PARKER, CO 80138** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **928** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **116.66**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STONE METAL PRODUCTS, INC.**<br>**1600 PARK AVENUE**<br>**BELOIT, WI 53511** | | - | **TRADE DEBT** | | | | **1,428.75** |
| Account No.<br>**STONEKING ENTERPRISES**<br>**1506 E FIR**<br>**PUEBLO, CO 81001** | | - | **TRADE DEBT** | | | | **643.40** |
| Account No.<br>**STONEY WOMACK**<br>**C/O MARVIN WINDOW 6675** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STONYBROOK HOMES INC**<br>**P.O. BOX 2425**<br>**LOVELAND, CO 80539-2425** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STOVALL CORPORATION**<br>**P.O. BOX 1168**<br>**KENNEDALE, TX 76060-1168** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **929** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,072.15**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STRAITLINE TIMBER CO INC**<br>**1202 BERGEN PKWY STE 309**<br>**EVERGREEN, CO 80439** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**STRATEGIC STAFFING**<br>**3761 S 700 E, SUITE 200**<br>**SALT LAKE CITY, UT 84106** | | - | **TRADE DEBT** | | | | **46,128.52** |
| Account No.<br>**STRAUSS LOCK DISTRIBUTORS**<br>**P.O. BOX 42367**<br>**URBANDALE, IA 50322** | | - | **TRADE DEBT** | | | | **49.70** |
| Account No.<br>**STRAUSS LOCK DISTRIBUTORS**<br>**P.O. BOX 42367**<br>**URBANDALE, IA 50322** | | - | **TRADE DEBT** | | | | **7,539.90** |
| Account No.<br>**STREIGHT RUN STAIR CO**<br>**416 GOODNIGHT AVE**<br>**PUEBLO, CO 81005** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **930** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **53,718.12**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STRONGTREE PRODUCTS**<br>**1645 9TH AVENUE SE**<br>**ALBANY, OR 97321** | | - | **TRADE DEBT** | | | | **1,066.57** |
| Account No.<br>**STRONGTREE PRODUCTS**<br>**1645 9TH AVENUE SE**<br>**ALBANY, OR 97321** | | - | **TRADE DEBT** | | | | **3,121.78** |
| Account No.<br>**STRUCTURAL BUILDING COMPONENTS ASSOCIATI**<br>**6300 ENTERPRISE LANE**<br>**MADISON, WI 53719** | | - | **TRADE DEBT** | | | | **1,139.50** |
| Account No. **C494C095303X**<br>**STRUHS, JOHNATHEN**<br>**3961 E MENAN LORENZO HWY.**<br>**RIGBY, ID 83442** | | - | **6/8/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**STUTZMAN PROPERTIES, LLC**<br>**P.O. BOX 159**<br>**IONA, ID 83427-0159** | | - | **TRADE DEBT** | | | | **1,060.00** |

Sheet no. **931** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,387.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**STYLES UNIQUE**<br>**2322 WEATHERSTONE CIR**<br>**LITTLETON, CO 80126** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUBCON PRODUCTS INC**<br>**100 BOMONT PLACE**<br>**TOTOWA, NJ 07512** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUBURBAN PROPANE LP**<br>**8550 FRANKLIN ROAD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **1,447.34** |
| Account No.<br>**SUBURBAN PROPANE LP**<br>**P.O. BOX 56747**<br>**PORTLAND, OR 97238** | | - | **TRADE DEBT** | | | | **2,151.88** |
| Account No.<br>**SUBURBAN PROPANE LP**<br>**3245 W 2100 S**<br>**SALT LAKE CITY, UT 84119** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **932** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,599.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SULLIVANS ADVANCED FLEET SERVICE<br>22502 LOOP 494<br>KINGWOOD, TX 77339** | | - | **TRADE DEBT** | | | | **499.92** |
| Account No.<br>**SULTAN POST & POLE<br>P.O. BOX 246 HWY 2<br>SULTAN, WA 98294** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SUMMIT TRAINING SOURCE INC<br>4170 EMBASSY DR SE<br>GRAND RAPIDS, MI 49546** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SUN MOUNTAIN LUMBER COMPANY<br>DEPT 1591<br>DENVER, CO 80291-1591** | | - | **TRADE DEBT** | **X** | | | **60.27** |
| Account No.<br>**SUN MOUNTAIN LUMBER COMPANY<br>DEPT 1591<br>DENVER, CO 80291-1591** | | - | **TRADE DEBT** | **X** | | | **6,123.60** |

Sheet no. **933** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,683.79**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SUN MOUNTAIN SPORTS (MT)**<br>**P.O. BOX 7727**<br>**MISSOULA, MT 59807** | | - | **TRADE DEBT** | | | | **125.00** |
| Account No.<br>**SUN WEST SYSTEMS, INC.**<br>**350 N SAM HOUSTON PKWY. E**<br>**HOUSTON, TX 77060** | | - | **TRADE DEBT** | | | | **4,545.96** |
| Account No.<br>**SUN WEST SYSTEMS, INC.**<br>**350 N SAM HOUSTON PKWY. E**<br>**HOUSTON, TX 77060** | | - | **TRADE DEBT** | | | | **46,784.92** |
| Account No.<br>**SUNBELT BUILDERS SHOW**<br>**TAB-ATTN EXPOSITION SALES**<br>**313 E 12TH ST STE 210**<br>**AUSTIN, TX 78701** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SUNBELT INDUSTRIAL TRUCKS INC**<br>**1617 TERRE COLONY CT**<br>**DALLAS, TX 75212** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **934** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **51,455.88**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SUNBELT RENTALS INC**<br>**P.O. BOX 409211**<br>**ATLANTA, GA 30384-9211** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUNSET AUTOMOTIVE**<br>**200 S ROOSEVELT AVE**<br>**STE 10**<br>**CHANDLER, AZ 85226** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUNSET MOULDING COMPANY**<br>**P.O. BOX 326**<br>**YUBA CITY, CA 95992** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUNSHINE MEDIA INC**<br>**8283 N HAYDEN RD STE 220**<br>**SCOTTSDALE, AZ 85258-4355** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUNSTATE EQUIPMENT CO**<br>**5425 E WASHINGTON ST**<br>**PHOENIX, AZ 85034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **935** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SUNSTATE EQUIPMENT CO<br>P.O. BOX 52581<br>PHOENIX, AZ 85072** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SUPA DOORS<br>1732 UNIVERSAL CITY BLVD.<br>UNIVERSAL CITY, TX 78148-3351** | | - | **TRADE DEBT** | | | | **639.15** |
| Account No.<br>**SUPER ANCHOR SAFETY<br>8522 216TH STREET SE<br>WOODINVILLE, WA 98072-8009** | | - | **TRADE DEBT** | | | | **1,328.93** |
| Account No.<br>**SUPER ANCHOR SAFETY<br>8522 216TH STREET SE<br>WOODINVILLE, WA 98072-8009** | | - | **TRADE DEBT** | | | | **1,661.00** |
| Account No.<br>**SUPERIOR BUCK & STEEL SUPPLY, INC.<br>8685 SOUTH 700 WEST<br>SANDY, UT 84070** | | - | **TRADE DEBT** | | | | **261.38** |

Sheet no. **936** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,890.46**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SUPERIOR GRINDING & SALES, INC.**<br>**245 CROSSROAD SQ**<br>**S SALT LAKE, UT 84115-2523** | | - | **TRADE DEBT** | | | | **60.17** |
| Account No.<br>**SUPERIOR GRINDING & SALES, INC.**<br>**245 CROSSROAD SQ**<br>**S SALT LAKE, UT 84115-2523** | | - | **TRADE DEBT** | | | | **155.07** |
| Account No.<br>**SUPERIOR IMAGE CONSTRUCTION INC**<br>**242 N 16TH DR**<br>**BRIGHTON, CO 80601** | | - | **TRADE DEBT** | **X** | | | **Unknown** |
| Account No.<br>**SUPERIOR SANITARY SERVICE**<br>**P.O. BOX 9511**<br>**FRESNO, CA 93792** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SUPERIOR TOWING, INC.**<br>**P.O. BOX 579**<br>**GREELEY, CO 80632** | | - | **TRADE DEBT** | | | | **208.50** |

Sheet no. **937** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **423.74**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SUPERIOR WATER AND AIR**<br>**3536 S 1950 W**<br>**WEST VALLEY CITY, UT 84119** | | - | **TRADE DEBT** | | | | **29.95** |
| Account No.<br>**SUPERIOR WATER AND AIR**<br>**3536 S 1950 W**<br>**WEST VALLEY CITY, UT 84119** | | - | **TRADE DEBT** | | | | **95.34** |
| Account No.<br>**SUPREME SECURITY SERVICE**<br>**1013 W BEAUREGARD**<br>**SAN ANGELO, TX 76901-4111** | | - | **TRADE DEBT** | | | | **292.28** |
| Account No.<br>**SURFACE REPAIR TECHS INC**<br>**5036 N SUNGOLD LN**<br>**CASTLE ROCK, CO 80109** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**SUSAN NEWELL CUSTOM HOME BUILDERS**<br>**4054 MCKINNEY AVE STE 300**<br>**DALLAS, TX 75204** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **938** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **417.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628006603WC01**<br>**SUTTON, JAMES**<br>**148 RAG TIME RANCE ROAD**<br>**ELGIN, TX 78621** | | - | **10/24/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628006198WC01**<br>**SUTTON, JAMES**<br>**148 RAGTIME RANCH**<br>**ELGIN, TX 78621** | | - | **6/30/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**SUZANNE KNIGHT**<br>**4443 MARTINDALE WAY**<br>**MISSOULA, MT 59808** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SVATEK VENDING & COFFEE SER**<br>**P.O. BOX 268**<br>**EL CAMPO, TX 77437** | | - | **TRADE DEBT** | | | | **209.60** |
| Account No.<br>**SWANSON BUILDING MATERIAL**<br>**P.O. BOX 65588**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **8,733.95** |

Sheet no. **939** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,943.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SWANSON GROUP**<br>**P.O. BOX 4765 UNIT 2**<br>**PORTLAND, OR 97208-4765** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SWANSON HAY COMPANY**<br>**5010 N FLORIDA ST**<br>**SPOKANE, WA 99217** | | - | **TRADE DEBT** | X | | | **6,068.89** |
| Account No.<br>**SWEENEY ENTERPRISES, INC.**<br>**ATTN ACCOUNTS PAYABLE**<br>**BOERNE, TX 78006** | | - | **TRADE DEBT** | | | | **140.55** |
| Account No.<br>**SWIFF TRAIN COMPANY**<br>**P.O. BOX 9095**<br>**CORPUS CHRISTI, TX 78469** | | - | **TRADE DEBT** | | | | **674.80** |
| Account No.<br>**SWISHER HYGIENE FRANCHISE CORP.**<br>**P.O. BOX 473526**<br>**CHARLOTTE, NC 28247-3526** | | - | **TRADE DEBT** | | | | **1,075.56** |

Sheet no. **940** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **7,959.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**SYMMONS INDUSTRIES INC**<br>**P.O. BOX 3342**<br>**BOSTON, MA 02241-3342** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**SYNERGY ENVIRONMENTAL SERVICES, LLC**<br>**P.O. BOX 1217**<br>**HURST, TX 76053** | | - | **TRADE DEBT** | | | | **244.76** |
| Account No.<br>**T BONE ENTERPRISE**<br>**TERRY COBBLE**<br>**P.O. BOX 80238**<br>**AUSTIN, TX 78708** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**T R MILLWORK**<br>**P.O. BOX 5717**<br>**MARYSVILLE, CA 95901** | | - | **TRADE DEBT** | | | | **12,314.52** |
| Account No.<br>**T&E THE CAT RENTAL STORE**<br>**P.O. BOX 58201**<br>**TUKWILA, WA 98138-1201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **941** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,559.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**T&L CONSTRUCTION INC**<br>**P.O. BOX 1569**<br>**NEEDVILLE, TX 77461** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**T&L DISTRIBUTING CO., INC.**<br>**P.O. BOX 431709**<br>**HOUSTON, TX 77243** | | - | **TRADE DEBT** | | | | **8,965.59** |
| Account No.<br>**T&M & ESTIMATES INC**<br>**753 S PYDRAS ST**<br>**LEWISVILLE, TX 75057** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**T&N SERVICES INC**<br>**DEPT 1182**<br>**DENVER, CO 80256-0001** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**T&N SERVICES, INC.**<br>**5253 GRAPE ST**<br>**COMMERCE CITY, CO 80022** | | - | **TRADE DEBT** | | | | **2,047.83** |

Sheet no. **942** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,013.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TABRIZI CONSTRUCTION COMPANY LLC**<br>**206 MARCHMONT CT**<br>**RENO, NV 89511** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TACOMA GLASS MFG, INC.**<br>**P.O. BOX 99965**<br>**LAKEWOOD, WA 98496** | | - | **TRADE DEBT** | | | | **815.98** |
| Account No.<br>**TACOMA SCREW PRODUCTS, INC.**<br>**2001 CENTER ST**<br>**TACOMA, WA 98409** | | - | **TRADE DEBT** | | | | **744.06** |
| Account No.<br>**TAIGA FOREST PRODUCTS LTD**<br>**DEPT LA 22553**<br>**PASADENA, CA 91185-2553** | | - | **TRADE DEBT** | X | | | **189.84** |
| Account No.<br>**TAIGA FOREST PRODUCTS LTD**<br>**DEPT LA 22553**<br>**PASADENA, CA 91185-2553** | | - | **TRADE DEBT** | X | | | **26,817.74** |

Sheet no. **943** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **28,567.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TAIL WIND VOICE & DATA**<br>**15350 25TH AVENUE N, SUITE 114**<br>**PLYMOUTH, MN 55447** | | - | **TRADE DEBT** | | | | **130.00** |
| Account No.<br>**TAILOR MADE CONSTRUCTION**<br>**3360 E 96TH PL**<br>**THORNTON, CO 80229** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TAMMY SUTTON**<br>**14623 DUSTIN LN**<br>**CROSBY, TX 77532** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TAMPA INTERNATIONAL FOREST PRODUCTS INC**<br>**3623 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TAMPA INTERNATIONAL FOREST PRODUCTS, INC**<br>**3623 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **39,739.39** |

Sheet no. **944** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **39,869.39**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TANNER BOLT & NUT CORP**<br>**4302 GLENWOOD RD**<br>**BROOKLYN, NY 11210** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TANNER GLASS & HARDWARE**<br>**7139 SOUTH 700 WEST, SUITE C**<br>**MIDVALE, UT 84047** | | - | **TRADE DEBT** | | | | **23.80** |
| Account No.<br>**TAPE SOLUTIONS, INC.**<br>**130 RAPLH ABLANEDO DRIVE**<br>**AUSTIN, TX 78748** | | - | **TRADE DEBT** | | | | **210.96** |
| Account No.<br>**TARCO OF TEXAS INC**<br>**P.O. BOX 3928**<br>**LITTLE ROCK, AR 72203** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TARTAN BUILDERS LLC**<br>**11973 HERSEY PARK CT**<br>**RIVERTON, UT 84096** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **945** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **234.76**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TASK TOOLS & ABRASIVES INC**<br>**8017 S 224TH STREET**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TASSIE SIDING, INC.**<br>**2850 S REDWOOD ROAD #B-12**<br>**SALT LAKE CITY, UT 84119** | | - | **TRADE DEBT** | | | | **999.55** |
| Account No.<br>**TAYLOR DOOR**<br>**P.O. BOX 643467**<br>**PITTSBURGH, PA 15264-3467** | | - | **TRADE DEBT** | | | | **19,801.87** |
| Account No.<br>**TAYLOR MORRISON OF TEXAS INC**<br>**805 LAS CIMAS PKWY STE 350**<br>**AUSTIN, TX 78746** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TAYMOR INDUSTRIES LTD**<br>**P.O. BOX 56148**<br>**HAYWARD, CA 94545-6148** | | - | **TRADE DEBT** | | | | **2,980.41** |

Sheet no. **946** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,781.83**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TCI BLUEPRINT & COPY, INC.**<br>**7036 S POTOMAC ST**<br>**CENTENNIAL, CO 80112** | | - | **TRADE DEBT** | | | | **1,492.46** |
| Account No.<br>**TCI OF COLORADO LLC**<br>**4080 MCGINNIS FERRY RD**<br>**STE 1503**<br>**ALPHARETTA, GA 30005** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TCMS**<br>**P.O. BOX 11209**<br>**PORTLAND, OR 97211** | | - | **TRADE DEBT** | | | | **638.38** |
| Account No.<br>**TCT MANUFACTURING INC**<br>**P.O. BOX 1659**<br>**SORRENTO, FL 32776-1659** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEAM BUILDERS CONSTRUCTION**<br>**P.O. BOX 9572**<br>**FRESNO, CA 93793-9572** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **947** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,130.84**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEBO STORE FIXTURES**<br>**5771 LOGAN ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TECHMASTER MAINTENANCE COMPANY**<br>**3605 S TAMARAC DR STE G**<br>**DENVER, CO 80237** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEL WEST NETWORK SERVICES**<br>**P.O. BOX 81553**<br>**AUSTIN, TX 78708-8708** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TELETRAC, INC.**<br>**P.O. BOX 51341**<br>**LOS ANGELES, CA 90051-5641** | | - | **TRADE DEBT** | | | | **1,717.37** |
| Account No.<br>**TELLER COUNTY HOME BUILDERS**<br>**P.O. BOX 713**<br>**WOODLAND PARK, CO 80666** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **948** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,717.37**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **02628000808WC01**<br>**TELLEZ, LOURDES**<br>**8875 W. IRVING APT.#2**<br>**BOISE, ID 83704** | | - | **2/28/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**TELPRO INC**<br>**7251 S 42 ST**<br>**GRAND FORKS, ND 58201** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEMPLE BOTTLING COMPANY**<br>**P.O. BOX 308**<br>**TEMPLE, TX 76503** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEMPLE INLAND FOREST PRODUCTS CORP.**<br>**P.O. BOX 843276**<br>**DALLAS, TX 75284-3276** | | - | **TRADE DEBT** | X | | | **2.61** |
| Account No.<br>**TEMPLE INLAND FOREST PRODUCTS CORP.**<br>**P.O. BOX 843276**<br>**DALLAS, TX 75284-3276** | | - | **TRADE DEBT** | X | | | **140,723.79** |

Sheet no. **949** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **140,726.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TENNANT SALES AND SERVICE COMPANY**<br>**P.O. BOX 71414**<br>**CHICAGO, IL 60694-1414** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TENNESSEE JANE**<br>**5554 S PEEK RD #34**<br>**KATY, TX 77450** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TENNTEX SALES & SERVICE COMPANY, INC.**<br>**9304 CONVERSE BUSINESS LANE**<br>**CONVERSE, TX 78109** | | - | **TRADE DEBT** | | | | **259.80** |
| Account No.<br>**TEOS TRIM**<br>**194 SPENCE LANE**<br>**ELGIN, TX 78621** | | - | **TRADE DEBT** | X | | | **1,140.00** |
| Account No.<br>**TERESA ZAMBRANO**<br>**C/O EL PASO 6000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **950** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,399.80**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TERMINIX INTERNATIONAL<br>PROCESSING CENTER<br>KENT, WA 98032-1963** | | - | **TRADE DEBT** | | | | **55.15** |
| Account No.<br>**TERMINIX INTERNATIONAL<br>PROCESSING CENTER<br>CINCINNATI, OH 45274-2592** | | - | **TRADE DEBT** | | | | **57.14** |
| Account No.<br>**TERMINUS<br>11600 ADIE ROAD<br>ST LOUIS, MO 63043** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TERRI ALCEDO<br>C/O HURST 6700** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TERRI FANDRICH<br>PETTY CASH CUSTODIAN<br>C/O HELENA 7400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **951** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **112.29** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TERRI LEE**<br>**PETTY CASH CUSTODIAN**<br>**C/O ABILENE 6800**<br>**ABILENE** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY ARNDT**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY GUNN**<br>**P.O. BOX 2584**<br>**POCATELLO, ID 83206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY HUDDLESTON**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY LEIGHTON ENTERPRISES INC**<br>**620 CLEARVUE DR**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **952** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TERRY LEISHMAN**<br>**80 E SUNSET CIR**<br>**REXBURG, ID 83440-9682** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY SCHILMOELLER**<br>**C/O DENVER DOOR NO 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TERRY WHITLOCK (EMP)**<br>**C/O HURST 6700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TETON COMMUNICATIONS, INC.**<br>**545 SO. UTAH AVENUE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **264.00** |
| Account No.<br>**TETON STEEL**<br>**2380 E 24TH N**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **1,395.34** |

Sheet no. **953** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,659.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TETON VALLEY CHAMBER OF COMMERCE<br>P.O. BOX 250<br>DRIGGS, ID 83422** | | - | **TRADE DEBT** | | | | **120.00** |
| Account No.<br>**TEX OMA BUILDERS SUPPLY CO<br>811 MILL STREET<br>WICHITA FALLS, TX 76301** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEXAS CABINET DOORS<br>4078 SHILLING WAY<br>DALLAS, TX 75237** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEXAS CONSTRUCTION SYSTEMS INC<br>3656 WESTCHASE<br>HOUSTON, TX 77042** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEXAS DEPARTMENT OF HEALTH<br>P.O. BOX 12190<br>AUSTIN, TX 78711-2190** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **954** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **120.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEXAS EDGE**<br>**1833 S TREADAWAY BLVD**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEXAS FLEET FUEL LTD**<br>**P.O. BOX 6026**<br>**AUSTIN, TX 78762-6026** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEXAS GAS SERVICE**<br>**P.O. BOX 269042**<br>**OKLAHOMA CITY, OK 73126-9042** | | - | **TRADE DEBT** | | | | **20.22** |
| Account No.<br>**TEXAS INSTITUTE OF BUILDING DESIGN**<br>**P.O. BOX 780295**<br>**SAN ANTONIO, TX 78278-0245** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEXAS LEHIGH CEMENT CO**<br>**P.O. BOX 610**<br>**BUDA, TX 78610** | | - | **TRADE DEBT** | | | | **4,052.80** |

Sheet no. **955** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,073.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEXAS MANAGEMENT DIVISION, INC.**<br>**P.O. BOX 202056**<br>**DALLAS, TX 75320-2056** | | - | **TRADE DEBT** | | | | **45,544.89** |
| Account No.<br>**TEXAS MANAGEMENT DIVISION, INC.**<br>**P.O. BOX 202056**<br>**DALLAS, TX 75320-2056** | | - | **TRADE DEBT** | | | | **58,527.13** |
| Account No.<br>**TEXAS MED CLINIC**<br>**13722 EMBASSY ROW**<br>**SAN ANTONIO, TX 78216** | | - | **6/8/2009**<br>**TRADE DEBT** | | | | **39.00** |
| Account No.<br>**TEXAS MEDCLINIC**<br>**13722 EMBASSY ROW**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | | | | **102.00** |
| Account No.<br>**TEXAS POWER WASHING**<br>**ANTHONY POTTS**<br>**AUSTIN, TX 78745** | | - | **TRADE DEBT** | | | | **119.76** |

Sheet no. **956** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **104,332.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEXAS PROPANE ENERGY**<br>**P.O. BOX 375**<br>**SEGUIN, TX 78156** | | - | **TRADE DEBT** | | | | **1,994.81** |
| Account No.<br>**TEXAS RUBBER SUPPLY INC**<br>**P.O. BOX 565067**<br>**DALLAS, TX 75356-5067** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEXAS SAW & SHARPENING SERVICE**<br>**EL PASO, TX 79901** | | - | **TRADE DEBT** | | | | **130.43** |
| Account No.<br>**TEXAS SOCIETY OF ARCHITECTS**<br>**816 CONGRESS AVE STE 970**<br>**AUSTIN, TX 78701** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TEXAS STEAM**<br>**4848 SOUTH RIDGE TERRACE**<br>**FORTH WORTH, TX 76133** | | - | **TRADE DEBT** | | | | **536.00** |

Sheet no. **957** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,661.24**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEXAS TECHNICAL RENOVATIONS**<br>**990 HWY 287 N STE 108**<br>**MANSFIELD, TX 76063** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEXAS TOLLWAYS**<br>**12719 BURNET RD**<br>**AUSTIN, TX 78727** | | - | **4/29/2009**<br>**TRADE DEBT** | | | | **3.40** |
| Account No.<br>**TEXAS TOOL TRADERS**<br>**13317 SEYDLER ROAD**<br>**WEIMAR, TX 78962** | | - | **TRADE DEBT** | | | | **167.01** |
| Account No.<br>**TEXAS TOOL TRADERS**<br>**13317 SEYDLER ROAD**<br>**WEIMAR, TX 78962** | | - | **TRADE DEBT** | | | | **255.40** |
| Account No.<br>**TEXAS TRIM TECH INC**<br>**5019 GREEN ACRES ST**<br>**ARLINGTON, TX 76017** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **958** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **425.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TEXAS WHOLESALE DOORS**<br>**11234 JONES RD W STE B**<br>**HOUSTON, TX 77065** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TEXAS WHOLESALE HARDWARE**<br>**27201 HANNA ROAD**<br>**CONROE, TX 77385** | | - | **TRADE DEBT** | | | | **4,376.60** |
| Account No.<br>**TEXLA SPORTS**<br>**614 C S BUS IH-35, SUITE 71**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | | | | **125.00** |
| Account No.<br>**TFL CONSTRUCTION INC**<br>**7310 FRANK REEDER RD**<br>**PENSACOLA, FL 32526** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THAOLEUS DESHNER**<br>**C/O HELENA 7400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **959** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,501.60**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**THARPS PRINTING SERVICES INC**<br>**2609SO COLLEGE AVE**<br>**BRYAN, TX 77801** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THB, INC.**<br>**95 NORTH 400 WEST**<br>**N SALT LAKE, UT 84054** | | - | **TRADE DEBT** | | | | **35.25** |
| Account No. **07-2-11483-1 SEA**<br>**THE BLAIR FIRM**<br>**THE BLAIR BUILDING**<br>**4711 AURORA AVENUE N.**<br>**SEATTLE, WA 98103** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**THERMA TRU CORP.**<br>**75 REMITTANCE DRIVE, SUITE 6172**<br>**CHICAGO, IL 60675-6172** | | - | **TRADE DEBT** | X | | | **13.76** |
| Account No.<br>**THERMA TRU CORP.**<br>**75 REMITTANCE DRIVE, SUITE 6172**<br>**CHICAGO, IL 60675-6172** | | - | **TRADE DEBT** | X | | | **67,988.61** |

Sheet no. **960** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **68,037.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**THERMO INDUSTRIES, INC.**<br>**14164 FIR ST**<br>**OREGON CITY, OR 97045** | | - | **TRADE DEBT** | | | | **624.00** |
| Account No.<br>**THERMO-RITE MFG**<br>**1355 EVANS AVE**<br>**AKRON, OH 44305** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**THERMOGUARD INSULATION CO, LLC**<br>**ATTEN: ACCTS RECEIVABLE**<br>**GLEN ALLEN, VA 23059** | | - | **TRADE DEBT** | | | | **1,470.00** |
| Account No.<br>**THERON CLARK SIMMONS**<br>**C/O NEW BRAUNFELS 5706** | | - | **TRADE DEBT** | | | | **59.02** |
| Account No.<br>**THOMAS BROOKS**<br>**337 W FREEDOM AVE**<br>**ORANGE, CA 92865-2647** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **961** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,153.02**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**THOMAS COX**<br>**C/O KILLEEN 6600** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THOMAS DOHERTY**<br>**C/O MISSOULA DOOR 7703** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THOMAS GILBERT**<br>**C/O MISSOULA DOOR 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THOMAS LANGNER**<br>**C/O NEW BRAUNFELS 5702** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THOMAS MILLER**<br>**1969 E STONYBROOK CT**<br>**EAGLE, ID 83616** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **962** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**THOMAS SONNIER**<br>**970 TEXLA RD**<br>**VIDOR, TX 77662** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THOSE GRINGOS**<br>**7720 E REDFIELD RD #5**<br>**SCOTTSDALE, AZ 85260** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THUNDERBOLT WOOD TREATING**<br>**P.O. BOX 890**<br>**RIVERBANK, CA 95367** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**THUNDERHEAD HOLDINGS LP**<br>**7887 SAN FELIPE, SUITE 237**<br>**HOUSTON, TX 77063** | | - | **TRADE DEBT** | | | | **48,000.00** |
| Account No.<br>**TICE INDUSTRIES**<br>**2219 N VANCOUVER AVENUE**<br>**PORTLAND, OR 97227** | | - | **TRADE DEBT** | | | | **84.00** |

Sheet no. **963** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **48,084.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIGER DOOR, LLC**<br>**P.O. BOX 700**<br>**INDIANA, PA 15701** | | - | **TRADE DEBT** | | | | **2,634.00** |
| Account No.<br>**TILLERS AUTOMOTIVE**<br>**12192 SH 16N**<br>**HELOTES, TX 78023** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TIM HILL CONCRETE**<br>**2393 N 750 W**<br>**OGDEN, UT 84404** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TIM JEWELL**<br>**ISSAQUAH DOOR (7253)** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TIM MILTON CONSTRUCTION**<br>**716 W 6TH ST**<br>**RENO, NV 89503** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **964** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,634.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIM TEAGUE**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIM WALSH**<br>**C/O MARVIN WIN 6635** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMBER LINE TRUCKING**<br>**27 W 1530 S**<br>**OREM, UT 84058** | | - | **TRADE DEBT** | | | | **1,726.50** |
| Account No.<br>**TIMBER PRODUCTS COMPANY**<br>**P.O. BOX 4800 UNIT 03**<br>**PORTLAND, OR 97208-4800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMBER PRODUCTS INSPECTION**<br>**P.O. BOX 919**<br>**CONYERS, GA 30012** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **965** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,726.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIMBER STRUCTURES**<br>**1519 CAT MOUNTAIN TRAIL**<br>**KELLER, TX 76248** | | - | **TRADE DEBT** | | | | **579.02** |
| Account No.<br>**TIMBER TECH**<br>**P.O. BOX 989**<br>**CIBOLO, TX 78108** | | - | **TRADE DEBT** | | | | **506.52** |
| Account No.<br>**TIMBERLINE FASTENERS**<br>**P.O. BOX 975098**<br>**DALLAS, TX 75397-5099** | | - | **TRADE DEBT** | **X** | | | **104.80** |
| Account No.<br>**TIMBERLINE FASTENERS**<br>**P.O. BOX 975098**<br>**DALLAS, TX 75397-5099** | | - | **TRADE DEBT** | **X** | | | **8,495.84** |
| Account No.<br>**TIMBERLINE TOOLS & SUPPLY**<br>**1402 W CENTER**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | | | | **148.93** |

Sheet no. **966** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,835.11**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIMCO ENTERPRISES**<br>**3 CREEKWOOD DR**<br>**MONTGOMERY, TX 77356** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIME WARNER CABLE**<br>**BUS SVS**<br>**DALLAS, TX 75265-0734** | | - | **TRADE DEBT** | | | | **5.88** |
| Account No.<br>**TIME WARNER CABLE**<br>**P.O. BOX 660097**<br>**DALLAS, TX 75266-0097** | | - | **TRADE DEBT** | | | | **126.36** |
| Account No.<br>**TIMELINE CONSTRUCTION LLC**<br>**24515 NE 52ND PL**<br>**REDMOND, WA 98053** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMELY INDUSTRIES**<br>**10241 NORRIS AVENUE**<br>**PACOIMA, CA 91331** | | - | **TRADE DEBT** | | | | **108.22** |

Sheet no. **967** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **240.46**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIMOTHY A BECKMAN**<br>**8403 N CITRUS ROAD**<br>**WADDELL, AZ 85355** | | - | **TRADE DEBT** | X | | | **3,549.55** |
| Account No.<br>**TIMOTHY AND BARBARA STRATTON**<br>**P.O. BOX 65405**<br>**UNIVERSITY PLACE, WA 98464-1405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMOTHY LEAHY**<br>**9922 NORTHERN COLORADO** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMOTHY VAN OTTERLOO**<br>**C/O GREELEY 3501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIMS ALARMS**<br>**P.O. BOX 706**<br>**BELTON, TX 76513-0706** | | - | **TRADE DEBT** | | | | **44.28** |

Sheet no. **968** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,593.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TINA GREEN**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TIRE CENTERS, LLC**<br>**3428 ASTROZON BLVD.**<br>**COLORADO SPRINGS, CO 80910** | | - | **TRADE DEBT** | | | | **648.91** |
| Account No.<br>**TIRE CENTERS, LLC**<br>**3428 ASTROZON BLVD.**<br>**COLORADO SPRINGS, CO 80910** | | - | **TRADE DEBT** | | | | **2,294.12** |
| Account No.<br>**TIRE DISTRIBUTION SYSTEMS, INC.**<br>**DEPT 530**<br>**DENVER, CO 80291-0530** | | - | **TRADE DEBT** | | | | **234.95** |
| Account No.<br>**TIRE DISTRIBUTION SYSTEMS, INC.**<br>**DEPT 530**<br>**DENVER, CO 80291-0530** | | - | **TRADE DEBT** | | | | **390.00** |

Sheet no. **969** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,567.98**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIRE DISTRIBUTION SYSTEMS, INC.**<br>**DEPT 530**<br>**DENVER, CO 80291-0530** | | - | **TRADE DEBT** | | | | **460.56** |
| Account No.<br>**TIRE KINGDOM, INC.**<br>**P.O. BOX 406010**<br>**ATLANTA, GA 30384-6010** | | - | **TRADE DEBT** | | | | **121.98** |
| Account No.<br>**TIRE RAMA SERVICE CENTER**<br>**1555 HIGHWAY 93 SOUTH**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TIRE RAMA SERVICE CENTER**<br>**1601 CEDAR STREET**<br>**HELENA, MT 59601-1107** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TIRE RAMA SERVICE CENTER**<br>**P.O. BOX 23509**<br>**BILLINGS, MT 59104-3509** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **970** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **582.54** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIRE WORLD**<br>**2627 S 300 W**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**TIRE WORLD**<br>**2627 S 300 W**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **69.45** |
| Account No.<br>**TIRE WORLD**<br>**2627 S 300 W**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | | | | **1,785.10** |
| Account No.<br>**TIRE WORLD**<br>**431 W 1500 S**<br>**SALT LAKE CITY, UT 84115** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TITO DIAZ**<br>**100 DOVE DR**<br>**MANCHACA, TX 78652** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **971** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,854.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TIVYDALE BUSINESS PARK**<br>**P.O. BOX 169**<br>**FREDERICKBURG, TX 78624** | | - | **TRADE DEBT** | | | | **1,100.00** |
| Account No.<br>**TJ FARNAM CONSTRUCTION**<br>**P.O. BOX 66457**<br>**BUNEN, WA 98166** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TJ FOREST INC**<br>**104 3RD STREET SOUTH**<br>**NAMPA, ID 83651** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TJB CONSTRUCTION**<br>**3296 N RIM**<br>**LONGMONT, CO 80504** | | - | **TRADE DEBT** | | | | **882.00** |
| Account No.<br>**TJS WOOD PRODUCTS**<br>**P.O. BOX 437**<br>**BAILEY, CO 80421** | | - | **TRADE DEBT** | | | | **599.40** |

Sheet no. **972** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,581.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TK GARAGE DOORS**<br>**1801 SEWELL ST**<br>**ABILENE, TX 79605** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TLC MOULDINGS INC**<br>**548 LANGBOARD RD**<br>**WILLACOOCHEE, GA 31650** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TM COBB NORTH**<br>**DEPT 01597**<br>**SAN FRANCISCO, CA 94139-1597** | | - | **TRADE DEBT** | X | | | **82,469.38** |
| Account No.<br>**TM TRIMLINE**<br>**5910 256TH STREET E**<br>**GRAHAM, WA 98338** | | - | **TRADE DEBT** | X | | | **300.00** |
| Account No.<br>**TML LLC**<br>**120 E 40TH**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **973** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **82,769.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TMP DIRECTIONAL MARKETING LLC**<br>**P.O. BOX 90362**<br>**CHICAGO, IL 60696-0362** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TNT EXCAVATING**<br>**P.O. BOX 46**<br>**OVANDO, MT 59854** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOC MANAGEMENT SERVICES**<br>**6825 SW SANDBURG ST**<br>**TIGARD, OR 97223-8009** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TODD EVANICH**<br>**C/O GREELEY 3501** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TODD FISCHER**<br>**C/O DENVER DOOR 3803** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **974** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **22.53** |
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **25.20** |
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **50.88** |
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **64.34** |
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **211.88** |

Sheet no. **975** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **374.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TODD GALLAHER**<br>**PETTY CASH CUSTODIAN** | | - | **TRADE DEBT** | | | | **690.93** |
| Account No.<br>**TODD GROGAN**<br>**C/O EVERETT 2200** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TODD KOEPPLIN**<br>**9210 NE 82ND**<br>**VANCOUVER, WA 98662** | | - | **TRADE DEBT** | | | | **200.00** |
| Account No.<br>**TODD SIMIANER**<br>**C/O MISSOULA DOOR 7300** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TODD SIMIANER(CONT)**<br>**105 UNIVERSITY AVENUE**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **500.00** |

Sheet no. **976** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,390.93**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOM AVANT**<br>**C/O CARSON VALLEY 5400** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM CARTER**<br>**C/O MODESTO 4502** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM DOOLEY**<br>**C/O EVERETT 7253** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM GILBERT**<br>**PETTY CASH CUSTODIAN**<br>**C/O MISSOULA 7303** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM GRABER (EMP)**<br>**C/O HELOTES 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **977** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOM HARRISON**<br>**C/O NEW BRAUNFELS 5700** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM MURDOCK**<br>**1559 ALAYSSA**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM PHELPS**<br>**2602 W 2300 N**<br>**CLINTON, UT 84015** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOM POULSON**<br>**1054 S PARFET DR**<br>**LAKEWOOD, CO 80227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOMBALL FOREST PRODUCT**<br>**16801 F M 2920**<br>**TOMBALL, TX 77377** | | - | **TRADE DEBT** | X | | | **80,768.50** |

Sheet no. **978** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **80,768.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOMBALL MAGNOLIA TRIBUNE**<br>**517 W MAIN ST**<br>**TOMBALL, TX 77375** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOMMIE VAUGHN TRUCK SHOP**<br>**908 N SHEPHERD DR**<br>**HOUSTON, TX 77008** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOMMY BROWN**<br>**757 VENUS COURT**<br>**ROCKWALL, TX 75032** | | - | **TRADE DEBT** | | | | **661.25** |
| Account No.<br>**TONY GALLEGOS**<br>**2304 VERONA**<br>**LANCASTER, TX 75134** | | - | **TRADE DEBT** | | | | **4,000.00** |
| Account No.<br>**TONY HUCKEBA**<br>**C/O COPPELL 6753** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **979** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,661.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOOELE COUNTY SHOWCASE OF HOMES<br>895 S POPLAR ST<br>GRANTSVILLE, UT 84029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOOL TECHNOLOGIES USA, INC.<br>P.O. BOX 503<br>KEENE, TX 76059** | | - | **TRADE DEBT** | | | | **576.50** |
| Account No.<br>**TOOL WORLD INTERNATIONAL<br>1160 AIRWAY BLVD C1<br>EL PASO, TX 79925-3658** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOOLE & CO., INC.<br>P.O. BOX 21322<br>HOUSTON, TX 77226-1322** | | - | **TRADE DEBT** | | | | **3,523.50** |
| Account No.<br>**TOP INDUSTRIAL INC<br>15010 KESWICK ST<br>VAN NUYS, CA 91405** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **980** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,100.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOP KNOBS**<br>**P.O. BOX 779**<br>**BELLE MEAD, NJ 08502-0779** | | - | **TRADE DEBT** | | | | **2,351.10** |
| Account No.<br>**TOP NOTCH DISTRIBUTORS**<br>**P.O. BOX 189**<br>**HONESDALE, PA 18431-0189** | | - | **TRADE DEBT** | | | | **6,066.74** |
| Account No.<br>**TOP RUNG CONSTRUCTION LLC**<br>**25924 78TH AVE S**<br>**KENT, WA 98032** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TORRES CONSTRUCTION (CO)**<br>**1034 S PARIS COURT**<br>**AURORA, CO 80012** | | - | **TRADE DEBT** | **X** | | | **2,085.00** |
| Account No.<br>**TORRES CONSTRUCTION (CUST)**<br>**8424 SCYENE**<br>**DALLAS, TX 75227** | | - | **TRADE DEBT** | **X** | | | **Unknown** |

Sheet no. **981** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,502.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOSHIBA AMERICA INFO SYS INC**<br>**3589 COLLECTION CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TOSHIBA AMERICA INFO SYS, INC.**<br>**P.O. BOX 740441**<br>**ATLANTA, GA 30374-0441** | | - | **TRADE DEBT** | | | | **122.80** |
| Account No.<br>**TOSHIBA FINANCIAL SERVICES**<br>**P.O. BOX 31001-0271**<br>**PASADENA, CA 91110-0271** | | - | **TRADE DEBT** | | | | **19.77** |
| Account No.<br>**TOSHIBA FINANCIAL SERVICES**<br>**P.O. BOX 31001-0271**<br>**PASADENA, CA 91110-0271** | | - | **TRADE DEBT** | | | | **236.00** |
| Account No.<br>**TOSHIBA FINANCIAL SERVICES**<br>**P.O. BOX 790448**<br>**ST LOUIS, MO 63179-0448** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **982** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **378.57**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOTAL FILTRATION SERVICES, INC.**<br>**13002 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **89.58** |
| Account No.<br>**TOTAL FIRE & SAFETY INC**<br>**7909 CARR STREET**<br>**DALLAS, TX 75227** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TOTAL PLUMBING, INC.**<br>**4701 N COLORADO BLVD.**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **288.00** |
| Account No.<br>**TOTAL POWER**<br>**P.O. BOX 5131**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TOTAL TRAINING NETWORK**<br>**P.O. BOX 270205**<br>**GOLDEN VALLEY, MN 55427-6205** | | - | **TRADE DEBT** | | | | **99.00** |

Sheet no. **983** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **476.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOUR ICE OF CENTRAL UTAH**<br>**981 N INDUSTRIAL PARK DR**<br>**OREM, UT 84057** | | - | **TRADE DEBT** | | | | **54.40** |
| Account No.<br>**TOUR MINERAL COUNTY**<br>**P.O. BOX 33**<br>**SUPERIOR, MT 59872** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0892408**<br>**TOVAR, JUAN D.**<br>**508 6TH STREET**<br>**ROSENBERG, TX 77471** | | - | **4/29/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TOWN OF CASTLE ROCK**<br>**P.O. BOX 5332**<br>**DENVER, CO 80217-5332** | | - | **TRADE DEBT** | | | | **4.63** |
| Account No.<br>**TOWN OF DARRINGTON**<br>**P.O. BOX 397**<br>**DARRINGTON, WA 98241** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **984** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **59.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TOWN OF PARKER<br>SALES TAX ADMINISTRATION<br>DENVER, CO 80217-5602** | | - | **TRADE DEBT** | | | | **538.28** |
| Account No.<br>**TOWN OF RUSTON<br>5117 N WINNIFRED ST<br>RUSTON, WA 98407-6597** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TOYOTA LIFT OF SOUTH TEXAS<br>P.O. BOX 200698<br>HOUSTON, TX 77216** | | - | **TRADE DEBT** | | | | **2,032.39** |
| Account No.<br>**TOYOTA LIFT OF TEXAS<br>1618 FUTURE DR<br>AUSTIN, TX 78759** | | - | **6/12/2009<br>TRADE DEBT** | | | | **69.29** |
| Account No.<br>**TRABA INDUSTRIES<br>2590 MAIN STREET<br>IRVINE, CA 92614** | | - | **TRADE DEBT** | | | | **425.00** |

Sheet no. **985** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,064.96**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRACY ADAMS**<br>**838 LEE COURT**<br>**TUSCOLA, TX 79562** | | - | **TRADE DEBT** | X | | | **20.00** |
| Account No.<br>**TRADEWORKS OF BROWARD**<br>**640 NW 71ST AVENUE**<br>**PLANTATION, FL 33317** | | - | **TRADE DEBT** | X | | | **23,011.99** |
| Account No.<br>**TRADING POST**<br>**14620 PACIFIC AVENUE**<br>**TACOMA, WA 98444** | | - | **TRADE DEBT** | X | | | **105.00** |
| Account No.<br>**TRADITIONS MILL, LLC**<br>**1876 N 2700 W #1**<br>**PROVO, UT 84601** | | - | **TRADE DEBT** | | | | **5,165.40** |
| Account No.<br>**TRANES DIESEL SERVICE INC**<br>**683 EAST IONA RD**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **986** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **28,302.39**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRANS UNION, LLC<br>P.O. BOX 99506<br>CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **118.68** |
| Account No.<br>**TRANS UNION, LLC<br>P.O. BOX 99506<br>CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **213.99** |
| Account No.<br>**TRANSIT MIX CONCRETE CO<br>P.O. BOX 1030<br>COLORADO SPRINGS, CO 80901-1030** | | - | **TRADE DEBT** | | | | **278.97** |
| Account No.<br>**TRANSMARITIME CENTRAL, INC.<br>P.O. BOX 27098<br>EL PASO, TX 79926-7098** | | - | **TRADE DEBT** | | | | **350.00** |
| Account No.<br>**TRANSWEST TRUCKS INC<br>P.O. BOX 16086<br>DENVER, CO 80216** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **987** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **961.64**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRAVELODGE KALISPELL**<br>**350 N MAIN ST**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **152.16** |
| Account No.<br>**TRAVIS COUNTY**<br>**SHERIFFS OFFICE**<br>**EXPLORER POST 1099**<br>**P.O. BOX 1748**<br>**AUSTIN, TX 78767** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TRAVIS LUMBER CO., INC.**<br>**P.O. BOX 2131**<br>**FORT SMITH, AR 72902-2131** | | - | **TRADE DEBT** | | | | **65,419.49** |
| Account No.<br>**TRAVIS TILE SALES**<br>**38TH & AIRPORT BLVD.**<br>**AUSTIN, TX 78768** | | - | **TRADE DEBT** | | | | **42.72** |
| Account No.<br>**TREASURE VALLEY COFFEE, INC.**<br>**11875 PRESIDENT DR**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **29.00** |

Sheet no. **988** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **65,643.37**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TREASURE VALLEY COFFEE, INC.**<br>**P.O. BOX 6196**<br>**POCATELLO, ID 83205** | | - | **TRADE DEBT** | | | | **44.47** |
| Account No.<br>**TREASURE VALLEY COFFEE, INC.**<br>**11875 PRESIDENT DR**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **233.35** |
| Account No.<br>**TREASURE VALLEY STEEL INC**<br>**6619 S SUPPLY WAY**<br>**BOISE, ID 83716** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TREBAR, INC.**<br>**P.O. BOX 15398**<br>**BOISE, ID 83715-5398** | | - | **TRADE DEBT** | | | | **463.86** |
| Account No.<br>**TRENT MOORE**<br>**P.O. BOX 470207**<br>**WINSTON, MT 59647** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **989** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **741.68**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRENT SESSIONS**<br>**C/O SALT LAKE 2702** | | - | **TRADE DEBT** | | | | **152.58** |
| Account No.<br>**TRENT STEFFEN**<br>**714 SE 11TH ST**<br>**BATTLE GROUND, WA 98604-8946** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TRENT THETFORD**<br>**C/O FRISCO FRAMING 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **C494C0939037**<br>**TREVINO, FERNANDO**<br>**11127 VOLLMER LANE**<br>**SAN ANTONIO, TX 78250** | | - | **5/28/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TREVOR MILLER**<br>**C/O EVERETT 7259** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **990** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **152.58**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRI CITY DRYWALL INC (CO)**<br>**P.O. BOX 16237**<br>**COLORADO SPRINGS, CO 80935** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TRI CITY ST PAUL INC**<br>**P.O. BOX 10747**<br>**ST PAUL, MN 55110-0747** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TRIM FIT**<br>**3860 HOMEYER RD**<br>**OWENSVILLE, MO 65066** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TRIM SOLUTIONS**<br>**465 KRAMERIA ST**<br>**DENVER, CO 80220** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TRIM TEAM, INC.**<br>**11507 REBEL COURT**<br>**EL PASO, TX 79936** | | - | **TRADE DEBT** | | | | **577.25** |

Sheet no. **991** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **577.25**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRIMAN HOMES, INC.**<br>**305 MARQUESA TRAIL**<br>**GEORGETOWN, TX 78628** | | - | **TRADE DEBT** | X | | | **4,242.00** |
| Account No.<br>**TRIMCO BBW**<br>**P.O. BOX 23277**<br>**LOS ANGELES, CA 90023-0277** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TRIMCO MILLWORK**<br>**C/O HOFF COMPANIES, INC.**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | | | **70.50** |
| Account No.<br>**TRIMCO MILLWORK**<br>**C/O HOFF COMPANIES, INC.**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | | | **2,051.45** |
| Account No.<br>**TRIMCO MILLWORK**<br>**C/O HOFF COMPANIES, INC.**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | | | **6,573.13** |

Sheet no. **992** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,937.08**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRIMCO MILLWORK**<br>**C/O HOFF COMPANIES, INC.**<br>**MERIDIAN, ID 83642** | | - | **TRADE DEBT** | X | | | **16,546.17** |
| Account No.<br>**TRIMLITE**<br>**901 SW 39TH STREET**<br>**RENTON, WA 98057** | | - | **TRADE DEBT** | | | | **4,917.68** |
| Account No.<br>**TRINITY FOREST INDUSTRIES, INC.**<br>**P.O. BOX 678273**<br>**DALLAS, TX 75263-8273** | | - | **TRADE DEBT** | | | | **9,635.52** |
| Account No.<br>**TRIO FOREST PRODUCTS, INC.**<br>**P.O. BOX 1465**<br>**MESA, AZ 85211-1465** | | - | **TRADE DEBT** | | | | **31,467.97** |
| Account No.<br>**TRIPLE L PEST CONTROL**<br>**P.O. BOX 1856**<br>**CEDAR PARK, TX 78613** | | - | **TRADE DEBT** | | | | **162.38** |

Sheet no. **993** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **62,729.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TROY HAAN**<br>**C/O CORP 9917** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TROY MADDEN**<br>**C/O SAN ANTONIO DOOR 5783** | | - | **TRADE DEBT** | | | | **39.97** |
| Account No.<br>**TROY MADDEN**<br>**C/O SAN ANTONIO DOOR 5783** | | - | **TRADE DEBT** | | | | **274.46** |
| Account No.<br>**TRUCKEE MEADOWS WATER AUTHORITY**<br>**P.O. BOX 659565**<br>**SAN ANTONIO, TX 78266-9565** | | - | **TRADE DEBT** | | | | **24.15** |
| Account No.<br>**TRUE CUT TOOL & MACHINE, INC.**<br>**11800 SLEEMAN GULCH ROAD**<br>**LOLO, MT 59847** | | - | **TRADE DEBT** | | | | **41.50** |

Sheet no. **994** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **380.08**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRUE CUT TOOL & MACHINE, INC.**<br>**11800 SLEEMAN GULCH ROAD**<br>**LOLO, MT 59847** | | - | **TRADE DEBT** | | | | **364.15** |
| Account No.<br>**TRUE VALUE**<br>**C/O CORPORATE**<br>**CORPORATE** | | - | **TRADE DEBT** | **X** | | | **100,559.49** |
| Account No.<br>**TRUGREEN LANDCARE LLC**<br>**21486 NETWORK PL**<br>**CHICAGO, IL 60673** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TRUGREEN LANDCARE, LLC**<br>**P.O. BOX 100186**<br>**PASADENA, CA 91189-0186** | | - | **TRADE DEBT** | | | | **490.00** |
| Account No.<br>**TRUSS COMPONENTS OF OREGON INC**<br>**P.O. BOX 468**<br>**CORNELIUS, OR 97113** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **995** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **101,413.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TRUSTILE DOORS, INC.**<br>**C/O KEY BANK**<br>**CINCINNATI, OH 45271-2311** | | - | **TRADE DEBT** | X | | | **20,028.00** |
| Account No.<br>**TTI MFG, INC.**<br>**P.O. BOX 60895**<br>**HOUSTON, TX 77205** | | - | **TRADE DEBT** | | | | **534.06** |
| Account No.<br>**TUALATIN VALLEY WATER DISTRICT**<br>**P.O. BOX 8996**<br>**VANCOUVER, WA 98668-8996** | | - | **TRADE DEBT** | | | | **4,119.12** |
| Account No.<br>**TUCKER WEITZEL & ASSOC INC**<br>**230 S AUSTIN ST**<br>**SEATTLE, WA 98108-4118** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**TURNER HARDWARE**<br>**11730 HEMPSTEAD ROAD**<br>**HOUSTON, TX 77092** | | - | **TRADE DEBT** | | | | **36.40** |

Sheet no. **996** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,717.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TURNER SECURITY SYSTEMS, INC.**<br>**120 W SHIELDS AVENUE**<br>**FRESNO, CA 93705** | | - | **TRADE DEBT** | | | | **1,500.00** |
| Account No.<br>**TURNER SIGN ARTS**<br>**525 BICKFORD ST**<br>**MISSOULA, MT 59801** | | - | **TRADE DEBT** | | | | **56.95** |
| Account No.<br>**TURNER VERUCHI HOMES (CUST)**<br>**10285 TRADITION PL**<br>**LITTLETON, CO 80124** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TUSCANY HOMES INC (TX)**<br>**12159 FM 1097 WEST**<br>**WILLIS, TX 77318** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TW TELECOM**<br>**P.O. BOX 172567**<br>**DENVER, CO 80217-2567** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **997** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,556.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TWC ARCHITECTURAL MOULDINGS LTD**<br>**8523 NE LOOP #410**<br>**SAN ANTONIO, TX 78219** | | - | **TRADE DEBT** | | | | **33,640.76** |
| Account No.<br>**TWS AXLE AND AUTO REPAIR**<br>**1997 IH 35 S**<br>**NEW BRAUNFELS, TX 78130** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TXI OPERATIONS LP**<br>**P.O. BOX 840300**<br>**DALLAS, TX 75284-0300** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**TXTAG**<br>**12719 BURNET RD**<br>**AUSTIN, TX 78727** | | - | **6/15/2009**<br>**TRADE DEBT** | | | | **1,663.99** |
| Account No.<br>**TYLER COREY**<br>**C/O KALISPELL DOOR 7803** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **998** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **35,304.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**TYRES INTERNATIONAL, INC.**<br>**1425 HULDA COURT**<br>**SPARKS, NV 89431-7125** | | - | **TRADE DEBT** | | | | **741.19** |
| Account No.<br>**TYTAN HEATING & COOLING**<br>**901 INDUSTRIAL BLVD.**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **1,594.85** |
| Account No.<br>**U NEED HARDWARE**<br>**P.O. BOX 1898**<br>**WALNUT, CA 91788-1898** | | - | **TRADE DEBT** | | | | **40.80** |
| Account No.<br>**U2 TIRE SERVICE**<br>**PMB 186**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | | | | **67.00** |
| Account No.<br>**U2 TIRE SERVICE**<br>**PMB 186**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | | | | **98.00** |

Sheet no. **999** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,541.84**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UBC CARPENTERS INDUSTRIAL UNION 2218 CARPENTERS INDUSTRIAL COUNCIL PORTLAND, OR 97233-1539** | | - | **TRADE DEBT** | | | | **1,583.00** |
| Account No.<br>**UBC CARPENTERS INDUSTRIAL UNION 2218 D SIX EASTERN REGION P.O. BOX 190 MARION, VA 24319** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UHAUL STORAGE ATLANTIC 9411 ATLANTIC BLVD JACKSONVILLE, FL 32225** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085** | | - | **TRADE DEBT** | | | | **165.94** |
| Account No.<br>**ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085** | | - | **TRADE DEBT** | | | | **271.00** |

Sheet no. **1000** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,019.94**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ULINE**<br>**2200 S LAKESIDE DR**<br>**WAUKEGAN, IL 60085** | | - | **TRADE DEBT** | | | | **439.92** |
| Account No.<br>**ULINE**<br>**2200 S LAKESIDE DR**<br>**WAUKEGAN, IL 60085** | | - | **TRADE DEBT** | | | | **521.78** |
| Account No.<br>**ULTRA FLEX MOULDING INC**<br>**P.O. BOX 462830**<br>**ESCONDIDO, CA 92046** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**ULTRA HARDWARE PRODUCTS**<br>**P.O. BOX 823409**<br>**PHILIADELPHIA, PA 19182-3409** | | - | **TRADE DEBT** | | | | **8.25** |
| Account No.<br>**ULVING CONSTRUCTION LLC**<br>**POB 821**<br>**WHITEFISH, MT 59937** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1001** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **969.95**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNIFIRST CORPORATION**<br>**1025 N LEVEE ROAD**<br>**PUYALLUP, WA 98371** | | - | **TRADE DEBT** | | | | **139.05** |
| Account No.<br>**UNIFIRST CORPORATION**<br>**1025 N LEVEE ROAD**<br>**PUYALLUP, WA 98371** | | - | **TRADE DEBT** | | | | **293.52** |
| Account No.<br>**UNIFIRST CORPORATION**<br>**P.O. BOX 26159**<br>**EL PASO, TX 79926** | | - | **TRADE DEBT** | | | | **476.57** |
| Account No.<br>**UNIFIRST CORPORATION**<br>**3047 E COMMERCE ST**<br>**SAN ANTONIO, TX 78220** | | - | **TRADE DEBT** | | | | **481.53** |
| Account No.<br>**UNIFIRST CORPORATION**<br>**3047 E COMMERCE ST**<br>**SAN ANTONIO, TX 78220** | | - | **TRADE DEBT** | | | | **553.52** |

Sheet no. **1002** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,944.19**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNIFIRST CORPORATION<br>P.O. BOX 26159<br>EL PASO, TX 79926** | | - | **TRADE DEBT** | | | | **763.28** |
| Account No.<br>**UNIFIRST CORPORATION<br>P.O. BOX 911526<br>DALLAS, TX 75391-1526** | | - | **TRADE DEBT** | | | | **845.92** |
| Account No.<br>**UNIFIRST CORPORATION<br>P.O. BOX 911526<br>DALLAS, TX 75391-1526** | | - | **TRADE DEBT** | | | | **1,390.54** |
| Account No.<br>**UNIFIRST CORPORATION<br>P.O. BOX 911526<br>DALLAS, TX 75391-1526** | | - | **TRADE DEBT** | | | | **1,788.53** |
| Account No.<br>**UNION PACIFIC RAILROAD<br>1400 DOUGLAS STREET STOP 1690<br>OMAHA, NE 68179-1690** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1003** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,788.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNION PACIFIC RAILROAD**<br>**12567 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**UNISHIPPERS ASSOC**<br>**P.O. BOX 354**<br>**OKEMOS, MI 48805** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**UNITED MATERIALS**<br>**5135 YORK ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | | | | **40.00** |
| Account No.<br>**UNITED OIL**<br>**BOX 160**<br>**CALDWELL, ID 83606-0160** | | - | **TRADE DEBT** | | | | **339.78** |
| Account No.<br>**UNITED OIL & GREASE**<br>**P.O. BOX 5647**<br>**ABILENE, TX 79608** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1004** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **379.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNITED PLATE GLASS COMPANY, LLC<br>P.O. BOX 72490<br>CLEVELAND, OH 44192-2490** | | - | **TRADE DEBT** | | | | **440.36** |
| Account No.<br>**UNITED POWER<br>DEPT 535<br>DENVER, CO 80281-0535** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED POWER<br>P.O. BOX 929<br>BRIGHTON, CO 80601** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED RAILROAD MATERIALS CO<br>640 SOUTHPOINTE CT STE 210<br>COLORADO SPRINGS, CO 80906** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED RENTALS, INC.<br>FILE 51122<br>LOS ANGELES, CA 90074-1122** | | - | **TRADE DEBT** | | | | **2,096.67** |

Sheet no. **1005** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,537.03**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNITED REPROGRAPHIC SUPPLY, INC.**<br>**P.O. BOX 5143**<br>**ENGLEWOOD, CO 80155** | | - | **TRADE DEBT** | | | | **1,078.56** |
| Account No.<br>**UNITED SITE SERVICES INC**<br>**3408 HILLCAP AVE**<br>**SAN JOSE, CA 95136** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED STATES TREASURY**<br>**INTERNAL REVENUE SERVICE**<br>**FRESNO, CA 93888** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED STEEL PRODUCTS CO INC**<br>**P.O. BOX 712531**<br>**CINCINNATI, OH 45271-2531** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITED WATER IDAHO**<br>**P.O. BOX 190420**<br>**BOISE, ID 83719-0420** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1006** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,078.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNITED WAY**<br>**P.O. BOX 7395**<br>**MISSOULA, MT 59807-7395** | | - | **TRADE DEBT** | | | | **10.84** |
| Account No.<br>**UNITED WAY**<br>**P.O. BOX 7963**<br>**BOISE, ID 83707** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UNITY FOREST PRODUCTS**<br>**P.O. BOX 1849**<br>**YUBA CITY, CA 95992** | | - | **TRADE DEBT** | | | | **6,751.17** |
| Account No.<br>**UNIVERSAL BUILDING SYSTEMS**<br>**2291 NEVADA AVENUE N**<br>**MINNEAPOLIS, MN 55427** | | - | **TRADE DEBT** | | | | **2,347.03** |
| Account No.<br>**UNIVERSAL GRAPHICS**<br>**1217 BARRANCA DRIVE, SUITE B**<br>**EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **307.00** |

Sheet no. **1007** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,416.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UNIVERSAL SAW & TOOL**<br>**10518 34TH AVENUE E**<br>**TACOMA, WA 98446** | | - | **TRADE DEBT** | | | | **368.48** |
| Account No.<br>**UPS**<br>**P.O. BOX 7247-0244**<br>**PHILADELPHIA, PA #####-####** | | - | **TRADE DEBT** | **X** | | | **3.08** |
| Account No.<br>**UPS**<br>**P.O. BOX 660586**<br>**DALLAS, TX 75266-0586** | | - | **TRADE DEBT** | **X** | | | **28.58** |
| Account No.<br>**UPS**<br>**P.O. BOX 730900**<br>**DALLAS, TX 75373-0900** | | - | **TRADE DEBT** | **X** | | | **117.26** |
| Account No.<br>**UPS**<br>**P.O. BOX 660586**<br>**DALLAS, TX 75266-0586** | | - | **TRADE DEBT** | **X** | | | **233.80** |

Sheet no. **1008** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **751.20**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UPS**<br>**P.O. BOX 660586**<br>**DALLAS, TX 75266-0586** | | - | **TRADE DEBT** | X | | | **489.67** |
| Account No.<br>**UPS**<br>**P.O. BOX 660586**<br>**DALLAS, TX 75266-0586** | | - | **TRADE DEBT** | X | | | **1,316.34** |
| Account No.<br>**UPS STORE 1207**<br>**5109 82ND ST STE 7**<br>**LUBBOCK, TX 79424** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**URBAN LOGISTICS INC**<br>**1525 ST PAUL AVE BLDG 1**<br>**TACOMA, WA 98421** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**US BANK**<br>**P.O. BOX 790448**<br>**ST. LOUIS, MO 63179-0448** | | - | **TRADE DEBT** | | | | **3.84** |

Sheet no. **1009** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,809.85**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**US BANK**<br>**OFC EQUIP FINANCE SERVICES**<br>**MARSHALL, MN 56258-4002** | | - | **TRADE DEBT** | | | | **38.72** |
| Account No.<br>**US BANK**<br>**OFC EQUIP FINANCE SERVICES**<br>**MARSHALL, MN 56258-4002** | | - | **TRADE DEBT** | | | | **40.77** |
| Account No.<br>**US BANK**<br>**P.O. BOX 790448**<br>**ST. LOUIS, MO 63179-0448** | | - | **TRADE DEBT** | | | | **46.32** |
| Account No.<br>**US BANK**<br>**P.O. BOX 790448**<br>**ST. LOUIS, MO 63179-0448** | | - | **TRADE DEBT** | | | | **64.88** |
| Account No.<br>**US BANK**<br>**OFC EQUIP FINANCE SERVICES**<br>**MARSHALL, MN 56258-4002** | | - | **TRADE DEBT** | | | | **469.23** |

Sheet no. **1010** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **659.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**US BEARINGS & DRIVES**<br>**P.O. BOX 489**<br>**BILLINGS, MT 59103-0489** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**US BLOCK WINDOWS, INC.**<br>**3000 JOHNSON AVENUE**<br>**PENSACOLA, FL 32514** | | - | **TRADE DEBT** | | | | **707.37** |
| Account No.<br>**US DEPARTMENT OF LABOR**<br>**OCCUPATIONAL SAFETY & HEALTH ADMIN**<br>**1150 N CURTIS RD STE 201**<br>**BOISE, ID 83706** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**US FREIGHT SOLUTIONS**<br>**4735 LEYDEN ST**<br>**DENVER, CO 80216** | | - | **TRADE DEBT** | X | | | **451.34** |
| Account No.<br>**US HEALTHWORKS MEDICAL GROUP WA**<br>**P.O. BOX 50046**<br>**LOS ANGELES, CA 90074-0046** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1011** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,158.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**US LUMBER**<br>**P.O. BOX 651538**<br>**CHARLOTTE, NC 28265** | | - | **TRADE DEBT** | | | | **5,196.80** |
| Account No.<br>**US LUMBER BROKERS**<br>**P.O. BOX 6188**<br>**AUSTIN, TX 78762** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**US MIX PRODUCTS COMPANY**<br>**P.O. BOX 5951**<br>**DENVER, CO 80217-5951** | | - | **TRADE DEBT** | | | | **4,217.08** |
| Account No.<br>**US POSTMASTER**<br>**1010 STATE AVE**<br>**MARYSVILLE, WA 98270-9998** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**US POSTMASTER**<br>**400 NW GILMAN BLVD**<br>**ISSAQUAH, WA 98027-9998** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1012** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,413.88**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**US VINYL FENCE**<br>**249 W VINE ST**<br>**MURRAY, UT 84107** | | - | **TRADE DEBT** | | | | **80.32** |
| Account No.<br>**USA REPLACEMENT AUTO GLASS INC**<br>**4401 E UNIVERSITY DR**<br>**PHOENIX, AZ 85034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**USF REDDAWAY**<br>**26401 NETWORK PLACE**<br>**CHICAGO, IL 60673-1264** | | - | **TRADE DEBT** | X | | | **188.10** |
| Account No.<br>**UTAH COMMERCIAL SUPPLY**<br>**40 W COMMERCIAL**<br>**GRANTSVILLE, UT 84029** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**UTAH FIRE EQUIPMENT**<br>**P.O. BOX 651276**<br>**SALT LAKE CITY, UT 84165** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1013** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **268.42**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UTAH INTERACTIVE, LLC**<br>**P.O. BOX 410451**<br>**SALT LAKE CITY, UT 84141-0451** | | - | **TRADE DEBT** | | | | **184.00** |
| Account No.<br>**UTAH OFFICE SOLUTIONS**<br>**P.O. BOX 1960**<br>**OREM, UT 84059-1960** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UTAH WOOD PRESERVING CO**<br>**P.O. BOX 57247**<br>**SALT LAKE CITY, UT 84157-0247** | | - | **TRADE DEBT** | | | | **6,378.41** |
| Account No.<br>**UTILITY SERVICES**<br>**3101 CEDAR ST**<br>**EVERETT, WA 98201** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**UTILITY TRAILER SALES INC**<br>**4306 W ANDCO DR**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **1014** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **6,562.41** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UTILITY TRAILER SALES SOUTHEAST**<br>**P.O. BOX 21402**<br>**HOUSTON, TX 77226** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**UTILITY TRAILER SALES, INC.**<br>**P.O. BOX 11845**<br>**FRESNO, CA 93775-1845** | | - | **TRADE DEBT** | | | | **236.40** |
| Account No.<br>**UTILITY TRAILER SOUTHWEST SALES CO.**<br>**P.O. BOX 290519**<br>**EL PASO, TX 79929** | | - | **TRADE DEBT** | | | | **80.98** |
| Account No.<br>**UTILITY TRAILER SOUTHWEST SALES CO.**<br>**P.O. BOX 290519**<br>**EL PASO, TX 79929** | | - | **TRADE DEBT** | | | | **184.52** |
| Account No.<br>**UTILITY TRAILER SOUTHWEST SALES CO.**<br>**P.O. BOX 290519**<br>**EL PASO, TX 79929** | | - | **TRADE DEBT** | | | | **456.57** |

Sheet no. **1015** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **958.47**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**UTILITY TRAILER SOUTHWEST SALES CO.**<br>**3821 RICHMOND DR**<br>**FT COLLINS, CO 80526** | | - | **TRADE DEBT** | | | | **940.40** |
| Account No.<br>**V-1 PROPANE**<br>**1770 N HOLMES AVENUE**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | | | | **6.98** |
| Account No.<br>**V-1 PROPANE**<br>**1770 N HOLMES AVENUE**<br>**IDAHO FALLS, ID 83403** | | - | **TRADE DEBT** | | | | **31.50** |
| Account No.<br>**V-T INDUSTRIES, INC.**<br>**P.O. BOX 3172**<br>**OMAHA, NE 68103** | | - | **TRADE DEBT** | | | | **166.10** |
| Account No. **C498C1336907**<br>**VALDOVINOS, FRANCISCO**<br>**5639 KALMIA DRIVE, NE**<br>**KEIZER, OR 97303** | | - | **5/12/2009**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Sheet no. **1016** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | | **1,144.98** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0709940**<br>**VALENCIA, CAYETANO**<br>**700 WEST GREENS ROAD #162**<br>**HOUSTON, TX 77067** | | - | **12/16/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**VALLEY BUILDERS EXCHANGE INC**<br>**P.O. BOX 4307**<br>**MODESTO, CA 95352** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VALLEY CONSTRUCTION SUPPLY, INC.**<br>**P.O. BOX 1179**<br>**MILTON, WA 98354-1179** | | - | **TRADE DEBT** | | | | **24.62** |
| Account No.<br>**VALLEY FIRE EXTINGUISHER CO**<br>**1433 N MAPLE**<br>**FRESNO, CA 93703** | | - | **TRADE DEBT** | | | | **72.58** |
| Account No.<br>**VALLEY FIRE EXTINGUISHER, INC.**<br>**1016 25TH AVENUE**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | | | | **51.96** |

Sheet no. **1017** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **149.16**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VALLEY GLASS CORP.**<br>**296 LOMAX STREET**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | | | | **162.41** |
| Account No.<br>**VALLEY GLASS INC**<br>**1903 3RD AVE E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VALLEY GLASS, INC.**<br>**1903 3RD AVENUE E**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **90.00** |
| Account No.<br>**VALLEY REPROGRAPHICS**<br>**3117 MCHENRY, SUITE A**<br>**MODESTO, CA 95350** | | - | **TRADE DEBT** | | | | **120.51** |
| Account No.<br>**VALLEY REPROGRAPHICS**<br>**3117 MCHENRY, SUITE A**<br>**MODESTO, CA 95350** | | - | **TRADE DEBT** | | | | **129.72** |

Sheet no. **1018** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **502.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VALLEY STEEL & WIRE CO**<br>**P.O. BOX 2112**<br>**FORT COLLINS, CO 80522** | | - | **TRADE DEBT** | | | | **925.27** |
| Account No.<br>**VALLEY SUPPLY CO**<br>**8310 MALTBY RD**<br>**WOODINVILLE, WA 98072** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VALLEY WELDERS SUPPLY**<br>**P.O. BOX 30118**<br>**BILLINGS, MT 59107** | | - | **TRADE DEBT** | | | | **7.98** |
| Account No.<br>**VALLEY WIDE COOPERATIVE**<br>**P.O. BOX 459**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VALLEY WIDE MATERIAL HANDLING**<br>**2307 S ANNA**<br>**FRESNO, CA 93706** | | - | **TRADE DEBT** | | | | **1,017.56** |

Sheet no. **1019** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,950.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VALLEY WIDE MATERIAL HANDLING**<br>**2307 S ANNA**<br>**FRESNO, CA 93706** | | - | **TRADE DEBT** | | | | **1,166.10** |
| Account No.<br>**VALSPAR CORPORATION**<br>**LOCKBOX 771830**<br>**CHICAGO, IL 60677-1008** | | - | **TRADE DEBT** | | | | **4,824.30** |
| Account No.<br>**VAN GUARD STORAGE RENTAL**<br>**P.O. BOX 26773**<br>**EL PASO, TX 79926-6773** | | - | **TRADE DEBT** | | | | **1,114.69** |
| Account No.<br>**VAN SCHMITT**<br>**C/O VANCOUVER 7100** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VAN UNEN MIERSMA PROPANE, INC.**<br>**P.O. BOX 96**<br>**RIPON, CA 95366-0096** | | - | **TRADE DEBT** | | | | **4,202.63** |

Sheet no. **1020** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,307.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VANCE HOME INSTALLATIONS**<br>**11634 MUELLER CEMETARY RD**<br>**CYPRESS, TX 77429** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VANCOUVER BOLT & SUP, INC.**<br>**805 WEST 11TH STREET**<br>**VANCOUVER, WA 98660** | | - | **TRADE DEBT** | | | | **91.88** |
| Account No.<br>**VANDERBURG DRAFTING SUPPLY INC**<br>**P.O. BOX 810438**<br>**DALLAS, TX 75381-0438** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VANDERMEER FOREST PRODUCTS**<br>**5110 196TH STREET SW #200**<br>**LYNWOOD, WA 98036** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VANGUARD CLEANING SYSTEMS**<br>**335 E RAMSEY**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | | | | **405.47** |

Sheet no. **1021** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **497.35**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VANGUARD CLEANING SYSTEMS**<br>**335 E RAMSEY**<br>**SAN ANTONIO, TX 78216** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VANPORT WAREHOUSING INC**<br>**600 S E ASSEMBLY AVE**<br>**STE 185**<br>**VANCOUVER, WA 98661** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VANTAGE HOMES CORPORATION**<br>**6215 CORPORATE DR**<br>**COLORADO SPRINGS, CO 80919** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VARSITY DISTRIBUTING**<br>**2118 S YUKON ST**<br>**LAKEWOOD, CO 80227** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0838365**<br>**VASQUEZ, ALFREDO R.**<br>**10503 MCMILLIAN DR**<br>**AUSTIN, TX 78753** | | - | **3/25/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **1022** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **C494C0834174**<br>**VASQUEZ, PATRICIO**<br>**845 PARK PLACE**<br>**AUSTIN, TX 78753** | | - | **3/19/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **710578267 1**<br>**VEGA GARCIA, JOSE**<br>**2091 BEACHWOOD DRIVE**<br>**MERCED, CA 95348** | | - | **9/20/2004**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628006642WC01**<br>**VEGA GARCIA, JOSE**<br>**2091 BEACHWOOD DRIVE**<br>**MERCED, CA 95358** | | - | **9/17/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628006264WC01**<br>**VEGA GARCIA, JOSE**<br>**2091 BEACHWOOD DRIVE**<br>**MERCED, CA 95348** | | - | **6/3/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **124134968 1**<br>**VEGA GARCIA, JOSE**<br>**2091 BEACHWOOD**<br>**MERCED, CA 95348** | | - | **9/20/2004**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Sheet no.**1023** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **0.00** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VELAZQUEZ FRAMING**<br>**9200 N PLAZA 2915**<br>**AUSTIN, TX 78753** | | - | **TRADE DEBT** | X | | | **7,712.55** |
| Account No.<br>**VELUX AMERICA, INC.**<br>**P.O. BOX 75435**<br>**CHARLOTTE, NC 28275** | | - | **TRADE DEBT** | X | | | **8,517.21** |
| Account No.<br>**VENEER TECH**<br>**P.O. BOX 1145**<br>**NEWPORT, NC 28570** | | - | **TRADE DEBT** | | | | **86.01** |
| Account No.<br>**VENTURE CIRCLE ENTERPRISES, LLC**<br>**P.O. BOX 76161**<br>**CLEVELAND, OH 44101-4755** | | - | **TRADE DEBT** | | | | **842.74** |
| Account No.<br>**VERANDAH**<br>**BOX 1869**<br>**BOISE, ID 83701-1869** | | - | **TRADE DEBT** | | | | **438.15** |

Sheet no. **1024** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VERIZON**<br>**P.O. BOX 9688**<br>**MISSION HILLS, CA 91346-9688** | | - | **TRADE DEBT** | | | | **78.35** |
| Account No.<br>**VERIZON**<br>**P.O. BOX 9622**<br>**MISSION HILLS, CA 91346-9622** | | - | **TRADE DEBT** | | | | **39,990.99** |
| Account No.<br>**VERIZON**<br>**P.O. BOX 9622**<br>**MISSION HILLS, CA 91346-9622** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VERIZON**<br>**SOUTHWEST**<br>**P.O. BOX 920041**<br>**DALLAS, TX 75392-0041** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **TENDER & DEMAND ONLY**<br>**VERMILYEA LAW GROUP**<br>**P.O. BOX 23338**<br>**PORTLAND, OR 97281** | | - | **LITIGATION CLAIM** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1025** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **40,069.34**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **619532**<br>**VERMILYEA LAW GROUP**<br>**P.O. BOX 23338**<br>**PORTLAND, OR 97281** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No. **ASP NO. 080523-2**<br>**VERMILYEA LAW GROUP**<br>**P.O. BOX 23338**<br>**PORTLAND, OR 97281** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**VERN EVANS MAP SERVICE**<br>**705 MOTSIFF RD**<br>**HELENA, MT 59602** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VERNON COMPANY**<br>**P.O. BOX 600 DEPT C**<br>**NEWTON, IA 50208-2065** | | - | **TRADE DEBT** | | | | **4,121.91** |
| Account No.<br>**VEXOR CUSTOM WOODWORKING TOOLS, INC.**<br>**7162 WASHINGTON ST**<br>**DENVER, CO 80229** | | - | **TRADE DEBT** | | | | **2,799.65** |

Sheet no. **1026** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,921.56**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VICKI DUNN**<br>**C/O FRISCO 6713** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VICKY VANLANDINGHAM**<br>**PETTY CASH CUSTODIAN**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VICKY VANLANDINGHAM**<br>**C/O COLORADO SPRINGS** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VICTOR WOLFE**<br>**C/O SHERWOOD 2320** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VICTORY CONST LLC**<br>**31617 6TH AVE SW**<br>**FEDERAL WAY, WA 98023** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1027** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VIKING FOREST PRODUCTS**<br>**3647 COLLECTIONS CENTER DR**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VINCE GALLO**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VINTAGE CAR WASH**<br>**3531 CARVER ROAD**<br>**MODESTO, CA 95356** | | - | **TRADE DEBT** | | | | **76.40** |
| Account No.<br>**VINTAGE MILLWORK INC**<br>**P.O. BOX 93802**<br>**ATLANTA, GA 30377-0802** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VIRGINIA DEPARTMENT OF TAXATION**<br>**P.O. BOX 26626**<br>**RICHMOND, VA 23261-6626** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1028** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **76.40**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VIRGINIA MASON CLINIC**<br>**P.O. BOX 34924**<br>**SEATTLE, WA 98124-1924** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VIRGINIA SALDANA**<br>**PETTY CASH CUSTODIAN**<br>**C/O COPPELL 6753**<br>**COPPELL** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VIRTUAL CONSTRUCTION**<br>**3712 252 STREET E**<br>**SPANAWAY, WA 98387** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**VISION PRODUCTS INDUSTRIES LTD**<br>**12726 CIMARRON PATH**<br>**SAN ANTONIO, TX 78218** | | - | **TRADE DEBT** | | | | **14,029.00** |
| Account No.<br>**VISTA PRODUCTS**<br>**P.O. BOX 100440**<br>**ATLANTA, GA 30384-0440** | | - | **TRADE DEBT** | | | | **268.04** |

Sheet no. **1029** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **14,297.04**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**VITEC ONLINE**<br>**P.O. BOX 678287**<br>**DALLAS, TX 75267-8287** | | - | **TRADE DEBT** | | | | **828.70** |
| Account No.<br>**VLADIMIR BELOV**<br>**1310 FARRIS DR**<br>**AUSTIN, TX 78734** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VORTEX INDUSTRIES INC**<br>**3198 M AIRPORT LOOP**<br>**COSTA MESA, CA 92626-3407** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**VORTEX INDUSTRIES, INC.**<br>**7713 SW NIMBUS AVENUE**<br>**BEAVERTON, OR 97008** | | - | **TRADE DEBT** | | | | **458.45** |
| Account No.<br>**W&F MANUFACTURING, INC.**<br>**P.O. BOX 30**<br>**GLENDALE, CA 91209-0030** | | - | **TRADE DEBT** | | | | **10.67** |

Sheet no. **1030** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,297.82**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**W&F MANUFACTURING, INC.**<br>**P.O. BOX 30**<br>**GLENDALE, CA 91209-0030** | | - | **TRADE DEBT** | | | | **386.46** |
| Account No.<br>**WADE OVERLIE**<br>**11 VICTORY LANE**<br>**LOWMAN, ID 83637** | | - | **TRADE DEBT** | | | | **257.79** |
| Account No.<br>**WAGNER PACKAGING SUPPLIES**<br>**P.O. BOX 27086**<br>**SALT LAKE CITY, UT 84127** | | - | **TRADE DEBT** | | | | **1,466.84** |
| Account No.<br>**WAGON WHEEL APARTMENTS**<br>**460 W 7TH S**<br>**REXBURG, ID 83440** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WAGONER INTERIOR TRIM**<br>**303 BURTONWOOD CIRCLE**<br>**OVILLA, TX 75154** | | - | **TRADE DEBT** | **X** | | | **10,433.22** |

Sheet no. **1031** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,544.31**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WAHLSTROM GROUP**<br>**P.O. BOX 7247-6590**<br>**PHILADELPHIA, PA 19170-6590** | | - | **TRADE DEBT** | | | | **23,144.00** |
| Account No.<br>**WALNUT CREEK PLANING**<br>**5778 S R 515**<br>**MILLERBURG, OH 44654** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WALTER MOLINA**<br>**C/O FRISCO FRAMING 6711** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WALTERS CONSTRUCTION**<br>**P.O. BOX 1426**<br>**SHERWOOD, OR 97140** | | - | **TRADE DEBT** | X | | | **3,859.28** |
| Account No.<br>**WANKE CASCADE**<br>**P.O. BOX 17068**<br>**PORTLAND, OR 97217-0068** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Sheet no. **1032** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | | **27,003.28** |

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WANSLEY REFRIGERATION SERVICE**<br>**4111 GUADALUPE**<br>**AUSTIN, TX 78751** | | - | **TRADE DEBT** | | | | **140.73** |
| Account No.<br>**WARM BEACH ARCHITECTURAL WOODS**<br>**9226 176TH STREET NW**<br>**STANWOOD, WA 98292** | | - | **TRADE DEBT** | | | | **1,095.40** |
| Account No.<br>**WARNER TRUCK CENTER**<br>**P.O. BOX 70900**<br>**SALT LAKE CITY, UT 84120** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WARREN CLARK (EMP)**<br>**C/O HOUSTON 6904** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WASATCH SIDING & RAIN GUTTER LLC**<br>**P.O. BOX 768**<br>**BOUNTIFUL, UT 84011-0768** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1033** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,236.13**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WASHINGTON COUNTY SHERIFFS OFFICE ALARM<br>215 SW ADAMS AVENUE<br>HILLSBORO, OR 97123-3874** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WASHINGTON SQUARE BUSINESS PARK<br>C/O COLDWELL BANKER<br>1777 S HARRISON ST STE P2<br>DENVER, CO 80210** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WASHINGTON STATE DEPT OF TRANSPORTATION<br>GIG HARBOR, WA 98335** | | - | **TRADE DEBT** | | | | **316.80** |
| Account No.<br>**WASHINGTON STATE TREASURER<br>P.O. BOX 9034<br>OLYMPIA, WA 98507** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WASHINGTON STATE FERRIES<br>P.O. BOX 3985<br>SEATTLE, WA 98124-3985** | | - | **TRADE DEBT** | | | | **835.40** |

Sheet no. **1034** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,152.20**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WASHOE COUNTY<br>BUSINESS LICENSE DIV<br>P.O. BOX 11130<br>RENO, NV 89520** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WASTE CONNECTIONS INC<br>EL PASO DISPOSAL<br>P.O. BOX 660177<br>DALLAS, TX 75266-0177** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WASTE CONNECTIONS INC<br>WASTE CONNECTIONS OF CO INC<br>7770 PALMER PARK BLVD<br>COLORADO SPRINGS, CO 80951** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WASTE CONNECTIONS, INC.<br>WCI OF COLORADO SPRINGS<br>DALLAS, TX 75266-0177** | | - | **TRADE DEBT** | | | | **1,262.54** |
| Account No.<br>**WASTE CONNECTIONS, INC.<br>VANCOUVER DISTRICT 2010<br>LOS ANGELES, CA 90084-1433** | | - | **TRADE DEBT** | | | | **1,272.09** |

Sheet no. **1035** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WASTE CONNECTIONS, INC.**<br>**5500 FRANKLIN ST**<br>**DENVER, CO 80216-1538** | | - | **TRADE DEBT** | | | | **1,635.96** |
| Account No.<br>**WASTE MANAGEMENT**<br>**P.O. BOX 78251**<br>**PHOENIX, AZ 85062-8251** | | - | **TRADE DEBT** | | | | **3,763.17** |
| Account No.<br>**WASTE MANAGEMENT OF COLORADO, INC.**<br>**P.O. BOX 78251**<br>**PHOENIX, AZ 85062-8251** | | - | **TRADE DEBT** | | | | **1,892.15** |
| Account No.<br>**WATERWOOD**<br>**1628 THE HIGH ROAD**<br>**AUSTIN, TX 78746** | | - | **TRADE DEBT** | | | | **63.50** |
| Account No.<br>**WATKINS & SHEPARD TRUCKING, INC.**<br>**MISSOULA, MT 59806-5328** | | - | **TRADE DEBT** | | | | **1,026.70** |

Sheet no. **1036** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,381.48**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WAYCON DEVELOPMENT**<br>**4820 W HWY. 248**<br>**KAMAS, UT 84036** | | - | **TRADE DEBT** | | | | **12,354.00** |
| Account No.<br>**WAYNE CARROLL**<br>**C/O FRISCO 6711** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WAYNE DALTON CORP.**<br>**P.O. BOX 931409**<br>**CLEVELAND, OH 44193** | | - | **TRADE DEBT** | | | | **11,392.00** |
| Account No.<br>**WAYNE MANGAN**<br>**C/O TACOMA 2400** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WAYNES CEDAR SPECIALTIES**<br>**3440 N GRENADIER WAY**<br>**BOISE, ID 83713** | | - | **TRADE DEBT** | | | | **390.00** |

Sheet no. **1037** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **24,136.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WEATHER TITE LOG HOME PRODUCTS<br>DBA SELKIRK PINE RESOURCES<br>LOON LAKE, WA 99148** | | - | **TRADE DEBT** | | | | **1,238.85** |
| Account No.<br>**WEATHERFORD CO., INC.<br>804 SHELBY LANE<br>AUSTIN, TX 78745** | | - | **TRADE DEBT** | | | | **58.50** |
| Account No.<br>**WEATHERIZATION PARTNERS LTD<br>P.O. BOX 543154<br>DALLAS, TX 75354-3154** | | - | **TRADE DEBT** | **X** | | | **27,730.74** |
| Account No.<br>**WEATHERLYS WHOLESALE<br>P.O. BOX 2452<br>EUGENE, OR 97402** | | - | **TRADE DEBT** | | | | **3,852.80** |
| Account No.<br>**WEATHERSBY ROOFING<br>225 COUNTRY ROAD 127<br>TUSCOLA, TX 79562** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1038** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **32,880.89**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WEATHERVANE WINDOWS LLC**<br>**7911 S 188TH STREET STE 101**<br>**KENT, WA 98032-1078** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEAVER FOREST PRODUCTS**<br>**P.O. BOX 2425**<br>**WHITE CITY, OR 97503** | | - | **TRADE DEBT** | | | | **28,326.30** |
| Account No.<br>**WEBBCO RED E FUEL**<br>**1643 N 2ND**<br>**POCATELLO, ID 83201** | | - | **TRADE DEBT** | | | | **153.88** |
| Account No.<br>**WEILAND SLIDING DOORS & WINDOWS INC**<br>**2601 INDUSTRY ST**<br>**OCEANSIDE, CA 92054** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEISER LOCK**<br>**FILE 53497**<br>**LOS ANGELES, CA 90074-3497** | | - | **TRADE DEBT** | X | | | **11,785.46** |

Sheet no. **1039** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **40,265.64**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WEISER OFFLOAD**<br>**2317 N MACHIAS RD**<br>**LAKE STEVENS, WA 98258** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WELCO LUMBER CORP**<br>**P.O. BOX 100228**<br>**PASADENA, CA 91189-0228** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WELCOME HOME AROMA**<br>**5008 VINTAGE LANE**<br>**IDAHO FALLS, ID 83406** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WELD COUNTY BUILDERS ASSOCIATIONS**<br>**P.O. BOX 1352**<br>**GREELEY, CO 80632** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WELD COUNTY GARAGE**<br>**1415 1ST AVENUE**<br>**GREELEY, CO 80631** | | - | **TRADE DEBT** | | | | **875.56** |
| Sheet no. **1040** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | **875.56** |

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WELLCO HARDWOODS**<br>**2755 E LAS VEGAS ST**<br>**COLORADO SPRINGS, CO 80906** | | - | **TRADE DEBT** | | | | **287.25** |
| Account No. **02628006652WC01**<br>**WEND, DANIEL**<br>**809 6TH ST**<br>**MUKILTEO, WA 98275** | | - | **11/20/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WENDELL SMITH**<br>**C/O MODESTO 4502** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WENDI LETE**<br>**C/O BASC 9917** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESLEY KOLSTER**<br>**P.O. BOX 17388**<br>**EL PASO, TX 79917** | | - | **TRADE DEBT** | | | | **1,165.00** |

Sheet no.**1041** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,452.25**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESLEY MIGURA**<br>**C/O HELOTES 5783** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEST COAST PAPER COMPANY**<br>**P.O. BOX 84145**<br>**SEATTLE, WA 98124-5445** | | - | **TRADE DEBT** | | | | **70.38** |
| Account No.<br>**WEST COAST SAWS, INC.**<br>**2725 S ASH ST**<br>**TACOMA, WA 98409-7850** | | - | **TRADE DEBT** | | | | **753.74** |
| Account No.<br>**WEST FRASER MILLS LTD**<br>**75 REMITTANCE DRIVE STE 6405**<br>**CHICAGO, IL 60675-6405** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WEST FRASER SOUTH, INC.**<br>**P.O. BOX 951646**<br>**DALLAS, TX 75395-1646** | | - | **TRADE DEBT** | X | | | **89,374.85** |

Sheet no. **1042** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **90,198.97**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WEST HAVEN SPECIAL SERVICE DISTRICT**<br>**4150 S 3900 W**<br>**WEST HAVEN, UT 84401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEST PACIFIC DEVELOPMENT LLC**<br>**4957 LAKEMONT BLVD SE #C4-323**<br>**BELLEVUE, WA 98006** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEST SANITATION SERVICES, INC.**<br>**3882 DEL AMO BLVD. 602**<br>**TORRANCE, CA 90503** | | - | **TRADE DEBT** | | | | **130.67** |
| Account No.<br>**WEST TEXAS GLASS INC**<br>**P.O. BOX 5091**<br>**ABILENE, TX 79608** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WESTCO**<br>**12350 TAYLOR ROAD**<br>**HOUSTON, TX 77041-1228** | | - | **TRADE DEBT** | | | | **804.51** |

Sheet no. **1043** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **935.18**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN BUILDERS SUPPLY, INC.**<br>**P.O. BOX 1243**<br>**BILLINGS, MT 59103** | | - | **TRADE DEBT** | | | | **2,661.23** |
| Account No.<br>**WESTERN CONFERENCE OF TEAMSTERS PENSION**<br>**P.O. BOX C-34080**<br>**SEATTLE, WA 98124-1080** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN CONFERENCE OF TEAMSTERS PENSION**<br>**P.O. BOX 39000 DEPT 39031**<br>**SAN FRANCISCO, CA 94139-9031** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN ENERGETIX**<br>**P.O. BOX 049002**<br>**AUBURN, CA 95604-8901** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN EXTERMINATING CO., INC.**<br>**5209 BROADWAY**<br>**HALTOM CITY, TX 76117** | | - | **TRADE DEBT** | | | | **151.55** |

Sheet no. **1044** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,812.78**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN FLEET FUELING SERVICES**<br>**15600 E 19TH AVENUE, UNIT C**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | | | | **11,830.82** |
| Account No.<br>**WESTERN GLASS INC**<br>**1656 W 2550 S**<br>**OGDEN, UT 84401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN RECORDS DESTRUCTION**<br>**1990 SOUTH COLE**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **30.00** |
| Account No.<br>**WESTERN RECORDS DESTRUCTION**<br>**1990 SOUTH COLE**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **281.25** |
| Account No.<br>**WESTERN RECYCLING**<br>**1990 S COLE ROAD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **74.00** |

Sheet no. **1045** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,216.07**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN RECYCLING**<br>**1990 S COLE ROAD**<br>**BOISE, ID 83709** | | - | **TRADE DEBT** | | | | **148.00** |
| Account No.<br>**WESTERN REFLECTIONS, LLC**<br>**P.O. BOX 636126**<br>**CINCINNATI, OH 45263-6126** | | - | **TRADE DEBT** | | | | **3,310.68** |
| Account No.<br>**WESTERN STATES EQUIP CO**<br>**P.O. BOX 3805**<br>**SEATTLE, WA 98124-3805** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN TIMBER PRODUCTS**<br>**INTERMOUNTAIN COMMUNITY BANK**<br>**WEISER, ID 83672** | | - | **TRADE DEBT** | | | | **7,812.72** |
| Account No.<br>**WESTERN TOOL SUPPLY**<br>**P.O. BOX 13466**<br>**SALEM, OR 97309** | | - | **TRADE DEBT** | | | | **71.97** |

Sheet no. **1046** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,343.37**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN TOOL SUPPLY**<br>**P.O. BOX 13466**<br>**SALEM, OR 97309** | | - | **TRADE DEBT** | | | | **90.08** |
| Account No.<br>**WESTERN TOOL SUPPLY**<br>**P.O. BOX 13466**<br>**SALEM, OR 97309** | | - | **TRADE DEBT** | | | | **851.91** |
| Account No.<br>**WESTERN TRAILER & EQUIPMENT**<br>**1110 E HWY. 80**<br>**ABILENE, TX 79601** | | - | **TRADE DEBT** | | | | **25.57** |
| Account No.<br>**WESTERN TRAILER & EQUIPMENT**<br>**P.O. BOX 994**<br>**ABILENE, TX 79604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WESTERN VALLEY CUTSTOCK, INC.**<br>**P.O. BOX 2608**<br>**WHITE CITY, OR 97503** | | - | **TRADE DEBT** | | | | **34,245.71** |

Sheet no. **1047** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **35,213.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN WEATHERSEAL, INC.**<br>**P.O. BOX 3819**<br>**LONGVIEW, TX 75606-3819** | | - | **TRADE DEBT** | | | | **1,950.96** |
| Account No.<br>**WESTERN WHOLESALE SUPPLY, INC.**<br>**3838 SOUTH YELLOWSTONE**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | | | | **445.16** |
| Account No.<br>**WESTERN WHOLESALE TREASURE VALLEY**<br>**9989 W EMERALD ST**<br>**BOISE, ID 83704-9769** | | - | **TRADE DEBT** | | | | **530.32** |
| Account No.<br>**WESTERN WINDOW**<br>**1815 MADISON AVENUE**<br>**NAMPA, ID 83687** | | - | **TRADE DEBT** | | | | **1,860.62** |
| Account No.<br>**WESTERN WOOD PRESERVING**<br>**P.O. BOX 1250**<br>**SUMNER, WA 98390** | | - | **TRADE DEBT** | | | | **7,357.52** |

Sheet no. **1048** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **12,144.58**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WESTERN WOODS INC**<br>**P.O. BOX 4402**<br>**CHICO, CA 95927** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WESTIN SAN DIEGO**<br>**400 WEST BROADWAY**<br>**SAN DIEGO, CA 92101** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WESTPORT SUPPLY COMPANY, INC.**<br>**22239 76TH AVENUE SOUTH**<br>**KENT, WA 98032-1924** | | - | **TRADE DEBT** | | | | **188.40** |
| Account No.<br>**WESTSIDE CONCRETE ACCESSORIES**<br>**5800 SE ALEXANDER ST #1**<br>**HILLSBORO, OR 97123-8572** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WEYERHAEUSER NR COMPANY**<br>**FILE 56569**<br>**LOS ANGELES, CA 90074-6569** | | - | **TRADE DEBT** | X | | | **23,114.74** |

Sheet no. **1049** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,303.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WEYERHAEUSER NR COMPANY**<br>**BANK OF AMERICA**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | X | | | **1,746,113.75** |
| Account No.<br>**WH CONSTRUCTION**<br>**1000 TOWN CENTER STE 180**<br>**TACOMA, WA 98422-1194** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WHALEN TIRE**<br>**P.O. BOX 16107**<br>**MISSOULA, MT 59808-6107** | | - | **TRADE DEBT** | | | | **25.00** |
| Account No.<br>**WHALEN TIRE**<br>**2900 HIGHWAY 2 EAST**<br>**KALISPELL, MT 59901** | | - | **TRADE DEBT** | | | | **35.00** |
| Account No.<br>**WHALEN TIRE**<br>**1935 WASHINGTON**<br>**HELENA, MT 59601** | | - | **TRADE DEBT** | | | | **125.00** |

Sheet no. **1050** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,746,298.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WHALEN TIRE**<br>**P.O. BOX 16107**<br>**MISSOULA, MT 59808-6107** | | - | **TRADE DEBT** | | | | **154.00** |
| Account No.<br>**WHEAT ENERGY SERVICES, INC.**<br>**101 LOCUSTREET ST**<br>**ABILENE, TX 79602** | | - | **TRADE DEBT** | | | | **384.00** |
| Account No.<br>**WHIPPLE ELECTRIC & SECURITY INC**<br>**P.O. BOX 1240**<br>**GARDNERVILLE, NV 89410** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WHISPERING BROOKS DEVELOPMENT**<br>**5 BEACH DR #A**<br>**LA CONNER, WA 98257** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WHITE CAP**<br>**P.O. BOX 535209**<br>**ATLANTA, GA 30353** | | - | **TRADE DEBT** | **X** | | | **11.14** |

Sheet no. **1051** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **549.14**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WHITE CAP**<br>**DEPT 70998**<br>**LOS ANGELES, CA 90088-0998** | | - | **TRADE DEBT** | X | | | **26.00** |
| Account No.<br>**WHITE CAP**<br>**P.O. BOX 535209**<br>**ATLANTA, GA 30353** | | - | **TRADE DEBT** | X | | | **1,804.07** |
| Account No.<br>**WHITE CAP**<br>**LOCKBOX 774341**<br>**WOODALE, IL 60191** | | - | **TRADE DEBT** | X | | | **5,145.98** |
| Account No.<br>**WHITE CAP**<br>**P.O. BOX 535209**<br>**ATLANTA, GA 30353** | | - | **TRADE DEBT** | X | | | **7,569.77** |
| Account No.<br>**WHITE CAP**<br>**LOCKBOX 774341**<br>**WOODALE, IL 60191** | | - | **TRADE DEBT** | X | | | **28,776.89** |

Sheet no. **1052** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **43,322.71**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WHITE CAP**<br>**P.O. BOX 39000 DEPT 33020**<br>**SAN FRANCISCO, CA 94139-3020** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WHITE CAP**<br>**DEPT 33020**<br>**P.O. BOX 4133020**<br>**SAN FRANCISCO, CA 94139** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WHITE CAP**<br>**LOCKBOX 774341**<br>**160 HANSEN CT STE 105**<br>**CHICAGO, IL 60191** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WHITE CAP**<br>**4341 SOLUTIONS CTR**<br>**CHICAGO, IL 60677-4003** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WHITE CAP**<br>**14900 E 39TH AVE**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | X | | | **Unknown** |

Sheet no. **1053** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WHITE CAP**<br>**171 ARMOUR DR NE**<br>**ATLANTA, GA 30324-3916** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WHITE CLOUD COMMUNICATIONS, INC.**<br>**P.O. BOX 2649**<br>**TWIN FALLS, ID 83303** | | - | **TRADE DEBT** | | | | **345.00** |
| Account No.<br>**WHITE PINE LUMBER DIST**<br>**4392 N BLACKSTONE**<br>**FRESNO, CA 93726** | | - | **TRADE DEBT** | | | | **760.00** |
| Account No.<br>**WHITE RIVER HARDWOODS**<br>**1197 HAPPY HOLLOW ROAD**<br>**FAYETTEVILLE, AR 72701** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WHITEHALL PRODUCTS, LLC**<br>**1345 MOMENTUM PLACE**<br>**CHICAGO, IL 60689-5311** | | - | **TRADE DEBT** | | | | **1,903.38** |

Sheet no. **1054** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,008.38**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WHITEHEAD WHOLESALE ELECTRIC INC**<br>**P.O. BOX 110**<br>**OGDEN, UT 84402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WHOLESALE PLYWOOD & LUMBER, INC.**<br>**P.O. BOX 88**<br>**GREELEY, CO 80632-0088** | | - | **TRADE DEBT** | | | | **198.00** |
| Account No.<br>**WHOLESALE SERVICES**<br>**RONALD D GOODIER & CO**<br>**P.O. BOX 365**<br>**RICHMOND, TX 77406** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **C494C0802274**<br>**WIDENER, PATRICK**<br>**849 ALKIRE STREET**<br>**DENVER, CO 80228** | | - | **3/2/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**WIENHOFF DRUG TESTING**<br>**5125 N GLENWOOD ST**<br>**BOISE, ID 83714** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1055** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WILCO COMPUTER PRODUCTS, INC.**<br>**P.O. BOX 41932**<br>**HOUSTON, TX 77241-1932** | | - | **TRADE DEBT** | | | | **2,322.15** |
| Account No.<br>**WILLAMETTE PRINT & BLUEPRINT CO., INC.**<br>**3461 NW YEON AVENUE**<br>**PORTLAND, OR 97210** | | - | **TRADE DEBT** | | | | **76.24** |
| Account No.<br>**WILLARDS PEST CONTROL COMPANY**<br>**13609 NE 126TH PLACE, SUITE 150**<br>**KIRKLAND, WA 98034** | | - | **TRADE DEBT** | | | | **115.47** |
| Account No.<br>**WILLE ELECTRIC SUPPLY COMPANY, INC.**<br>**MODESTO, CA 95353** | | - | **TRADE DEBT** | | | | **207.97** |
| Account No.<br>**WILLIAM BRADY**<br>**C/O FT LUPTON 4002** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1056** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,721.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No. **D0101 CV 2007-00010**<br>**WILLIAM C. SALMON**<br>**RHODES & SALMON, PC**<br>**1801 LOMAS BLVD. NORTHWEST**<br>**ALBUQUERQUE, NM 87104** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAM FUCHS**<br>**C/O REXBURG 1800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAM HEGGER**<br>**C/O ISSAQUAH (7259)** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAM KRING**<br>**C/O CENTENNIAL 4000** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAM NEWMAN**<br>**C/O ABILENE 6800** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1057** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WILLIAM OLIVER**<br>**C/O COLORADO SPRINGS 3350** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **CO83002CV**<br>**WILLIAM R. JOSEPH**<br>**DUNN CARNEY ALLEN**<br>**851 SW SIXTH AVENUE**<br>**SUITE 1500**<br>**PORTLAND, OR 97204-1357** | | - | **LITIGATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAM TEMPLETON**<br>**C/O AUSTIN 5800** | | - | **TRADE DEBT** | | | | **293.70** |
| Account No.<br>**WILLIAM THORNHILL**<br>**124 W SHAW AVE**<br>**FRESNO, CA 93704-2817** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAMS SCOTSMAN, INC.**<br>**P.O. BOX 91975**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **38.02** |

Sheet no. **1058** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **331.72**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WILLIAMS WOODWORKS, LLC**<br>**5031 DURASNO DR**<br>**COLORADO SPRINGS, CO 80911** | | - | **TRADE DEBT** | X | | | **1,145.00** |
| Account No. **02628004897WC01**<br>**WILLIAMS, DAVID**<br>**8000 SW CAROL ANN COURT**<br>**TIGARD, OR 97224** | | - | **8/21/2007**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628006629WC01**<br>**WILLIAMS, MEL**<br>**7332 TIPPERARY COURT**<br>**NORTH RICHLAND HILLS, TX 76180** | | - | **11/6/2008**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**WILLIAMSON SUPPLY CO INC**<br>**P.O. BOX 742088**<br>**HOUSTON, TX 77274** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLIE AYALA**<br>**C/O MISSOULA 7300** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1059** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,145.00**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WILLMORE LUMBER CO INC**<br>**P.O. BOX 489**<br>**ST ANTHONY, ID 83445** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLOW CREEK TOOL SALES INC**<br>**P.O. BOX 85**<br>**WILLOW CREEK, MT 59760** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILLY JACKSON**<br>**25797 FOOTHILLS DR N**<br>**GOLDEN, CO 80401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILSHIRE HOMES LLC (CUST)**<br>**14845 SW MURRAY SCHOOLS DR**<br>**STE 110**<br>**BEAVERTON, OR 97007-9237** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WILSON LANE TRUCK & CAR WASH**<br>**3356 ROCHELLE CIR**<br>**WEST VALLEY, UT 84120-1781** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1060** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WILSON PARTITIONS**<br>**2301 E VERNON AVENUE**<br>**VERNON, CA 90058** | | - | **TRADE DEBT** | | | | **956.00** |
| Account No.<br>**WILSON PLYWOOD & DOOR, INC.**<br>**P.O. BOX 461546**<br>**GARLAND, TX 75046-1546** | | - | **TRADE DEBT** | | | | **440.64** |
| Account No.<br>**WILSON WAY TIRE CO., INC.**<br>**148 N WILSON WAY**<br>**STOCKTON, CA 95205** | | - | **TRADE DEBT** | | | | **596.18** |
| Account No.<br>**WILSON WAY TIRE CO., INC.**<br>**148 N WILSON WAY**<br>**STOCKTON, CA 95205** | | - | **TRADE DEBT** | | | | **2,424.01** |
| Account No.<br>**WIM CORPORATION**<br>**P.O. BOX 4087**<br>**HELENA, MT 59604** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1061** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,416.83**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WIND LOCK**<br>**1055 LEISZS BRIDGE ROAD**<br>**LEESPORT, PA 19533** | | - | **TRADE DEBT** | | | | **8,764.14** |
| Account No.<br>**WINDSOR MILL**<br>**7950 REDWOOD DRIVE, SUITE 4**<br>**COTATI, CA 94931** | | - | **TRADE DEBT** | | | | **9,960.96** |
| Account No.<br>**WINDSOR REPUBLIC DOORS**<br>**3059 W PKWY. BLVD.**<br>**WEST VALLEY CITY, UT 84119** | | - | **TRADE DEBT** | | | | **1,544.74** |
| Account No.<br>**WINDSOR REPUBLIC DOORS**<br>**REPUBLIC DOORS & FRAMES**<br>**CINCINNATI, OH 45271-2174** | | - | **TRADE DEBT** | | | | **51,452.18** |
| Account No.<br>**WINGFOOT COMMERCIAL TIRE SYSTEMS LLC**<br>**3160 IRVING BLVD**<br>**DALLAS, TX 75247** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1062** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **71,722.02**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC<br>1709 ROYSTON LANE<br>ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | | | | **638.99** |
| Account No.<br>**WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC<br>1709 ROYSTON LANE<br>ROUND ROCK, TX 78664** | | - | **TRADE DEBT** | | | | **4,291.19** |
| Account No.<br>**WMI FINE WOOD DOORS<br>151 REGAL ROW STE 112<br>DALLAS, TX 75247** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WOFFORD TRUCK PARTS, INC.<br>11220 ROJAS STE A 3<br>EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **214.60** |
| Account No.<br>**WOLF STEEL USA, INC.<br>24 NAPOLEON ROAD<br>BARRIE, ONTARIO 14M4Y8** | | - | **TRADE DEBT** | | | | **3,705.72** |

Sheet no. **1063** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **8,850.50**

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Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WOLFPEAK INTERNATIONAL**<br>**P.O. BOX 845**<br>**LAYTON, UT 84041-0845** | | - | **TRADE DEBT** | | | | **479.45** |
| Account No.<br>**WOOD CHEM SANITARY**<br>**MAINTENANCE SUPPLY**<br>**VICTORIA, TX 77903-3224** | | - | **TRADE DEBT** | | | | **284.70** |
| Account No.<br>**WOOD GALLERY, INC.**<br>**10724 GOODNIGHT LANE**<br>**DALLAS, TX 75220-2407** | | - | **TRADE DEBT** | | | | **504.00** |
| Account No.<br>**WOOD PROTECTION LP**<br>**P.O. BOX 330376**<br>**HOUSTON, TX 77233-0376** | | - | **TRADE DEBT** | | | | **1,124.12** |
| Account No.<br>**WOOD SOLAR CONTRACTING**<br>**1700 S AUSTIN AVE #116**<br>**GEORGETOWN, TX 78626** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1064** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,392.27**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WOOD SOURCE**<br>**8321 N STEELE ST**<br>**THORNTON, CO 80229** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WOOD TECH ENTERPRISES, INC.**<br>**P.O. BOX 2226**<br>**FAIRVIEW, NC 28730** | | - | **TRADE DEBT** | | | | **929.00** |
| Account No.<br>**WOOD TECH SERVICES**<br>**P.O. BOX 40367**<br>**EUGENE, OR 97404** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WOODCRAFTSMEN**<br>**1112 S 4TH ST**<br>**HAMILTON, MT 59840** | | - | **TRADE DEBT** | X | | | **437.50** |
| Account No.<br>**WOODFEATHERS ROOFING**<br>**P.O. BOX 17566**<br>**PORTLAND, OR 97217** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1065** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,366.50**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WOODFOLD MARCO MFG, INC.**<br>**P.O. BOX 346**<br>**FOREST GROVE, OR 97116-0346** | | - | **TRADE DEBT** | | | | **386.40** |
| Account No.<br>**WOODGRAIN (ALL) DISTRIBUTION**<br>**DALLAS, TX 75320-2637** | | - | **TRADE DEBT** | | | | **89.55** |
| Account No.<br>**WOODGRAIN (ALL) DISTRIBUTION**<br>**DALLAS, TX 75320-2637** | | - | **TRADE DEBT** | | | | **15,960.80** |
| Account No.<br>**WOODGRAIN (ALL) MILLWORK**<br>**P.O. BOX 75813**<br>**ALL INVOICES**<br>**CHICAGO, IL 60675-5813** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WOODHARBOR DOORS & CABINETRY**<br>**3277 NINTH STREET SW**<br>**MASON CITY, IA 50401** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1066** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,436.75**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WOODLAND CABINETRY**<br>**2415 SD HIGHWAY 10**<br>**SISSETON, SD 57262-2509** | | - | **TRADE DEBT** | | | | **78.56** |
| Account No.<br>**WOODLANDS FOREST PRODUCTS**<br>**P.O. BOX 1819**<br>**OPELOUSAS, LA 70571** | | - | **TRADE DEBT** | | | | **28,386.64** |
| Account No.<br>**WOODMARK INTERNATIONAL, INC.**<br>**P.O. BOX 941245**<br>**PLANO, TX 75094-1245** | | - | **TRADE DEBT** | | | | **1,478.31** |
| Account No.<br>**WOODSIDE HOMES**<br>**39 E EAGLERIDGE DR #100**<br>**NORTH SALT LAKE, UT 84054** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WOODTONE BUILDING PRODUCTS**<br>**9403 24TH PLACE, W**<br>**EVERETT, WA 98204** | | - | **TRADE DEBT** | **X** | | | **4,312.00** |

Sheet no. **1067** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34,255.51**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WOODTONE BUILDING PRODUCTS**<br>**8007 AITKEN RD**<br>**CHILLIWACK, BC V2R 4H5** | | - | **TRADE DEBT** | X | | | **Unknown** |
| Account No.<br>**WOODWORKERS TOOL & SUPPLY CO., INC.**<br>**6718 BRITTMOORE**<br>**HOUSTON, TX 77041** | | - | **TRADE DEBT** | | | | **8,487.19** |
| Account No.<br>**WOODWORKING AND METALWORKING SUPPLIES**<br>**2668 E BRANDYWINE LANE**<br>**FRESNO, CA 93720** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**WOODWORKING AND METALWORKING SUPPLIES**<br>**2668 E BRANDYWINE LANE**<br>**FRESNO, CA 93720** | | - | **TRADE DEBT** | | | | **358.61** |
| Account No.<br>**WOOTEN PROPERTIES, LLC**<br>**2928 STRAUS LANE, SUITE 210**<br>**COLORADO SPRINGS, CO 80907** | | - | **TRADE DEBT** | | | | **62,493.75** |

Sheet no. **1068** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **71,339.55**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WORK WEAR SHOE & SAFETY**<br>**P.O. BOX 1328**<br>**ARLINGTON, TX 76004-1328** | | - | **TRADE DEBT** | | | | **378.81** |
| Account No.<br>**WORLD LIFT TRUCK INC**<br>**P.O. BOX 983**<br>**HEWITT, TX 76643** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No.<br>**WORLDWIDE DOOR COMPONENTS, INC.**<br>**5017 N COOLIDGE AVENUE**<br>**TAMPA, FL 33614** | | - | **TRADE DEBT** | **X** | | | **14,748.19** |
| Account No.<br>**WORLDWIDE EXPRESS**<br>**P.O. BOX 26070**<br>**AUSTIN, TX 78755** | | - | **TRADE DEBT** | | | | **107.69** |
| Account No.<br>**WORLDWIDE EXPRESS**<br>**P.O. BOX 26070**<br>**AUSTIN, TX 78755** | | - | **TRADE DEBT** | | | | **564.37** |

Sheet no. **1069** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **15,799.06**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WORLDWIDE EXPRESS**<br>**700 N COLORADO BVLD #343**<br>**DENVER, CO 80206** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WORTHINGTON**<br>**P.O. BOX 600399**<br>**JACKSONVILLE, FL 32260** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WRIGHT REMODELLING COMPANY**<br>**7129 BAY HILL DR**<br>**FRISCO, TX 75034** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**WS PROPERTIES**<br>**C/O DONOVAN ACCOUNTING SERVICES**<br>**MURRIETA, CA 92564** | | - | **TRADE DEBT** | | | | **31,567.50** |
| Account No.<br>**WTU RETAIL ENERGY**<br>**P.O. BOX 21588**<br>**TULSA, OK 74121-1588** | | - | **TRADE DEBT** | | | | **79.31** |

Sheet no. **1070** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **31,646.81**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WW GRAINGER, INC.**<br>**DEPT 704-809707698**<br>**PALATINE, IL 60038-0001** | | - | **TRADE DEBT** | | | | **0.00** |
| Account No.<br>**WW GRAINGER, INC.**<br>**DEPT 704-809707698**<br>**PALATINE, IL 60038-0001** | | - | **TRADE DEBT** | | | | **7.06** |
| Account No.<br>**WW GRAINGER, INC.**<br>**DEPT 704-809707698**<br>**PALATINE, IL 60038-0001** | | - | **TRADE DEBT** | | | | **231.34** |
| Account No.<br>**WW GRAINGER, INC.**<br>**DEPT 704-809707698**<br>**PALATINE, IL 60038-0001** | | - | **TRADE DEBT** | | | | **567.46** |
| Account No.<br>**WW GRAINGER, INC.**<br>**DEPT 704-809707698**<br>**PALATINE, IL 60038-0001** | | - | **TRADE DEBT** | | | | **1,778.83** |

Sheet no. **1071** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,584.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**WY CON INC**<br>**P.O. BOX 123**<br>**EVANSTON, WY 82931** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**XACT BUSINESS SOLUTIONS**<br>**9500 N ROYAL LANE STE 150**<br>**IRVING, TX 75063** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**XCEL ENERGY**<br>**P.O. BOX 9477**<br>**MINNEAPOLIS, MN 55484-9477** | | - | **TRADE DEBT** | | | | **10,650.01** |
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 650361**<br>**DALLAS, TX 75265-0361** | | - | **TRADE DEBT** | | | | **62.48** |
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 827598**<br>**PHILADELPHIA, PA 19182-7598** | | - | **TRADE DEBT** | | | | **84.14** |

Sheet no. **1072** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,796.63**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 7405**<br>**PASADENA, CA 91109-7405** | | - | **TRADE DEBT** | | | | **109.38** |
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 660501**<br>**DALLAS, TX 75266-0501** | | - | **TRADE DEBT** | | | | **191.78** |
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 650361**<br>**DALLAS, TX 75265-0361** | | - | **TRADE DEBT** | | | | **758.66** |
| Account No.<br>**XEROX CORPORATION**<br>**P.O. BOX 7405**<br>**PASADENA, CA 91109-7405** | | - | **TRADE DEBT** | | | | **1,609.87** |
| Account No.<br>**XICOTENCATL JOSE CARDONA**<br>**C/O THORNTON 3750** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1073** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **2,669.69**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**XPRESSHRED LLC**<br>**2707 W MANSFIELD AVE**<br>**ENGLEWOOD, CO 80110** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**YALE SECURITY, INC.**<br>**P.O. BOX 644001**<br>**PITTSBURGH, PA 15264-4001** | | - | **TRADE DEBT** | | | | **2,745.14** |
| Account No. **02628003207WC01**<br>**YARNELL, JOHNNY**<br>**3608 TIMERLY LANE**<br>**CERES, CA 95307** | | - | **10/5/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No. **02628002876WC01**<br>**YARNELL, JOHNNY**<br>**3608 TIMERLY LANE**<br>**CERES, CA 95307** | | - | **9/27/2006**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |
| Account No.<br>**YELLOWSTONE LEATHER**<br>**PRODUCTS, INC.**<br>**P.O. BOX 50026**<br>**IDAHO FALLS, ID 83405** | | - | **TRADE DEBT** | | | | **2,084.48** |

Sheet no. **1074** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,829.62**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**YELLOWSTONE TRUCK STOP**<br>**6867 SOUTH 45TH WEST**<br>**IDAHO FALLS, ID 83402** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**YMCA**<br>**11811 NE 195TH ST**<br>**BOTHELL, WA 98011** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**YOST OFFICE SYSTEMS**<br>**685 E ANDERSON**<br>**IDAHO FALLS, ID 83401** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**YOU NAME IT SPECIALTIES**<br>**4730 COLLEGE PARK**<br>**SAN ANTONIO, TX 78249** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No. **6337780400443XB**<br>**YOUNG, CHARLES**<br>**19511 1ST AVENUE SE**<br>**BOTHELL, WA 98012** | | - | **6/5/2009**<br>**WORKERS COMPENSATION CLAIM** | X | X | X | **Unknown** |

Sheet no. **1075** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **0.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**YOUNGBLOODS IRRIGATION & LANDSCAPE**<br>**9645 CR 2432**<br>**TERRELL, TX 75160** | | - | **TRADE DEBT** | | | | **800.00** |
| Account No.<br>**YOUNGQUIST INVESTMENTS LTD**<br>**7110 VALBURN**<br>**AUSTIN, TX 78731** | | - | **TRADE DEBT** | | | | **17,500.00** |
| Account No.<br>**YOUNGS TRUCK CENTER, INC.**<br>**909 OIL CENTER DR**<br>**ABILENE, TX 79601** | | - | **TRADE DEBT** | | | | **62.00** |
| Account No.<br>**YOUNGS TRUCK CENTER, INC.**<br>**909 OIL CENTER DR**<br>**ABILENE, TX 79601** | | - | **TRADE DEBT** | | | | **62.00** |
| Account No.<br>**YOUR RIGHT HAND MAN INC**<br>**P.O. BOX 298**<br>**MERCER ISLAND, WA 98040** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |

Sheet no. **1076** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **18,424.00**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**YRC INC**<br>**P.O. BOX 100129**<br>**PASADENA, CA 91189-0129** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**YRC LOGISTICS INC**<br>**21819 NETWORK PL**<br>**CHICAGO, IL 60673-1218** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZADES BLADES**<br>**445 LOST LAKE RD**<br>**SHELTON, WA 98584** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZEE MANUFACTURING COMPANY, INC.**<br>**4600 US HWY. 90 WEST**<br>**SAN ANTONIO, TX 78237** | | - | **TRADE DEBT** | | | | **11,757.58** |
| Account No.<br>**ZEE MEDICAL SERVICE CO**<br>**P.O. BOX 781591**<br>**INDIANAPOLIS, IN 46278-8591** | | - | **TRADE DEBT** | | | | **61.70** |

Sheet no. **1077** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,819.28**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ZEE MEDICAL SERVICE CO**<br>**P.O. BOX 220229**<br>**EL PASO, TX 79913** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZELLERBACH**<br>**13745 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | | - | **TRADE DEBT** | | | | **392.00** |
| Account No.<br>**ZELLERBACH**<br>**P.O. BOX 677319**<br>**DALLAS, TX 75267-7319** | | - | **TRADE DEBT** | | | | **1,186.92** |
| Account No.<br>**ZENE RENFROE**<br>**C/O MARVIN WINDOWS 6655** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZENI FORESTO INDUSTRIAL**<br>**SARMIENTO 459 2 PISO**<br>**BUENOS AIRES, ARGENTINA**<br>**C1041AAI** | | - | **TRADE DEBT** | X | X | X | **Unknown** |

Sheet no. **1078** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,578.92**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ZEP SALES & SERVICE<br>FILE 50188<br>LOS ANGELES, CA 90074-0188** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZEP SALES & SERVICE<br>P.O. BOX 841508<br>DALLAS, TX 75284-1508** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZHUK MILLWORK INSTALLATION LLC<br>12132 30TH AVE W<br>EVERETT, WA 98024** | | - | **TRADE DEBT** | X | X | X | **Unknown** |
| Account No.<br>**ZIA HOMES, INC.<br>2244 TRAWOOD STE 207<br>EL PASO, TX 79935** | | - | **TRADE DEBT** | | | | **9,187.22** |
| Account No.<br>**ZIP CLEANERS<br>61 N GILMER ST<br>KILLEEN, TX 76541** | | - | **TRADE DEBT** | | | | **174.00** |

Sheet no. **1079** of **1080** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **9,361.22**

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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# AMENDED
# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Account No.<br>**ZIP CLEANERS**<br>**61 N GILMER ST**<br>**KILLEEN, TX 76541** | | - | **TRADE DEBT** | | | | **492.27** |
| Account No.<br>**ZOOM IMAGING SOLUTIONS, INC.**<br>**9816 BUSINESS PARK DRIVE, #A**<br>**SACRAMENTO, CA 95827** | | - | **TRADE DEBT** | | | | **68.51** |
| Account No.<br>**ZORICH BUILDING SUPPLY LLC**<br>**240 NORFOLK ST**<br>**AURORA, CO 80011** | | - | **TRADE DEBT** | **X** | **X** | **X** | **Unknown** |
| Account No. **02628005627WC01**<br>**ZUNIGA, FRANCISCO**<br>**4009 E "J" ST.**<br>**TACOMA, WA 98404** | | - | **1/30/2008**<br>**WORKERS COMPENSATION CLAIM** | **X** | **X** | **X** | **Unknown** |
| Account No. | | | | | | | |

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

Subtotal (Total of this page) **560.78**

Total (Report on Summary of Schedules) **18,989,825.71**

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

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **21ST CENTURY BUILDERS**<br>**28030 NORTH 59TH PLACE**<br>**SCOTTSDALE, AZ 85266** | **Purchase Agreement/Contract/Order** |
| **3M COMPANY**<br>**2807 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | **Purchase Order** |
| **3XP1 PROPERTY DEVELOPMENT, LLC**<br>**4021 SUBLETT ROAD**<br>**ARLINGTON, TX 76017** | **Purchase Agreement/Contract/Order** |
| **4G ELECTRIC**<br>**PO BOX 3538**<br>**MISSOULA, MT 59806-3538** | **Purchase Order** |
| **A&M NUT & BOLT**<br>**4642 SOUTH 35TH STREET**<br>**PHOENIX, AZ 85040** | **Purchase Order** |
| **A&T BOLT ANCHORING SYSTEMS**<br>**PO BOX 57918**<br>**SALT LAKE CITY, UT 84157-0918** | **Purchase Order** |
| **AAA FILTER SERVICE**<br>**PO BOX 4674**<br>**AUSTIN, TX 78765** | **Service Agreement re HVAC Poly Paper-Framed Filter Replacement** |
| **ABC SUPPLY COMPANY INC.**<br>**2401 E 40TH AVE**<br>**DENVER, CO 80205** | **Purchase Order** |
| **ABILENE DISPOSAL**<br>**P.O. BOX 3543**<br>**ABILENE, TX 79604** | **Agreement** |
| **ABLE SANDBLASTING CO INC.**<br>**PO BOX 540812**<br>**DALLAS, TX 75354-0812** | **Purchase Order** |
| **ABNEY REVARD INC.**<br>**9375 SW COMMERCE CIRCLE**<br>**WILSONVILLE, OR 86957** | **Agreement re Service Contract** |
| **ABP**<br>**240 E RENFROE**<br>**BURLESON, TX 76025** | **Commercial Contract Labor Warranty for Exp 12/2009** |

**103**

____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ABSOLUTE COMMERCIAL CLEANING & MAINTENANCE<br>PO BOX 51634<br>IDAHO FALLS, ID 83405** | **Agreement re Idaho Falls, ID, Main Yard Cleaning Service** |
| **ACE HARDWARE & LUMBER CO OF KILLEEN INC.<br>3032 SOUTH FT HOOD STREET<br>KILLEEN, TX 76542** | **Purchase Order** |
| **ADAMI MADERIAS SA<br>TR MUNIC CDR 455 LINHA SANTANA<br>CASTELHANO, CACADOR BRAZIL** | **Purchase Order** |
| **ADO PRODUCTS<br>PO BOX 44698 LOCKBOX 1301<br>EDEN PRAIRIE, MN 55344** | **Purchase Order** |
| **ADP<br>14200 E EXPOSITION AVE<br>AURORA, CO 80012** | **Contract re Security System** |
| **ADT SECURITY SERVICES<br>P.O. BOX 371956<br>PITTSBURGH, PA 15250-7956** | **Contract re Security Monitoring** |
| **ADVANCED HARDWARE SUPPLY INC.<br>11849 EXECUTIVE DR<br>BOISE, ID 83713** | **Purchase Order** |
| **ADVANTAGE MILLWORK COMPANY<br>PO BOX 678025<br>DALLAS, TX 75267-8025** | **Purchase Order** |
| **AFCO INDUSTRIES INC.<br>PO BOX 54067<br>NEW ORLEANS, LA 70154** | **Purchase Order** |
| **AGC FLAT GLASS NORTH AMERICA<br>PO BOX 915226<br>DALLAS, TX 75391-5226** | **Purchase Order** |
| **AINSWORTH LUMBER CO LTD<br>#7227 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **AIR LOUVERS INC.<br>PO BOX 86 SDS 12-2648<br>MINNEAPOLIS, MN 55486-2648** | **Purchase Order** |
| **AIR SYSTEMS ENGINEERING, INC.<br>3602 SOUTH PINE STREET<br>TACOMA, WA 98409** | **Agreement re HVAC Service** |



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

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **AIR VENT INC.<br>8600 WEST BRYN MAWR AVE<br>CHICAGO, IL 60631** | **Purchase Order** |
| **AJAX GLASS<br>4015 WEST VICKERY<br>FT WORTH, TX 76107-6493** | **Purchase Agreement/Contract/Order** |
| **AKRON HARDWARE CONSULTANTS INC.<br>PO BOX 76087<br>CLEVELAND, OH 44101-4755** | **Purchase Order** |
| **ALDRICH & ASSOC<br>4109 TIETON DRIVE<br>YAKIMA, WA 98908** | **Purchase Agreement re Connell Family Dental office, Material Supply** |
| **ALENCO<br>615 CARSON STREET<br>BRYAN, TX 77801** | **Purchase Order** |
| **ALERT CENTRE<br>10301 DAVID TAYLOR DR<br>CHARLOTTE, NC 28262** | **Purchase Order** |
| **ALEXANDRIA MOULDING INC.<br>PO BOX 169<br>MOXEE, WA 98936** | **Purchase Order** |
| **ALL COAST FOREST PRODUCTS<br>PO BOX 11626 LOCKBOX 310068<br>TACOMA, WA 98411-6626** | **Purchase Order** |
| **ALL COPY PRODUCTS<br>1045 GARDEN OF GODS ROAD<br>COLORADO SPRINGS, CO 80907** | **Service Agreement re Copy Machine Service Agreement** |
| **ALL SAFE PEST CONTROL<br>1225 MUNICIPAL AVE.<br>PLANO, TX 75074** | **Agreement re Pest Control** |
| **ALL STAR CONSTRUCTION INC.<br>7701 NORTH LAMAR<br>SUITE 100<br>AUSTIN, TX 78752** | **Agreement re Service Contract** |
| **ALL-STATE DISTRIBUTORS INC.<br>1221 NORTH AVENUE S<br>LUBBOCK, TX 79493** | **Purchase Order** |
| **ALLEN & ALLEN COMPANY<br>PO BOX 5140<br>SAN ANTONIO, TX 78284-1599** | **Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ALLIANCE DOOR PRODUCTS**<br>**20112 72ND AVENUE SOUTH**<br>**KENT, WA 98032** | **Purchase Order** |
| **ALLIANCE RESTORATION SERVICES**<br>**1530 E COMMERCIAL AVENUE SUITE 109**<br>**MERIDIAN, ID 83642-2399** | **Agreement re Service Contract** |
| **ALLIED BUILDING PRODUCTS CORP**<br>**FILE 57188**<br>**LOS ANGELES, CA 90074-7188** | **Purchase Order** |
| **ALLIED LUMBER DEALERS INC.**<br>**469 WEST WESLEY AVENUE**<br>**DENVER, CO 80223** | **Purchase Order** |
| **ALLIED WASTE**<br>**PO BOX 78829**<br>**PHOENIX, AZ 85062** | **Service Agreement re Waste Disposal** |
| **ALLWEATHER WOOD PRODUCTS**<br>**1313 WEST COUNTY ROAD#60E**<br>**FORT COLLINS, CO 80524** | **Purchase Order** |
| **ALLWEATHER WOOD TREATERS (OR)**<br>**PO BOX 5015 UNIT 5**<br>**PORTLAND, OR 97208-5015** | **Purchase Order** |
| **ALPHA PEST CONTROL**<br>**3136 HIGHLAND AVE.**<br>**SELMA, CA 93662** | **Service Agreement re Pest Control** |
| **ALPINE LUMBER SALES**<br>**PO BOX 1285**<br>**WILLIS, TX 77378** | **Purchase Order** |
| **ALPINE WASTE**<br>**3801 E 56TH AVE**<br>**COMMERCE CITY, CO 80022** | **Service Agreement re Waste Disposal** |
| **ALS MILLWORKS**<br>**4403 FIFTEENTH STREET**<br>**BACLIFF, TX 77518** | **Purchase Order** |
| **ALSCO**<br>**PO BOX 64125**<br>**SALT LAKE CITY, UT 84125-0717** | **Service Agreement re Soap, Papertowells** |
| **ALSIDE WINDOW COMPANY**<br>**PO BOX 92260**<br>**CLEVELAND, OH 44193** | **Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ALUMINUM SCREEN MANUFACTURING CO.<br>PO BOX 849889<br>DALLAS, TX 75284-9889** | **Purchase Order** |
| **ALYESKA CEDAR WORKS INC.<br>2255 E JOHNS PRAIRIE ROAD<br>SHELTON, WA 98584** | **Purchase Order** |
| **AMARR GARAGE DOORS<br>PO BOX 75092<br>CHARLOTTE, NC 28275** | **Purchase Order** |
| **AMBER CONSTRUCTION<br>2305 VIRGINIA VISTA DRIVE<br>RENO, NV 89521-6207** | **Agreement re Service Contract** |
| **AMBICO LIMITED<br>1120 CUMMINGS AVENUE<br>OTTAWA, ON K1J 7R8** | **Purchase Order** |
| **AMBLING CONSTRUCTION<br>348 ENTERPRISE DR<br>VALDOSTA, GA 31601** | **Agreement re Service Contract** |
| **AMCOR PRECAST<br>PO BOX 51418<br>IDAHO FALLS, ID 83405** | **Purchase Order** |
| **AMERICAN BUILDING & ROOFING INC.<br>PO BOX 429<br>SNOHOMISH, WA 98291-0429** | **Purchase Order** |
| **AMERICAN BUILDING SUPPLY INC.<br>PO BOX 293030<br>SACRAMENTO, CA 95829-3030** | **Purchase Order** |
| **AMERICAN CHECK MANAGEMENT<br>7955 NORTHWEST 12 STREET<br>SUITE 300<br>MIAMI, FA 33126** | **Service Agreement re Check Service Agreement** |
| **AMERICAN CONSTRUCTION SUPPLY AND RENTAL<br>3500 GARRITY BOULEVARD<br>NAMPA, ID 83687** | **Purchase Order** |
| **AMERICAN INTL FOREST PRODUCTS<br>5205 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **AMERICAN MINI STORAGE<br>17520 NORTHEAST 70TH STREET<br>REDMOND, WA 98052-4916** | **Agreement re Storage Unit** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **AMERICAN PRIDE INC.**<br>**PO BOX 751882**<br>**CHARLOTTE, NC 28275** | **Purchase Order** |
| **AMERICAN PROTECTIVE SERVICES INC.**<br>**PO BOX 1174**<br>**MISSOULA, MT 59806** | **Security Agreement re Building Security** |
| **AMERICAN SPECIALTIES INC.(NY)**<br>**441 SAW MILL RIVER ROAD**<br>**YONKERS, NY 10701** | **Purchase Order** |
| **AMERIGAS**<br>**15720 BANDERA ROAD**<br>**HELOTES, TX 78023** | **Supply Agreement re Rental And Service of Forklift Propane Tanks** |
| **AMERIPRIDE UNIFORM SERVICES**<br>**1050 W. WHITESBRIDGE**<br>**FRESNO, CA 93706** | **Service Agreement re Supply First Aid Kits** |
| **AMEROCK CORPORATION**<br>**P. O. BOX 92043**<br>**CHICAGO, IL 60675** | **Purchase Order** |
| **AMR CONSTRUCTION**<br>**6150 MEADOWLANDS DRIVE**<br>**KRUM, TX 76249** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **AMSCO WINDOWS**<br>**PO BOX 25368**<br>**SALT LAKE CITY, UT 84125** | **Purchase Order** |
| **AMSTAR/SOUTHERN ARTHOUSE LP**<br>**CHRISTIAN PERFORMING ARTS CENTER**<br>**251 TOWN CENTER LANE, SUITE 1111**<br>**KELLER, TX 76248** | **Materials And Labor Contract** |
| **AMWELD BUILDING PRODUCTS INC.**<br>**PO BOX 60987**<br>**CHARLOTTE, NC 28260-0987** | **Purchase Order** |
| **ANDERSEN LOGISTICS**<br>**22238 NETWORK PLACE**<br>**CHICAGO, IL 60673-1222** | **Purchase Order** |
| **ANNONA MANUFACTURING CO.**<br>**PO BOX 287**<br>**ANNONA, TX 75550** | **Purchase Order** |
| **APEX URETHANE MILLWORK, LLC**<br>**PO BOX 529**<br>**BEL AIR, MD 21014** | **Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **APPLEGATE CONSTRUCTION**<br>**1016 12TH STREET**<br>**MODESTO, CA 95354** | **Contract re Building Materials** |
| **AQUAPURE**<br>**1572 S. MAHAFFIE CIRCLE**<br>**OLATHE, KS 66062** | **Service Agreement re Water Cooler Service** |
| **ARAMARK**<br>**P.O. BOX 36028**<br>**DALLAS, TX 75235** | **Contract re Weekly Floor Mat Service** |
| **ARAMARK REFRESHMENT SERVICES**<br>**11118 117TH PL SE**<br>**KIRKALAND, WA 98033** | **Service Agreement re Provider of Vending And Coffee Service** |
| **ARAMARK UNIFORM SERVICES**<br>**PO BOX 20969**<br>**PORTLAND, OR 97294-0969** | **Service Agreement re Mat (Carpet) Cleaning** |
| **ARAUPEL S A**<br>**RUA GEN CAMARA 243/601**<br>**PORTO ALEGRE, RS 09001-0230** | **Purchase Order** |
| **ARCH ALUMINUM & GLASS CO. INC.**<br>**PO BOX 676109**<br>**DALLAS, TX 75267-6109** | **Purchase Order** |
| **ARCHITECTURAL GLASS**<br>**& GLAZING INC.**<br>**PO BOX 26923**<br>**TUCSON, AZ 85726-6923** | **Purchase Agreement/Contract/Order** |
| **ARCHITECTURAL WOODS INC.**<br>**PO BOX 2077**<br>**TACOMA, WA 98401-2077** | **Purchase Order** |
| **ARCHSTONE CONSTRUCTION MGMT LLC**<br>**2406 WEST 32ND AVENUE #C**<br>**DENVER, CO 80211** | **Agreement re Service Contract** |
| **ARCON BUILDERS, LLC**<br>**5150 VILLAGE PARK DRIVE SOUTHEAST**<br>**SUITE 107**<br>**BELLEVUE, WA 98006** | **Agreement re Service Contract** |
| **ARISTOKRAFT**<br>**PO BOX 75527**<br>**CHICAGO, IL 60675-5527** | **Purchase Order** |
| **ARLENE STAINED GLASS & DOOR CO INC.**<br>**10440 HOLLY SPRINGS DRIVE**<br>**HOUSTON, TX 77042** | **Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ARP & L LLC**<br>**4102 KOOTENAI**<br>**BOISE, ID 83705** | **Agreement re Service Contract** |
| **ARROW LUMBER INC.**<br>**1400 E ARROW HWY**<br>**UPLAND, CA 91786** | **Purchase Order** |
| **ARROW WHOLESALE DISTRIBUTING INC.**<br>**PO BOX 477**<br>**SODA SPRINGS, ID 83276** | **Purchase Order** |
| **ART GLASS BY WELLS**<br>**12307 CHIMNEY ROCK ROAD**<br>**HOUSTON, TX 77035** | **Purchase Order** |
| **ARTHUR CONSTRUCTION CO., INC.**<br>**7767 BURKBURNETT ROAD**<br>**WICHITA FALLS, TX 76035** | **Agreement re Service Contract** |
| **ARTHUR COX & SONS INC.**<br>**18311 E RAILROAD STREET**<br>**CITY OF INDUSTRY, CA 91748** | **Purchase Order** |
| **ASC BUIDING PRODUCTS**<br>**PO BOX 894241**<br>**LOS ANGELES, CA 90189** | **Purchase Order** |
| **ASHTON DALLAS RESIDENTIAL, LLC**<br>**8111 LBJ FREEWAY**<br>**DALLAS, TX 75251** | **Agreement re Service Contract** |
| **ASPEN GLASS INDUSTRIES INC.**<br>**100 10TH AVENUE NORTH**<br>**ALGONA, WA 98001-6522** | **Purchase Order** |
| **ASPEN VIEW HOMES**<br>**6240 LAKE SHORE CT. SUITE D**<br>**COLORADO SPRINGS, CO 80915** | **Master Trade Agreement re Contract for Supply And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.** |
| **ASSOCIATE ENGINEERING SYSTEM**<br>**862 S 180TH**<br>**KENT, WA 98032** | **Purchase Order** |
| **AT&T BUSINESS SERVICES**<br>**P.O BOX 13148**<br>**NEWARK, NJ 07101-5648** | **Service Agreement re Local And Long Distance Services** |
| **ATHERTON CONSTRUCTION INC.**<br>**5888 W. SUNSET ROAD**<br>**LAS VEGAS, NV 89118** | **Agreement re Service Contract** |



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

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ATRIUM COMPANIES INC.**<br>**PO BOX 34935**<br>**SEATTLE, WA 98124-1935** | **Purchase Order** |
| **AUSTIN BOLT CO**<br>**2001 RUTLAND DR**<br>**AUSTIN, TX 78758-5421** | **Purchase Order** |
| **AUSTIN CANYON CORP**<br>**5806 MESA DRIVE SUITE 260**<br>**AUSTIN, TX 78731** | **Agreement re Service Contract** |
| **AUSTIN CHILDREN'S SHELTER**<br>**4800 MANOR ROAD**<br>**AUSTIN, TX 78723** | **Agreement re Service Contract** |
| **AUSTIN CUSTOM SCREENS**<br>**9407 BROWN LANE #44**<br>**AUSTIN, TX 78754** | **Purchase Order** |
| **AUSTIN HARDWOODS OF DENVER INC.**<br>**975 WEST MISSISSIPPI AVENUE**<br>**DENVER, CO 80223** | **Purchase Order** |
| **AUSTIN POLICE DEPARTMENT**<br>**PO BOX 684279**<br>**AUSTIN, TX 78768-4279** | **Service Agreement re Alarm Response** |
| **AUSTIN REVITALIZATION PICADILLY ESTATE**<br>**500 GRAND AVENUE PARKWAY**<br>**PFLUGERVILLE, TX 78660** | **Materials Purchase Order** |
| **AUTH FLORENCE**<br>**PO BOX 712993**<br>**CINCINNATI, OH 45271-2993** | **Purchase Order** |
| **AUTOMATED BUISNESS PRODUCTS COMPANY**<br>**PO BOX 651006**<br>**SALT LAKE CITY, UT 84165-1006** | **Lease Agreement re Plan Copier** |
| **AVAYA INC.**<br>**P.O. BOX 5125**<br>**CAROL STREAM, IL 60197-5125** | **Service Agreement re Phone Equipment** |
| **AZ TECH SECURITY**<br>**1160 NORTH CENTER STREET**<br>**MESA, AZ 85201-3410** | **Service Agreement re Security System Monitoring** |
| **AZTECA ENTERPRISES, INC.**<br>**2518 CHAK HILL ROAD**<br>**DALLAS, TX 75212** | **Purchase Agreement/Contract/Order** |



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Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **B&T LLC<br>C/O MACLAUGHLIN AND COMPANY<br>PO BOX 735<br>WEST SACRAMENTO, CA 95691** | **Lease Agreement re Property at 1100 Business Pkwy. Stes A&B, Dixon, CA95620** |
| **BALDWIN HARDWARE CORPORATION<br>13212 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **BARCUS HOMES INC.<br>6615 SNIDER PLAZA #200<br>DALLAS, TX 75205** | **Purchase Agreement/Contract/Order** |
| **BARTLEY TEXAS BUILDERS HARDWARE INC.<br>5802 JESSAMINE<br>HOUSTON, TX 77081-6591** | **Purchase Order** |
| **BARTRAN CONSTRUCTION<br>PO BOX 270855<br>FORT COLLINS, CO 80525** | **Subcontract Agreement re Installed Insulation** |
| **BASALITE BLOCK<br>PO BOX 419074<br>RANCHO CORDOVA, CA 95741-9074** | **Purchase Order** |
| **BASE CAPITAL - LUNA SOL LLC<br>411 108TH AVENUE NE, SUITE 1970<br>BELLEVUE, WA 98004-5554** | **Construction Contract re Turnkey Framing Contract - Indemnification** |
| **BATH UNLIMITED INC.<br>PO BOX 277107<br>ATLANTA, GA 30384-7107** | **Purchase Order** |
| **BB CABINETS & COUNTERTOPS<br>2903 NORTH PROSPECT STREET<br>COLORADO SPRINGS, CO 80907** | **Purchase Order** |
| **BC SALES<br>PO BOX 1028<br>FRUITLAND, ID 83619-1028** | **Purchase Order** |
| **BEACH STREET BUILDERS, INC.<br>2 RANCH DRIVE<br>NOVATO, CA 94945** | **Agreement re Service Contract** |
| **BEAR BUILDERS<br>734 RED WING DR<br>LEWISVILLE, TX 75067** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **BEAZER HOMES<br>1131 EAST ROSEVILLE PKWY #100<br>ROSEVILLE, CA 95661** | **Contract re Building Materials** |



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|---|---|
| **BEECHCRAFT PLASTIC, INC.<br>1100 NORTH<br>SAGINAW, MI 48429** | **Purchase Order** |
| **BELCO INC.<br>1890 E JOHNS PRAIRIE ROAD<br>SHELTON, WA 98584-8202** | **Purchase Order** |
| **BELL BUILDERS SUPPLY<br>795 S YELLOWSTONE HWY<br>REXBURG, ID 83440** | **Purchase Order** |
| **BELLA CUSTOM HOMES<br>P.O. BOX 516<br>ADDISON, TX 75001** | **Purchase Agreement/Contract/Order** |
| **BELWITH PRODUCTS LLC<br>2541 MOMENTUM PL<br>CHICAGO, IL 60689-5325** | **Purchase Order** |
| **BEN COOK & ASSOCIATES<br>5100 FOX STREET UNIT A<br>DENVER, CO 80216** | **Purchase Order** |
| **BENNETT ELECTRONIC SECURITY<br>PO BOX 476<br>CROSS PLAINS, TX 76442** | **Electronic Security Monitoring Contract** |
| **BERG WHOLESALE INC.<br>PO BOX 3050<br>TUALATIN, OR 97062** | **Purchase Order** |
| **BERNARDO FORTUNA<br>16620 MONDA CARLSON<br>MANOR, TX 78653** | **Sub Contractor re Framing Subcontractor** |
| **BERRY PLASTICS<br>PO BOX 120001 DEPT 0869<br>DALLAS, TX 75312-0869** | **Purchase Order** |
| **BETH ANNE FLAHERTY<br>1425 HOLMES AVENUE<br>IDAHO FALLS, ID 83401** | **Purchase Order** |
| **BETTER HOME PRODUCTS<br>534 ECCLES AVENUE<br>SAN FRANCISCO, CA 94080-1979** | **Purchase Order** |
| **BIG FOOT SAW ADAPTERS<br>806 SINGING DRUM DRIVE<br>HENDERSON, NV 89002** | **Purchase Order** |



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|---|---|
| **BIG VIEW BUILDERS, INC.<br>4006 E MAN O WAR LANE<br>NAMPA, ID 83686** | **Agreement re Service Contract** |
| **BIGELOW SAN MARCOS, LLC<br>860 SERENDIPITY DRIVE<br>AURORA, IL 60504** | **Agreement re Service Contract** |
| **BIGG HOMES LLC<br>1757 EAST AMERICAN WAY<br>#1<br>EAGLE MOUNTAIN, UT 84005** | **Agreement re Service Contract** |
| **BILCO COMPANY<br>PO BOX 845668<br>BOSTON, MA 02284-5668** | **Purchase Order** |
| **BILL LARSEN & ASSOCIATES<br>P.O. BOX 19150<br>DENVER, CO 80219-0150** | **Purchase Order** |
| **BIRDVIEW SKYLIGHTS<br>201 LONGHORN ROAD<br>FORT WORTH, TX 76179** | **Purchase Order** |
| **BLOCH LUMBER COMPANY INC.<br>3313 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | **Purchase Order** |
| **BLOCK 1500 LLC ALTA BLOCK 1500<br>1500 TURTLE CREEK BOULEVARD<br>DALLAS, TX 75207** | **Materials And Labor Contract** |
| **BLOCK BUILDERS LLC<br>CATHERINE STREET RENOVATION<br>1501 ST PATRICK STREET<br>DONALDSONVILLE, LA 70346** | **Materials Purchase Order** |
| **BLUELINX CORPORATION<br>PO BOX 31001 1362<br>PASADENA, CA 91110-1362** | **Purchase Order** |
| **BOB THOMPSON COMPANY<br>16980 DALLAS PKWY SUITE 204<br>DALLAS, TX 75248** | **Purchase Agreement/Contract/Order** |
| **BOBBY SMALLWOOD CONSTRUCTION<br>3116 STILLHOUSE ROAD<br>PARIS, TX 75462** | **Purchase Agreement/Contract/Order** |
| **BOBRICK WASHROOM EQUIPMENT INC.<br>PO BOX 513172<br>LOS ANGELES, CA 90051-1172** | **Purchase Order** |



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|---|---|
| **BOGLE CONSTRUCTS**<br>**3815 SOUTH HILLS CIRCLE**<br>**FORT WORTH, TX 76109** | **Purchase Agreement/Contract/Order** |
| **BOISE CASCADE BMDD**<br>**4300 ENTERPRISE**<br>**BOISE, ID 83705** | **Purchase Order** |
| **BOISE CASCADE WHOLESALE**<br>**P.O.BOX 210640**<br>**DALLAS, TX 75211** | **Purchase Order** |
| **BOISE CASCADE WOOD PRODUCTS**<br>**P.O. BOX 62**<br>**BOISE, ID 83707** | **Purchase Order** |
| **BOISE OFFICE EQUIPMENT**<br>**330 NORTH ANCESTOR PLACE**<br>**SUITE 100**<br>**BOISE, ID 83704** | **Service Agreement re Copier Maintenance And Supplies** |
| **BOLT & ANCHOR SUPPLY INC.**<br>**343 EXPRESSWAY**<br>**MISSOULA, MT 59808-1563** | **Purchase Order** |
| **BOLT & NUT SUPPLY CO**<br>**2212 SOUTH WEST TEMPLE #1**<br>**SALT LAKE CITY, UT 84115-2643** | **Purchase Order** |
| **BOMAN & KEMP**<br>**PO BOX 9725**<br>**OGDEN, UT 84409** | **Purchase Order** |
| **BOMMER INDUSTRIES INC.**<br>**PO BOX 187**<br>**LANDRUM, SC 29356** | **Purchase Order** |
| **BONADELLE HOMES, INC.**<br>**7030 NORTH FRUIT AVENUE**<br>**SUITE 101**<br>**FRESNO, CA 93711** | **Service Agreement re Supply Lumber, Trusses & Doors** |
| **BONNEVILLE BLUEPRINT SUPPLY**<br>**10933 WEST EMERALD**<br>**BOISE, ID 83713** | **Contract re Maintenance Contract for KIP 3002** |
| **BONNEVILLE INDUSTRIAL SUPPLY CO (BISCO)**<br>**PO BOX 51328**<br>**IDAHO FALLS, ID 83405-1328** | **Purchase Order** |
| **BORDER SUPPLY CO.**<br>**4218 ROSA AVENUE**<br>**EL PASO, TX 79905** | **Purchase Order** |



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| **BOSTON PROPERTIES<br>EMBARCADERO FOUR<br>FILE #73669-04<br>PO BOX 60000<br>SAN FRANCISCO, CA 94160-3669** | **Lease Agreement re Property at Four Embarcadero Ctr, Stes 3200,3220,3250,3260,3280 & 3260, San Franciso, CA 94160** |
| **BOYLE & CHASE<br>PO BOX 74<br>ACCORD, MA 02018-0074** | **Purchase Order** |
| **BRAD FREY (FORMER EMPLOYEE)<br>2278 OLD FENTRESS ROAD<br>LOCKHART, TX 78644** | **Employee Agreement re Retention, Confidentiality, Non-Competetion And Non-Solicitation Agreement Expires Five (5) Years From June 26, 2006** |
| **BRAD STEELE & ASSOCIATES INC.<br>2650 WEST 2ND AVENUE #13<br>DENVER, CO 80219** | **Purchase Order** |
| **BRADY NAYLOR<br>1066 CYPRESS WAY<br>CASTLE ROCK, CO 80108** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **BRAKER CENTER LP<br>1122 JACKSON STREET<br>SUITE 616<br>DALLAS, TX 75202** | **Lease Agreement re Warehouse/LBM/Showroom** |
| **BRAKER METRIC AUSTIN LP<br>C/O ST CROIX CAPITAL CORP<br>PO BOX 230931<br>ENCINITAS, CA 92023** | **Lease Agreement re Property at 11212 Metric Blvd, SUITE 300, Austin, TX 78758** |
| **BRANDON NAYLOR<br>6388 MILLBRIDGE AVENUE<br>CASTLE ROCK, CO 80104** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **BRASHA BUILDERS, INC.<br>CONTINENTAL SQUARE<br>142 BARRINGTON LANE<br>LEWISVILLE, TX 75067** | **Materials Purchase Order** |
| **BRAWLEY WENTWORTH CONSTRUCTION<br>1715 NORTH 9TH STREET<br>BOISE, ID 83702** | **Agreement re Service Contract** |
| **BRAZOS FOREST PRODUCTS<br>PO BOX 535155<br>GRAND PRAIRIE, TX 75050** | **Purchase Order** |



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|---|---|
| **BRECO WOOD PRODUCTS<br>620 EASTPECAN<br>SHERMAN, TX 75090** | **Purchase Order** |
| **BRIAN HATLESTAD<br>22127 EAST HOOVER DRIVE<br>AURORA, CO 80016** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **BRICE BUILDING CO INC.<br>SOUTH UNIVERSITY FORT WORTH<br>3517 SOUTH UNIVERSITY<br>FT WORTH, TX 76109-3016** | **Materials Purchase Order** |
| **BRIDGER FOREST PRODUCTS INC.<br>PO BOX 235<br>BELGRADE, MT 59714** | **Purchase Order** |
| **BRIGHT DEVELOPMENT<br>1620 NORTH CARPENTER ROAD #1<br>MODESTO, CA 95351** | **Contract re Building Materials** |
| **BRINGARD MILL & MOULDING<br>2066 WEST 2200 SOUTH<br>WEST VALLEY, UT 84119** | **Purchase Order** |
| **BROADWING COMMUNICATIONS<br>PO BOX 952061<br>ST. LOUIS, MO 63195-2061** | **Service Agreement** |
| **BROOKS PROPERTIES CUSTOM HOMES<br>P.O. BOX 101628<br>FORT WORTH, TX 76185** | **Purchase Agreement/Contract/Order** |
| **BROWN CONSTRUCTION<br>P.O. BOX 980700<br>WEST SACRAMENTO, CA 95798-8616** | **Supplier re Supply Doors & Hardware** |
| **BUCKEYE PACIFIC<br>5063 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **BUDGET BLINDS<br>12109 CR 1800 #3<br>LUBBOCK, TX 79424** | **Purchase Agreement/Contract/Order** |
| **BUFFELEN DOORS<br>PO BOX 1383<br>TACOMA, WA 98401** | **Purchase Order** |
| **BUFFELEN WOODWORKING<br>1901 TAYLOR WAY<br>TACOMA, WA 98421** | **Purchase Order** |



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|---|---|
| **BUGMAN, INC.**<br>**PO BOX 982**<br>**EASTLAKE, CO 80614-0982** | **Service re Quarterly Payments on Bug Spray** |
| **BUILDERS EDGE**<br>**PO BOX 67000 DEPT 230201**<br>**DETROIT, MI 48267-2302** | **Purchase Order** |
| **BUILDERS EXCHANGE OF WASHINGTON INC.**<br>**2607 WETMORE AVENUE**<br>**EVERETT, WA 98201** | **Service Agreement re On-Line Project/Bid List** |
| **BUILDERS HARDWARE & SUPPLY CO INC.**<br>**PO BOX C79005**<br>**SEATTLE, WA 98119-3185** | **Purchase Order** |
| **BUILDERS INTERIORS INC.**<br>**1309 NORTH 39TH SUITE 106**<br>**NAMPA, ID 83651** | **Agreement re Service Contract** |
| **BUILDERS MARKET & WHOLESALE INC.**<br>**3515 NORTH 25TH EAST**<br>**IDAHO FALLS, ID 83401** | **Purchase Order** |
| **BURKS REPROGRAPHICS**<br>**716 WEST 6TH STREET**<br>**AUSTIN, TX 78701** | **Lease Agreement re Plan Copier/Printer** |
| **BUTTERY HARDWARE CO.,INC.**<br>**201 WEST MAIN**<br>**LLANO, TX 78643** | **Purchase Order** |
| **C&D MANAGEMENT**<br>**14 INVERNESS DRIVE, EAST**<br>**SUITE G-136**<br>**ENGLEWOOD, CO 80112** | **Agreement re Service Contract** |
| **C.A. REDING COMPANY, INC.**<br>**4239 NORTH GOLDEN STATE BOULEVARD**<br>**# 103**<br>**FRESNO, CA 93722** | **Service Agreement re Water Cooler Rentals** |
| **CAL ROYAL PRODUCTS INC.**<br>**6605 FLOTILLA STREET**<br>**COMMERCE, CA 90040** | **Purchase Order** |
| **CAL TEX LUMBER**<br>**PO BOX 631010**<br>**NACOGDOCHES, TX 75963-1010** | **Purchase Order** |
| **CALVERT COMPANY INC.**<br>**218 V STREET**<br>**VANCOUVER, WA 98661** | **Purchase Order** |



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|---|---|
| **CAMERON CROP**<br>**42330 NORTHWEST CROP COURT**<br>**BANKS, OR 97106** | **Consulting Agreement** |
| **CANV CONSTRUCTION COMPANY INC.**<br>**HOOSIER WOODS 2**<br>**3833 HOOSIER WOODS COURT**<br>**ANDERSON, IN 46013** | **Materials And Labor Contract** |
| **CANYON CUSTOM**<br>**6205 NORTH 55TH AVENUE**<br>**GLENDALE, AZ 85301** | **Purchase Order** |
| **CANYON LUMBER COMPANY INC.**<br>**3821 26TH PLACE**<br>**EVERETT, WA 98201** | **Purchase Order** |
| **CAPITAL LUMBER COMPANY**<br>**PO BOX 29639**<br>**PHOENIX, AZ 85038-9639** | **Purchase Order** |
| **CAPITAL PACIFIC**<br>**9785 MAROON CIR, SUITE 410**<br>**ENGLEWOOD, CO 80112** | **Master Trade Agreement re Contract for Supply And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.** |
| **CAPITOL BUILDING MATERIALS**<br>**657 WEST 8TH AVENUE (7385 SOUTH)**<br>**MIDVALE, UT 84047-7134** | **Purchase Order** |
| **CAPITOL COMPANY**<br>**8723 NORTH LAMAR**<br>**AUSTIN, TX 78753-5498** | **Purchase Order** |
| **CAPITOL PLYWOOD INC.**<br>**160 COMMERCE CIRCLE**<br>**SACRAMENTO, CA 95815-4279** | **Purchase Order** |
| **CARDINAL IG**<br>**PO BOX 1450**<br>**MINNEAPOLIS, MN 55485-9013** | **Purchase Order** |
| **CARLSON SYSTEMS CORP**<br>**PO BOX 3036**<br>**OMAHA, NE 68103** | **Purchase Order** |
| **CARSON BROTHERS**<br>**1639 HWY 35**<br>**KALISPELL, MT 59901** | **Service re Service on Heating And Cooling Systems** |



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| **CARTER MILLWORK INC.<br>PO BOX 189<br>LINWOOD, NC 27299** | **Purchase Order** |
| **CASCADE CAPITAL<br>18101 E EUCLID AVE<br>SPOKANE VALLEY, WA 99216** | **Purchase Order** |
| **CASCADE COFFEE INC.<br>PO BOX 12640<br>EVERETT, WA 98206** | **Service Agreement re Water Coolers** |
| **CASCADE COMPONENTS INC.<br>1644 SOUTH STATE STREET<br>PROVO, UT 84606** | **Purchase Order** |
| **CASCADE FOREST GROUP<br>P.O. BOX 1766<br>LAKE OSWEGO, OR 97035** | **Purchase Order** |
| **CASCADE MACHINERY<br>PO BOX 34946<br>SEATTLE, WA 98124** | **Service Agreement re Air Compressor Service** |
| **CASCADE NUT & BOLT INC.<br>PO BOX 12787<br>SALEM, OR 97309** | **Purchase Order** |
| **CASCADE WHOLESALE HARDWARE INC.<br>PO BOX 4100 M/S 77<br>PORTLAND, OR 97208** | **Purchase Order** |
| **CASCADE WINDOWS<br>MSC 19472 PO BOX 2300<br>SPOKANE, WA 99210-2300** | **Purchase Order** |
| **CASSOL PROPERTIES, INC.<br>PO BOX 2490<br>GLEN ROSE, TX 76043** | **Purchase Agreement/Contract/Order** |
| **CASTLE DOOR & MILLWORK INC.<br>7400 SAND STREET BLDG 20<br>FT WORTH, TX 76118** | **Purchase Order** |
| **CASTLEGATE HOMES<br>6203 COLLEYVILLE ROAD<br>COLLEYVILLE, TX 76034** | **Purchase Agreement/Contract/Order** |
| **CBH HOMES<br>P.O. BOX 369<br>MERIDIAN, ID 83680** | **Agreement re Service Contract** |



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|---|---|
| **CEDAR CREEK CUSTOM LUMBER LLC<br>21345 SW OREGON STREET<br>SHERWOOD, OR 97140** | **Purchase Order** |
| **CEDAR CREEK LUMBER INC.<br>PO BOX 21228 DEPT 290<br>TULSA, OK 74121-1228** | **Purchase Order** |
| **CEDAR MILL LUMBER & HARDWARE CO., INC.<br>12700 NORTHWEST BARNES ROAD<br>PORTLAND, OR 97229** | **Lease Agreement re Property at 12700 NW Barnes Road, Cedar Mills, OR 97229** |
| **CEDAR MILL TOWNHOMES LLC<br>12670 SW 68TH PKWY #400<br>TIGARD, OR 97223** | **Agreement re Service Contract** |
| **CEDAR SUPPLY INC.<br>PO BOX 110229<br>CARROLLTON, TX 75011-0229** | **Purchase Order** |
| **CELLULAR ONE<br>PO BOX 30336<br>BILLINGS, MT 59107-0336** | **Cell Phone Service Contract** |
| **CEMPLANK<br>NW 7839 PO BOX 1450<br>MINNEAPOLIS, MN 55485-7839** | **Purchase Order** |
| **CENTEX HOMES<br>10333 E DRY CREEK ROAD SUITE 3<br>ENGLEWOOD, CO 80111** | **Agreement re Service Contract** |
| **CENTRAL ALUMINUM COMPANY<br>PO BOX 635093<br>CINCINNATI, OH 45263-5093** | **Purchase Order** |
| **CENTRAL VALLEY HARDWARE COMPANY<br>PO BOX 2008<br>STOCKTON, CA 95201** | **Purchase Order** |
| **CENTURY COMMUNITIES<br>4949 S SYRACUSE STREET #320<br>DENVER, CO 80237** | **Agreement re Service Contract** |
| **CENTURY HARDWARE<br>4774 EASTPARIS AVENUE SE<br>KENTWOOD, MI 49512** | **Purchase Order** |
| **CERAMIC TILE INTERNATIONAL<br>2682 FOREST LANE<br>DALLAS, TX 75234** | **Purchase Order** |



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| **CERMAK PRODUCTS**<br>**224 FALCON DRIVE**<br>**OKLAHOMA CITY, OK 73127-7210** | **Purchase Order** |
| **CESAR PARRA - C.R. WOODWORKING LLC**<br>**1648 HALIFAX WAY**<br>**AURORA, CO 80011** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **CGI CONSTRUCTION, INC.**<br>**1200 SUMMIT AVENUE**<br>**SUITE 444**<br>**FORT WORTH, TX 76102** | **Agreement re Service Contract** |
| **CHAMBERLAIN DEVELOPMENT, LLC**<br>**GREENWOOD & MCKENZIE REAL ESTATE INV.**<br>**440 W. FIRST STREET, SUITE 201**<br>**TUSTIN, CA 92780** | **Lease Agreement re Property at 4863 E Ingram, Mesa AZ 85205** |
| **CHAMPION BOLT & SUPPLY INC.**<br>**2417 BROADWAY**<br>**EVERETT, WA 98201** | **Purchase Order** |
| **CHAMPION METAL OF WASHINGTON INC.**<br>**PO BOX 1624**<br>**WOODINVILLE, WA 98072-1624** | **Purchase Order** |
| **CHARLES MCMURRAY COMPANY**<br>**PO BOX 569**<br>**FRESNO, CA 93709** | **Purchase Order** |
| **CHARTERED HOMES OF COLORADO**<br>**VISTA RIDGE DEVELOPMENT DBA**<br>**2040 PEARL STREET**<br>**BOULDER, CO 80302** | **Agreement re Service Contract** |
| **CHASE MERRITT SAN ANTONIO PORTFOLIO I, L**<br>**C/O BAXTER SOUTHWEST CORPORATE REALTY SERVICES**<br>**814 ARION PARKWAY, SUITE 200**<br>**SAN ANTONIO, TX 78216** | **Lease Agreement re Property at 814 Arion Parkway, SUITE 170, San Antonio, TX 78216** |
| **CHOWN HARDWARE**<br>**PO BOX 2888**<br>**PORTLAND, OR 97208** | **Purchase Order** |
| **CHRIS THOMAS HOMES**<br>**P.O. BOX 5507**<br>**GRANBURY, TX 76049** | **Purchase Agreement/Contract/Order** |
| **CIFIAL USA LLC**<br>**PO BOX 534349**<br>**ATLANTA, GA 30353-4349** | **Purchase Order** |



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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **CINTAS**<br>**6400 MERRILL CREEK PARKWAY**<br>**EVERETT, WA 98203** | **Service Agreement re Rugs/Mats/Uniforms** |
| **CLANNADH ENTERPRISES**<br>**6617 247TH AVENUE NORTHEAST**<br>**REDMOND, WA 98053** | **Agreement re Service Contract** |
| **CLARK LOUVER COMPANY INC.**<br>**2905 SOUTH CRAVENS ROAD**<br>**FORT WORTH, TX 76119** | **Purchase Order** |
| **CLARK SECURITY PRODUCTS**<br>**PO BOX 31001-1195**<br>**PASADENA, CA 91110-1195** | **Purchase Order** |
| **CLARKS HARDWOOD LUMBER CO LP**<br>**PO BOX 7793**<br>**HOUSTON, TX 77270** | **Purchase Order** |
| **CLASSIC DOOR SYSTEMS**<br>**PO BOX 560444**<br>**DALLAS, TX 75356-0444** | **Purchase Order** |
| **CLASSIC HOMES**<br>**6385 CORPORATE DR., SUITE 200**<br>**COLORADO SPRINGS, CO 80919** | **Master Trade Agreement re Contract for Supply And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.** |
| **CLEARLITE**<br>**1634 NORTH 1ST**<br>**ABILENE, TX 79601** | **Purchase Order** |
| **CLOCK TOWER SELF STORAGE**<br>**8119 STATE AVE**<br>**MARYSVILLE, WA 98270** | **Agreement re Storage Unit** |
| **CLOPAY BUILDING PRODUCTS**<br>**LOCATION 00188**<br>**CINCINNATI, OH 45264-0188** | **Purchase Order** |
| **CLOSETMAID CORPORATION**<br>**PO BOX 905660**<br>**CHARLOTTE, NC 28290-5660** | **Purchase Order** |
| **CLYDECO BUILDING SUPPLIES**<br>**1045 WEST 1200 NORTH**<br>**MAPLETON, UT 84664** | **Purchase Order** |
| **COBB HOLMAN LUMBER COMPANY INC.**<br>**PO BOX 1070**<br>**JACKSONVILLE, TX 75766** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

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|---|---|
| **COCA-COLA BOTTLING CO.<br>20110 S 3RD STREET W<br>MISSOULA, MT 59801** | **Placement Agreement re Soda Machine** |
| **CODEL ENTRY SYSTEMS<br>PO BOX 24409<br>SEATTLE, WA 98124-0409** | **Purchase Order** |
| **COE CONSTRUCTION CO<br>7070 SW BAYLOR STREET<br>PORTLAND, OR 97223** | **Agreement re Service Contract** |
| **COFFMAN STAIRS LLC<br>3399 SOLUTIONS CENTER<br>CHICAGO, IL 60677-3003** | **Purchase Order** |
| **COLEMAN HOMES<br>1025 S BRIDGEWAY PLACE<br>EAGLE, ID 83616** | **Customer Contract re Contract To Supply Materials To Various Jobs** |
| **COLORADO PURE<br>1020 FORD STREET SUITE F<br>COLORADO SPRINGS, CO 80915** | **Service Agreement re Water Cooler Service** |
| **COLUMBIA ALUMINUM PRODUCTS LLC<br>7020 E SLAUSON AVE<br>LOS ANGELES, CA 90040** | **Purchase Order** |
| **COLUMBIA PLYWOOD CORP<br>PO BOX 4000 MS 44<br>PORTLAND, OR 97208-4000** | **Purchase Order** |
| **COMBO ALUMINUM PRODUCTS<br>1100 NORTH JOHNSON AVE<br>EL CAJON, CA 92020** | **Purchase Order** |
| **COMFORT-AIR<br>11403 JONES-MALTSBERGER<br>SAN ANTONIO, TX 78216** | **Service Contract re Heating/Cooling Maintenance Service** |
| **COMPLETE LINE GLASS WHOLESALE<br>2510 WEST MAIN STREET SUITE 200<br>GRAND PRAIRIE, TX 75050** | **Purchase Order** |
| **CONNECTORS FOR CONSTRUCTION<br>PO BOX 609<br>ROY, UT 84067** | **Purchase Order** |
| **CONRAD FOREST PRODUCTS<br>68765 WILDWOOD ROAD<br>NORTH BEND, OR 97459-9666** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

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|---|---|
| **CONSTAR SUPPLY**<br>**200 PARK CREEK DR**<br>**CLOVIS, CA 93611-4427** | **Purchase Order** |
| **CONSTRUCTION DESIGN MANAGEMENT**<br>**3105 S BEAR CLAW PLACE**<br>**MERIDIAN, ID 83642** | **Agreement re Service Contract** |
| **CONSTRUCTION SOFTWARE TECHNOLOGIES INC**<br>**4500 LAKE FOREST DR STE 502**<br>**CINCINNATI, OH 45242** | **Service Contract** |
| **CONTEMPORARY GLASS INC.**<br>**3001 CAMPBELL ROAD**<br>**HOUSTON, TX 77080** | **Purchase Order** |
| **CONTINENTAL HOME HARDWARE & CABINETS**<br>**7507 NORTH LEADBETTER ROAD**<br>**PORTLAND, OR 97203** | **Purchase Order** |
| **CONTINENTAL TRADING INC.**<br>**PO BOX 8516**<br>**BEND, OR 97708-8516** | **Purchase Order** |
| **COOPER GENERAL CONTRACTORS**<br>**1225 E CROSBY**<br>**SUITE A-1**<br>**CARROLLTON, TX 75006** | **Agreement re Service Contract** |
| **COPIER MAINTENANCE TECH**<br>**807 70TH AVENUE E**<br>**MILTON, WA 98354** | **Service Agreement re Copier Maintenance** |
| **CORBOND CORP**<br>**32404 E FRONTAGE ROAD**<br>**BOZEMAN, MT 59715** | **Purchase Order** |
| **CORDSTRAP USA INC.**<br>**PO BOX 081340**<br>**RACINE, WI 53408-1340** | **Purchase Order** |
| **CORE MATERIALS DISTRIBUTION**<br>**PO BOX 11985**<br>**TEMPE, AZ 85284** | **Purchase Order** |
| **CORNERSTONE CONTRACTORS GROUP INC.**<br>**11481 ST AUGUSTINE ROAD**<br>**SUITE 203**<br>**JACKSONVILLE, FL 32258** | **Agreement re Service Contract** |



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(Continuation Sheet)

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|---|---|
| **CORSTONE LLC<br>1910 BICKFORD AV. SUITE A<br>SNOHOMISH, WA 98291** | **Purchase Agreement re Clearview Animal Hospital, Material Supply** |
| **COWGIRL CLEANING CREW<br>108 WHIRLING EDDY COVE<br>HUTTO, TX 78634** | **Service Agreement re Custodial Cleaning Services** |
| **COX CONSTRUCTION<br>232 BARNES RIDGE ROAD<br>MESQUITE, TX 75182** | **Purchase Agreement/Contract/Order** |
| **CRAFTSMAN ENTERPRISES INC.<br>8707 E VISTA BONITA DR<br>SUITE 240<br>SCOTTSDALE, AZ 85255** | **Purchase Agreement/Contract/Order** |
| **CRAFTSMAN FABRICATED GLASS INC.<br>PO BOX 841858<br>DALLAS, TX 75284-1858** | **Purchase Order** |
| **CRAFTSMAN HOMES GROUP LLC<br>4250 SW 86TH AVENUE<br>PORTLAND, OR 97225** | **Agreement re Service Contract** |
| **CRAIG SHARPENING<br>2120 EVANS AVENUE<br>IDAHO FALLS, ID 83402** | **Purchase Order** |
| **CRAIG WALLACE<br>P O BOX 616<br>STAR, ID 83669-0616** | **Agreement re Service Contract** |
| **CREATIVE ENTRIES<br>PO BOX 678025<br>DALLAS, TX 75267** | **Purchase Order** |
| **CREATIVE SPECIALTIES<br>75 REMITTANCE DRIVE SUITE 1590<br>CHICAGO, IL 60675-1590** | **Purchase Order** |
| **CREEKWOOD PROPERTY CORPORATION<br>CREEKWOOD PROPERTY MGMT<br>SUITE 100<br>4949 WESTGROVE DRIVE<br>DALLAS, TX 75248** | **Materials Purchase Order** |
| **CRIMETEK<br>PO BOX 845<br>TURLOCK, CA 95381-0845** | **Agreement re Security - Nightly Yard Patrol** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

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|---|---|
| **CROW, DARRYL<br>TINETTI REALTY GROUP<br>2926 G STREET, SUITE 207<br>MERCED, CA 95340** | **Lease Agreement re Property at 2260 Cooper Ave., Suite B, Merced, CA 95348** |
| **CROWN COLUMN AND MILLWORK CO LLC<br>3402 SOLUTIONS CENTER<br>CHICAGO, IL 60677-3004** | **Purchase Order** |
| **CRP HOLDINGS B,L.P. NORTH DALLAS<br>PO BOX 915254<br>DALLAS, TX 75391** | **Lease Agreement re Property at 10351 Home Road, Frisco, TX 75034** |
| **CRYSTALITE INC.ORPORATED<br>3307 CEDAR STREET<br>EVERETT, WA 98201** | **Purchase Order** |
| **CULLIGAN WATER<br>2243 HIGHWAY 93 S<br>KALISPELL, MT 59901** | **Service re Supply Water And Water Cooler** |
| **CURT SCHMITT<br>8109 IRISH<br>NORTH RICHLAND HILLS, TX 76180** | **Purchase Agreement/Contract/Order** |
| **CUSHMAN & WAKEFIELD<br>200 SW MARKET STREET<br>SUITE 200<br>PORTLAND, OR 97201-5730** | **20285 SW Cipole Rd, Sherwood Property** |
| **CUSTOM CLASSIC WEEKLEY HOMES<br>PRIORITY PURCHASING LP<br>1111 NORTH POST OAK ROAD<br>HOUSTON, TX 77055** | **Purchase Agreement/Contract/Order** |
| **CUSTOM ELECTRONICS<br>16609 110TH AVENUE E<br>PUYALLUP, WA 98374** | **Service Agreement re Monthly Alarm Monitoring** |
| **CUSTOM FOOD GROUP<br>P.O. BOX 842051<br>DALLAS, TX 75284-2051** | **Contract** |
| **CUSTOM GLASS & DOORS INC.<br>PO BOX 1506<br>NORCROSS, GA 30071** | **Purchase Order** |
| **CUSTOM VENTS<br>602 S BRIDGE STREET #C<br>VISALIA, CA 93277-2804** | **Purchase Order** |



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|---|---|
| **D. MEANS CONSTRUCTION**<br>**10610 METRIC DRIVE**<br>**SUITE 150**<br>**DALLAS, TX 75243** | **Purchase Agreement/Contract/Order** |
| **D.R. HORTON**<br>**12351 S. GATEWAY PARK**<br>**SUITE D 100**<br>**DRAPER, UT 84020** | **Agreement re Service Contract** |
| **DAHILL**<br>**PO BOX 314**<br>**SAN ANTONIO, TX 78292** | **Maintenance Agreement re Auto Renewal Service Agreement for Copier** |
| **DAKERYN INDUSTRIES LTD**<br>**221 WEST ESPLANADE STREET SUITE 301**<br>**NORTH VANCOUVER, BC V7M 3J3** | **Purchase Order** |
| **DAL-TILE CORPORATION**<br>**1004 S. SYLVANIA**<br>**FT. WORTH, TX 76111** | **Purchase Order** |
| **DALLAS BUILDING MAINTENANCE**<br>**2815 VALLEY VIEW LANE**<br>**SUITE 109**<br>**DALLAS, TX 75234** | **Service Agreement re Janitorial Services** |
| **DALLAS FLAT GLASS DISTRIBUTORS**<br>**2150 HUTTON DRIVE**<br>**CARROLLTON, TX 75006** | **Purchase Order** |
| **DALLAS RECYCLING**<br>**3303 PLUTO STREET**<br>**DALLAS, TX 75212** | **Waste Agreement re Dust And Wood By-Product Removal** |
| **DALLAS SAW & SUPPLY CO**<br>**PO BOX 1075**<br>**SANGER, TX 76266** | **Purchase Order** |
| **DAN FETTE BUILDERS INC.**<br>**2708 GLENWOOD**<br>**DENTON, TX 76209** | **Purchase Agreement/Contract/Order** |
| **DAN GRAUMANN - DAN'S HANDS INC.**<br>**1300 W. CALEY AVENUE**<br>**LITTLETON, CO 80120** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **DAN MANNING, PC**<br>**10975 NORTHWEST MCDANIEL ROAD**<br>**PORTLAND, OR 97229** | **Purchase Order** |



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|---|---|
| **DAN TREINEN**<br>**1201-24TH AVE. SW**<br>**GREAT FALLS, MT 59403** | **Lease Agreement re office Space** |
| **DAN WILSON HOMES**<br>**P.O. BOX 53127**<br>**LUBBOCK, TX 79453** | **Purchase Agreement/Contract/Order** |
| **DANIEL VILLALPANDO**<br>**440 CANEY CREEK #A**<br>**NEW BRAUNFELS, TX 78132** | **Sub Contractor re Framing Subcontractor** |
| **DAP INC.**<br>**NATIONAL CITY BANK PO BOX 931021**<br>**CLEVELAND, OH 44193** | **Purchase Order** |
| **DARIO GARCIA - EFFICIENCY EXTERIOR DOOR**<br>**3508 S. IVANHOE**<br>**DENVER, CO 80237** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **DARLING HOMES PURCHASING COMPANY, LLC (DHPC)**<br>**2500 LEGACY DRIVE, SUITE 100**<br>**FRISCO, TX 75034-5930** | **Purchase Agreement/Contract/Order** |
| **DARRIN COFFMAN**<br>**COFFMAN CUSTOM CARPENTRY**<br>**6997 SERENA DRIVE**<br>**CASTLE ROCK, CO 80108** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **DAVID LEWIS BUILDERS**<br>**3991 WEST VICKERY BOULEVARD**<br>**FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **DAVID WEEKLEY HOMES**<br>**1111 NORTH POST OAK ROAD**<br>**HOUSTON, TX 77055** | **Customer Agreement re Quarterly Sales Rebate** |
| **DAYWICK BUILDERS**<br>**2714 WASHINGTON STREET, SUITE F**<br>**GREENVILLE, TX 75401** | **Purchase Agreement/Contract/Order** |
| **DDC CONSTRUCTION INC.**<br>**TRYON ROAD APTS**<br>**1321 S TRYON ROAD**<br>**CHARLOTTE, NC 28215** | **Materials Purchase Order** |
| **DE LAGE LANDEN**<br>**P.O. BOX 41602**<br>**PHILADELPHIA, PA 19101-1602** | **Lease Agreement re El Paso Triad Copier Lease Agreement** |



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(Continuation Sheet)

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|---|---|
| **DE LAGE LANDEN FINANCIAL SERVICES<br>1111 OLD EAGLE SCHOOL ROAD<br>WAYNE, PA 19087-1453** | **Lease Agreement re Leased Copier SN: WTD722695 Located at 140 Industrial Court, Kalispell, Montana** |
| **DECORA<br>PO BOX 75527<br>CHICAGO, IL 60675-5527** | **Purchase Order** |
| **DECOREX INDUSTRIES<br>PO BOX 3303<br>GRAND JUNCTION, CO 81502-3303** | **Purchase Order** |
| **DELANEY CO<br>PO BOX 384<br>CUMMING, GA 30028** | **Purchase Order** |
| **DELTA DISTRIBUTING CO<br>PO BOX 548<br>SANDY, UT 84091** | **Purchase Order** |
| **DELTA MILLWORK<br>5210 ASHLEY COURT<br>HOUSTON, TX 77041** | **Purchase Order** |
| **DELTA PAINTING & PREFINISHING INC.<br>4025 100TH ST SW<br>TACOMA, WA 98499** | **Purchase Order** |
| **DELTANA ENTERPRISES<br>10820 NORTHWEST 29 STREET<br>MIAMI, FL 33172** | **Purchase Order** |
| **DENOVA HOMES, INC.<br>333 CIVIC DR.<br>PLEASANT HILL, CA 94523** | **Contract re Building Materials** |
| **DENVER HARDWARE<br>3200 WALNUT STREET<br>DENVER, CO 80205** | **Purchase Order** |
| **DENVER SOUTHWEST LP<br>ATTEN: ACCTS RECEIVABLE<br>1029 TECHNOLOGY PARK DR<br>GLEN ALLEN, VA 23059** | **Purchase Order** |
| **DEPENDABLE SHEET METAL<br>1855 NORTH FIRST STREET, SUITE A<br>DIXON, CA 95620** | **Lease Agreement re Property at 1855 N 1st St. SUITE C, Dixon, CA 95620** |
| **DEREK L. BROWN<br>1108 TRASK HEIGHTS<br>COLORADO SPRINGS, CO 80907** | **Agreement re Service Contract** |



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|---|---|
| **DESIGN COMMUNITY GROUP**<br>**6077 COFFEE ROAD**<br>**PMB 21**<br>**BAKERSFIELD, CA 93308** | **Agreement re Service Contract** |
| **DESIGN DISTRICT BUILDERS LLC**<br>**5440 HARVEST HILL ROAD**<br>**SUITE 206**<br>**DALLAS, TX 75207** | **Agreement re Service Contract** |
| **DESIGNSCAPES COLORADO**<br>**15440 EASTFREMONT DR.**<br>**CENTENNIAL, CO 80112** | **Service re Landscaping Service for The Year** |
| **DESTINATION HOMES**<br>**67 S, MAIN STREET**<br>**SUITE 300**<br>**LAYTON, UT 84041** | **Agreement re Service Contract** |
| **DHI CORP**<br>**PO BOX 1170**<br>**MILWAUKEE, WI 53201-1170** | **Purchase Order** |
| **DICTOGAURD SECURITY ALARM SYSTEMS INC.**<br>**914 14TH STREET**<br>**GREELEY, CO 80631** | **Service Agreement re Security Monitoring for Fire And Break In's.** |
| **DIETRICH INDUSTRIES INC.**<br>**PO BOX 31001-0482**<br>**PASADENA, CA 91110-0482** | **Purchase Order** |
| **DISDERO LUMBER CO**<br>**PO BOX 469**<br>**CLACKAMAS, OR 97015** | **Purchase Order** |
| **DISTINC.TIVE DOORS INC.**<br>**PO BOX 840587**<br>**DALLAS, TX 75284-0587** | **Purchase Order** |
| **DIVERSIFIED MILLWORK INC.**<br>**3556 QUENTIN STREET**<br>**AURORA, CO 80011** | **Purchase Order** |
| **DIXIE PLYWOOD CO**<br>**PO BOX 930440**<br>**ATLANTA, GA 31193** | **Purchase Order** |
| **DIXIE PLYWOOD COMPANY**<br>**P.O.BOX 462087**<br>**GARLAND, TX 75040** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

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|---|---|
| **DJ ENTERPRISES<br>PO BOX 865<br>MCKINNEY, TX 75070** | **Purchase Order** |
| **DLP CONSTRUCTION INC.<br>PO BOX 29049<br>DALLAS, TX 75229** | **Purchase Agreement/Contract/Order** |
| **DMC BUILDING COMPANY INC. TMCULA<br>28845 PUJOL STREET<br>TEMECULA, CA 92590** | **Materials Purchase Order** |
| **DNS CONSTRUCTION<br>27358 SW MELISSA PLACE<br>SHERWOOD, OR 97140** | **Subcontract Agreement re Framer for Installed Framing Division** |
| **DOCUMATION<br>231 EAST RHAPSODY<br>SAN ANTONIO, TX 78216** | **Service Agreement re Copier/Fax Maintenance & Supplies** |
| **DOLPHIN CAPITAL CORP<br>PO BOX<br>CINCINNATI, OH 45264-4006** | **Contract re 1 Water Unit** |
| **DON RISINGER<br>PO BOX 943<br>DRIPPING SPRINGS, TX 78620** | **Service Agreement re Window Cleaning** |
| **DOR MATE CO<br>PO BOX 15324<br>FORT WORTH, TX 76119-0324** | **Purchase Order** |
| **DOUBLE D BOLT INC.<br>1165 NORTH 1565 WEST<br>OREM, UT 84057** | **Purchase Order** |
| **DOUG E. WHITING<br>325 ELLSWORTH STREET<br>COLORADO SPRINGS, CO 80906** | **Relocation Agreement** |
| **DOUGLAS COUNTY FOREST PRODUCTS<br>PO BOX 848<br>WINCHESTER, OR 97495** | **Purchase Order** |
| **DOUGLAS MOORE<br>5920 66TH STREET #7<br>LUBBOCK, TX 79424** | **Lease Agreement re Property at 5920 66th Street-Units 6,7,8 & 9 Lubbock, TX 79424** |
| **DOUGLAS SCOTT HOMES<br>5952 ROYAL LANE #168<br>DALLAS, TX 75230** | **Purchase Agreement/Contract/Order** |



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|---|---|
| **DOVETAIL**<br>**4300 FREMONT AVENUE NORTH**<br>**SEATTLE, WA 98103** | **Agreement re Service Contract** |
| **DP BUILDERS - ALLEN CREEK APTS**<br>**403 ALLEN DRIVE**<br>**KINGSPORT, TN 37660** | **Materials And Labor Contract** |
| **DP COATINGS INC.**<br>**172 TIMBERLINE DRIVE #2**<br>**BOZEMAN, MT 59718** | **Purchase Order** |
| **DR HORTON**<br>**7600 EAST ORCHARD ROAD, SUITE 165**<br>**ENGLEWOOD, CO 80111** | **Master Trade Agreement re Contract for Supply Construction And Instillation of Interior Trim - Contract Amount, Payment Schedules, Scope of Work, Performance, Insurance Requirements, Warranty, General Terms, etc.** |
| **DR HORTON**<br>**12931 NORTHEAST 126TH PLACE**<br>**KIRKLAND, WA 98034** | **Marketing Agreement re 1-2% Quarterly Marketing Rebate** |
| **DR HORTON**<br>**12554 RIATA VISTA CIRCLE**<br>**AUSTIN, TX 78727** | **Customer Agreement re Quarterly Sales Rebate** |
| **DUANE HALL - DH INTERIOR TRIM**<br>**10018 ELLIOT CR.**<br>**DENVER, CO 80260** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **DUNBARTON CORPORATION**<br>**PO BOX 863024**<br>**ORLANDO, FL 32886-3024** | **Purchase Order** |
| **DUNCAN HOSSACK**<br>**2974 E DENNISPORT AVENUE**<br>**GILBERT, AZ 85295** | **Severance Agreement** |
| **DW BRIGGS COMPANY**<br>**PO BOX 338**<br>**PUYALLUP, WA 98371** | **Purchase Order** |
| **DW DISTRIBUTION**<br>**PO BOX 843780**<br>**DALLAS, TX 75284-3780** | **Purchase Order** |
| **DYKES AND DYKES TRAILERS INC.**<br>**1150 NORTH JOE BATTLE**<br>**EL PASO, TX 79936** | **Lease Agreement re Trailer Leases** |



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

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **E H CONSTRUCTION LLC<br>4080 S ALLISON ST<br>DENVER, CO 80235** | **Agreement re Service Contract** |
| **EAGLE FOREST PRODUCTS<br>PO BOX 141823<br>IRVING, TX 75014-1823** | **Purchase Order** |
| **EAGLE WINDOW & DOOR INC.(MA)<br>PO BOX 3199<br>BOSTON, MA 02241-3199** | **Purchase Order** |
| **EAST COAST MILLWORK DIST<br>PO BOX 130<br>NORTH WILKESBORO, NC 28659** | **Purchase Order** |
| **EAST PARK, LLC (LYLE HOMES)<br>325 118TH AVENUE SE<br>SUITE 300<br>BELLEVUE, WA 98005** | **Agreement re Service Contract** |
| **EASY ARCH INC.<br>PO BOX 686<br>MURRIETA, CA 92564-0686** | **Purchase Order** |
| **ECHELON CONSTRUCTION SERVICES<br>1901 HIGHWAY 190<br>MANDEVILLE, LA 70448** | **Materials Purchase Order** |
| **ED FRENCH HOMES, LLC<br>3504 REGENTS PARK COURT<br>ARLINGTON, TX 76017** | **Purchase Agreement/Contract/Order** |
| **EKSTROM CONSTRUCTION<br>PO DRAWER 70<br>MIDLAND, TX 79702** | **Purchase Agreement/Contract/Order** |
| **EL & EL WOOD PRODUCTS<br>10149 IRON ROCK WAY<br>ELK GROVE, CA 95624** | **Purchase Order** |
| **EL PASO DISPOSAL<br>5539 EL PASO DRIVE<br>EL PASO, TX 79905-2907** | **Service Agreement re Waste Disposal** |
| **EL PASO TRIAD<br>1421 NORTH TREVINO STREET, A10<br>EL PASO, TX 79936** | **Service Agreement re Maintance on Copier Machine** |
| **ELLIS PLANING MILL<br>2658 WALL AVE. (REAR)<br>OGDEN, UT 84401** | **Purchase Order** |



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(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **ELWOOD HA LLC<br>C/O HEWSON DEVELOPMENT CORPORATION<br>4636 E UNIVERSITY DR., SUITE 265<br>PHOENIX, AZ 85034** | **Lease Agreement re Property at 4346 E Elwood Street, SUITE 102, Phoenix, AZ 85040** |
| **EMPIRE BUILDING MATERIALS<br>PO BOX 220<br>BOZEMAN, MT 59771-0220** | **Purchase Order** |
| **EMPIRE LUMBER COMPANY<br>PO BOX 11988<br>SPOKANE, WA 99211** | **Purchase Order** |
| **EMPIRE OFFICE MACHINES, INC.<br>821 NORTH LAST CHANCE GULCH<br>HELENA, MT 59601** | **Lease Agreement re Leased Copier SN: AGJ3038006 Located at 3200 Highway 12 East, Helena, Montana** |
| **EMPIRE STAPLE CO<br>1710 PLATTE STREET<br>DENVER, CO 80202-1099** | **Purchase Order** |
| **EMTEK PRODUCTS INC.<br>PO BOX 31001-0823<br>PASADENA, CA 91110-0823** | **Purchase Order** |
| **ENDURA PRODUCTS INC.<br>PO BOX 651613<br>CHARLOTTE, NC 28265-1613** | **Purchase Order** |
| **ENERGY PARTNERS<br>2500 WEST BROADWAY<br>MISSOULA, MT 59808-1627** | **Rental Agreement re Annual Propane Tank Rental** |
| **ENLIGHT INDUSTRIES LLC<br>PO BOX 230201<br>HOUSTON, TX 77223** | **Purchase Order** |
| **ENNIS HOMES<br>643 NORTH WESTWOOD AVENUE<br>PORTERVILLE, CA 93257** | **Agreement re Service Contract** |
| **EPOCH HOMES<br>1201 WEST MAGNOLIA<br>FORT WORTH, TX 76104** | **Purchase Agreement/Contract/Order** |
| **EPPERSON SPECIALTY WOODS<br>PO BOX 1559<br>STATESVILLE, NC 28687** | **Purchase Order** |
| **EVANS CUSTOM CONSTRUCTION LLC<br>11631 FAY ROAD NORTHEAST<br>CARNATION, WA 00098-1014** | **Agreement re Service Contract** |



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(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **EXCHANGE A BLADE LTD**<br>**1685 H ST PMB #571**<br>**BLAINE, WA 98230** | **Purchase Order** |
| **EXECUTIVE DOOR COMPANY**<br>**3939 WEST CLARENDON**<br>**PHOENIX, AZ 85019** | **Purchase Order** |
| **EXTERIOR WOOD INC.**<br>**PO BOX 206**<br>**WASHOUGAL, WA 98671** | **Purchase Order** |
| **F&F BUILDERS**<br>**13190 CASH'S MILL ROAD**<br>**SANGER, TX 76266** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **FABRAL**<br>**3370 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | **Purchase Order** |
| **FABRICATORS UNLIMITED**<br>**828 NP AVE**<br>**FARGO, ND 58102** | **Purchase Order** |
| **FAIRWAY SUPPLY INC.**<br>**PO BOX 674002**<br>**DALLAS, TX 75267-4002** | **Purchase Order** |
| **FALCON LOCK**<br>**75 REMITTANCE DRIVE SUITE #6079**<br>**CHICAGO, IL 60675-6079** | **Purchase Order** |
| **FARMER BROTHERS**<br>**FILE 55172**<br>**LOS ANGELES, CA 90074-5172** | **Loan Agreement re Loaned Coffee Equipment** |
| **FARMERS LUMBER & SUPPLY CO**<br>**2190 S EASTAVE**<br>**FRESNO, CA 93721** | **Purchase Order** |
| **FASHION CABINET MFG INC.**<br>**PO BOX 577**<br>**WEST JORDAN, UT 84084** | **Purchase Order** |
| **FAST-TRAK CONSTRUCTION, INC.**<br>**1150 EMPIRE CENTRAL PLACE**<br>**SUITE 214**<br>**DALLAS, TX 75247-4312** | **Agreement re Service Contract** |
| **FASTENAL COMPANY**<br>**4345 CORPORATE CTR DRIVE SUITE 208**<br>**LAS VEGAS, NV 89030** | **Purchase Order** |



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(Continuation Sheet)

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|---|---|
| **FENCE SUPPLY, INC.**<br>**435 E HWY 80**<br>**SUNNYVALE, TX 75182** | **Purchase Agreement/Contract/Order** |
| **FERRELLGAS**<br>**ONE LIBERTY PLAZA**<br>**LIBERTY, MO 64068** | **Purchase Order** |
| **FINE FINISHES INC.**<br>**251 EAST RED HEAT DRIVE**<br>**DRAPER, UT 84020** | **Service Agreement re Sub Contractor** |
| **FINE LUMBER & PLYWOOD INC.**<br>**PO BOX 141396**<br>**AUSTIN, TX 78714** | **Purchase Order** |
| **FINISH LINE INDUSTRIES INC.**<br>**PO BOX 296**<br>**NEWBERG, OR 97132** | **Purchase Order** |
| **FIRE STAR**<br>**3200 RUFE SNOW DR.**<br>**FT. WORTH, TX 76118** | **Security Agreement re Fire Alarm Monitoring** |
| **FIRST CHOICE DISTRIBUTION**<br>**2601 TIMERLEAF CIRCLE**<br>**CARROLLTON, TX 75006** | **Purchase Agreement/Contract/Order** |
| **FLAHERTY & COLLINS CONSTRUCTION**<br>**8900 KEYSTONE CROSSING**<br>**SUITE 1200**<br>**INDIANAPOLIS, IN 46240** | **Agreement re Service Contract** |
| **FLEET TRAILER**<br>**207 WEST MAIN**<br>**LEWISTOWN, MT 59457** | **Lease Agreement re Trailer Leases** |
| **FLEXIBLE PLASTICS INC.**<br>**PO BOX 4023**<br>**MANKATO, MN 56001** | **Purchase Order** |
| **FLORSHEIM HOMES/NORTH TURLOCK, LLC.**<br>**1701 W. MARCH LANE #D**<br>**STOCKTON, CA 95207** | **Contract re Building Materials** |
| **FORECAST HOMES**<br>**1375 EXPOSITION BOULEVARD**<br>**#300**<br>**SACRAMENTO, CA 95815** | **Agreement re Service Contract** |
| **FOREST GROVE LUMBER CO.**<br>**2700 ORCHARD AVE**<br>**MCMINNVILLE, OR 97128-9313** | **Purchase Order** |



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|---|---|
| **FOREST PRODUCTS DISTRIBUTORS INC.<br>PO BOX 86 SDS 12-1929<br>MINNEAPOLIS, MN 55486-1929** | **Purchase Order** |
| **FORNEY IND INC.<br>PO BOX 1224<br>FORT COLLINS, CO 80522** | **Purchase Order** |
| **FORNEY ISD<br>600 S. BOIS D'ARC<br>FORNEY, TX 75126** | **Commercial Contract Labor Warranty for 5 Yrs. Exp 3/2013** |
| **FORT CONSTRUCTION LP<br>224 EAST VICKERY BOULEVARD<br>FORT WORTH, TX 76104** | **Agreement re Service Contract** |
| **FORT WORTH DESIGN & BUILD<br>2400 GREAT SOUTHWEST PARKWAY<br>FT. WORTH, TX 76106** | **Warranty Guarantee re Jobsite 6115 W. Campus Circle Irving 75063** |
| **FORT WORTH FLOORING<br>P.O. BOX 37137<br>FT. WORTH, TX 76117** | **Purchase Order** |
| **FORTUNE JOHNSON INC.<br>3740 DAVINC.I COURT<br>SUITE 220<br>NORCROSS, GA 30092** | **Agreement re Service Contract** |
| **FOSSIL CREEK BUILDERS LLC<br>5440 HARVEST HILL ROAD<br>SUITE 206<br>DALLAS, TX 75230** | **Agreement re Service Contract** |
| **FOWLER & PETH<br>PO BOX 5065<br>DENVER, CO 80217-5065** | **Purchase Order** |
| **FRAMESAVER (USE VENDOR 5892)<br>PO BOX 651613<br>CHARLOTTE, NC 28265-1613** | **Purchase Order** |
| **FRAMING SERVICES, INC.<br>5727 EAST 131ST AVENUE<br>THORNTON, CO 80602** | **Agreement re Purchase Agreement** |
| **FRANK BOWMAN<br>334 WEST TAM O SHANTER DR<br>PHOENIX, AZ 85023** | **Consulting Agreement re Also Listed Under Selectbuild Arizona, LLC** |
| **FRANK J MARTIN COMPANY<br>PO BOX 1277<br>LYNNWOOD, WA 98046** | **Purchase Order** |



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|---|---|
| **FRANKLIN INTERNATIONALS**<br>**PO BOX 710914**<br>**COLUMBUS, OH 43271** | **Purchase Order** |
| **FREEDOM WHOLESALE**<br>**8195 SW HUNZIKER ROAD**<br>**TIGARD, OR 97223** | **Purchase Order** |
| **FREUD TOOLS**<br>**218 FELD AVE**<br>**HIGH POINT, NC 27264** | **Purchase Order** |
| **FREUD USA INC.**<br>**PO BOX 7187**<br>**HIGH POINT, NC 27264** | **Purchase Order** |
| **FRIGIDAIRE HOME PRODUCTS**<br>**PO BOX 2638**<br>**CAROL STREAM, IL 60132-2638** | **Purchase Order** |
| **FRISCO BUILDERS LLC**<br>**8 GREENWAY PLAZA**<br>**SUITE 600**<br>**HOUSTON, TX 77046** | **Agreement re Service Contract** |
| **FRONTIER BUSINESS SOLUTIONS**<br>**700 WEST 48TH AVE**<br>**DENVER, CO 80216** | **Service Agreement re Copy Machine Service Agreement** |
| **FROSTY REFRIGERATION**<br>**9702A BECK CIRCLE**<br>**AUSTIN, TX 78758** | **Lease Agreement re Leased Ice Machine** |
| **FRY WHOLESALE LUMBER CO**<br>**1266 FM 407**<br>**JUSTIN, TX 76247** | **Purchase Order** |
| **FT WOODS CONSTRUCTION SERVICES**<br>**PO BOX 122**<br>**GEORGETOWN, TX 78627** | **Purchase Agreement/Contract/Order** |
| **FURNITURE & CABINETS PRONTO**<br>**12821 95TH AVENUE CT E**<br>**PUYALLUP, WA 98373** | **Purchase Order** |
| **FYPON MOLDED MILLWORK**<br>**22 WEST PENNSYLVANIA AVENUE**<br>**STEWARTSTOWN, PA 17363** | **Purchase Order** |
| **G&K DALLAS**<br>**603 AIRLINE DR.**<br>**COPPELL, TX 75019** | **Service Agreement re Uniforms And Entry Floor Mats** |



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|---|---|
| **G&K SERVICES<br>1671 SOUTH 4370 W<br>SALT LAKE CITY, UT 84104** | **Service Agreement re Rugs, etc** |
| **GA CONSTRUCTION<br>1374 FENFIELD<br>SAN ANTONIO, TX 78211** | **Sub Contractor re Framing Subcontractor** |
| **GABLES CONSTRUCTION<br>2859 PACES FERRY ROAD<br>ATLANTA, GA 30339** | **Agreement re Service Contract** |
| **GAIENNIE LUMBER CO INC.<br>PO BOX 54386<br>NEW ORLEANS, LA 70154-4386** | **Purchase Order** |
| **GALLERY HOMES<br>26009 11TH AVENUE E<br>SPANAWAY, WA 98387** | **Supplier Agreement re Building Materials** |
| **GASCOIGNE LUMBER COMPANY<br>PO BOX 9756<br>SEATTLE, WA 98109** | **Purchase Order** |
| **GC SONE OAK CONSTRUCTION LLC<br>14881 QUORUM DRIVE<br>SUITE 950<br>DALLAS, TX 75254** | **Agreement re Service Contract** |
| **GE FLEET SERVICES<br>PO BOX 100363<br>ATLANTA, GA 30384-0363** | **Lease Agreement re Leased Asset # 60071** |
| **GEARHEART CONSTRUCTION CO INC.<br>3001 CULLEN STREET<br>FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **GECC<br>GENERAL ELECTRIC CAPITAL CORP.<br>16479 DALLAS PARKWAY #300<br>ADDISON, TX 75001-2512** | **Lease Agreement re Leased Equip on Account# 4120888-015 VIN: K005V02234Z** |
| **GEM STATE ACOUSTICAL<br>PO BOX 511426<br>SALT LAKE CITY, UT 84151-1426** | **Purchase Order** |
| **GENERAL BUILDING MATERIALS<br>3901 YORK ST<br>DENVER, CO 80205** | **Purchase Order** |
| **GENERAL METALS MFG & SUPPLY CO.<br>2929 WEST WELDON AVENUE<br>PHOENIX, AZ 85017** | **Purchase Order** |



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|---|---|
| **GENERAL TEAMSTERS LOCAL UNION #174<br>14675 INTERURBAN AVENUE SOUTH<br>SUITE 303<br>TUKWILA, WA 98168-4614** | **Contract re Union Contract** |
| **GENERAL TEAMSTERS LOCAL UNION #313<br>220 SOUTH 27TH STREET<br>TACOMA, WA 98402** | **Contract re Union Contract** |
| **GENERAL TEAMSTERS LOCAL UNION #431<br>1140 W. OLIVE<br>FRESNO, CA 93728** | **Contract re Union Contract** |
| **GENERATION 4 LLC<br>PO BOX 769<br>ROCK FALLS, IL 61071** | **Purchase Order** |
| **GEORGE AKIN<br>120 WANDA WAY SUITE 204<br>HURST, TX 76053** | **Purchase Agreement/Contract/Order** |
| **GEORGE C FULLER CONSTRUCTION<br>6841 VIRGINIA PARKWAY SUITE 106<br>MCKINNEY, TX 75071** | **Purchase Agreement/Contract/Order** |
| **GEORGETOWN DEVELOPMENT<br>GEORGETOWN DEVELOPMENT<br>2230 NORTH UNIVERSITY PARKWAY<br>PROVO, UT 84604** | **Installed Roofing/Insulation Warranty** |
| **GEORGIA PACIFIC<br>PO BOX 911343<br>DALLAS, TX 75391-1343** | **Purchase Order** |
| **GG CAIN CUSTOM HOMES<br>6841 VIRGINIA PKWY SUITE 103<br>PMB 436<br>MCKINNEY, TX 75071** | **Purchase Agreement/Contract/Order** |
| **GILLIS , JOHN DAVID<br>10101 RAFTER STREET<br>HELOTES, TX 78023** | **Lease Agreement re Property at 11634 Rainbow Ridge, Helotes, TX 78023** |
| **GKS INC.<br>PO BOX 51601<br>IDAHO FALLS, ID 83402** | **Purchase Order** |
| **GLASS IMAGES<br>1804 SOUTH COLUMBIA LANE<br>OREM, UT 84058** | **Purchase Order** |



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|---|---|
| **GLASSCRAFT DOOR COMPANY<br>2002 BRITTMOORE ROAD<br>HOUSTON, TX 77043** | **Purchase Order** |
| **GLOBAL DOOR CONTROLS INC.<br>PO BOX 601296<br>CHARLOTTE, NC 28260-1296** | **Purchase Order** |
| **GOLD MEDALLION HOMES<br>6150 S. REDWOOD ROAD<br>TAYLORSVILLE, UT 84123** | **Agreement re Service Contract** |
| **GORILLA GLUE COMPANY<br>4550 RED BANK EXPRESSWAY<br>CINCINNATI, OH 45227** | **Purchase Order** |
| **GRANITE TELECOMMUNICATIONS<br>100 NEWPORT AVE<br>QUINCY, MA 02171** | **Service Agreement** |
| **GRAY DOG CONSTRUCTION<br>6185 BLACK BILL ROAD<br>FLAGSTAFF, AZ 86004** | **Purchase Agreement/Contract/Order** |
| **GRAYSTONE EAST LLC<br>325 118TH AVENUE SE<br>SUITE 300<br>BELLEVUE, WA 98005** | **Agreement re Service Contract** |
| **GREAT NORTHERN LAND COMPANY, LLC<br>1621 NORTH 45TH STREET<br>SEATTLE, WA 98103** | **Construction Contract re Warranty** |
| **GREATAMERICA LEASING CORPORATION<br>8742 INNOVATION WAY<br>CHICAGO, IL 60682-0087** | **Lease Agreement re Leased Postage Machine SN: 6765243 2304627** |
| **GREEN BUILDERS<br>8121 BEE CAVES ROAD<br>AUSTIN, TX 78746** | **Agreement re Service Contract** |
| **GREG DROOGSMA CONSTRUCTION<br>1322 NORTH AVENUE F<br>DENVER CITY, TX 79323** | **Purchase Agreement/Contract/Order** |
| **GREGG STREET, LLC<br>ATTN: RICHARD K. CIRCUIT<br>1205 PROSPECT STREET, #400<br>LA JOLLA, CA 92037** | **Lease Agreement re Property at 13465 & 13495 Gregg St., Poway, CA 92064** |
| **GREGORIO MONTEZUMA AVILA<br>1805 MEARNS MEADOW "A"<br>AUSTIN, TX 78758** | **Sub Contractor re Framing Subcontractor** |



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| **GRK CANADA LTD**<br>**RR1-1499 ROSSLAND ROAD**<br>**THUNDER BAY, ON P7C 4T9**<br>**CANADA** | **Purchase Order** |
| **GSA HOME ENERGY SOLUTIONS, LLC**<br>**CRAIG BUSHON, PRESIDENT**<br>**100 EAST WHITESTNE BOULEVARD**<br>**SUITE 148-308**<br>**CEDAR PARK, TX 78613** | **Contract / Agreement re Exclusive Distribution Rights for All HES Residential Products And HES Commercial Window Film And Commercial Solar Hot Water (CSHW)** |
| **GUARDIAN BUILDING PRODUCTS**<br>**10301 DAVID TAYLOR DR**<br>**BMA LOCK BOX 1098**<br>**CHARLOTTE, NC 28262** | **Purchase Order** |
| **GUSTAVO ESCAREGA**<br>**ESCAREGA INTERIOR TRIM**<br>**721 PERSHING ST.**<br>**RAWLINS, WY 82301** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **H & A CONSTRUCTION COMPANY**<br>**P.O. BOX 23755**<br>**TIGARD, OR 97281** | **Supplier Agreement re Building Materials** |
| **H & H BUSINESS EUIPMENT**<br>**PO BOX 1150**<br>**POST FALLS, ID 83877-1150** | **Service Agreement re Copy Machines** |
| **H & R HOMES**<br>**PO BOX 2375**<br>**CLACKAMAS, OR 97015-2375** | **Credit Agreement re Volume Rebate** |
| **H.PURDOM INC.**<br>**701 NORTH CENTRAL EXPRESSWAY**<br>**# 3 - 400**<br>**RICHARDSON, TX 75080** | **Agreement re Service Contract** |
| **HABITAT FOR HUMANITY**<br>**1500 WEST 12TH AVENUE**<br>**DENVER, CO 80204** | **Service Agreement** |
| **HAGER COMPANIES**<br>**PO BOX 953057**<br>**ST LOUIS, MO 63195-3057** | **Purchase Order** |
| **HALL FOREST PRODUCTS**<br>**5611 189TH STREET EAST**<br>**PUYALLUP, WA 98375** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **HALLMARK HOMES & DEVELOPMENT**<br>**2964 W. 4700 S.**<br>**#112 A**<br>**SALT LAKE CITY, UT 84118** | **Agreement re Service Contract** |
| **HALLS ENTRY PRO**<br>**1533 S 800 E**<br>**OREM, UT 84097** | **Purchase Order** |
| **HAMLET HOMES**<br>**308 EAST 4500 S.**<br>**SUITE 200**<br>**MURRY, UT 84107** | **Agreement re Service Contract** |
| **HAMPTON DISTRIBUTION COMPANIES**<br>**PO BOX 4000 M/S97**<br>**PORTLAND, OR 97208** | **Purchase Order** |
| **HANDY HARDWARE**<br>**PO BOX 203491**<br>**HOUSTON, TX 77216-3491** | **Purchase Order** |
| **HANDY TRUCK LINE INC.**<br>**PO BOX 300**<br>**PAUL, ID 83347** | **Purchase Order** |
| **HANDY WHOLESALE PRODUCTS**<br>**PO BOX 876**<br>**BURLEY, ID 83318** | **Purchase Order** |
| **HARDWARE RESOURCES**<br>**PO BOX 31001-0931**<br>**PASADENA, CA 91110-0931** | **Purchase Order** |
| **HARDWOOD INDUSTRIES INC.**<br>**20548 SW WILD ROSE PLACE**<br>**SHERWOOD, OR 97140** | **Purchase Order** |
| **HARDWOODS SPECIALTY PRODUCTS**<br>**2700 LIND AVENUE SW**<br>**RENTON, WA 98057** | **Purchase Order** |
| **HARRINGTON & COMPANY**<br>**PO BOX 25723**<br>**SALT LAKE CITY, UT 84125** | **Purchase Order** |
| **HARVEY CONSTRUCTION/SCOTTY HARVEY**<br>**7825 C & S ROAD**<br>**FOUNTAIN, CO 80817** | **Assignment Agreement re Contract for Assignment of Builders With Subdivisions To Supply And Install Interioir Trim.** |
| **HATFIELD LUMBER CO INC.**<br>**PO BOX 209**<br>**HATFIELD, AR 71945** | **Purchase Order** |



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|---|---|
| **HAWKINS WELWOOD HOMES LP**<br>**17480 NORTH DALLAS PKWY SUITE 217**<br>**DALLAS, TX 75287** | **Purchase Agreement/Contract/Order** |
| **HB&G**<br>**PO BOX 2391**<br>**BIRMINGHAM, AL 35201** | **Purchase Order** |
| **HEIGHTS LUMBER & SUP INC.**<br>**PO BOX 2449**<br>**HARKER HEIGHTS, TX 76543-2449** | **Purchase Order** |
| **HGC**<br>**200 BAILEY AVENUE**<br>**SUITE 309**<br>**FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **HIDELL HARDWARE CO INC.**<br>**3605 INWOOD ROAD**<br>**DALLAS, TX 75205** | **Purchase Order** |
| **HIGH PLAINS DOOR & MILLWORK INC.**<br>**133 RACQUETTE DRIVE**<br>**FORT COLLINS, CO 80524** | **Purchase Order** |
| **HIGH SIERRA**<br>**7 MOSS ROCK**<br>**NEW BRAUNFELS, TX 78130** | **Contract re Waste Management** |
| **HIGHWAY ONE CONSTRUCTION INC.**<br>**13725 PLAZA COURT**<br>**TAMPA, FL 33613** | **Materials Purchase Order** |
| **HILLCREST PARTNERS JOINT VENTURE**<br>**C/O JOHN BROUDE**<br>**309 WEST 7TH STREET, SUITE 1100**<br>**FT. WORTH, TX 76102** | **Lease Agreement re Property at 4455 Camp Bowie #110, Fort Worth, TX 76107** |
| **HILLMAN FASTENER**<br>**PO BOX 532582**<br>**ATLANTA, GA 30353-2582** | **Purchase Order** |
| **HILTI INC.**<br>**PO BOX 120001 DEPT 0890**<br>**DALLAS, TX 75312-0890** | **Purchase Order** |
| **HIMES & STARR REDWOOD SUPPLY INC.**<br>**1425 DUNN DRIVE SUITE 102**<br>**CARROLLTON, TX 75006-6941** | **Purchase Order** |
| **HIMMELMAN CONSTRUCTION**<br>**12560 WEST CEDAR DRIVE**<br>**LAKEWOOD, CO 80228** | **Agreement re Service Contract** |



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|---|---|
| **HIS**<br>**815 BRAZOA SUITE 200**<br>**AUSTIN, TX 78701** | **Purchase Order** |
| **HIXSON LUMBER SALES INC.**<br>**PO BOX 6636**<br>**PINE BLUFF, AR 71611** | **Purchase Order** |
| **HODGES CONSTRUCTION SERVICES**<br>**P.O. BOX 136036**<br>**FT WORTH, TX 76136** | **Purchase Agreement/Contract/Order** |
| **HOLIDAY BUILDERS, INC.**<br>**5208 TENNYSON PARKWAY #110**<br>**PLANO, TX 75024** | **Agreement re Service Contract** |
| **HOLLAND SOUTHWEST INTERNTL**<br>**PO BOX 671566**<br>**DALLAS, TX 75267-1566** | **Purchase Order** |
| **HOLLANDER GLASS TEXAS INC.**<br>**5455 GUHN ROAD**<br>**HOUSTON, TX 77040** | **Purchase Order** |
| **HOME DECOR INNOVATIONS**<br>**PO BOX 9663 POST STATION A**<br>**TORONTO, ONTARIO M5W 1P8** | **Purchase Order** |
| **HOME DEPOT**<br>**PO BOX 4536 DEPT 24**<br>**CAROL STREAM, IL 60197-4534** | **Purchase Order** |
| **HOMECRAFTERS, LLC**<br>**10591 DOUBLE R BOULEVARD**<br>**BLDG. #39**<br>**RENO, NV 89521** | **Agreement re Service Contract** |
| **HOPE DEVELOPMENT LLC**<br>**2543 CALIFORNIA STREET**<br>**DENVER, CO 80205** | **Agreement re Service Contract** |
| **HOPPE NORTH AMERICA INC.**<br>**DEPT CH 17950**<br>**PALATINE, IL 60055-7950** | **Purchase Order** |
| **HORIZON DISTRIBUTION INC.**<br>**PO BOX 1021**<br>**YAKIMA, WA 98907** | **Purchase Order** |
| **HOUSTON DISTRIBUTING COMPANY INC.**<br>**P.O. BOX 691368**<br>**HOUSTON, TX 77269-1368** | **Lease Agreement re Property at 16001 Tomball Parkway, Houston, TX 77086** |



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|---|---|
| **HOWLAND HOMES**<br>**19237 AURORA AVENUE NORTH**<br>**SHORELINE, WA 98133** | **Agreement re Service Contract** |
| **HUBER ENGINEERED WOODS LLC**<br>**PO BOX 8500-3145**<br>**PHILADELPHIA, PA 19178-3145** | **Purchase Order** |
| **HUETTER MILL AND CABINET**<br>**PO BOX 57457**<br>**MURRAY, UT 84107** | **Purchase Order** |
| **HULL WATSON HOMES LLC**<br>**PO BOX 470635**<br>**FT WORTH, TX 76147** | **Purchase Agreement/Contract/Order** |
| **HURST GLASS AND SCREENS**<br>**236 WEST BEDFORD EULESS ROAD, SUITE 5**<br>**HURST, TX 76053** | **Purchase Agreement/Contract/Order** |
| **HUTCHISON, JAY**<br>**803 RIVERSTONE CT**<br>**NAMPA, ID 83686** | **Agreement re Service Contract** |
| **HUTTIG BUILDING PRODUCTS**<br>**36913 TREASURY CENTER**<br>**CHICAGO, IL 60694-6900** | **Purchase Order** |
| **ICD WATERMERE LLC**<br>**WATERMERE ALABAMA**<br>**301 WATERMERE DRIVE**<br>**SOUTHLAKE, TX 76092** | **Materials Purchase Order** |
| **ICI CONSTRUCTION INC.**<br>**DESOTO TOWN CENTER PRIVATE**<br>**211 T NORTH PLEASANT RUN**<br>**DESOTO, TX 75115** | **Materials Purchase Order** |
| **IDAHO RECORDS MANAGEMENT**<br>**970 RIVER STREET**<br>**BOISE, ID 83702** | **Service Agreement re Record Retention Storage** |
| **IDAHO WESTERN INC.**<br>**6200 EASTHUNT AVENUE**<br>**NAMPA, ID 83687-8324** | **Purchase Order** |
| **IDEAL PET PRODUCTS**<br>**24735 AVENUE ROCKEFFELLER**<br>**VALENCIA, CA 91355** | **Purchase Order** |
| **IDEALEASE SERVICES, INC.**<br>**430 NORTH RAND ROAD**<br>**NORTH BARRIGNTON, IL 60010** | **Service Agreement re Service Trucks for Repairs** |



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|---|---|
| **ILEVEL BY WEYERHAEUSER<br>P.O. BOX 9777<br>FEDERAL WAY, WA 98063-9777** | **Vendor Rebate Program re Glulam Beam Rebate Program** |
| **IMPERIAL PRODUCTS<br>33649 TREASURY CENTER<br>CHICAGO, IL 60694-3600** | **Purchase Order** |
| **INDIAN SUMMER APTS<br>100 NORTH MELROSE<br>NATCHITOCHES, LA 71457** | **Materials Purchase Order** |
| **INDUSTRIAL THREADED PRODUCTS<br>13580 FIRESTONE BOULEVARD<br>SANTA FE SPRINGS, CA 90670** | **Purchase Order** |
| **INGERSOLL RAND COMPANY<br>PO BOX 951358<br>DALLAS, TX 75395** | **Purchase Order** |
| **INGERSOLLRAND<br>4705 B OAKLAND STREET<br>DENVER, CO 80239** | **Service Agreement re Service on Compressors** |
| **INLAND SALES CO<br>2400 SKYLINE DRIVE SUITE 100<br>MESQUITE, TX 75149** | **Purchase Order** |
| **INSULFOAM DIVISION OF PREMIER COMPANY IN<br>PO BOX 100995<br>PASADENA, CA 91189** | **Purchase Order** |
| **INTEGRA TELECOM<br>730 SECOND AVENUE S SUITE 900<br>MINNEAPOLIS, MN 55402** | **Service Agreement re Telephone Preferred Carrier** |
| **INTEGRATED CONSTRUCTION &<br>HOMETOWN AT MISSOURI CITY<br>1001 4 SAM HOUSTON PARKWAY<br>MISSOURI CITY, TX 77071** | **Materials Purchase Order** |
| **INTEGRATED CONSTRUCTION &<br>RICK'S DAUGHTER'S HOME<br>2512 CREEK VILLAS<br>BEDFORD, TX 76022** | **Materials Purchase Order** |
| **INTEGRATED CONSTRUCTION &<br>THE ARTISAN AT BRYAN<br>4100 CROSS PARK DRIVE<br>BRYAN, TX 77802** | **Materials Purchase Order** |



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|---|---|
| **INTEGRATED CONSTRUCTION & ZION VILLAGE<br>3154 GRAY STREET<br>HOUSTON, TX 77004** | **Materials Purchase Order** |
| **INTERFOR PACIFIC INC.<br>FILE 30845 PO BOX 60000<br>SAN FRANCISCO, CA 94160** | **Purchase Order** |
| **INTERGRA TELECOM<br>825 NORTHEAST MULTNOMAH<br>SUITE 1400<br>PORTLAND, OR 97232** | **Service Agreement re Phone Lines** |
| **INTERIOR CONSTRUCTION SPECIALTIES<br>PO BOX 5476<br>LYNNWOOD, WA 98046** | **Purchase Order** |
| **INTERMOUNTAIN CONCRETE SPECIALTIES<br>PO BOX 27364<br>SALT LAKE CITY, UT 84127-0364** | **Purchase Order** |
| **INTERMOUNTAIN CONTRACTORS SUPPLY<br>328 WHITNEY AVENUE<br>SALT LAKE CITY, UT 84115** | **Purchase Order** |
| **INTERMOUNTAIN DESIGN & DISPLAY CENTER LL<br>P.O. BOX 506<br>HELENA, MT 59624** | **Lease Agreement re Property at 3220 & 3222 US Highway 12 East, Helena, MT 59601** |
| **INTERMOUNTAIN PROPERTY DEVELOPMENT<br>5561 GLENWOOD SUITE B<br>GARDEN CITY, ID 83714** | **Agreement re Service Contract** |
| **INTERMTN WOOD PRODUCTS<br>PO BOX 65970<br>SALT LAKE CITY, UT 84165-0970** | **Purchase Order** |
| **INTERNATL WOOD PRODUCTS LLC (OR)<br>PO BOX 4000 MS 71<br>PORTLAND, OR 97208** | **Purchase Order** |
| **INTERSTATE ALARM<br>2426 RIVER ROAD<br>MISSOULA, MT 59804** | **Service Agreement re Building Security** |
| **INTERTEK<br>8431 MURPHY DRIVE<br>MIDDLETON, WI 53562** | **Certification Agreement re Fire Labels for Doors** |
| **INTERTEK<br>PO BOX 405176<br>ALTANTA, GA 30384-5176** | **Certification Aggreement re Door-Fire Rating** |



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|---|---|
| **IR SECURITY & SAFETY**<br>**75 REMITTANCE DRIVE SUITE 1190**<br>**CHICAGO, IL 60675-1190** | **Purchase Order** |
| **IRON A WAY INC.**<br>**220 WEST JACKSON**<br>**MORTON, IL 61550** | **Purchase Order** |
| **IRON MOUNTAIN INFORMATION MANAGEMENT,INC**<br>**19826 RUSSELL ROAD SOUTH**<br>**KENT, WA 98032** | **Service Agreement re Record Retention/Shredding Services** |
| **IRWIN INDUSTRIAL TOOL COMPANY**<br>**PO BOX 92026**<br>**CHICAGO, IL 60675-2026** | **Purchase Order** |
| **ISSAQUAH LUMBER COMPANY**<br>**5728 EASTLAKE SAMMAMISH PKWY SE**<br>**ISSAQUAH, WA 98029-8914** | **Purchase Order** |
| **IVORY HOMES**<br>**970 EASTWOODOAK**<br>**SALT LAKE CITY, UT 84117-7265** | **Agreement re Service Contract** |
| **IWS**<br>**3457 S. CEDAR**<br>**FRESNO, CA 93725** | **Service Agreement re Trash** |
| **J & J SERVICE COMPANY**<br>**1905 CONCHO DRIVE**<br>**GARLAND, TX 75040** | **Purchase Agreement/Contract/Order** |
| **J & R COMMERCIAL, INC.**<br>**P.O. BOX 7869**<br>**COVINGTON, WA 98402** | **Service Agreement re Janitorial Services for Location** |
| **J WATERS INC.**<br>**PO BOX 1056**<br>**ENNIS, TX 75120** | **Purchase Order** |
| **J&R CLEANING SERVICES**<br>**P.O. BOX 7869**<br>**COVINGTON, WA 98042** | **Service Agreement re Cleaning Service** |
| **JACK LAROCK**<br>**7958 S CLAYTON CIR**<br>**CENTENNIAL, CO 80122** | **Consulting Agreement re Also Listed Under BMHC And Selectbuild Construction, Inc** |
| **JAMES BLACK**<br>**2230 SIERRA DRIVE**<br>**GRAPEVINE, TX 76051** | **Purchase Agreement/Contract/Order** |



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|---|---|
| **JAMES HARDIE BUILDING PRODUCTS<br>DEPT 7151<br>LOS ANGELES, CA 90088-7151** | **Purchase Order** |
| **JAMES PLYWOOD INC.<br>PO BOX 26753<br>SALT LAKE CITY, UT 84126** | **Purchase Order** |
| **JAN PRO<br>5350 TOMAH DRIVE SUITE 1100<br>COLORADO SPRINGS, CO 80918** | **Sevice Agreement re Janitorial Service** |
| **JANI KING<br>2523 S. LAKELINE BOULEVARD<br>CEDAR PARK, TX 78613** | **Service Agreement re Cleaning Services** |
| **JBM BUILDERS, INC.<br>PO BOX 50129<br>FORT WORTH, TX 76105** | **Purchase Agreement/Contract/Order** |
| **JDH TRADITIONAL HOMES INC.<br>PO BOX 1318<br>GLEN ROSE, TX 76043** | **Purchase Agreement/Contract/Order** |
| **JEFF LUTHER CONSTRUCTION CO<br>542 PLUM<br>ABILENE, TX 79601** | **Purchase Agreement/Contract/Order** |
| **JELD WEN WINDOWS & DOOR<br>2428 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674** | **Purchase Order** |
| **JENAMAR BUILDERS<br>2610 WILLAMETTE DRIVE NORTHEAST<br>LACEY, WA 98516** | **Agreement re Service Contract** |
| **JENSEN<br>135 S LASALLE DEPT 4644<br>CHICAGO, IL 60674-4644** | **Purchase Order** |
| **JERALD A. DRENNEN<br>7720 KING STREET<br>WESTMINSTER, CO 80030** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **JERRY BAIRD<br>61 BLACKJACK CIRCLE<br>BELTON, TX 76513** | **Consulting Agreement re Shut Down of Kileen, Tx Site** |
| **JERRY BAIRD<br>61 BLACKJACK CIRCLE<br>BELTON, TX 76513** | **Retention Agreement re Shut Down of Kileen, Tx Site** |



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| **JESUS MALDONADO - TORRES CONSTRUCTION<br>1034 S. PARIS CT.<br>AURORA, CO 80012** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **JIM MACKIE DISTRIBUTION<br>30881 BEVERLY ROAD<br>ROMULUS, MI 48174** | **Purchase Order** |
| **JIM MATELICH PAINTING<br>#11 ORCHARD COURT<br>MISSOULA, MT 59803** | **Purchase Order** |
| **JIM'S JANITORIAL<br>5233 MEADOWICK LANE<br>ABILENE, TX 79606** | **Agreement** |
| **JJS CUSTOM WOODWORKING<br>4074 E EMERALD LN<br>APACHE JUNCTION, AZ 85219** | **Purchase Order** |
| **JKB-PARAMONT HOMES NEVADA, LLC<br>P.O. BOX 2998<br>TURLOCK, CA 95381** | **Agreement re Service Contract** |
| **JM THOMAS FOREST PRODUCTS<br>PO BOX 12668<br>OGDEN, UT 84412-2668** | **Purchase Order** |
| **JOHN ASKEW COMPANY<br>PO BOX 1509<br>ALEDO, TX 76008** | **Purchase Agreement/Contract/Order** |
| **JOHN LAING HOMES<br>7979 E TUFTS AVENUE<br>SUITE 1150<br>DENVER, CO 80237** | **Agreement re Service Contract** |
| **JOHN STERLING CORPORATION<br>6295 RELIABLE PKWY<br>CHICAGO, IL 60686** | **Purchase Order** |
| **JOHN WHITLEY<br>5680 WEST HELL'S GATE DRIVE<br>STRAWN, TX 76475** | **Purchase Agreement/Contract/Order** |
| **JOHNSON BROTHERS DISTRIBUTION<br>PO BOX 1836<br>IDAHO FALLS, ID 83403-1836** | **Purchase Order** |
| **JOHNSON POSTMAN<br>PO BOX 2211<br>SEATTLE, WA 98111-2211** | **Purchase Order** |



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| **JONES WHOLESALE LUMBER<br>PO BOX 396<br>LYNWOOD, CA 90262** | **Purchase Order** |
| **JOSE GARCIA<br>718 PIONT CREEK<br>SAN ANTONIO, TX 78253** | **Sub Contractor re Framing Subcontractor** |
| **JOSE JORGE MORALES<br>1010 FIESTA STREET<br>AUSTIN, TX 78702** | **Sub Contractor re Framing Subcontractor** |
| **JT BUILDING CORP<br>10248 NORTH 43RD STREET<br>PHOENIX, AZ 85028** | **Purchase Agreement/Contract/Order** |
| **JUDSON & ASSOC MILLWORK INC.<br>10475 DOHENY<br>HELOTES, TX 78023** | **Purchase Order** |
| **JVJ HARDWARE<br>8132 MOBERLY LN<br>DALLAS, TX 75227-2311** | **Purchase Order** |
| **K CREEK CONSTRUCTION<br>P.O. BOX 734<br>KIOWA, CO 80117** | **Agreement re Purchase Agreement** |
| **K&M WHOLESALE DISTRIBUTION INC.<br>2202 PORT OF TACOMA ROADSUITE D<br>TACOMA, WA 98421** | **Purchase Order** |
| **KABA HIGH SECURITY LOCKS CORP<br>2941 INDIANA AVENUE<br>WINSTON SALEM, NC 27105** | **Purchase Order** |
| **KAREN DAVIS - KD INTERIOR TRIM<br>10018 ELLIOT CIRCLE<br>DENVER, CO 80260** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **KARMAN<br>PO BOX 57086<br>SALT LAKE CITY, UT 84157** | **Purchase Order** |
| **KARONA INC.<br>8246 RELIABLE PARKWAY<br>CHICAGO, IL 60686-0082** | **Purchase Order** |
| **KB HOMES<br>5975 SOUTH QUEBEC STREET<br>SUITE 300<br>CENTENNIAL, CO 80111** | **Agreement re Service Contract** |



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|---|---|
| **KEITH LINDSAY STITES INC.<br>5720 LOCKE<br>FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **KEL-TECH CONSTRUCTION<br>1510 RANDOLPH STREET<br>SUITE 105<br>CARROLLTON, TX 75006** | **Agreement re Service Contract** |
| **KELLEHER CORPORATION<br>PO BOX 92533<br>LOS ANGELES, CA 90009-2533** | **Purchase Order** |
| **KELLER LUMBER CO (ROSEBURG)<br>4418 NORTHEAST KELLER ROAD<br>ROSEBURG, OR 97470** | **Purchase Order** |
| **KELLER LUMBER SALES (REDDING)<br>PO BOX 994005<br>REDDING, CA 96099-4005** | **Purchase Order** |
| **KEMPER CABINETS<br>75 REMITTANCE DR<br>CHICAGO, IL 60675** | **Purchase Order** |
| **KENT H LANDSBERG CO<br>PO BOX 2229<br>COPPELL, TX 75019-8229** | **Purchase Order** |
| **KEVIN MENDENHALL<br>705 E SHELDON STREET<br>PRESCOTT, AZ 86301** | **Lease Agreement re Property at 705 E Sheldon St SUITE B, Prescott AZ 86301** |
| **KEY CUSTOM HOMES<br>2925 COUNTRY CLUB ROAD #106<br>DENTON, TX 76210** | **Purchase Agreement/Contract/Order** |
| **KIP AMERICA INC.<br>ATTN: CUSTOMER SERVICE<br>PO BOX 550599<br>JACKSONVILLE, FL 32255-0599** | **Lease Agreement re Leased Copier SN: Q10500347** |
| **KIPER DEVELOPMENT<br>1646 NORTH CALIFORNIA BOULEVARD #680<br>WALNUT CREEK, CA 94596** | **Contract re Building Materials** |
| **KIRK DEVELOPMENT COMPANY<br>340 EASTCARON STREET<br>PHOENIX, AZ 85020** | **Purchase Agreement/Contract/Order** |
| **KIRTLEY COLE<br>1010 SE EVERETT MALL WAY<br>EVERETT, WA 98208** | **Purchase Agreement re Fire Station 41, Material Supply** |



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Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **KITCHEN CRAFT CABINETRY**<br>**75 REMITTANCE DRIVE SUITE 6341**<br>**CHICAGO, IL 60675-6341** | **Purchase Order** |
| **KOETTER FIRE PROTECTION**<br>**16415 CENTRAL COMMERCE DRIVE**<br>**PFLUGERVILLE, TX 78660** | **Service Agreement re Alarm Monitoring/Annual Inspections** |
| **KOMADA, LLC**<br>**5045 LIST DRIVE**<br>**COLORADO SPRINGS, CO 80919** | **Agreement re Service Contract** |
| **KORTE COMPANY**<br>**12441 U.S. HIGHWAY 40,**<br>**PO BOX 146**<br>**HIGHLAND, IL 62249** | **Agreement re Service Contract** |
| **KOWALLIS & RICHARDS INC.**<br>**1000 WEST AMITY ROAD**<br>**BOISE, ID 83705** | **Purchase Order** |
| **KRAFTMAID CABINETRY**<br>**PO BOX 1055**<br>**MIDDLEFIELD, OH 44062** | **Purchase Order** |
| **KRISTI SEVERN INTERIORS**<br>**1024 TIMBERLINE DRIVE**<br>**HEATH, TX 75032** | **Purchase Agreement/Contract/Order** |
| **KT CUSTOM HOMES**<br>**12200 MADISON LANE**<br>**JUSTIN, TX 76247** | **Purchase Agreement/Contract/Order** |
| **KTW BUILDERS INC.**<br>**3423 E ROVEY AVE**<br>**PARADISE VALLEY, AZ 85253** | **Purchase Agreement/Contract/Order** |
| **KUBICH, DAVID & PATRICIA**<br>**11099 MOUNTAINEER TRAIL**<br>**GRASS VALLEY, CA 95945** | **Lease Agreement re Property at 4083 Rancho Rd., Marysville, CA 95901 (EWP Lease)** |
| **KUBICH, DAVID & PATRICIA**<br>**11099 MOUNTAINEER TRAIL**<br>**GRASS VALLEY, CA 95945** | **Lease Agreement re Property at 4083 Rancho Rd., Marysville, CA 95901 (Kilns/Railcars Lease)** |
| **KUDOS CONSTRUCTION**<br>**17733 BEACH DRIVE NORTHEAST**<br>**LAKE FOREST PARK, WA** | **Agreement re Service Contract** |
| **KUZMAN FOREST PRODUCTS**<br>**427 SW WOOD STREET**<br>**HILLSBORO, OR 97123-5641** | **Purchase Order** |



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|---|---|
| **KWA CONSTRUCTION LP<br>4533 CEDAR SPRINGS ROAD<br>DALLAS, TX 75219** | **Materials Purchase Order** |
| **KWIKSET CORPORATION<br>12340 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **L&B CONSTRUCTION<br>1102 NORTH 14TH<br>WOLFFORTH, TX 79382** | **Purchase Agreement/Contract/Order** |
| **LA LOMA DOORS<br>6060 S BROSIUS AVE<br>TUCSON, AZ 85706** | **Purchase Order** |
| **LA PAZ VILLA APTS<br>2500 MERCED STREET<br>FRESNO, CA 93721** | **Agreement re Service Contract** |
| **LAINER ONE, LP (MASSIE & COMPANY )<br>1801 TRIBUTE ROAD<br>SACRAMENTO, CA 95815** | **Lease Agreement re Property at 650 Innovation Drive, Unit C, Reno, NV 89511** |
| **LAKE SUPERIOR CONTRACTING LP<br>8021 151ST STREET<br>ORLAND PARK, IL 60462** | **Materials Purchase Order** |
| **LAKEWAY HOME DESIGN & CONSTRUCTION<br>14427 AZURE LN.<br>STREETMAN, TX 75185** | **Purchase Agreement/Contract/Order** |
| **LANDMARK COMMUNITIES<br>985 DAMONTE RANCH PKWY<br>SUITE 300<br>RENO, NV 89521** | **Agreement re Service Contract** |
| **LANDMARK LUMBER LLC<br>1959 ZOE LANE<br>MANTECA, CA 95336** | **Purchase Order** |
| **LANDON BANKS ENTERPRISES, LLP<br>6316 AZLE AVENUE SUITE 100<br>LAKE WORTH, TX 76135** | **Purchase Agreement/Contract/Order** |
| **LANE EQUIPMENT<br>1507 WEST AVE.<br>SAN ANTONIO, TX 78201** | **Lease Agreement re Rental of Ice Machine** |
| **LANSING BUILDING PRODUCTS<br>160 TECHNOLOGY DR<br>IDAHO FALLS, ID 83401** | **Purchase Order** |



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(Continuation Sheet)

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|---|---|
| **LARRY SCHOLTZ<br>ANCIENT PATHS WOODWORKING<br>816 GEBBES CIRCLE<br>LITTLETON, CO 80120** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **LARSON DISTRIBUTING CO<br>PO BOX 16189<br>DENVER, CO 80216-0189** | **Purchase Order** |
| **LARSON MANUFACTURING CO<br>PO BOX 5025<br>BROOKINGS, SD 57006-5025** | **Purchase Order** |
| **LASHLEY & ASSOCIATES INC.<br>3215 CLAYMOORE PARK DR<br>HOUSTON, TX 77043** | **Purchase Order** |
| **LAUREN HAYLEY FINE HOMES<br>PO BOX 863195<br>PLANO, TX 75086** | **Purchase Agreement/Contract/Order** |
| **LAUREY STRATEGIC BRANDS INC.<br>595 STEWART AVENUE<br>GARDEN CITY, NY 11530** | **Purchase Order** |
| **LCN CLOSERS<br>75 REMITTANCE DRIVE SUITE 1880<br>CHICAGO, IL 60675-1880** | **Purchase Order** |
| **LDB DESIGN<br>PO BOX 3973<br>SILVERDALE, WA 77414** | **Agreement re Service Contract** |
| **LE JOHNSON PRODUCTS INC.<br>2100 STERLING AVENUE<br>ELKHART, IN 46516** | **Purchase Order** |
| **LEAMAN BUILDING MATERIALS LP<br>P.O. BOX 80<br>THOMPSONS, TX 77481** | **Lease Agreement re Property at 1621 Avenue G, Rosenberg, TX 77471 And Rail Spur Folder No: 0148705** |
| **LEGACY MANTELS<br>8025 WEST WOODLARK STREET<br>BOISE, ID 83709** | **Purchase Order** |
| **LEIBOLD COMMUNICATIONS, INC.<br>1448 ELLIOTT AVE. WEST<br>SEATTLE, WA 98119-3104** | **Service Agreement re Music** |
| **LEMAY INC., LAKEWOOD REFUSE SERVICE<br>13502 PACIFIC AVENUE<br>TACOMA, WA 98444** | **Lease Agreement re Waste Disposal/Garbage Service** |



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|---|---|
| **LEO D MARCHASE**<br>**1505 CARRAWAY COURT**<br>**COLORADO SPRINGS, CO 80970** | **Agreement re Service Contract** |
| **LF LIMITED, L.P.**<br>**C/O MR WILLIAM F LAW JR**<br>**1349 WEST PEACHTREE STREET NE, SUITE 110**<br>**ATLANTA, GA 30309** | **Lease Agreement re Property at 1401 Tar Heel Rd, Charlotte, NC 28208** |
| **LF PHILLIPS**<br>**6225 MEADOWCREST LANE**<br>**SACHSE, TX 75048** | **Purchase Agreement/Contract/Order** |
| **LIAT PAINTING**<br>**PO BOX 795576**<br>**4505 RATLIFF LN SUITE 100**<br>**DALLAS, TX 75379** | **Materials Purchase Order** |
| **LIBERTY HARDWARE**<br>**8600 WEST BRYN MAWR AVENUE**<br>**CHICAGO, IL 60631** | **Purchase Order** |
| **LIFETIME DOORS**<br>**PO BOX 67000 DEPT 114301**<br>**DETROIT, MI 48267-1143** | **Purchase Order** |
| **LINAL ART STAINED GLASS**<br>**24733 SE SWEETWATER LANE**<br>**EAGLE CREEK, OR 97022-9634** | **Purchase Order** |
| **LINC.OLN LUMBER COMPANY**<br>**PO BOX 1868**<br>**CONROE, TX 77305** | **Purchase Order** |
| **LJ SMITH STAIR SYSTEMS**<br>**DEPT CH 19420**<br>**PALATINE, IL 60055-9420** | **Purchase Order** |
| **LLOYDS COMPONENTS INC.**<br>**PO BOX 76360**<br>**COLORADO SPRINGS, CO 80970** | **Purchase Order** |
| **LOCK MARKETING**<br>**GREATER SAN ANTONIO BUILDER ASSOCIATION**<br>**414 BALFOUR DRIVE**<br>**SAN ANTONIO, TX 78239** | **Contract re Advertising-Ends July/August Edition** |
| **LONE STAR HARDWOODS**<br>**P. O. BOX 540351**<br>**DALLAS, TX 75354** | **Purchase Order** |



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|---|---|
| **LONE STAR PLYWOOD & DOOR**<br>**P. O. BOX 607**<br>**IRVING, TX 75060** | **Purchase Order** |
| **LOUIS AND COMPANY**<br>**PO BOX 2253**<br>**BREA, CA 92622-2253** | **Purchase Order** |
| **LOUISIANA PACIFIC CORP**<br>**4582 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **LOWES COMPANIES INC.**<br>**PO BOX 530959**<br>**ATLANTA, GA 30353-0959** | **Purchase Order** |
| **LPC - MUSTANG PARK**<br>**500 NORTH AKARD, SUITE 3300**<br>**DALLAS, TX 75201** | **Service Agreement re Commercial Contract**<br>**Product/Labor Warranty For 18 Mos. Exp 8/2010** |
| **LPC CONTRACTORS OF TEXAS INC.**<br>**4645 PLANO PARKWAY**<br>**CARROLLTON, TX 75010** | **Agreement re Service Contract** |
| **LTB CONSTRUCTION INC.**<br>**COVINGTON POINT**<br>**5033 BENT TREE FOREST**<br>**DALLAS, TX 75248** | **Materials Purchase Order** |
| **LTB CONSTRUCTION INC.**<br>**INGRAM SQUARE APTS**<br>**5901 FLYNN DRIVE**<br>**SAN ANTONIO, TX 78228** | **Materials Purchase Order** |
| **LUMBER PRODUCTS**<br>**PO BOX 28007**<br>**PORTLAND, OR 97208** | **Purchase Order** |
| **LUMBER YARD SUPPLY CO**<br>**PO BOX 1419**<br>**GREAT FALLS, MT 59403-1419** | **Purchase Order** |
| **LUTZ**<br>**1160 BEAVER RUIN ROAD**<br>**NORCROSS, GA 30093** | **Purchase Order** |
| **LYLE HOMES**<br>**325 118TH AVENUE SE**<br>**SUITE 300**<br>**BELLEVUE, WA 98005** | **Agreement re Service Contract** |



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|---|---|
| **LYNDEN DOOR INC.<br>PO BOX 528<br>LYNDEN, WA 98264** | **Purchase Order** |
| **M&M BUILDERS SUPPLY INC.<br>PO BOX 1107<br>TRACY, CA 95376** | **Purchase Order** |
| **M&M LANDSCAPE MAINTENANCE<br>2705 AIRPORT AVE<br>CALDWELL, ID 83605** | **Contract re Weed Maintenance at Caldwell Property** |
| **M.S. WALKER CONSTRUCTION SERVICES<br>300 BEARDSLEY LANE<br>BLDG. D - SUITE 201<br>AUSTIN, TX 78746** | **Agreement re Service Contract** |
| **MAC ARTHUR CO<br>CM 9258<br>ST PAUL, MN 55170-9258** | **Purchase Order** |
| **MACBEATH HARDWOOD CO<br>2150 OAKDALE AVE<br>SAN FRANCISCO, CA 94124** | **Purchase Order** |
| **MADDEN CARPENTRY BY DESIGN<br>8053 S KATERINA WAY<br>BOISE, ID 83709** | **Subcontractor Contract re Installalation of Millwork** |
| **MADISON MEMORIAL HOSPITAL<br>450 E MAIN PO BOX 310<br>REXBURG, ID 83440** | **Purchase Order** |
| **MAILING SYSTEMS<br>4737 SHAVANO OAK, SUITE 105<br>SAN ANTONIO, TX 78249** | **Lease Agreement re Leased Postage Machine SN: 7333327** |
| **MAKITA USA INC.<br>PO BOX 60459<br>LOS ANGELES, CA 90060-0459** | **Purchase Order** |
| **MAKS WOOD PRODUCTS<br>PO BOX 4280 UNIT 2<br>PORTLAND, OR 97208-4280** | **Purchase Order** |
| **MANSIONS CUSTOM HOMES,LP<br>3365 CASCADES BOULEVARD<br>TYLER, TX 75709** | **Materials Purchase Order** |
| **MARFA STORE GP DBA<br>HOME ELEMENTS<br>PO BOX 1963<br>ALPINE, TX 79830** | **Purchase Agreement/Contract/Order** |



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|---|---|
| **MARINE LUMBER SERVICE<br>PO BOX 80964<br>SEATTLE, WA 98108** | **Purchase Order** |
| **MARIO SANDOVAL<br>340 LEGEND OAKS DRIVE<br>DALE, TX 78616** | **Sub Contractor re Framing Subcontractor** |
| **MARITECH WINDOWS<br>PO BOX 111099<br>CARROLLTON, TX 75011-1099** | **Purchase Order** |
| **MARK E. WHITE<br>278 ELLINGER RANCH ROAD<br>TUSCOLA, TX 79562** | **Compensation Agreement** |
| **MARPAC LLC<br>1225 S. WELLER STREET<br>SEATTLE, WA 98144** | **Purchase Agreement re Artspace Everett Lofts, Material Supply** |
| **MARSHFIELD DOORSYSTEMS INC.<br>PO BOX 7780<br>MARSHFIELD, WI 54449-7780** | **Purchase Order** |
| **MARTCO PARTNERSHIP<br>P O BOX 971688<br>DALLAS, TX 75397-1688** | **Purchase Order** |
| **MARVIN WINDOWS & DOORS<br>PO BOX 1450 NORTHWEST 7051<br>MINNEAPOLIS, MN 55485-7051** | **Purchase Order** |
| **MASCO BUILDER CABINET GROUP<br>PO BOX 77980<br>DETROIT, MI 48277-7980** | **Purchase Order** |
| **MASCO RETAIL CABINET GROUP<br>PO BOX 198192<br>ATLANTA, GA 30384-8192** | **Purchase Order** |
| **MASER SECURITY ALARMS INC.<br>1715 MONTANA AVE. #B<br>EL PASO, TX 79902** | **Service Agreement re Security Agreement** |
| **MASONITE<br>PO BOX 934935<br>ATLANTA, GA 31193-4935** | **Purchase Order** |
| **MASONITE - GREENVILLE<br>PO BOX 102930<br>ATLANTA, GA 30368-2930** | **Purchase Order** |



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|---|---|
| **MASONRY & GLASS SYSTEMS INC.**<br>**635 LANARK**<br>**SAN ANTONIO, TX 78218** | **Purchase Order** |
| **MASTER MANUFACTURERS INC.**<br>**1229 QUIVAS STREET**<br>**DENVER, CO 80204** | **Purchase Order** |
| **MATHIAS HOMES**<br>**1007 ROBERT EAST LEE ROAD**<br>**AUSTIN, TX 78704-2026** | **Agreement re Service Contract** |
| **MAURICIO HERNANDEZ**<br>**2512 CENTERVILLE ROAD**<br>**DALLAS, TX 75228** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **MAXWELL CO INC.**<br>**8132 MOBERLY LANE**<br>**DALLAS, TX 75227** | **Purchase Order** |
| **MBM WHOLESALE**<br>**PO BOX 18425**<br>**SAN ANTONIO, TX 78218-0425** | **Purchase Order** |
| **MC4 CONSTRUCTION**<br>**4889 GLEN ROSE HWY**<br>**GRANBURY, TX 76048** | **Purchase Agreement/Contract/Order** |
| **MCCAFFREY GROUP**<br>**7020 NORTH VAN NESS BOULEVARD**<br>**FRESNO, CA 93711** | **Supplier re Supply Lumber, Trusses & Doors** |
| **MCCOLUM BUILT HOMES**<br>**PO BOX 7014**<br>**ABILENE, TX 79608** | **Purchase Agreement/Contract/Order** |
| **MCDOUGAL CONSTRUCTION**<br>**7008 SALEM SUITE 100**<br>**LUBBOCK, TX 79424** | **Purchase Agreement/Contract/Order** |
| **MCFARLAND CASCADE**<br>**PO BOX 24543**<br>**SEATTLE, WA 98124-0543** | **Purchase Order** |
| **MCFARLAND DOOR MANUFACTURING**<br>**PO BOX 848**<br>**LAKEVIEW, OR 97630-0150** | **Purchase Order** |
| **MCKILLICAN AMERICAN**<br>**3808 NORTH SULLIVAN ROAD BLDG 33-A**<br>**SPOKANE, WA 99216-1608** | **Purchase Order** |



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|---|---|
| **MCPHILLIPS MANUFACTURING CO INC.<br>PO BOX 169 DEPT 4862<br>MOBILE, AL 36601** | **Purchase Order** |
| **MDF ENTERPRISES INC.<br>PO BOX 4459<br>PAHRUMP, NV 89041-4459** | **Purchase Order** |
| **MDI, INC.<br>1225 LAKESHORE DRIVE<br>SUITE 100<br>COPPELL, TX 75019** | **Warranty Guarantee re Jobsite 1854 Cain Dr.<br>Lewisville Tx 75077** |
| **MEMMOT BUILDERS<br>7001 WEST GINA ROAD<br>HERRIMAN, UT 84065** | **Service Agreement re Sub Contractor** |
| **MEMO'S LANDSCAPING<br>9823 SHERIDAN AVENUE S<br>TACOMA, WA 98444** | **Service Agreement re Landscaping** |
| **MEMPHIS FOLDING STAIRS<br>PO BOX 820305<br>MEMPHIS, TN 38182-0305** | **Purchase Order** |
| **MERAMONT<br>8595 E BELL ROADSUITE 101<br>SCOTTSDALE, AZ 85260** | **Purchase Agreement/Contract/Order** |
| **MERIDIAN COMMERCIAL LP<br>5949 SHERRY LANE<br>SUITE 1100<br>DALLAS, TX 75225** | **Agreement re Service Contract** |
| **MERITAGE HOMES<br>8920 BUISNESS PARK DRIVE<br>SUITE 250<br>AUSTIN, TX 78731** | **Customer Agreement re Quarterly Sales Rebate** |
| **MERRILL RESIDENTIAL LLC<br>3205 NORTHEAST 78TH STREET<br>VANCOUVER, WA 97185** | **Agreement re Service Contract** |
| **MESKER<br>3440 STANWOOD BOULEVARD<br>HUNTSVILLE, AL 35811-9021** | **Purchase Order** |
| **METAL PRODUCTS INC.<br>2717 WILLAMETTE PLACE<br>COLORADO SPRINGS, CO 80909** | **Purchase Order** |



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| **METALS MANUFACTURING CO**<br>**2395 S 2570 W**<br>**WEST VALLEY, UT 84119** | **Purchase Order** |
| **METRO REPRO**<br>**8906 CHANCELLOR ROW**<br>**DALLAS, TX 75247** | **Agreement re Copier Maintenance Agreement** |
| **MI WINDOWS AND DOORS INC.**<br>**PO BOX 370**<br>**GRATZ, PA 17030** | **Purchase Order** |
| **MICA CREEK CUSTOM HOMES**<br>**1214 NORTHWEST KLICKITAT LANE**<br>**CAMAS, WA 98607** | **Subcontract Agreement re Framer for Installed Framing Division** |
| **MICHAEL HILL PROPERTIES**<br>**4295 SAN FELIPE**<br>**#220**<br>**HOUSTON, TX 77027** | **7355 West Road, Houston Property** |
| **MICHAEL JACKSON**<br>**1708 LAUREL PATH**<br>**ROUND ROCK, TX 78664** | **Retention Agreement re Shut Down of Kileen, Tx Site** |
| **MIDLAND GARAGE DOOR MFG**<br>**675 12TH AVENUE NORTHEAST**<br>**WEST FARGO, ND 58078** | **Purchase Order** |
| **MIDWEST FASTENER CORP**<br>**9031 SHAVER ROAD**<br>**KALAMAZOO, MI 49024-6164** | **Purchase Order** |
| **MIDWEST WHOLESALE HARDWARE**<br>**PO BOX 88042**<br>**MILWAUKEE, WI 53288-0042** | **Purchase Order** |
| **MIGUEL RUBIO**<br>**306 WHITE OAK**<br>**AUSTIN, TX 78753** | **Sub Contractor re Framing Subcontractor** |
| **MILCOR**<br>**PO BOX 98414**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **MILGARD MANUFACTURING INC.**<br>**PO BOX 94411**<br>**SEATTLE, WA 98124-6711** | **Purchase Order** |
| **MILLER DEVELOPMENT**<br>**PO BOX. 571218**<br>**SALT LAKE CITY, UT 84157** | **Agreement re Service Contract** |



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|---|---|
| **MILLER MILL WORKS**<br>**2655 TALLEY ROAD**<br>**SAN ANTONIO, TX 78253** | **Purchase Order** |
| **MINOT BUILDERS SUPPLY**<br>**PO BOX 1288**<br>**MINOT, ND 58702** | **Purchase Order** |
| **MISSOULA TEXTILE SERVICES**<br>**111 EASTSPRUCE STREET**<br>**MISSOULA, MT 59802** | **Rental Service Agreement re Rug Cleaning** |
| **MITEK INDUSTRIES INC.**<br>**4399 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **MJB WOOD GROUP INC.**<br>**222 WEST LAS COLINAS BOULEVARD**<br>**SUITE 1300**<br>**IRVING, TX 75039** | **Purchase Order** |
| **MK PLAZA**<br>**C/O AMERICAN RESURGENS MANAGEMENT CORP.**<br>**720 PARK BOULEVARD , SUITE 100**<br>**BOISE, ID 83712** | **Lease Agreement re Property at 720 Park Boulevard, Suites 200/115/108/275/280/230, Boise, ID 83712** |
| **MOD SPACE**<br>**1200 SWEDESFORD ROAD**<br>**BERWYN, PA 19392** | **Lease Agreement re Portable Building** |
| **MODERN BUILDING SYSTEMS, INC.**<br>**P O BOX 110**<br>**9493 PORTER ROAD**<br>**AUMSVILLE, OR 97325** | **Lease Agreement re Property at 5210 E Lake Sammamish Pkwy SE, Issaquah Wa 98029** |
| **MODERN ELEGANCE**<br>**9814 NORTHEAST 28TH STREET**<br>**BELLEVUE, WA 98004** | **Agreement re Service Contract** |
| **MOHAWK CARPET**<br>**PO BOX 800235**<br>**CHATSWORTH, GA 30705** | **Purchase Order** |
| **MONARREZ CONSTRUCTION INC.**<br>**807 LACY DRIVE**<br>**LEANDER, TX 78641** | **Sub Contractor re Framing Subcontractor** |
| **MONTANA GLASS**<br>**550 HAWTHORNE STREET**<br>**MISSOULA, MT 59802** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **MONTY CHRISTO**<br>**3000 JOHNSON AVENUE**<br>**PENSACOLA, FL 32514** | **Purchase Order** |
| **MONTY SMITH**<br>**4436 TAOS DRIVE**<br>**DALLAS, TX 75209** | **Purchase Agreement/Contract/Order** |
| **MORGAN CREEK HOMES LLC**<br>**P O BOX 761**<br>**MERIDIAN, ID 83680** | **Agreement re Service Contract** |
| **MORRISON HOMES**<br>**5260 PIRRONE COURT**<br>**SUITE 100**<br>**SALIDA, CA 95368** | **Agreement re Service Contract** |
| **MOSERS VALLEY VIEW GLASS**<br>**1440 WEST HOUSTON SUITE 1**<br>**GILBERT, AZ 85233** | **Purchase Order** |
| **MOULDING & MILLWORK**<br>**1101 SW 16TH STREET**<br>**RENTON, WA 98055** | **Purchase Order** |
| **MOULDING & MILLWORK (CO)**<br>**2200 140TH AVENUE E SUITE 600**<br>**SUMNER, WA 98390-9652** | **Purchase Order** |
| **MOUNTAIN PLUMBING PRODUCTS**<br>**1351 METROPOLITAN AVE**<br>**WEST DEPTFORD, NJ 08066** | **Purchase Order** |
| **MOUNTAIN STATES COMMERCIAL**<br>**CREDIT MANAGEMENT**<br>**333 WEST HAMPDEN**<br>**ENGLEWOOD, CO 80110** | **Contract re Subscription Plan** |
| **MOUNTAIN WEST CO-OP**<br>**4570 NORTH RESERVE**<br>**MISSOULA, MT 59808** | **Lease Agreement re Fuel Tank Agreement** |
| **MOUNTAIN WEST LUMBER LLC**<br>**262 E ROCKY DR**<br>**EAGLE, ID 83616-6807** | **Purchase Order** |
| **MPS ENGINEERING INC.**<br>**23406 FM 2100**<br>**HUFFMAN, TX 77336** | **Purchase Order** |
| **MRJ CONSTRUCTORS**<br>**1400 AIRPORT WAY SOUTH**<br>**SEATTLE, WA 98134** | **Agreement re Service Contract** |



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(Continuation Sheet)

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|---|---|
| **MSC INDUSTRIAL SUPPLY CO INC.<br>DEPT CH 0075<br>PALATINE, IL 60055-0075** | **Purchase Order** |
| **MTO CONSTRUCTION<br>5212 E WINROSE DR.<br>SCOTTSDALE, AZ 85254** | **Purchase Agreement/Contract/Order** |
| **MUSAK<br>3318 LAKEMONT BOULEVARD<br>FORT MILL, SC 29708** | **Service Agreement re Hold Music And Dish** |
| **MUTUAL MATERIALS COMPANY<br>PO BOX 84743<br>SEATTLE, WA 98124-6043** | **Purchase Order** |
| **MUZAK<br>2812 EAST BIJOU STREET<br>COLORADO SPRINGS, CO 80909** | **Service Agreement re Store/Phone System Music Agreement** |
| **MWBH CORP<br>3428 FONDREN ROAD<br>HOUSTON, TX 77063** | **Purchase Order** |
| **NAP SOUTHWEST LP<br>2601 LA FRONTERA BOULEVARD<br>ROUND ROCK, TX 78681** | **Materials Purchase Order** |
| **NATIONAL MANUFACTURING CO<br>DEPT CH 14233<br>PALATINE, IL 60055-4233** | **Purchase Order** |
| **NATIONAL MANUFACTURING CO.<br>P. O LOCK BOX 98323<br>CHICAGO, IL 60693** | **Purchase Order** |
| **NATIONAL NAIL CORP<br>PO BOX 67000 DEPT 228701<br>DETROIT, MI 48267-2287** | **Purchase Order** |
| **NATIVE LAND DESIGN<br>301 BUSHY CREEK ROAD, SUITE 108<br>CEDAR PARK, TX 78613** | **Service Agreement re Landscape Maintenance Services** |
| **NEC AMERICA INC.<br>PO BOX 905144<br>CHARLOTTE, NC 28290-5144** | **Purchase Order** |
| **NEOPOST INC.<br>PO BOX 45800<br>SAN FRANCISCO, CA 94145-0800** | **Lease Agreement re Leased Postage Machine SN: 80074362** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

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|---|---|
| **NEOPOST LEASING**<br>**PO BOX 45822**<br>**SAN FRANCISCO, CA 94145-0822** | **Lease Agreement re Leased Automatic Feeder** |
| **NEW HAVEN HOMES CUSTOM INC.**<br>**PMB 122**<br>**2650 FN 407 E SUITE 145**<br>**BARTONVILLE, TX 76226** | **Purchase Agreement/Contract/Order** |
| **NEW SOUTHERN DOOR LITE**<br>**5010 MACDOUGALL DRIVE SW**<br>**ATLANTA, GA 30336** | **Purchase Order** |
| **NEWBERG STEEL**<br>**105 NORTH MAIN**<br>**NEWBERG, OR 97132** | **Purchase Order** |
| **NOR CAL UNIVERSAL ENTERPRISE CO.**<br>**2099 FORTUNE DRIVE**<br>**SAN JOSE, CA 95380** | **Agreement re Service Contract** |
| **NORANDEX REYNOLDS**<br>**2215 WEST 2200 S**<br>**SALT LAKE CITY, UT 84119-1327** | **Purchase Order** |
| **NORCO, INC.**<br>**PO BOX 15299**<br>**BOISE, ID 83715** | **Rental Agreement re Cylinder Rentals** |
| **NORDIC BUILDERS**<br>**162 NORTH SIERRA COURT**<br>**GILBERT, AZ 85234** | **Purchase Agreement/Contract/Order** |
| **NORTH PACIFIC GROUP INC.**<br>**PO BOX 100849**<br>**ATLANTA, GA 30384-0849** | **Purchase Order** |
| **NORTH SANTIAM VENEER, INC.**<br>**PO BOX 377**<br>**MILL CITY, OR 97360** | **Purchase Order** |
| **NORTH TURLOCK LLC**<br>**1701 MARCH LANE**<br>**#D**<br>**STOCKTON, CA 95815** | **Agreement re Service Contract** |
| **NORTHERN CALIFORNIA UNIVERSAL ENTERPRISE**<br>**2099 FORTUNE DRIVE**<br>**SAN JOSE, CA 94513** | **Contract re Building Materials** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

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|---|---|
| **NORTHWEST DOOR INC.**<br>**N 3808 SULLIVAN ROAD BLDNG N7 #3**<br>**SPOKANE, WA 99216** | **Purchase Order** |
| **NORTHWEST FACTORY FINISHES**<br>**6250 KESTREL COURT, SUITE 1**<br>**MISSOULA, MT 59808** | **Purchase Order** |
| **NORTHWEST REMODEL**<br>**25703 SE ISSAQUAH FALL CITY ROAD**<br>**ISSAQUAH, WA 98029** | **Agreement re Service Contract** |
| **NORTHWEST WOOD PRODUCTS**<br>**BOX 330**<br>**KETTLE FALLS, WA 99141** | **Purchase Order** |
| **NU FOREST PRODUCTS**<br>**PO BOX 727**<br>**HEALDSBURG, CA 95448** | **Purchase Order** |
| **NWV CENTER LTD**<br>**C/O BEER WELLS REAL ESTATE SERVICES**<br>**EAST TEXAS, INC.**<br>**PO BOX 3449**<br>**LONGVIEW, TX 75606** | **Lease Agreement re office Space** |
| **NYLE TANNER**<br>**260 SHOSHONE AVENUE**<br>**REXBURG, ID 83440** | **Lease Agreement re Property at 5028 Rainbow Lane, Chubbuck, Idaho 83202** |
| **OAKWOOD HOMES, LTD**<br>**4908 TOWER ROAD**<br>**DENVER, CO 80249** | **Agreement re Service Contract** |
| **ODL INC.ORPORATED**<br>**PO BOX 535219**<br>**ATLANTA, GA 30353-5219** | **Purchase Order** |
| **OFFICE EQUIPMENT FINANCE SERVICES**<br>**PO BOX 790448**<br>**ST. LOUIS, MO 63179-0448** | **Service Agreement** |
| **OLSON COMPANY**<br>**3020 OLD RANCH PARKWAY**<br>**SEAL BEACH, CA 90740** | **Contract re Building Materials** |
| **OLYMPIA SALES COMPANY**<br>**1537 S 700 W**<br>**SALT LAKE CITY, UT 84104** | **Purchase Order** |
| **OLYMPIC WHOLESALE BLDG SUPPLY INC.**<br>**911 KAISER ROADSW**<br>**OLYMPIA, WA 98512-5598** | **Purchase Order** |



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|---|---|
| **OMEGA CABINETRY**<br>**1205 PETERS DRIVE**<br>**WATERLOO, IA 50703** | **Purchase Order** |
| **OMEGA CABINETS LTD**<br>**75 REMITTANCE DRIVE SUITE #3149**<br>**CHICAGO, IL 60675-3149** | **Purchase Order** |
| **OPEN WORKS**<br>**4742 NORTH 24TH STREET SUITE 300**<br>**PHOENIX, AZ 85016** | **Agreement re Cleaning Service** |
| **OPTIMIZON**<br>**1655 FAIRVIEW AVENUE, 210**<br>**BOISE, ID 83702** | **Service Agreement re Printer/ Plotter Leases** |
| **ORE INC.**<br>**130 S REDWOOD ROAD, SUITE G**<br>**NORTH SALT LAKE, UT 84054** | **Purchase Order** |
| **OREGON MCKENZIE LUMBER**<br>**PO BOX 753**<br>**SPRINGFIELD, OR 97477-0131** | **Purchase Order** |
| **OREGON WOOD SPECIALTIES**<br>**P.O. BOX 15069**<br>**PORTLAND, OR 97293-5069** | **Purchase Order** |
| **OREPAC BLDG PRODUCTS**<br>**PO BOX 4000 M/S 24**<br>**PORTLAND, OR 97208** | **Purchase Order** |
| **ORKIN**<br>**PO BOX 426**<br>**BROOMFIELD, CO 80621** | **Service Agreement re Pest Control** |
| **OSWOOD CONSTRUCTION**<br>**OSWOOD CONSTRUCTION**<br>**GREAT FALLS, MT 59406** | **Agreement re Service Contract** |
| **OVERHEAD DOOR COMPANY INC.**<br>**621 ALLUMBAUGH LANE**<br>**BOISE, ID 83704** | **Purchase Order** |
| **PACIFIC ACCENT INC.**<br>**PO BOX 1888**<br>**OWASSO, OK 74055** | **Purchase Order** |
| **PACIFIC MDF PRODUCTS INC.**<br>**4312 ANTHONY CT**<br>**ROCKLIN, CA 95677** | **Purchase Order** |



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|---|---|
| **PACIFIC OFFICE AUTOMATION<br>14747 NORTHWEST GREENBRIER PARKWAY<br>BEAVERTON, OR 97006** | **Lease Agreement re Leased Copier SN: 6876440121** |
| **PACIFIC PUTTY CO INC.<br>1330 SE 8TH AVENUE<br>PORTLAND, OR 97214** | **Purchase Order** |
| **PAINT SUNDRIES SOLUTIONS INC.<br>930 7TH AVENUE<br>KIRKLAND, WA 98033** | **Purchase Order** |
| **PAINT SUNDRIES SUPPLY<br>PO BOX 160456<br>CLEARFIELD, UT 84016-0456** | **Purchase Order** |
| **PALACE CONSTRUCTION CORPORATION<br>8733 SE DIVISION STREET<br>SUITE 201<br>PORTLAND, OR 97266** | **Agreement re Service Contract** |
| **PALAZZO CUSTOM HOMES LLC<br>211 NORTHEAST WEIDLER STREET<br>PORTLAND, OR 97001** | **Agreement re Service Contract** |
| **PALMER'S LANDSCAPING SERVICE<br>15213 SE 142ND STREET<br>RENTON, WA 98059** | **Service Agreement re Landscaping** |
| **PAMEX INC.<br>4680 VINITA COURT<br>CHINO, CA 91710** | **Purchase Order** |
| **PANASONIC LEASE ADMINISTRATION CENTER<br>PO BOX 371992<br>PITTSBURGH, PA 15250-7992** | **Lease Agreement re Leased Copier SN: LCG3LR00401** |
| **PARK WEST TENANT ASSOCIATION PAC/SIB LL<br>13012 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Service Agreement re Parkway Lawn/Tree/Irrigation Maintenance** |
| **PARKSITE PLUNKETT WEBSTER<br>33708 TREASURY CENTER<br>CHICAGO, IL 60694-3700** | **Purchase Order** |
| **PAVESTONE COMPANY<br>PO BOX 971955<br>DALLAS, TX 75397-1955** | **Purchase Order** |
| **PAXTON THE WOOD SOURCE<br>5815 EDITH BOULEVARD NE<br>ALBUQUERQUE, NM 87107** | **Purchase Order** |



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|---|---|
| **PAYNE WARD/ DBA MONARCH BUILDING SERVICE<br>P.O BOX 26952<br>EL PASO, TX 79926** | **Service Agreement re Cleaning Agreement** |
| **PEAK ALARM<br>PO BOX 27127<br>SALT LAKE CITY, UT 84127** | **Service Agreement re Alarm System** |
| **PEAK MOBILE COMM<br>4910 S WAREHOUSE ROAD<br>SALT LAKE CITY, UT 84118** | **Service Agreement re Mobile Phones for Drivers** |
| **PEARCE CONSTRUCTION, INC.<br>10415 DOUBLE R BOULEVARD<br>RENO, NV 89521** | **Agreement re Service Contract** |
| **PECK BUILDERS LLC<br>2579 W. BUILDERS DR<br>TAYLORSVILLE, UT 84118** | **Service Agreement re Sub Contractor** |
| **PELICAN BAY FOREST PRODUCTS<br>PO BOX 4900 UNIT 76<br>PORTLAND, OR 97208-4900** | **Purchase Order** |
| **PEMKO<br>PO BOX 31001-1250<br>PASADENA, CA 91110-1250** | **Purchase Order** |
| **PENROD COMPANY<br>PO BOX 2100<br>VIRGINIA BEACH, VA 23450** | **Purchase Order** |
| **PENSKE TRUCK LEASING<br>RT 10 GREEN HILLS<br>PO BOX 563<br>READING, PA 19603-0563** | **Lease Agreement re Leased Unit 422911** |
| **PEPSI-COLA BOTTLING CO.<br>339 INTERNATIONAL WAY<br>MISSOULA, MT 59802** | **Placement Agreement re Soda Machine** |
| **PERFECTION WHOLESALE<br>6742-A NORTH ELDERIDGE<br>HOUSTON, TX 77041** | **Purchase Order** |
| **PERRY HOMES<br>PO BOX 34306<br>HOUSTON, TX 77234** | **Customer Agreement re Quarterly Sales Rebate** |



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| **PERRY HOMES AND JOINT VENTURE**<br>**9000 GULF FREEWAY**<br>**THIRD FLOOR**<br>**HOUSTON, TX 77017** | **Vendor Agreement re Rebates for Quarterly Purchases** |
| **PHILIP ANDERSON**<br>**10811 CHADWORTH POINT**<br>**HIGHLANDS RANCH, CO 80126** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **PHILIPS PRODUCTS**<br>**PO BOX 102006**<br>**ATLANTA, GA 30368-2006** | **Purchase Order** |
| **PHL CONSTRUCTION LLC**<br>**116 RESERVE DRIVE**<br>**LAFAYETTE, LA 70503** | **Materials Purchase Order** |
| **PIERCE & PIERCE MILLWORK**<br>**4550 BUFORD HIGHWAY**<br>**NORCROSS, GA 30071** | **Purchase Order** |
| **PITNEY BOWES**<br>**2225 AMERICAN DRIVE**<br>**NEENAH, WI 54956-1005** | **Lease Agreement re Leased Postage Machine on 0271775-045** |
| **PLR DISTRIBUTION**<br>**PO BOX 296**<br>**LAKE OSWEGO, OR 97034** | **Purchase Order** |
| **PLY GEM PACIFIC WINDOWS**<br>**PO BOX 60000 FILE SF 30641**<br>**SAN FRANCISCO, CA 94160** | **Purchase Order** |
| **PLYWOOD COMPANY**<br>**4301 NORTH SYLVANIA AVENUE**<br>**FT WORTH, TX 76137-4212** | **Purchase Order** |
| **POHLEN CONSTRUCTION**<br>**6841 S. FOX WAY**<br>**LARKSPUR,, CO 80118** | **Agreement re Service Contract** |
| **POINT OF ENTRY DOOR SYSTEMS**<br>**2671 GRAVEL DRIVE**<br>**FT WORTH, TX 76118** | **Purchase Order** |
| **PORTER CABLE CORPORATION**<br>**P.O. BOX 91224**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **PORTLAND FASTENERS INC.**<br>**3103 NORTHWEST SAINT HELENS ROAD**<br>**PORTLAND, OR 97210-2050** | **Purchase Order** |



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|---|---|
| **POSEY STEEL & SUPPLY**<br>**2707 CASTROVILLE ROAD**<br>**SAN ANTONIO, TX 78237** | **Purchase Order** |
| **POTLATCH LAND & LUMBER LLC**<br>**14998 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **PRADUM CONSTRUCTION LLC**<br>**651 WEST WICKENBBURG WAY**<br>**WICKENBURG, AZ 85390** | **Purchase Agreement/Contract/Order** |
| **PRAIRIE WOOD PRODUCTS**<br>**PO BOX 6989**<br>**PORTLAND, OR 97228-6989** | **Purchase Order** |
| **PRECISION TRIM**<br>**279 NORTH 1ST EAST**<br>**SNOWFLAKE, AZ 85937** | **Purchase Order** |
| **PREMDOR NORTH PLATTE**<br>**1120 INDUSTRIAL AVE**<br>**NORTH PLATTE, NE 69101** | **Purchase Order** |
| **PREMIER**<br>**310 29TH STREET NE**<br>**PUYALLUP, WA 98372** | **Supplier Agreement re Building Materials** |
| **PRESCOTT DEVELOPMENT, LLC**<br>**10613 NORTHEAST 38TH PLACE, #17**<br>**KIRKLAND, WA 98033** | **Agreement re Service Contract** |
| **PREST ON COMPANY**<br>**312 LOOKOUT POINT**<br>**HOT SPRINGS, AR 71913** | **Purchase Order** |
| **PRICE LAKESHORE LLC**<br>**C/O THORNTON OLIVER KELLER**<br>**250 SOUTH 5TH STREET, 2ND FLOOR**<br>**BOISE, ID 83702** | **Lease Agreement re Property at 12040 West Executive Drive, Boise, ID 83713** |
| **PRIM CONSTRUCTION, LLC**<br>**2800 F SHAMROCK AVE**<br>**FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **PRIMESOURCE**<br>**2517 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | **Purchase Order** |
| **PRINCIPAL CONSTRUCTION SERVICE MGMT AC**<br>**1790 PETERS ROAD**<br>**IRVING, TX 75061** | **Materials Purchase Order** |



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|---|---|
| **PRINT SOURCE INC.<br>PO BOX 12748<br>WICHITA, KS 67277-2748** | **Purchase Order** |
| **PRIORITY PURCHASING, L.P.<br>1111 NORTH POST OAK ROAD<br>HOUSTON, TX 77055** | **Agreement re Service Contract** |
| **PRO LAWN CO<br>9500 FRISCO STREET, PMB #25<br>FRISCO, TX 75034** | **Agreement re Lawn Service** |
| **PROCOMM PROTECTION & COMMUNICATIONS INC.<br>19630 40TH AVENUE W<br>LYNNWOOD, WA 98036-6701** | **Service Agreement re Burglar And Fire Alarm Monitoring** |
| **PROCTOR PRODUCTS COMPANY<br>PO BOX 697<br>KIRKLAND, WA 98083-0697** | **Purchase Order** |
| **PROSTALL INC.<br>9342 S. ELD MEADOW DRIVE<br>WEST JORDAN, UT 84088** | **Service Agreement Rre Sub Contractor** |
| **PROSTAR<br>PO BOX 110209<br>CARROLLTON, TX 75011-0209** | **Service Agreement re Coffee** |
| **PROTECTION ONE<br>11525 STONE HOLLOW DRIVE, SUITE 155<br>AUSTIN, TX 78758** | **Security Agreement re Security Cameras And Survelance Equipment** |
| **PROTECTION ONE<br>PO BOX 49292<br>WICHITA, KS 67201** | **Service Agreement re Alarm Monitoring** |
| **PROTECTION ONE<br>PO BOX 5714<br>CAROL STREAM, IL 60197-5714** | **Security Agreement re Alarm Monitoring** |
| **PROVIDENCE POINT PROPERTIES<br>4135 PROVIDENCE POINT DRIVE SE<br>ISSAQUAH, WA 98029** | **Agreement re Service Contract** |
| **PTR HOMES LLC<br>1521 MARLOW STREET<br>PO BOX 25058<br>PORTLAND, OR 97298** | **Agreement re Service Contract** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **PULTE HOMES**<br>**365 INVERNESS PARKWAY**<br>**SUITE 150**<br>**ENGLEWOOD, CO 80112** | **Agreement re Service Contract** |
| **PWP INC.**<br>**708 NORTH PLEASANT**<br>**FRESNO, CA 93728** | **Purchase Order** |
| **PYE BARKER FIRE & SAFETY INC.**<br>**4320 E MIRA LOMA AVE**<br>**ANAHEIM, CA 92807** | **Purchase Order** |
| **QUALITY CONSTRUCTION & CAB INC.**<br>**155 BUCK CREEK ACCESS**<br>**PILOT POINT, TX 76258** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **QUALITY TRUSS & COMPONENTS, INC., RICK V**<br>**14054 BURR DRIVE**<br>**MCCALL, ID 83638** | **Agreement re Purchase Agreement** |
| **QUALITY WOOD DISTRIBUTION**<br>**100 MEMORY LANE**<br>**CONROE, TX 77301** | **Purchase Order** |
| **QUEST DEVELOPMENT & CONST.**<br>**2301 8TH AVENUE NORTHEAST**<br>**ABERDEEN, SD 57401** | **Agreement re Service Contract** |
| **QUICK DRAW SOUTHWEST**<br>**11220 GEMINI**<br>**DALLAS, TX 75229** | **Purchase Order** |
| **QUIKRETE**<br>**PO BOX 930134**<br>**ATLANTA, GA 31193-0134** | **Purchase Order** |
| **R&G MOULDING**<br>**560 S MAIN**<br>**CLEARFIELD, UT 84015** | **Purchase Order** |
| **R&R SUPPLY INC.**<br>**1172 EASTIRIE**<br>**CHANDLER, AZ 85225** | **Purchase Order** |
| **R. DIBBLE CONSTRUCTION**<br>**302 BARON DRIVE**<br>**SEDONA, AZ 86336** | **Purchase Agreement/Contract/Order** |
| **R.J. HILL HOMES**<br>**680 WEST SHAW AVENUE**<br>**# 208**<br>**FRESNO, CA 93704** | **Supplier re Supply Lumber** |



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In re **BMC West Corporation**, Debtor

Case No. **09-12075**

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

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|---|---|
| **RAILROAD MANAGEMENT COMPANY, LLC<br>RE: FOLDER #220366<br>5910 NORTH CENTRAL EXPY, SUITE 1580<br>DALLAS, TX 75206-5148** | **Lease Agreement re Parking Lot Near Railroad Tracks In Rosenburg, TX Folder #220366/Audit# BB-1617** |
| **RAMMED EARTH DEVELOPMENT<br>802 SOUTH 8TH AVENUE<br>TUCSON, AZ 85701** | **Purchase Agreement/Contract/Order** |
| **RAMPART CONSTRUCTION CO.<br>LAWNMONT AVENUE<br>5350 BURNET ROAD<br>AUSTIN, TX 78756** | **Materials Purchase Order** |
| **RAND OLSEN CONSTRUCTION<br>3497 DAIRY LANE<br>IDAHO FALLS, ID 83404** | **Installed Roofing Warranty re Repair & Replace Underlayment And Heat Cable on Selected Roof Areas on Cabin Located: 758 Cedar Way, Star Valley, WY.** |
| **RAWLINS CONSTRUCTION, INC.<br>508 TWILIGHT TRAIL<br>SUITE 100<br>RICHARDSON, TX 75080** | **Agreement re Service Contract** |
| **RAY HENDRICKS<br>P O BOX 4472<br>KILLEEN, TX 76540** | **Retention Agreement re Shut Down of Kileen, Tx Site** |
| **RBC ASSEMBLY<br>252 SOUTH 1300 E<br>SALT LAKE CITY, UT 84102** | **Purchase Order** |
| **RCM HOMES INC.<br>5 CENTERPOINTE DR<br>SUITE 280<br>LAKE OSWEGO, OR 79998** | **Agreement re Service Contract** |
| **RE/MAX RESORT REALTY<br>1101 EAST LAKE STREET<br>MCCALL, ID 83638** | **14054 Burr Dr., Mccall Property** |
| **RED CLIFF DEVELOPMENT INC.<br>2060 S EAGLE ROAD<br>MERIDIAN, ID 83642** | **Agreement re Service Contract** |
| **REDDY PEST CONTROL<br>P.O. BOX 807<br>ABILENE, TX 79604** | **Agreement** |
| **REDIMENSIONS - PRESCOTT DEVELOPMENT<br>10613 NORTHEAST 38TH PLACE, #17<br>KIRKLAND, WA 98033** | **Agreement re Service Contract** |

Sheet **74** of **103** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

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|---|---|
| **REDISH CONSTRUCTION, LLC**<br>**PO BOX 490**<br>**WHITESBORO, TX 76273** | **Purchase Agreement/Contract/Order** |
| **REEB MILLWORK CORP**<br>**1022 WEST VALLEY HIGHWAY**<br>**KENT, WA 98032** | **Purchase Order** |
| **REED MILL & LUMBER CO INC.**<br>**PO BOX 173834**<br>**DENVER, CO 80217-3834** | **Purchase Order** |
| **REEDER MANAGEMENT**<br>**PO BOX 99250**<br>**LAKEWOOD, WA 98499** | **Agreement re Service Contract** |
| **REEVES CONSTRUCTION SERVICES INC.**<br>**4111 US HIGHWAY 80E**<br>**# 208**<br>**MESQUITE, TX 75150** | **Agreement re Service Contract** |
| **REFRESH H2O**<br>**1901 LONG PRAIRIE ROAD130-75**<br>**FLOWER MOUND, TX 75022** | **Contract re Water Coolers** |
| **REFRESH20**<br>**PO BOX 161056**<br>**AUSTIN, TX 78716-1056** | **Service Agreement re Water Cooler** |
| **REGAL ALUMINUM PRODUCTS CO LTD**<br>**2840 WEST VALLEY HWY NORTH**<br>**AUBURN, WA 98001-2464** | **Purchase Order** |
| **REGAL MANTELS INC.**<br>**17056 62ND AVENUE**<br>**SURREY, BC V3S 1W6** | **Purchase Order** |
| **REGIONS CONTRACTORS INC.**<br>**3000 HOLLYWOOD AVENUE**<br>**PENSACOLA, FL 32505** | **Materials And Labor Contract** |
| **REID AND WRIGHT INC.**<br>**DEPT 1878**<br>**DENVER, CO 80291-1878** | **Purchase Order** |
| **RELIABLE WHOLESALE LUMBER**<br>**PO BOX 191**<br>**HUNTINGTON BEACH, CA 92648** | **Purchase Order** |
| **REM CAR LLC**<br>**6003 WYATT LANE**<br>**BOISE, ID 83714** | **Agreement re Service Contract** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

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|---|---|
| **REPUBLIC SERVICE<br>1408 NORTH MLK BOULEVARD<br>LUBBOCK, TX 79403** | **Lease Agreement re Trash Disposal, Lubbock Location** |
| **REQUEST CAPITAL<br>1210 HALL JOHNSON ROADSUITE 100<br>COLLEYVILLE, TX 76034** | **Purchase Agreement/Contract/Order** |
| **RESINART CORPORATION<br>1621 PLACENTIA AVENUE<br>COSTA MESA, CA 92627** | **Purchase Order** |
| **RESOURCE COMMERCIAL INC.<br>1625 WEST SPRING STREET<br>PALESTINE, TX 75803** | **Materials And Labor Contract** |
| **RESTORATIONS UNLIMITED<br>1313 S VAL VISTA #246<br>MESA, AZ 85204** | **Purchase Agreement/Contract/Order** |
| **RESUN LEASING INC.<br>12603 COLLECTION CENTER DRIVE<br>CHICAGO, IL 60693** | **Lease Agreement re 24x56 Mobile office** |
| **RESUN LEASING INC.<br>BANK OF AMERICA LOCKBOX<br>12603 COLLECTION CTR DR<br>CHICAGO, IL 60693** | **Lease Agreement re Mobile office Buildings at 3620 FM 482, New Braunfels, TX 78132** |
| **RH TAMLYN & SONS LP<br>13623 PIKE ROAD<br>STAFFORD, TX 77477** | **Purchase Order** |
| **RIBEIRO CORP.<br>6490 S. MCCARRAN BOULEVARD<br>SUITE E<br>RENO, NV 89509** | **Agreement re Service Contract** |
| **RICHARD M. SHELLY<br>3448 MARSH CREEK WAY<br>ELK GROVE, CA 95758** | **Relocation Agreement re Also Listed Under Selectbuild Northern California** |
| **RICHARD ROBINSON<br>2304 SUNNY LANE<br>KILLEEN, TX 76543** | **Retention Agreement re Shut Down of Kileen, Tx Site** |
| **RICHARD W. SEAVY<br>290 DAVE TRAIL<br>PROSPER, TX 75078** | **Relocation Agreement** |
| **RICHARDSON LUMBER & MFG INC.<br>PO BOX 671619<br>DALLAS, TX 75267-1619** | **Purchase Order** |



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(Continuation Sheet)

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|---|---|
| **RICHELIEU AMERICA LTD**<br>**7021 STERLING PONDS COURT**<br>**STERLING HEIGHTS, MI 48312-5809** | **Purchase Order** |
| **RICHMOND AMERICAN HOMES**<br>**6550 S GREENWOOD PLAZA BOULEVARD**<br>**CENTENNIAL, CO 80111** | **Agreement re Service Contract** |
| **RICKS ELECTRIC MOTOR SERVICE**<br>**1298 NORTH YELLOWSTONE HWY**<br>**REXBURG, ID 83440** | **Purchase Order** |
| **RICOH CORPORATION**<br>**5 DEDRICK PLACE**<br>**WEST CALDWELL, NJ 07006-6304** | **Lease Agreement re Leased Copier SN: J8455200580 Located at 11670 W Franklin, Boise, Idaho** |
| **RIMROCK TECHNOLOGIES**<br>**795 E 340 S SUITE 106**<br>**AMERICAN FORK, UT 84003** | **Maintenance Agreement re Plan Copier** |
| **RKC CONSTRUCTION**<br>**808 6TH STREET SOUTH**<br>**SUITE B**<br>**KIRKLAND, WA 98033** | **Agreement re Service Contract** |
| **ROBBINS HEATING & AIR**<br>**1194 FORD STREET**<br>**COLORADO SPRING, CO 80915** | **Purchase Order** |
| **ROBERT ALLEN**<br>**2660 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | **Purchase Order** |
| **ROBERT I MERRILL COMPANY**<br>**4049 S HOWICK ST 210 WEST**<br>**SALT LAKE CITY, UT 84107** | **Purchase Order** |
| **ROCKY MOUNTAIN CONSTRUCTION EQUIPMENT**<br>**5343 COOK STREET**<br>**DENVER, CO 80216** | **Equipment Lease re Lease on All-Terrain Forklift** |
| **ROCKY MOUNTAIN GROUP INC.**<br>**8923 CLOVIS DRIVE**<br>**BOISE, ID 83709-0679** | **Agreement re Service Contract** |
| **ROCKY MOUNTAIN HOME COMPANY**<br>**5155 NORTH ACADEMY #200**<br>**COLORADO SPRINGS, CO 80918** | **Agreement re Service Contract** |
| **ROHDHOUSE CONSTRUCTION INC.**<br>**6877 PHILLIPS INDUSTRIAL BOULEVARD**<br>**JACKSONVILLE, FL 32256** | **Agreement re Service Contract** |



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| **ROJO DISTRIBUTORS, INC.<br>PO BOX 2652<br>LUBBOCK, TX 79408** | **Purchase Order** |
| **ROLL IT<br>24635 87 AVENUE<br>LANAGLEY, BC V1M 2R3** | **Purchase Order** |
| **ROOFERS SUPPLY INC.<br>3359 SOUTH 500 WEST<br>SALT LAKE CITY, UT 84115** | **Purchase Order** |
| **ROSAURO PADILLA<br>8205 SOUTHWESTERN BOULEVARD #1010<br>DALLAS, TX 75206** | **Subcontractor Agreement re Frame, Cornice/Deck** |
| **ROSEBURG FOREST PRODUCTS<br>PO BOX 4500 UNIT 79<br>PORTLAND, OR 97208-4500** | **Purchase Order** |
| **ROSSITER ELECTRIC MOTOR<br>PO BOX 2348<br>IDAHO FALLS, ID 83401** | **Purchase Order** |
| **ROXBURY BUILDERS LLC<br>8 GREENWAY PLAZA<br>SUITE 600<br>HOUSTON, TX 77046** | **Agreement re Service Contract** |
| **ROYAL MOULDINGS LIMITED<br>LOCKBOX 905191<br>CHARLOTTE, NC 28290-5191** | **Purchase Order** |
| **ROYAL WINDOWS INC.<br>606 FOUNTAIN PKWY<br>GRAND PRAIRIE, TX 75050** | **Purchase Order** |
| **RP CLEANING<br>1202 NIGHTSHADE LANE<br>LEANDER, TX 78641** | **Service Agreement re Cleaning Services** |
| **RRW LLC<br>2416 DONELLA CT, UNIT A<br>FORT COLLINS, CO 80524** | **Lease Agreement re Property at 2416 Donella Ct. Unit B, Fort Collins, CO 80524** |
| **RUGBY IPD CORP<br>PO BOX 52664<br>PHOENIX, AZ 85072-2664** | **Purchase Order** |
| **RUMA LTD<br>P.O. BOX 311988<br>NEW BRAUNFELS, TX 78131** | **Lease Agreement re Property at 1311 Industrial Drive, New Braunfels, TX 78130** |



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| **RUSH CONSTRUCTIONS HOMES, INC.<br>PLAZA PARK EAST<br>2727 HOLLYCROFT, SUITE 410<br>GIG HARBOR, WA 98335** | **Agreement re Service Contract** |
| **RUSH CUSTOM HOMES, INC.<br>2727 HOLLYCROFT STREET, SUITE 410<br>GIG HARBOR, WA 98335** | **Construction Contract re Turnkey Framing Contract - Indemnification** |
| **RUSSELL OCONNER CONSTRUCTION INC.<br>PO BOX 885<br>FLORENCE, TX 76527** | **Sub Contractor re Framing Subcontractor** |
| **RW MOUNTAIN WEST LLC<br>7454 S AIRPORT ROADSUITE H<br>WEST JORDAN, UT 84084** | **Purchase Order** |
| **RW SPECIALTIES INC.<br>9000 EAST96TH AVENUE<br>HENDERSON, CO 80640** | **Purchase Order** |
| **RYLAND HOMES<br>10415 MORADO CIRCLE<br>BLDG. 1, SUITE 100<br>AUSTIN, TX** | **Agreement re Service Contract** |
| **S & H REAL ESTATE DEVELOPMENT LLC<br>910 MAIN STREET SUITE 220<br>BOISE, ID 83702** | **Agreement re Service Contract** |
| **S GARTNER & CO INC.<br>PO BOX 2204<br>JACKSONVILLE, FL 32203-2204** | **Purchase Order** |
| **S&S CONSTRUCTION INC.<br>272 CUCURACHA<br>WICKENBURG, AZ 85390** | **Purchase Agreement/Contract/Order** |
| **S.S. & T., LLC<br>P.O. BOX 979<br>FREDERICKSBURG, TX 78624** | **Agreement** |
| **SALAZAR ORNAMENTAL IRON & DESIGN<br>819 WEST ARAPAHO ROADSUITE 24-B #106<br>RICHARDSON, TX 75080** | **Purchase Order** |
| **SALDANA HOMES LLC<br>606 ALLEN STREET<br>AUSTIN, TX 78702** | **Agreement re Service Contract** |
| **SALT LAKE HARDWARE<br>14616 S HERITAGECREST WAY<br>BLUFFDALE, UT 84065** | **Purchase Order** |



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| **SAM NADURIAK**<br>**18472 WEST VERDIN**<br>**GOODYEAR, AZ 85338** | **Consulting Agreement re Also Listed Under Selectbuild Arizona, LLC** |
| **SAN ANTONIO TIMBER**<br>**12121 WEIDNER ROAD**<br>**SAN ANTONIO, TX 78233** | **Purchase Order** |
| **SAN JOAQUIN VALLEY RAILROAD CO.**<br>**C/O RAILAMERICA, INC.**<br>**PO BOX 409783**<br>**ATLANTA, GA 30384** | **Lease Agreement re Rail Spur Contract #TVRR 183373 Fresno, CA** |
| **SANCTUARY HOMES**<br>**2121 SOUTH ONEIDA STREET**<br>**SUITE 312**<br>**DENVER, CO 80224** | **Agreement re Service Contract** |
| **SAROYAN LUMBER COMPANY INC.**<br>**6230 SOUTH ALAMEDA STREET**<br>**HUNTINGTON PARK, CA 90255** | **Purchase Order** |
| **SAUDER MOULDINGS**<br>**5575 NORDIC WAY**<br>**FERNDALE, WA 98248** | **Purchase Order** |
| **SCHLAGE ELECTRONIC SECURITY**<br>**75 REMITTANCE DRIVE SUITE 6088**<br>**CHICAGO, IL 60675-6088** | **Purchase Order** |
| **SCHLAGE LOCK CO**<br>**75 REMITTANCE DRIVE SUITE 6079**<br>**CHICAGO, IL 60675-6079** | **Purchase Order** |
| **SCHLEGEL SYSTEMS INC.**<br>**ROCHESTER DIVISION PO BOX 3393**<br>**BUFFALO, NY 14240** | **Purchase Order** |
| **SCHROCK CABINET CO**<br>**75 REMITTANCE DRIVE SUTE # 1860**<br>**CHICAGO, IL 60675-1860** | **Purchase Order** |
| **SCOTT DENNETT CONSTRUCTION INC.**<br>**2313 CULLEN STREET**<br>**FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **SCOTT OLSON HOMES INC.**<br>**4601 BUFFALO GAP ROAD**<br>**SUITE B2**<br>**ABILENE, TX 79606** | **Purchase Agreement/Contract/Order** |



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| **SCOTT PHIPPS - STAR WORKS**<br>**4785 PARAMOUNT PLACE**<br>**COLORADO SPRINGS, CO 80918** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **SCREEN INDUSTRIES INC.**<br>**2806-B 65TH AVENUE**<br>**VANCOUVER, WA 98661** | **Purchase Order** |
| **SE/Z CONSTRUCTION**<br>**SE/Z CONSTRUCTION**<br>**703 JOHN ADAMS PARKWAY**<br>**IDAHO FALLS, ID 83401** | **Installed Roofing Warranty re Shared Issues With SE/Z Const.--Staining on Stucco Finish Located: 1445 N. Wood River Drive, Idaho Falls, ID.** |
| **SEAL MOULDING**<br>**PO BOX 10537**<br>**COLLEGE STATION, TX 77842** | **Purchase Order** |
| **SEBASTIAN & ASSOCIATES INC.**<br>**4809 COLE AVENUE**<br>**SUITE 215**<br>**DALLAS, TX 75205** | **Purchase Agreement/Contract/Order** |
| **SECAP (PITTNEY BOWES)**<br>**PO BOX 405371**<br>**ATLANTA, GA 30384-5371** | **Lease Agreement re Postage Machine And Scale** |
| **SECURITY MFG CORP**<br>**PO BOX 21228 DEPT 299**<br>**TULSA, OK 74121-1228** | **Purchase Order** |
| **SELF-HELP ENTERPRISES**<br>**8445 WEST ELOWIN COURT**<br>**VISALIA, CA 93290** | **Supplier re Supply Lumber & Trusses** |
| **SELKIRK**<br>**PO BOX 102639**<br>**ATLANTA, GA 30368-2639** | **Purchase Order** |
| **SENCO PRODUCTS INC.**<br>**4091 PAYSPHERE CIRCLE**<br>**CHICAGO, IL 60674** | **Purchase Order** |
| **SERVICE MASTER CLEANING & RESTORE**<br>**P.O. BOX 2192**<br>**MERCED, CA 95344** | **Agreement re Service Contract** |
| **SERVICE PARTNER SUPPLY**<br>**8321 DEMETRE AVENUE**<br>**SACRAMENTO, CA 95828** | **Purchase Order** |



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| **SERVICE UNIFORM**<br>**2580 SOUTH RAITAN STREET**<br>**ENGLEWOOD, CO 80110** | **Service Agreement re Mat And Towel Cleaning.** |
| **SGS DISTRIBUTION**<br>**PO BOX 111086**<br>**TACOMA, WA 98411-1086** | **Purchase Order** |
| **SHAWN WHITEHEAD CONSTRUCTION**<br>**319 9TH AVENUE SOUTH**<br>**NAMPA, ID 83651** | **Agreement re Service Contract** |
| **SHEA HOMES**<br>**23215 NORTHEAST GREENS CROSSING ROAD**<br>**REDMOND, WA 98053** | **Agreement re Service Contract** |
| **SHERWIN WILLIAMS**<br>**710 NORTHWEST GILMAN BOULEVARD #101**<br>**ISSAQUAH, WA 98027** | **Purchase Order** |
| **SIERRA PACIFIC INDUSTRIES**<br>**PO BOX 201267**<br>**DALLAS, TX 75320-1267** | **Purchase Order** |
| **SIERRA VISTA PARTNERS**<br>**4685 EAST HEDGES AVENUE**<br>**FRESNO, CA 93703** | **Lease Agreement re Property @ 4685 E. Hedges Ave., Fresno, CA** |
| **SIGNATURE HARDWOODS**<br>**4234 PROFIT STREET**<br>**SAN ANTONIO, TX 78219** | **Purchase Order** |
| **SILVER CREEK DEVELOPMENT, LLC**<br>**8355 DOUBLE R BOULEVARD**<br>**SUITE 1**<br>**RENO, NV 89511** | **Agreement re Service Contract** |
| **SIMPLEX-GRINNELL**<br>**9955 WEST EMERALD**<br>**BOISE, ID 83704** | **Service Agreement re Maintains Building Fire Sprinkler System** |
| **SIMPSON DOOR COMPANY**<br>**DEPT 1800**<br>**DENVER, CO 80291-1659** | **Purchase Order** |
| **SIMPSON STRONG TIE INC.**<br>**PO BOX 45687**<br>**SAN FRANCISCO, CA 94145-0687** | **Purchase Order** |
| **SKY VALLEY CABINETRY**<br>**16726 TYE STREET S E**<br>**MONROE, WA 98272-1059** | **Purchase Order** |



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|---|---|
| **SKYLINE VILLAGE LLC**<br>**325 118TH AVENUE SE #300**<br>**BELLEVUE, WA 77664** | **Agreement re Service Contract** |
| **SMITH MILLWORK INC.**<br>**PO DRAWER T**<br>**LEXINGTON, NC 27293-0094** | **Purchase Order** |
| **SMITH MOULDING WHOLESALE**<br>**515 NORTH 51ST AVENUE, SUITE 170**<br>**PHOENIX, AZ 85043** | **Purchase Order** |
| **SNAVELY FOREST PRODUCTS**<br>**PO BOX 676425**<br>**DALLAS, TX 75267-6425** | **Purchase Order** |
| **SNK TEXAS CONSTRUCTION INC. ALLEGRO APT**<br>**15750 SPECTRUM DRIVE**<br>**ADDISON, TX 75001** | **Purchase Order re Materials Purchase** |
| **SOLAR DESIGN & CONSTRUCTION**<br>**21 WEST PINE AVENUE**<br>**FLAGSTAFF, AZ 86001** | **Purchase Agreement/Contract/Order** |
| **SOLATUBE INTERNATIONAL INC.**<br>**PO BOX 515498**<br>**LOS ANGELES, CA 90051-6798** | **Purchase Order** |
| **SONITROL**<br>**P.O. BOX 9189**<br>**FRESNO, CA 93791-9189** | **Service Agreement re Alarm System** |
| **SOUND BUILT HOMES**<br>**P.O. BOX 73790**<br>**PUAYLLUP, WA 98373** | **Supplier Agreement re Building Materials** |
| **SOUTHERN DOOR & PLYWOOD INC.**<br>**PO BOX 128**<br>**CONLEY, GA 30288** | **Purchase Order** |
| **SOUTHERN FASTENING SYSTEMS INC.**<br>**650 SANDEN BOULEVARD**<br>**WYLIE, TX 75098** | **Purchase Order** |
| **SOUTHERN LAND COMPANY**<br>**222 WEST LAS COLINAS BOULEVARD**<br>**SUITE 1320 N**<br>**IRVING, TX 75039** | **Agreement re Service Contract** |
| **SOUTHWEST FORGE & DOOR COMPANY**<br>**15804 INDUSTRIAL AVENUE**<br>**SUMMERLAND, BC V0H 1Z6** | **Purchase Order** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **SOUTHWEST MOULDING CO**<br>**PO BOX 650013**<br>**DALLAS, TX 75265-0013** | **Purchase Order** |
| **SOUTHWIND CARPET MILLS**<br>**PO BOX 3577**<br>**DALTON, GA 30719** | **Purchase Order** |
| **SPACE CENTER MIRA LOMA, INC.**<br>**3401 ETIWANDA AVENUE**<br>**MIRA LOMA, CA 91752** | **Lease Agreement re Property at 3401 Etiwanda Bldg 831C Mira Loma, CA 91752** |
| **SPARKLETTS**<br>**P.O. BOX 660579**<br>**DALLAS, TX 75266** | **Service Agreement re Water Coolers** |
| **SPECIALIZED MILLWORK INC.**<br>**PO BOX 607**<br>**ROY, UT 84067-0607** | **Purchase Order** |
| **SPECIALIZED TRIM**<br>**4305 HARRISON BOULEVARD SUITE 6-301**<br>**OGDEN, UT 84403** | **Purchase Order** |
| **SPECIALTY FOREST PRODUCTS**<br>**306 ELLINGSON ROAD**<br>**ALGONA, WA 98001** | **Purchase Order** |
| **SPECIALTY GLASS**<br>**PO BOX 116106**<br>**ATLANTA, GA 30368** | **Purchase Order** |
| **SPECTRUM HOUSING**<br>**1900 OLD DICEY ROAD**<br>**WEATHERFORD, TX 76085** | **Materials Purchase Order** |
| **SPRING CREEK LLC**<br>**1043 PARK BOULEVARD SUITE 110**<br>**BOISE, ID 83712** | **Agreement re Service Contract** |
| **SPRINKLER SUPPLY CO**<br>**7878 S 1410 W**<br>**W JORDAN, UT 84088-9400** | **Purchase Order** |
| **SPRINT/NEXTEL**<br>**PO BOX 8077**<br>**LONDON, KY 40742** | **Service Agreement re Cell/Radio Service** |
| **SQUARE ONE CREATION**<br>**PO BOX 75**<br>**FILER, ID 83328** | **Purchase Order** |



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|---|---|
| **SRC INC.<br>6000 BROOK ROAD<br>RICHMOND, VA 23228** | **Materials And Labor Contract** |
| **SRC POLARIS, LLC<br>7912 W. SAHARA<br>LAS VEGAS, NV 89117** | **Lease Agreement re Property at 5201 S Polaris, Las Vegas, NV 89118** |
| **SRC SPENCER, LLC<br>7912 W. SAHARA<br>LAS VEGAS, NV 89117** | **Lease Agreement re Property at 6767 Spencer St. Las Vegas, NV 89119** |
| **SSTB, LLC<br>10849 WEST TREELINE COURT<br>BOISE, ID 83703** | **Agreement re Service Contract** |
| **STAIR FITTINGS INC.<br>9469 BAGLEY PARK ROAD<br>WEST JORDAN, UT 84088** | **Purchase Order** |
| **STAIR SHOP LLC<br>1130 FORD STREET<br>COLORADO SPRINGS, CO 80915** | **Purchase Order** |
| **STAIRPART DISTRIBUTORS<br>4842 SOUTH ADAMS STREET<br>TACOMA, WA 98409-2821** | **Purchase Order** |
| **STANDARD PACIFIC<br>12401 RESEARCH BOULEVARD<br>BLDG. II, SUITE 100<br>AUSTIN, TX 78759** | **Customer Agreement re Quarterly Sales Rebate** |
| **STANDARD PACIFIC HOMES<br>26 TECHNOLOGY<br>IRVINE, CA 92618** | **Agreement re Service Contract** |
| **STANDARD PLUMBING SUPPLY CO<br>PO BOX 708490<br>SANDY, UT 84070** | **Purchase Order** |
| **STANLEY CONVERGENT SECURITY SOLUTIONS<br>7399 SOUTH TUCSON WAY A6<br>CENTENNIAL, CO 80112** | **Lease/Service re Security System/ Fire Alarm** |
| **STANLEY HARDWARE<br>DEPT AT 40124<br>ATLANTA, GA 31192-0124** | **Purchase Order** |
| **STANLEY HOME D COR<br>DEPT AT 0040236<br>ATLANTA, GA 31192-0236** | **Purchase Order** |



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|---|---|
| **STANLEY SECURITY SOLUTIONS<br>7399 SOUTH TUCSON WAY A6<br>CENTENNIAL, CO 80112** | **Sevice Agreement re Security System** |
| **STARMARK CABINETRY<br>NORTHWEST 5683<br>MINNEAPOLIS, MN 55485-5683** | **Purchase Order** |
| **STATE OF COLORADO<br>4201 E ARKANSAS AVENUE SUITE 290<br>DENVER, CO 80222** | **Purchase Order** |
| **STEEL YARDS LLC<br>1811 PEARL STREET<br>BOULDER, CO 80302** | **Lease Agreement re Property at 3020 Carbon Place, Unit 101, Boulder, CO 80302** |
| **STEELCRAFT<br>75 REMITTANCE DRIVE SUITE 1802<br>CHICAGO, IL 60675-1802** | **Purchase Order** |
| **STEELER INC.<br>PO BOX 94171<br>SEATTLE, WA 98124-6471** | **Purchase Order** |
| **STEVE BENNIE<br>836 NORTH BAILEY AVE<br>FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **STEVEN HILD CUSTOM BLDRS<br>6812 MOOVINE CIRCLE<br>DALLAS, TX 75254** | **Purchase Agreement/Contract/Order** |
| **STEVEN R. MCBRIDE<br>3503 GRANITE<br>KILLEEN, TX 76542** | **Retention Agreement re Shut Down of Kileen, Tx Site** |
| **STEWARD BUILDERS LTD<br>931 UPPER DENTON ROAD<br>WEATHERFORD, TX 76085** | **Purchase Agreement/Contract/Order** |
| **STOCKTON BUILDERS<br>8711 A WESTOVER CLUB DRIVE<br>AUSTIN, TX 78759** | **Purchase Agreement/Contract/Order** |
| **STONE METAL PRODUCTS INC.<br>1600 PARK AVE<br>BELOIT, WI 53511** | **Purchase Order** |
| **STOVALL CONSTRUCTION, INC.<br>7409 US HWY 287<br>ARLINGTON, TX 76001** | **Agreement re Service Contract** |



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| **STRAUSS LOCK DISTRIBUTORS<br>PO BOX 42367<br>URBANDALE, IA 50322** | **Purchase Order** |
| **STROBO CONSTUCTION, INC.<br>4509 CITY PARK ROAD<br>AUSTIN, TX 78730** | **Agreement re Service Contract** |
| **STRUCTURES AND INTERIORS<br>1594 HART STREET<br>SOUTHLAKE, TX 76092-9711** | **Agreement re Service Contract** |
| **STUDEBAKER , STEVE & BECKY<br>906 SOUTH SPRUCE STREET<br>BURLINGTON, WA 98233** | **Lease Agreement re Property at 940 Spruce St., Burlington, WA 98233** |
| **STUTZMAN PROPERTIES, LLC<br>P O BOX 159<br>IONA, ID 83427** | **Lease Agreement re Property at 966 Lincoln Rd, SUITE G, H & I,Idaho Falls, ID 83401-2163** |
| **SUBURBAN PROPANE<br>3245 WEST 2100 SOUTH<br>SALT LAKE CITY, UT 84165** | **Service Agreement re Propane** |
| **SUMMIT CONTRACTORS GROUP INC.<br>6877 PHILLIPS INDUSTRIAL BOULEVARD<br>JACKSONVILLE, FL 32256** | **Agreement re Service Contract** |
| **SUN TECH BUILDING SYSTEMS<br>14132 SCHROEDER<br>711 HWY 71 WEST BASTROP, TX 78602<br>HOUSTON, TX 77070** | **General Contractor re Performance Warranty Agreement** |
| **SUN VALLEY BRONZE<br>PO BOX 3475<br>HAILEY, ID 83333** | **Purchase Order** |
| **SUNCOR<br>18454 NORTH MCLEOD WAY<br>BOISE, ID 83714** | **Customer Contract re Contract To Supply Materials To Various Jobs** |
| **SUNCOR DEVELOPMENT CO<br>485 E RIVERSIDE DRIVE SUITE 300<br>EAGLE, ID 83616** | **Agreement re Service Contract** |
| **SUNCREST BUILDERS<br>18124 WEDGE PARKWAY<br>SUITE 173<br>RENO, NV 89511** | **Agreement re Service Contract** |
| **SUNDANCE INVESTMENTS LLC<br>9100 WEST BLACKEAGLE DR.<br>BOISE, ID 83709** | **Lease Agreement re Property at 2925 S Cole Rd., Boise ID 83709** |



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|---|---|
| **SUNDT CONSTRUCTION<br>2620 SOUTH 55TH STREET<br>TEMPE, AZ 85282** | **Agreement re Service Contract** |
| **SUNRISE HOME BUILDERS LLC<br>12518 NORTHEAST 95TH STREET<br>VANCOUVER, WA 00010-8253** | **Agreement re Service Contract** |
| **SUNRISE WOOD PRODUCTS (WA)<br>629 NORTH ERIE STREET<br>SPOKANE, WA 99202-2038** | **Purchase Order** |
| **SUNSHINE CONSTRUCTION<br>1390 CENTERVILLE LANE<br>UNIT D<br>GARDNERVILLE, NV 89410** | **Agreement re Service Contract** |
| **SUNTECH BUILDING SYSTEMS, INC.<br>2405 IH-35 SOUTH<br>NEW BRAUNFELS, TX 78130** | **Agreement re Service Contract** |
| **SUPERIOR BUCK & STEEL SUPPLY INC.<br>8685 SOUTH 700 WEST<br>SANDY, UT 84070** | **Purchase Order** |
| **SUPERIOR SANITARY SERVICES, INC.<br>P.O. BOX 9511<br>FRESNO, CA 93792** | **Service Agreement re Portable Restroom** |
| **SUPERIOR WATER AND AIR<br>3536 SOUTH 1950 WEST<br>WEST VALLEY CITY, UT 84119** | **Service Agreement re Water Cooler** |
| **SUPREME SECURITY<br>4409 CRAWFORD DRIVE<br>ABILENE, TX 79602** | **Contract** |
| **SWANSON GROUP<br>PO BOX 4765 UNIT 2<br>PORTLAND, OR 97208-4765** | **Purchase Order** |
| **SWEENEY ENTERPRISES,INC.<br>HRC 7 BOX 2452<br>BOERNE, TX 78006** | **Purchase Order** |
| **SYNCON HOMES<br>990 IRONWOOD DRIVE<br>MINDEN, NV 89423** | **Agreement re Service Contract** |
| **SYNERGY<br>P.O. BOX 1217<br>HURST, TX 76053** | **Service Agreement re HVAC Building Maintenance** |



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|---|---|
| **SYSUM CONSTRUCTION<br>1 JACKSON CREEK ROAD<br>PMB 2322<br>MONTANA CITY, MT 59634** | **Agreement re Service Contract** |
| **T R MILLWORK<br>PO BOX 5717<br>MARYSVILLE, CA 95901** | **Purchase Order** |
| **T&L DISTRIBUTING CO INC.<br>PO BOX 431709<br>HOUSTON, TX 77243** | **Purchase Order** |
| **T.A. FAIRHURST<br>PO BOX 6724<br>TYLER, TX 75711** | **Purchase Agreement/Contract/Order** |
| **TAAMBA HEIRLOOM HARDWARE<br>216 US ROUTE 206 SUITE 12<br>HILLSBOROUGH, NJ 08844** | **Purchase Order** |
| **TACOMA SCREW PRODUCTS INC.<br>2001 CENTER STREET<br>TACOMA, WA 98409** | **Purchase Order** |
| **TAIGA FOREST PRODUCTS LTD<br>DEPT LA 22553<br>PASADENA, CA 91185-2553** | **Purchase Order** |
| **TALIESIN HOMES NW<br>10221 SE REGINA CT<br>HAPPY VALLEY, OR 88301** | **Agreement re Service Contract** |
| **TANNER GLASS & HARDWARE<br>7139 SOUTH 700 WEST SUITE C<br>MIDVALE, UT 84047** | **Purchase Order** |
| **TARUS COMMERCIAL CONSTRUCTION<br>1301 ELM STREET SUITE 203<br>CARROLLTON, TX 75006** | **Commercial Contract Labor Warranty for One Year Exp 8/2009** |
| **TAYLOR MORRISON<br>1180 IRON POINT ROAD<br>FOLSOM, CA 95630** | **Contract re Building Materials** |
| **TAYLOR MORRISON OF TEXAS<br>805 LAS CIMAS PARKWAY<br>SUITE 350<br>AUSTIN, TX 78746** | **Customer Agreement re Quarterly Sales Rebate** |
| **TAYMOR INDUSTRIES LTD<br>PO BOX 56148<br>HAYWARD, CA 94545-6148** | **Purchase Order** |



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|---|---|
| **TCI GROUP**<br>**663 WALNUT STREET**<br>**SAN JOSE, CA 95110** | **Agreement re Service Contract** |
| **TCMS**<br>**1060A INDUSTRIAL WAY**<br>**LONGVIEW, WA 98632** | **Service Agreement re HVAC Maintenance** |
| **TEAM 5 PROPERTIES, INC. (DEYOUNG PROPERT**<br>**2109 W. BULLARD**<br>**# 101**<br>**FRESNO, CA 93711** | **Supplier re Supply Lumber & Trusses** |
| **TEAM SHEETMETAL, INC.**<br>**2033 EAST UNION BOWER**<br>**IRVING, TX 75061** | **Agreement re Service Contract** |
| **TECH MASTER**<br>**3605 S TAMARAC DRIVE SUITE G**<br>**DENVER, CO 80237** | **Service Agreement re Janitorial Service** |
| **TEMPLE INLAND FOREST PRODUCTS CORP**<br>**PO BOX 843276**<br>**DALLAS, TX 75284-3276** | **Purchase Order** |
| **TERMINIX**<br>**6830 S 220TH STREET**<br>**KENT, WA 98032** | **Service Agreement re Pest Control** |
| **TERMINIX**<br>**1610 QUAIL LAKE LOOP**<br>**COLORADO SPRINGS, CO 80906** | **Service Agreement re Pest Control** |
| **TERRASSE PROPERTIES LLC**<br>**6333 NORTH STATE HWY 161 #250**<br>**IRVING, TX 75038** | **Purchase Agreement/Contract/Order** |
| **TEXAS PAINT & DRYWALL**<br>**1306 LAUREL DRIVE**<br>**ARLINGTON, TX 76012** | **Agreement re Service Contract** |
| **TEXAS WHOLESALE HARDWARE**<br>**27201 HANNA ROAD**<br>**CONROE, TX 77385** | **Purchase Order** |
| **TEXAS WIRED MUSIC**<br>**PO BOX 117**<br>**SAN ANTONIO, TX 78291** | **Service Agreement re In-Store Music** |
| **TEXAS WIRED MUSIC, INC. (MUZAK)**<br>**3019 ALVIN DEVANE, SUITE 200**<br>**AUSTIN, TX 78741** | **Service Agreement re Music Programmiing Sound System** |



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|---|---|
| **THE BUILDER'S JOURNAL CENTRAL TEXAS EDITION<br>PO BOX 9<br>GULLIVER, MI 49837** | **Contract re Advertising** |
| **THE BUILDER'S JOURNAL CENTRAL COASTAL BEND EDITION<br>PO BOX 9<br>GULLIVER, MI 49839** | **Contract re Advertising** |
| **THE FAIN GROUP, INC.<br>825 W. VICKERY<br>P. O. BOX 750<br>FT. WORTH, TX 76101** | **Agreement re Service Contract** |
| **THE FIFTH THIRD BANK AND MIDWEST PAYMENT<br>38 FOUNTAIN SQUARE PLAZA<br>ATTN: GENERAL COUNSEL OF MPS<br>CINCINNATI, OH 45202** | **Credit Card Service Contract** |
| **THE HOME EMPORIUM<br>1546 NORTH 25TH EAST<br>IDAHO FALLS, ID 83401** | **Lease Agreement re Property at 8' X 20' Booth at 1568 Hitt Rd. Idaho Falls, ID 83406** |
| **THE OUTFITTERS BUILDING<br>326 NORTH 300 WEST<br>TETONIA, ID 83452** | **Lease Agreement re Property at 189 N Main, SUITE 111, Driggs, ID 83422** |
| **THE QUADRANT CORPORATION<br>1110 112TH AVENUE NORTHEAST - SUITE 300<br>BELLEVUE, WA 98009** | **Construction Contract re Warranty** |
| **THE WARNER COMPANY<br>7148 MIDBURY DRIVE<br>DALLAS, TX 75230** | **Purchase Agreement/Contract/Order** |
| **THERMA TRU<br>PO BOX 711089<br>CINCINNATI, OH 45271-1089** | **Purchase Order** |
| **THERMA TRU CORP<br>75 REMITTANCE DRIVE SUITE 6172<br>CHICAGO, IL 60675-6172** | **Purchase Order** |
| **THUNDERHEAD HOLDINGS, LP<br>7887 SAN FELIPE, SUITE 237<br>HOUSTON, TX 77063** | **Lease Agreement re Property at 3428 Fondren, Houston, TX 77063** |
| **TICE INDUSTRIES<br>2219 NORTH VANCOUVER AVENUE<br>PORTLAND, OR 97227** | **Purchase Order** |



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| **TIMBERLINE FASTENERS**<br>**PO BOX 975098**<br>**DALLAS, TX 75397-5099** | **Purchase Order** |
| **TIMOTHY A BECKMAN**<br>**8403 NORTH CITRUS ROAD**<br>**WADDELL, AZ 85355** | **Sub Contractor re Professional Services** |
| **TIMOTHY J. BIEMILLER - TJB CONSTRUCTION**<br>**18674 COUNTY ROAD 3**<br>**BERTHOUD, CO 80513** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **TIVYDALE BUSINESS PARK**<br>**11961 NORTH STATE HWY 16**<br>**FREDERICKSBURG, TX 78624** | **Lease Agreement re Property at 603 RR Route 2093, Unit 1103, Fredericksburg, TX 78624** |
| **TLC MOULDINGS INC.**<br>**548 LANGBOARD ROAD**<br>**WILLACOOCHEE, GA 31650** | **Purchase Order** |
| **TM COBB NORTH**<br>**DEPT 0162**<br>**LOS ANGELES, CA 90084-0162** | **Purchase Order** |
| **TOFINO GROUP**<br>**7208 LACOSA**<br>**DALLAS, TX 75248** | **Purchase Agreement/Contract/Order** |
| **TOLL BROTHERS, INC.**<br>**500 DAMONTE RANCH PARKWAY**<br>**SUITE 944**<br>**RENO, NV 89521** | **Agreement re Service Contract** |
| **TOMBALL FOREST PRODUCT**<br>**16801 F M 2920**<br>**TOMBALL, TX 77377** | **Purchase Order** |
| **TOMMY HARENDT CONSTRUCTION**<br>**205 MILLER LANE**<br>**ABILENE, TX 79602** | **Purchase Agreement/Contract/Order** |
| **TOOLE & CO INC.**<br>**PO BOX 21322**<br>**HOUSTON, TX 77226-1322** | **Purchase Order** |
| **TOP KNOBS**<br>**PO BOX 779**<br>**BELLE MEAD, NJ 08502-0779** | **Purchase Order** |
| **TOP NOTCH DISTRIBUTORS**<br>**PO BOX 189**<br>**HONESDALE, PA 18431-0189** | **Purchase Order** |



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| **TOSHIBA**<br>**1310 MADRID STREET, SUITE 101**<br>**MARSHALL, MN 56258** | **Lease Agreement re Leased Copier SN: CCH611336 Located at 4237 Murphy Road, Modesto, California** |
| **TOTAL FIRE & SAFETY INC.**<br>**7909 CARR STREET**<br>**DALLAS, TX 75227** | **Agreement** |
| **TRADITION CUSTOM HOMES**<br>**8454 BROOKHAVEN PLACE**<br>**MIDDLETON, ID 83644-5276** | **Agreement re Service Contract** |
| **TRADITIONS MILL LLC**<br>**1876 NORTH 2700 WEST #1**<br>**PROVO, UT 84601** | **Purchase Order** |
| **TRAMMELL CROW RESIDENTIAL**<br>**90 C SANDAL LN**<br>**PANAMA CITY BEACH, FL 32433** | **Agreement re Service Contract** |
| **TRIM FIT**<br>**3860 HOMEYER ROAD**<br>**OWENSVILLE, MO 65066** | **Purchase Order** |
| **TRIM SOLUTIONS**<br>**465 KRAMERIA STREET**<br>**DENVER, CO 80220** | **Agreement re Service Contract** |
| **TRIM SOLUTIONS/SCOTT AXLEROD**<br>**465 KRAMERIA STREET**<br>**DENVER, CO 80220** | **Agreement re Contract for Assignment of Builders With Subdivisions To Supply And Install Interioir Trim.** |
| **TRIMCO MILLWORK**<br>**C/O HOFF COMPANIES INC.**<br>**1840 NORTH LAKES AVE**<br>**MERIDIAN, ID 83642** | **Purchase Order** |
| **TRIO FOREST PRODUCTS INC.**<br>**PO BOX 1465**<br>**MESA, AZ 85211-1465** | **Purchase Order** |
| **TRIPLE L**<br>**PO BOX 157**<br>**CEDAR PARK, TX 78613** | **Service Agreement re Insect Control** |
| **TRU*SERV**<br>**P O BOX 651187**<br>**DALLAS, TX 75265** | **Purchase Order** |
| **TRUE VALUE**<br>**8600 WEST BRYN MAWR AVENUE**<br>**CHICAGO, IL 60631** | **Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **TRUGREEN**<br>**8711 BURNET ROAD**<br>**SUITE F73**<br>**AUSTIN, TX 78757** | **Service Agreement re Lawn/Landscape Maintenance** |
| **TRUSS JOIST CORPORATION**<br>**FILE 56569**<br>**LOS ANGELES, CA 90074** | **Purchase Order** |
| **TRUSTILE DOORS INC.**<br>**C/O KEY BANK P O BOX 712311**<br>**CINCINNATI, OH 45271-2311** | **Purchase Order** |
| **TURNCRAFT**<br>**PO BOX 65018**<br>**CHARLOTTE, NC 28265** | **Purchase Order** |
| **TURNER CONSTRUCTION COMPANY**<br>**5690 DTC BOULEVARD #515E**<br>**GREENWOOD VILLAGE, CO 80111** | **Agreement re Service Contract** |
| **TURNER SECURITY**<br>**120 W. SHIELDS AVENUE**<br>**FRESNO, CA 93705** | **Service Agreement re Alarm System** |
| **TURNKEY CONSTRUCTION COMPANY**<br>**10755 SANDHILL ROAD**<br>**DALLAS, TX 75238** | **Agreement re Service Contract** |
| **TW TELECOM**<br>**PO BOX 172567**<br>**DENVER, CO 80217-2567** | **Service Agreement re Phone** |
| **TWC ARCHITECTURAL MOULDINGS LTD**<br>**8523 NORTHEAST LOOP #410**<br>**SAN ANTONIO, TX 78219** | **Purchase Order** |
| **U NEED HARDWARE**<br>**PO BOX 1898**<br>**WALNUT, CA 91788-1898** | **Purchase Order** |
| **UNIFIRST**<br>**P.O. BOX 911526**<br>**DALLAS, TX 75391** | **Contract** |
| **UNIFIRST HOLDINGS INC.**<br>**P.O. BOX 26159**<br>**EL PASO, TX 79926** | **Service Agreement re Uniform Agreement** |
| **UNIFIRST UNIFORMS**<br>**3047 EAST COMMERCE STREET**<br>**SAN ANTONIO, TX 78220** | **Service Agreement re Mats for Store And Uniforms for Some Employees** |



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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **UNION CONTRACT LOCAL 174<br>14675 INTERURBAN AVENUE<br>SUITE 303<br>TUKWILA, WA 98168** | **Contract re Union** |
| **UNION PACIFIC RAILROAD<br>12567 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Lease Agreement re Railroad** |
| **UNION PACIFIC RAILROAD<br>1400 DOUGLAS STREET<br>STOP 1690<br>OMAHA, NE 68179** | **Lease Agreement re Railroad** |
| **UNION PACIFIC RAILROAD<br>3600 SOUTH 700 WEST<br>SALT LAKE CITY, UT 84119** | **Lease Agreement re Railroad** |
| **UNION PACIFIC RAILROAD<br>1400 DOUGLAS STREET<br>STOP 1690<br>OMAHA, NE 68179** | **Lease Agreement re Railroad** |
| **UNION PACIFIC RAILROAD COMPANY<br>FOLDER NO: 495-03<br>1800 FARNAM STREET<br>OMAHA, NE 68102** | **Lease Agreement re Rail Spur Folder No: 495-03 In Idaho Falls, ID** |
| **UNITED BROTHERHOOD OF CARPENTERS, LOCAL<br>12789 SE STARK STREET<br>PORTLAND, OR 97234** | **Contract re Union Contract** |
| **UNITED BROTHERHOOD OF CARPENTERS, LOCAL<br>12788 SE STARK STREET<br>PORTLAND, OR 97233** | **Contract re Union Contract** |
| **UNITED MATERIALS<br>5135 YORK STREET<br>DENVER, CO 80216** | **Warranty Agreement re Roof Inspections** |
| **UNITED REPROGRAPHIC SUPPLY<br>PO BOX 5143<br>ENGLEWOOD, CO 80155** | **Agreement re Maintenance Agreement** |
| **US BANK<br>P.O. BOX 790448<br>ST. LOUIS, MO 63179** | **Lease Agreement re Plan Copier** |
| **US BANK (BOISE OFFICE EQUIPMENT)<br>1310 MADRID STREET, SUITE 101<br>MARSHALL, MN 56258** | **Lease Agreement re Leased Copier SN: AGF595641 Located at 1201 BMC Drive, Cedar Park, Texas** |

Sheet **95** of **103** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **US BLOCK WINDOWS INC.<br>3000 JOHNSON AVE<br>PENSACOLA, FL 32514** | **Purchase Order** |
| **US LUMBER<br>PO BOX 651538<br>CHARLOTTE, NC 28265** | **Purchase Order** |
| **V FINE HOMES<br>3821 CAMP BOWIE BOULEVARD<br>FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **VALLEY CONSTRUCTION SUPPLY INC.<br>PO BOX 1179<br>MILTON, WA 98354-1179** | **Purchase Order** |
| **VALLEY GLASS CORP<br>1903 3RD AVENUE EAST<br>KALISPELL, MT 59901** | **Purchase Order** |
| **VALLEY PACIFIC BUILDERS<br>4920 EAST YALE<br>FRESNO, CA 93727** | **Supplier re Supply Lumber** |
| **VALLEY STEEL & WIRE CO<br>PO BOX 2112<br>FORT COLLINS, CO 80522** | **Purchase Order** |
| **VALSPAR CORPORATION<br>1830 SOLUTIONS CENTER LOCKBOX 771830<br>CHICAGO, IL 60677-1008** | **Purchase Order** |
| **VALTERA TOWNHOMES LLC<br>2436 SW HOLDEN ST BLDG 1A<br>SEATTLE, WA** | **Agreement re Service Contract** |
| **VAN TREASE DEVELOPMENT, INC.<br>611 SOUTH MAIN STREET, #400<br>GRAPEVINE, TX 76051** | **Purchase Agreement/Contract/Order** |
| **VANDERMEER FOREST PRODUCTS<br>5110 196TH STREET SW #200<br>LYNWOOD, WA 98036** | **Purchase Order** |
| **VANGUARD STORAGE RENTAL<br>P.O. 26773<br>EL PASO, TX 79926-6773** | **Lease Agreement re Van Leases** |
| **VANTAGE HOMES<br>6215 CORPORATE DRIVE<br>COLORADO SPRINGS, CO 80919** | **Rebate Agreement re Volume Customer Rebate Agreement** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **VAUGHAN & BUSHNELL**<br>**8600 WEST BRYN MAWR AVENUE**<br>**CHICAGO, IL 60631** | **Purchase Order** |
| **VELAZQUEZ FRAMING**<br>**9200 NORTH PLAZA #2415**<br>**AUSTIN, TX 78753** | **Sub Contractor re Framing Subcontractor** |
| **VELUX AMERICA INC.**<br>**PO BOX 75435**<br>**CHARLOTTE, NC 28275** | **Purchase Order** |
| **VEPA III, LLC**<br>**3149 FINLEY DRIVE**<br>**KINGSBURG, CA 93631** | **Lease Agreement re Property at 4685 E Hedges Av., Fresno, CA 93703** |
| **VERIZON WIRELESS**<br>**P.O. BOX 9622**<br>**MISSION HILLS, CA 91346-9622** | **Service Agreement re Cell Phone Agreement** |
| **VERZION**<br>**PO BOX 96088**<br>**BELLEVUE, MA 98009** | **Contract re Wireless Card** |
| **VIKING FOREST PRODUCTS**<br>**3647 COLLECTIONS CENTER DRIVE**<br>**CHICAGO, IL 60693** | **Purchase Order** |
| **VIKING SPRINKLER**<br>**32 EAST BOWER**<br>**MERIDIAN, ID 83642** | **Service Agreement re Maintains Fire Extinguishers** |
| **VILLA ROSA LLC (LYLE HOMES)**<br>**325 118TH AVENUE SOUTHEAST**<br>**SUITE 300**<br>**BELLEVUE, WA 98005** | **Agreement re Service Contract** |
| **VILLAGE HOMES**<br>**3821 CAMP BOWIE BOULEVARD**<br>**FORT WORTH, TX 76107** | **Purchase Agreement/Contract/Order** |
| **VILLAGE HOMES OF COLORADO, INC.**<br>**100 INVERNESS DRIVE EAST**<br>**ENGLEWOOD, CO 80112** | **Agreement re Service Contract** |
| **VISION PRODUCTS INDUSTRIES LTD**<br>**12726 CIMARRON PATH**<br>**SAN ANTONIO, TX 78218** | **Purchase Order** |
| **VON DUPRIN INC.**<br>**PO BOX 7700**<br>**INDIANAPOLIS, IN 46277** | **Purchase Order** |



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

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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WALNUT CREEK PLANING**<br>**5778 S R 515**<br>**MILLERBURG, OH 44654** | **Purchase Order** |
| **WANSLEY REFRIGATION**<br>**4111 GUADALUPE STREET**<br>**AUSTIN, TX 78751** | **Service Agreement(Verbal) re HVAC Service / Maintenance** |
| **WARM BEACH ARCHITECTURAL WOODS**<br>**9226 176TH STREET NORTHWEST**<br>**STANWOOD, WA 98292** | **Purchase Order** |
| **WASATCH RESIDENTIAL BUILDERS**<br>**595 S. RIVERWOODS PARKWAY**<br>**SUITE 400**<br>**LOGAN, UT 84321** | **Agreement re Service Contract** |
| **WASTE MANAGEMENT**<br>**4730 SOUTHEAST LOOP 410**<br>**SAN ANTONIO, TX 78222** | **Service Agreement re Waste Disposal** |
| **WASTE MANAGEMENT**<br>**40950 WCR 25**<br>**AULT, CO 80610** | **Contract re Waste** |
| **WASTE MANAGEMENT**<br>**2400 WEST UNION AVENUE**<br>**ENGLEWOOD, CO 80110** | **Service Agreement re Waste Disposal** |
| **WASTE MANAGEMENT**<br>**8652 S 4000 W**<br>**WEST JORDAN, UT 84088** | **Service Agreement re Garbage Disposal** |
| **WASTE MANAGEMENT**<br>**PO BOX 1238**<br>**ENGLEWOOD, CO 80150** | **Lease/Service re Dumpster Rental And Trash Removal** |
| **WASUITE CONNECTIONS**<br>**7770 PALMER PARK BOULEVARD**<br>**COLORADO SPRINGS, CO 80951** | **Service Agreement re Waste Disposal** |
| **WASUITE CONNECTIONS INC.**<br>**5500 FRANKLIN STREET**<br>**DENVER, CO 80216** | **Service Agreement re Trash Removal** |
| **WATERMARK CONSTRUCTION LP ENGLEWOOD SE**<br>**1810 WEST CERVANTIS STREET**<br>**PENSACOLA, FL 32501** | **Contract re Materials And Labor** |
| **WAYCON DEVELOPMENT**<br>**4820 WEST HIGHWAY 248**<br>**KAMAS, UT 84036** | **Lease Agreement re Property at 7132 N Silver Creek Rd., Suites C & D, Park City, UT 84098** |



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In re **BMC West Corporation**, Case No. **09-12075**
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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WAYNE MANGAN**<br>**20285 SW CIPOLE ROAD**<br>**SHERWOOD, OR 97140** | **Purchase Order** |
| **WAYNES CEDAR SPECIALTIES**<br>**5663 NORTH WILD GOOSE WAY**<br>**MERIDIAN, ID 83646** | **Purchase Order** |
| **WEATHERIZATION PARTNERS LTD**<br>**PO BOX 543154**<br>**DALLAS, TX 75354-3154** | **Purchase Order** |
| **WELLCO HARDWOODS**<br>**2755 E LAS VEGAS ST**<br>**COLORADO SPRINGS, CO 80906** | **Purchase Order** |
| **WERNER LADDER CO.**<br>**8600 WEST BRYN MAWR AVENUE**<br>**CHICAGO, IL 60631** | **Purchase Order** |
| **WESLEY KOLSTER**<br>**12249 TEXAS STATE HWY.20 ALAMEDA**<br>**P.O. BOX 17388**<br>**EL PASO, TX 79917** | **Agreement re Trailer Leases** |
| **WEST COAST DEVELOPMENT**<br>**9094 JORDAN LANE**<br>**MIDDLETON, ID 83644** | **Agreement re Service Contract** |
| **WEST HAVEN DEVELOPMENT GROUP**<br>**9635 GATEWAY DR.**<br>**SUITE #A**<br>**RENO, NV 89521** | **Agreement re Service Contract** |
| **WESTAIR PRAXAIR DIST. INC.**<br>**3202 S TREADAWAY BOULEVARD**<br>**ABILENE, TX 79602** | **Agreement** |
| **WESTBRIAR CONSTRUCTION**<br>**P.O. BOX 100894**<br>**FORT WORTH, TX 76185** | **Purchase Agreement/Contract/Order** |
| **WESTERN CARPENTRY**<br>**3301 S COLE ROAD**<br>**BOISE, ID 83709-4916** | **Agreement re Service Contract** |
| **WESTERN LOCK & SUPPLY**<br>**325 E COMSTOCK DR**<br>**CHANDLER, AZ 85225** | **Purchase Order** |
| **WESTERN LUXURY HOMES INC.**<br>**6787 SUNNY ALP STREET**<br>**COLORADO SPRINGS, CO 80923** | **Agreement re Service Contract** |



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

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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WESTERN RECORDS DESTRUCTION<br>1992 S COLE ROAD<br>BOISE, ID 83709** | **Service Agreement re Container for Shredding Documents** |
| **WESTERN WEATHERSEAL INC.<br>PO BOX 3819<br>LONGVIEW, TX 75606-3819** | **Purchase Order** |
| **WESTERN WHOLESALE SUPPLY INC.<br>3838 SOUTH YELLOWSTONE<br>IDAHO FALLS, ID 83402** | **Purchase Order** |
| **WESTERN WINDOW<br>1815 MADISON AVE<br>NAMPA, ID 83687** | **Purchase Order** |
| **WESTERN WOOD PRESERVING<br>PO BOX 1250<br>SUMNER, WA 98390** | **Purchase Order** |
| **WEYERHAEUSER NR COMPANY<br>BANK OF AMERICA<br>7591 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693** | **Purchase Order** |
| **WEYERHAUSER CO. (ALL)<br>P.O. BOX 39000<br>SAN FRANCISCO, CA 94139** | **Purchase Order** |
| **WHEAT ENERGY<br>101 LOCUST<br>P.O. BOX 2893<br>ABILENE, TX 79604** | **Agreement** |
| **WHITE CAP<br>REMITTANCE PROCESSING DEPT 70998<br>LOS ANGELES, CA 90088-0998** | **Purchase Order** |
| **WHITE CLOUD COMMUNICATIONS<br>8004 WEST WOODLARK STREET<br>BOISE, ID 83709** | **Service Agreement** |
| **WHITEHALL PRODUCTS LLC<br>1345 MOMENTUM PLACE<br>CHICAGO, IL 60689-5311** | **Purchase Order** |
| **WI WOODTONE INDUSTRIES INC.<br>8007 ALTKEN ROAD<br>CHILLIWACK BC, CANADA V2R 4H5** | **Purchase Order** |
| **WILLIAM MILLIGAN<br>3300 TEA ROSE DRIVE<br>EL DORADO HILLS, CA 95762** | **Severance Agreement** |



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In re **BMC West Corporation**, Case No. **09-12075**
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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WILLIAM WAGNER - WILLIAM WOODWORKING LLC<br>5031 DURASNO DRIVE<br>COLORADO SPRINGS, CO 80911** | **Subcontractor Agreement re Contracts for Instillation of Trim Materials - Scope of Work, Performance, Insurance Requirements, General Terms, etc.** |
| **WILLIAMS BUILDERS INC.<br>PO BOX 980910<br>PARK CITY, UT 84090** | **Agreement re Service Contract** |
| **WILSHIRE HOMES<br>8200 NORTH MOPAC<br>SUITE 300<br>AUSTIN, TX 78759** | **Customer Agreement re Quarterly Sales Rebate** |
| **WILSON HOMES<br>7550 NORTH PALM<br>FRESNO, CA 93711** | **Supplier re Supply Lumber & Trusses** |
| **WILSON PLYWOOD & DOOR INC.<br>PO BOX 461546<br>GARLAND, TX 75046-1546** | **Purchase Order** |
| **WINDSOR REPUBLIC DOORS<br>3059 WEST PKWY BOULEVARD<br>WEST VALLEY CITY, UT 84119** | **Purchase Order** |
| **WJ SULLIVAN CONSTRUCTION<br>178 COOLIDGE<br>PHOENIX, AZ 85044** | **Purchase Agreement/Contract/Order** |
| **WMI FINE WOOD DOORS<br>151 REGAL ROW SUITE 112<br>DALLAS, TX 75247** | **Purchase Order** |
| **WOLF STEEL USA INC.<br>24 NAPOLEON ROAD<br>BARRIE, ONTARIO 14M4Y8** | **Purchase Order** |
| **WONDERLAND HOMES<br>1455 DIXON AVENUE #210<br>LAFAYETTE, CO 80026** | **Agreement re Service Contract** |
| **WOOD PROTECTION LP<br>PO BOX 930440<br>ATLANTA, GA 31193** | **Purchase Order** |
| **WOODCRAFTERS LUMBER SALES INC.<br>212 NORTHEAST 6TH AVENUE<br>PORTLAND, OR 97232** | **Purchase Order** |
| **WOODFEATHERS ROOFING<br>P.O. BOX 17566<br>PORTLAND, OR 97217** | **Purchase Order** |



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In re **BMC West Corporation**, Case No. **09-12075**
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# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WOODGRAIN (ALL)**<br>**DISTRIBUTION PO BOX 202637**<br>**DALLAS, TX 75320-2637** | **Purchase Order** |
| **WOODGRAIN MILLWORK INC.(IL)**<br>**PO BOX 202637**<br>**DALLAS, TX 75320-2637** | **Purchase Order** |
| **WOODHAVEN CROSSING II LLC**<br>**17933 NORTHWEST EVERGREEN PKWY #300**<br>**BEAVERTON, OR 97006** | **Agreement re Service Contract** |
| **WOODLANDS FOREST PRODUCTS**<br>**PO BOX 1819**<br>**OPELOUSAS, LA 70571** | **Purchase Order** |
| **WOODS CONSTRUCTION**<br>**312 18TH AVENUE SOUTH**<br>**NAMPA, ID 83651** | **Agreement re Service Contract** |
| **WOODSIDE HOMES**<br>**39 EAST EAGLE RIDGE**<br>**SUITE 100**<br>**NORTH SALT LAKE, UT 84054** | **Agreement re Service Contract** |
| **WOODTONE BUILDING PRODUCTS**<br>**9403 24TH PL W**<br>**EVERETT, WA 98204** | **Purchase Order** |
| **WOODWORKERS TOOL & SUPPLY CO INC.**<br>**6718 BRITTMOORE**<br>**HOUSTON, TX 77041** | **Purchase Order** |
| **WOOTEN PROPERTIES LLP**<br>**3710 SINTON ROAD, SUITE 200**<br>**COLORADO SPRINGS, CO 80907** | **Lease Agreement re Property at 615 Wooten Road, Units 1 & 2, Colorado Springs, CO 90815** |
| **WORLDWIDE DOOR COMPONENTS INC.**<br>**5017 NORTH COOLIDGE AVENUE**<br>**TAMPA, FL 33614** | **Purchase Order** |
| **WORLDWIDE EXPRESS**<br>**PO BOX 26070**<br>**AUSTIN, TX 78755** | |
| **WORLDWIDE HARDWARE OF TEXAS INC.**<br>**5017 NORTH COOLIDGE AVENUE**<br>**TAMPA, FL 33614** | **Purchase Order** |
| **WP EAST WESLEY VILLAGE**<br>**2028 THRIFT ROAD**<br>**CHARLOTTE, NC 28208** | **Materials Purchase Order** |



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

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| **WS PROPERTIES<br>P.O. BOX 1438<br>RANCHO SANTA FE, CA 92067** | **Lease Agreement re Property at 12299 Grant Street, Thornton, CO 80241** |
| **WW GRAINGER INC.<br>DEPT 704-809707698<br>PALATINE, IL 60038-0001** | **Purchase Order** |
| **XEROX CORPORATION<br>OFFICE OF GENERAL COUNSEL<br>800 LONG RIDGE ROAD<br>PO BOX 1600<br>STAMFORD, CT 06904** | **Agreement re Leased Copier SN: UTV-867004 Located at 3715 Bombardier, Idaho Falls, Idaho** |
| **XL COMPANY OREGON<br>311 B AVENUE SUITE E<br>LAKE OSWEGO, OR 97034** | **Purchase Order** |
| **YALE SECURITY INC.<br>PO BOX 644001<br>PITTSBURGH, PA 15264-4001** | **Purchase Order** |
| **YELLOWSTONE LEATHER PRODUCTS INC.<br>PO BOX 50026<br>IDAHO FALLS, ID 83405** | **Purchase Order** |
| **YOUNGQUIST INVESTMENTS LTD<br>7110 VALBURN<br>AUSTIN, TX 78731** | **Lease Agreement re Property at 9815 Signal Hill, Helotes, TX 78023** |
| **YOUR DAILY HOME SHOW LLC<br>6010 MAIN STREET<br>LAKEWOOD, WA 98439** | **Lease Agreement re Booth Area for a Daily Home Show Display** |
| **ZEE MANUFACTURING COMPANY INC.<br>4600 US HWY 90 WEST<br>SAN ANTONIO, TX 78237** | **Purchase Order** |

Sheet **103** of **103** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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

# SCHEDULE H - CODEBTORS - AMENDED

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| **See Attachment H - Amended** | |

**0** continuation sheets attached to Schedule of Codebtors

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B6 Declaration (Official Form 6 - Declaration). (12/07)

# United States Bankruptcy Court
## District of Delaware

In re **BMC West Corporation** Debtor(s) Case No. **09-12075** Chapter **11**

## DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____ Signature: _____
Debtor

Date _____ Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **Senior Vice President** [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the **corporation** [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **1273** sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 20, 2009** Signature: _____
**William M. Smartt**
[Print or type name of individual signing on behalf of debtor]

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

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

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**Attachment H - Amended**

| Name & Address of Codebtor | Name & Address of Creditor |
|---|---|
| Building Materials Holding Corporation<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| SelectBuild Construction, Inc.<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| SelectBuild Northern California, Inc.<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| Illinois Framing, Inc.<br>410 Illinois Avenue<br>St. Charles, IL 60175 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| C Construction, Inc.<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| TWF Construction, Inc.<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
| H.N.R. Framing Systems, Inc.<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Wells Fargo Bank, N.A.<br>Administrative Agent<br>Attn: Seth Moldoff, SVP<br>333 Market Street, 3rd Floor<br>MAC A0109-030<br>San Francisco, CA 94163 |
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| Building Materials Holding Corporation<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Gelco Corporation DBA GE Capital Fleet Services<br>3 Capital Drive<br>Eden Prairie, MN 55344 |
| Building Materials Holding Corporation<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | MiTek Industries, Inc.<br>14515 North Outer Forty Rd.<br>Suite 300<br>Chesterfield, MO 63017 |
| Building Materials Holding Corporation<br>720 Park Blvd.<br>Suite 200<br>Boise, ID 83712 | Whirlpool Corporation<br>500 Momany Drive<br>Saint Joseph, MI 49085 |