

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

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

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

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

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

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

¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **Specific Schedules and Statements Disclosures**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**United States Bankruptcy Court
District of Delaware**

In re **SelectBuild Arizona, LLC**

Debtor(s)

Case No. **09-12084**Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$14,952,953.31		
B - Personal Property	Yes	9	\$16,389,748.87		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	5		\$406,008,379.84	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	8		\$185,672.25	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	164		\$1,945,559.73	
G - Executory Contracts and Unexpired Leases	Yes	20			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
TOTAL		209	\$31,342,702.18	\$408,139,611.82	

In re SelectBuild Arizona, LLC

Debtor(s)

Case No. 09-12084**SCHEDULE A - REAL PROPERTY**

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BBP Tucson Facility 4749 South Irving Tucson, AZ 85714	Fee Simple	NA	\$846,000.43	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
KBI Tucson Facility 3911 North Highway Drive Tucson, AZ 85705	Fee Simple	NA	\$1,597,999.71	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
KPI Topline Windows 10883 West Northview Avenue Glendale, AZ 85307	Fee Simple	NA	\$3,289,999.78	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
BBP 70th Facility 7777 North 70th Avenue Glendale, AZ 85303	Fee Simple	NA	\$4,870,080.97	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.

Debtor(s)

SCHEDULE A - REAL PROPERTY
 (Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BBP Chandler (Land) Arizona Avenue and Riggs Road Chandler, AZ 85286	Fee Simple	NA	\$2,256,000.80	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
KBI Glendale (Land) 6840 West Frier Drive Phoenix, AZ 85303	Fee Simple	NA	\$2,092,871.62	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Total:			\$14,952,953.31	

(Report also on Summary of Schedules)

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		SelectBuild Arizona, LLC (Various Debtor Locations) Petty Cash	-	1,250.00
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. #XXX-XXX8678) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Accounts Payable (Acct. #XXX-XXX8741) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Payroll Account (Acct. #XXXX-XX0991) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Payroll Account (Acct. #XXXX-XX0949) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		General Account (Acct. #XXXX-XX5448) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Health Claims Account (Acct. #XXXXXX8686) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		General Account (Acct. #XXX-XXX6440) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
			Sub-Total >	1,250.00
				(Total of this page)

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Depository Account (Acct. # XXXX-XX6457) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Health Claims Account (Acct. #XXX-XXX9228) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		General Account (Acct. #XXXX-XX2502) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Credit Card Account (Acct. #XXXX-XX2510) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Depository Account (Acct. #XXXX-XX2528) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Bid Bond deposit re: Bid Bond for Mesa Unified School District #4 Mesa Unified School District #4 2122 E Pueblo Ave. Mesa, AZ 85204	-	4,346.10
		Sales Tax Deposit re: Sales tax deposit for name change 1-1-07 Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010	-	2,000.00
		Utility Deposit re: Tucson Electric Power Tucson Electric Power Company PO Box 711 Tucson, AZ 85702-0711	-	1,570.00
			Sub-Total >	7,916.10
			(Total of this page)	

Sheet 1 of 8 continuation sheets attached to the Schedule of Personal Property

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Utility Deposit re: Tucson Electric Power	-	785.00
		Tucson Electric Power Company PO Box 711 Tucson, AZ 85702-0711		
		Sales Tax Deposit re: Cashiers Check for Sales Tax Bond	-	2,000.00
		Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010		
		Golf Membership Deposit re: Fee to Purchase Golf Membership	-	60,000.00
		Blackstone Country Club 12026 West Lone Mountain Parkway Peoria, AZ 85383		
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		ACE American Insurance Company Automobile Liability (Policy Number: ISAH0801355A)	-	Unknown
		ACE American Insurance Company Commercial General Liability Excess (Policy Number: XSLG23741805)	-	Unknown
		Federal Insurance Company Crime, Fiduciary Liability (Policy Number: 8122-2977)	-	Unknown
			Sub-Total >	62,785.00
			(Total of this page)	

Sheet 2 of 8 continuation sheets attached to the Schedule of Personal Property

In re SelectBuild Arizona, LLCCase No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON NE	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 Excess Liability Insurance Co Ltd. Directors & Officers - Excess (Policy Number: 3161903)	-	Unknown
		Federal Insurance Company Directors & Officers - Excess (Policy Number: 82102232)	-	Unknown
		Zurich American Ins Co Directors & Officers - Excess (Policy Number: DOC967016200)	-	Unknown
		Arch Insurance Company Directors & Officers - Excess (Policy Number: DOX000722103)	-	Unknown
		XL Specialty Insurance Co Directors & Officers - Excess (Policy Number: ELU10511908)	-	Unknown
		National Union Fire Insurance Company of Pittsburgh, PA Directors & Officers - Primary (Policy Number: 5757381)	-	Unknown
		National Union Fire Insurance Company of Pittsburgh, PA Employment Practices Liability (Policy Number: 575-84-22)	-	Unknown
		American International Specialty Lines Ins Co Environmental Contractor's Pollution Liability (Policy Number: CPO 2085489)	-	Unknown
		American International Specialty Lines Ins Co Environmental Pollution Legal Liability - Claims Made (Policy Number: PLS 2101368)	-	Unknown
		ACE American Insurance Company Excess/Umbrella Liability (Policy Number: XOOG23891517)	-	Unknown
		Aspen Insurance (UK) Ltd. Following Form Excess Liability - 1st Layer (Policy Number: K0A0ABF08A0X)	-	Unknown
		Lexington Insurance Company Following Form Excess Liability - 2nd Layer (Policy Number: 2213790)	-	Unknown
			Sub-Total >	0.00
			(Total of this page)	

Sheet 3 of 8 continuation sheets attached
to the Schedule of Personal Property

In re SelectBuild Arizona, LLCCase No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Max Re Insurance Europe Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: 23440-528-XSOCC-2008)	-	Unknown
		Catlin Insurance Company (UK) Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: DL500408 (1))	-	Unknown
		XL Europe Company Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: EIE0001380L108A)	-	Unknown
		Swiss Re (SR International Business Insurance) Following Form Excess Liability - 3rd Layer (Policy Number: MH 66701.2)	-	Unknown
		AIG Cat Excess Liability Following Form Excess Liability - 4th Layer (Policy Number: 173-0879)	-	Unknown
		ACE American Insurance Company Marine Hull & Liability (Policy Number: Y08159129)	-	Unknown
		XL Specialty Ins. Co Non-Owned Aircraft Liability (Policy Number: NAN3051921)	-	Unknown
		ACE American Insurance Company Owner's & Contractor's General Liability (Policy Number: OCPG23741817)	-	Unknown
		Westchester Surplus Lines Inc. Co. Property (Policy Number: D37339945002)	-	Unknown
		AXIS Surplus Ins. Co. Property (Policy Number: EAF7440039-08)	-	Unknown
		Max Specialty Property (Policy Number: MAX4X90003248)	-	Unknown
		ACE American Insurance Company Workers Compensation (Policy Number: WLRC44347635)	-	Unknown
			Sub-Total >	0.00
			(Total of this page)	

Sheet 4 of 8 continuation sheets attached
to the Schedule of Personal Property

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable-Trade: \$10,672,723.48 Allowance for Doubtful Accounts: (\$1,534,733.66) Allowance for Cash Discounts: \$0.00 Allowance for Sales Allowances: (\$34,736.00) Debtor Intercompany A/R: \$112,720.70	-	9,215,974.52
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			
			Sub-Total >	9,215,974.52
			(Total of this page)	

Sheet 5 of 8 continuation sheets attached to the Schedule of Personal Property

In re SelectBuild Arizona, LLCCase No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.		Arnold Machinery (A/P Debits)	-	1,209.09
		Dell Marketing LP (A/P Debits)	-	202.20
		Hitachi Koki USA Ltd (A/P Debits)	-	239.98
		Mitek Industries Inc (A/P Debits)	-	433.16
		Reliable Wholesale Lumber (A/P Debits)	-	18,750.24
		Sapphire Transportation Inc (A/P Debits)	-	50.00
		SB Nevada Concrete (8761) (A/P Debits)	-	1,805.84
		Smith Moulding Wholesale (A/P Debits)	-	3,634.92
		AO Smith Corp (A/P Debits)	-	117.20
		Clyde Hardware Co Inc (A/P Debits)	-	716.07
		Hiab Inc (A/P Debits)	-	155.60
		National Fire Protection Mfg (A/P Debits)	-	838.25
		Parts Mart Automotive Warehouse (A/P Debits)	-	1,357.31
		Quadna Inc (A/P Debits)	-	3,072.14
		Sands Motor Company (A/P Debits)	-	219.59
		Phoenix Welding Supply Co Inc (A/P Debits)	-	55.04
		United Rentals Inc (A/P Debits)	-	1,018.78
	Williams Scotsman Inc (A/P Debits)	-	530.17	
	Williams Scotsman Inc (A/P Debits)	-	530.17	
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Arizona ROC241292 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		Arizona ROC228099 (Cotntractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown

Sub-Total > **34,935.75**
(Total of this page)

Sheet 6 of 8 continuation sheets attached
to the Schedule of Personal Property

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Arizona ROC229007 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
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)	-	1,298,503.67
		2410/2610 Handling Equipment Various Debtor Locations (Net Book Value)	-	849,367.18
26. Boats, motors, and accessories.		1989 Skipperliner 55' Houseboat (Net Book Value)	-	20,033.78
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		2375/2575 Office Equipment/Furniture & Fixtures Various Debtor Locations (Net Book Value)	-	253,972.36
		2430/2630 Computer Equipment Various Debtor Locations (Net Book Value)	-	108,834.22
29. Machinery, fixtures, equipment, and supplies used in business.		2370/2570 Operating Equipment Various Debtor Locations (Net Book Value)	-	1,091,183.42
30. Inventory.		Materials Various Debtor Locations (Net Book Value)	-	1,811,096.12
		Other Inventory - Parts Various Debtor Locations (Net Book Value)	-	165,632.63
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
			Sub-Total >	5,598,623.38
			(Total of this page)	

Sheet 7 of 8 continuation sheets attached to the Schedule of Personal Property

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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)	-	1,253,611.00
		Prepaid Expense-Rents & Leases (Net Book Value)	-	14,446.00
		Accounts Receivable Other Aging For Service Dept (Net Book Value)	-	24,433.00
		Accounts Receivable Other-DRRS Receivable For Inventory Purchased (Net Book Value)	-	156,054.00
		Accounts Receivable Other-Cemex Rebate (Net Book Value)	-	9,947.00
		Accounts Receivable Other-Ret Cash/CC (Net Book Value)	-	153.00
		Accounts Receivable Other-Masonite Allowance (Net Book Value)	-	2,700.00
		Pima County Treasurer (Net Book Value)	-	6,920.12

Sub-Total >	1,468,264.12
(Total of this page)	
Total >	16,389,748.87

(Report also on Summary of Schedules)

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

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	C O D E B T O R	Husband, Wife, Joint or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010	N A		04/01/2007 Security Deposit Sales Tax Deposit VALUE \$2,000.00				Unknown	Unknown
ACCOUNT NO.								
Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010	N A		04/01/2007 Security Deposit Sales Tax Deposit VALUE \$2,000.00				Unknown	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	C O D E B T O R	Husband, Wife, Joint or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		N	A					
ACCOUNT NO. N/A								
BNP Paribas 787 Seventh Avenue New York, NY 10019-6016								
		11/9/2006						
		Swap Agreement						
		All real and personal property as fully defined in the Collateral Documents to the Credit Agreement						
		VALUE	Unknown	X	X	X	\$4,104,292.00	Unknown
ACCOUNT NO. '001-0453325-0000								
Caterpillar Financial Services PO Box 100647 Pasadena, CA 91189-0647								
		2/15/2007						
		Vehicle Purchase for BBP						
		2006 Caterpillar Skid Steer						
		VALUE	Unknown				\$14,709.87	Unknown
ACCOUNT NO. 024-9065-09305								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		9/7/2004						
		Vehicle Purchase for BBP						
		2004 Chevrolet C2500						
		VALUE	Unknown				\$1,377.41	Unknown
ACCOUNT NO. 024-9070-08103								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		9/7/2004						
		Vehicle Purchase for BBP						
		2004 Chevrolet C2500						
		VALUE	Unknown				\$1,376.48	Unknown
ACCOUNT NO. 024-9052-51784								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		6/30/2004						
		Vehicle Purchase for BBP						
		2004 Chevrolet C2500						
		VALUE	Unknown				\$509.55	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	C O D E B T O R	Husband, Wife, Joint or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		N	A					
ACCOUNT NO. 024-9067-02969								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		8/31/2004 Vehicle Purchase for BBP 2004 Chevrolet Kodiak VALUE Unknown				\$2,404.62	Unknown	
ACCOUNT NO. 024-9037-81099								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		7/23/2004 Vehicle Purchase for BBP 2004 Chevrolet C3500 VALUE Unknown				\$987.42	Unknown	
ACCOUNT NO. 024-9067-07248								
GMAC PO Box 380902 Bloomington, MN 54438-0902								
		9/7/2004 Vehicle Purchase for BBP 2004 Chevrolet C2500 VALUE Unknown				\$1,849.34	Unknown	
ACCOUNT NO.								
Mesa Unified School District No.4 2122 E. Pueblo Ave Mesa, AZ 85204								
		03/16/2009 Security Deposit Bid Bond for Mesa Unified School District No.4 VALUE Unknown				\$4,346.10	Unknown	
ACCOUNT NO. N/A								
Sun Trust 3333 Peachtree Road NE 11th Floor MC 3913 Atlanta, GA 30326								
		11/16/2006 Swap Agreement All real and personal property as fully defined in the Collateral Documents to the Credit Agreement VALUE Unknown	X	X	X	\$1,376,189.00	Unknown	

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	C O D E B T O R	Husband, Wife, Joint or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C						
ACCOUNT NO.								
Tucson Electric Power Company PO Box 711 Tucson, AZ 85702-0711	N A							
		10/01/2005						
		Security Deposit						
		Utilities Deposit						
		VALUE	\$785.00				\$1,875.05	Unknown
ACCOUNT NO.								
Tucson Electric Power Company PO Box 711 Tucson, AZ 85702-0711	N A							
		09/01/2005						
		Security Deposit						
		Utilities Deposit						
		VALUE	\$1,570.00				Unknown	Unknown
ACCOUNT NO. N/A								
Wells Fargo Bank (Letters of Credit) Seth Moldoff, Senior VP, Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105	N A							
		11/10/2006						
		All real and personal property as fully defined in the Collateral Documents to the Credit Agreement		X	X	X		
		VALUE	Unknown				\$112,496,333.00	Unknown
ACCOUNT NO. N/A								
Wells Fargo Bank (Revolver) As Administrative Agent Seth Moldoff, Senior VP, Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105	N A							
		11/10/2006						
		All real and personal property as fully defined in the Collateral Documents to the Credit Agreement		X	X	X		
		VALUE	Unknown				\$20,000,000.00	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	C O D E B T O R	Husband, Wife, Joint or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		W I F E	J O I N T					
ACCOUNT NO. N/A								
Wells Fargo Bank (Term B Loan) As Administrative Agent Seth Moldoff, Senior VP, Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105								
			11/10/2006					
			All real and personal property as fully defined in the Collateral Documents to the Credit Agreement					
		N						
		A						
			VALUE				\$268,002,130.00	Unknown
			Total(s)				\$406,008,379.84	Unknown
			(Use only on last page)					

(Report also on Summary of Schedules)

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

In re SelectBuild Arizona, LLCCase No. 09-12084Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

7 continuation sheets attached

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx7251-K ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/31/2009 SALES TAX	X	X		2,966.71	0.00
Account No. xxxx1785-P ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/31/2009 SALES TAX	X	X		727.94	0.00
Account No. xxxx7598-C ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/31/2009 SALES TAX	X	X		187.16	0.00
Account No. xxxx6942-A ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			6/15/2009 SALES TAX	X	X		1,183.08	0.00
Account No. xxxx6942-A ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			5/31/2009 SALES TAX	X	X		265.10	0.00
Subtotal							5,329.99	0.00
(Total of this page)							5,329.99	5,329.99

Sheet 1 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. xxxx7251-K ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010				6/15/2009 SALES TAX		X	X		0.00
								322.10	322.10
Account No. xx xx7087 CITY OF APACHE 300 E SUPERSTITION BOULEVARD APACHE JUNCTION, AZ 85219				6/15/2009 SALES TAX		X	X		0.00
								17.31	17.31
Account No. xx9531 CITY OF CHANDLER P.O. BOX 15001 CHANDLER, AZ 85244-5001				5/31/2009 SALES TAX		X	X		0.00
								67.95	67.95
Account No. xxxxxx555-9 CITY OF GLENDALE P.O. BOX 800 GLENDALE, AZ 85311-0800				6/15/2009 SALES TAX		X	X		0.00
								3.11	3.11
Account No. xxxxxx555-9 CITY OF GLENDALE P.O. BOX 800 GLENDALE, AZ 85311-0800				5/31/2009 SALES TAX		X	X		0.00
								5.15	5.15
Subtotal									0.00
(Total of this page)								415.62	415.62

Sheet 2 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx0517 CITY OF MESA P.O. BOX 16350 MESA, AZ 85211-6350		-	5/31/2009 SALES TAX	X	X		65.41	0.00
							65.41	65.41
Account No. xxxx2206 CITY OF PEORIA 8401 W MONROE STREET PEORIA, AZ 85345		-	6/15/2009 SALES TAX	X	X		4.06	0.00
							4.06	4.06
Account No. xxxx2206 CITY OF PEORIA 8401 W MONROE STREET PEORIA, AZ 85345-6560		-	5/31/2009 SALES TAX	X	X		106.32	0.00
							106.32	106.32
Account No. xxxx8279 CITY OF PEORIA TAX LICENSE SECTION 8401 W MONROE STREET SUITE 130 PEORIA, AZ 85345-6560		-	5/31/2009 SALES TAX	X	X		4.22	0.00
							4.22	4.22
Account No. xxxx8952 CITY OF PHOENIX P.O. BOX 29690 PHOENIX, AZ 85038-9690		-	6/15/2009 SALES TAX	X	X		69.60	0.00
							69.60	69.60
Subtotal							249.61	0.00
(Total of this page)							249.61	249.61

Sheet **3** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx8952 CITY OF PHOENIX P.O. BOX 29690 PHOENIX, AZ 85038-9690		-	5/31/2009 SALES TAX	X	X		110.77	0.00
Account No. xxx2846 CITY OF SCOTTSDALE P.O. BOX 1949 SCOTTSDALE, AZ 85252		-	5/31/2009 SALES TAX	X	X		63.37	0.00
Account No. xx6866 CITY OF TEMPE P.O. BOX 29618 PHOENIX, AZ 85038-9618		-	5/31/2009 SALES TAX	X	X		5.22	0.00
Account No. xxx1170 CITY OF TUCSON P.O. BOX 27320 TUCSON, AZ 85726		-	5/31/2009 SALES TAX	X	X		3.21	0.00
Account No. xxx2320 CITY OF TUCSON COLLECTIONS P.O. BOX 27320 TUCSON, AZ 85726		-	5/31/2009 SALES TAX	X	X		6.17	0.00
Subtotal							188.74	0.00
(Total of this page)							188.74	188.74

Sheet 4 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. x5502 GILA RIVER INDIAN COMMUNITY P.O. BOX 2160 SACATON, AZ 85247	-	-	6/15/2009 SALES TAX	X	X		216.38	0.00
							216.38	216.38
Account No. x5502 GILA RIVER INDIAN COMMUNITY P.O. BOX 2160 SACATON, AZ 85247	-	-	5/31/2009 SALES TAX	X	X		52.60	0.00
							52.60	52.60
Account No. xxx-xx-467-1 MARICOPA COUNTY TREASURER 301 W JEFFERSON PHOENIX, AZ 85003-2196	-	-	6/15/2009 PROPERTY TAX	X	X		4,411.00	0.00
							4,411.00	4,411.00
Account No. xxx-xx-954-4 MARICOPA COUNTY TREASURER 301 W JEFFERSON PHOENIX, AZ 85003-2196	-	-	6/15/2009 PROPERTY TAX	X	X		16,181.00	0.00
							16,181.00	16,181.00
Account No. xxx-xx-849-1 MARICOPA COUNTY TREASURER 301 W JEFFERSON PHOENIX, AZ 85003-2196	-	-	6/15/2009 PROPERTY TAX	X	X		26,241.00	0.00
							26,241.00	26,241.00
Subtotal							47,101.98	0.00
(Total of this page)							47,101.98	47,101.98

Sheet **5** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-001J-8 MARICOPA COUNTY TREASURER 301 W JEFFERSON PHOENIX, AZ 85003-2196		-	6/15/2009 PROPERTY TAX	X	X		27,846.94	0.00
Account No. xxx-xx-972A-3 MARICOPA COUNTY TREASURER 301 W JEFFERSON PHOENIX, AZ 85003-2196		-	6/15/2009 PROPERTY TAX	X	X		38,210.00	0.00
Account No. xxx-xx-420A-4 PHOENIX INVESTORS #14 440 W FIRST STREET SUITE 201 TUSTIN, CA 92780		-	6/15/2009 PROPERTY TAX	X	X		26,064.46	0.00
Account No. xxxxxx6138 PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011		-	6/15/2009 PROPERTY TAX	X	X		72.00	0.00
Account No. xxxxxx0587 PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011		-	6/15/2009 PROPERTY TAX	X	X		502.00	0.00
Subtotal							92,695.40	0.00
(Total of this page)							92,695.40	92,695.40

Sheet 6 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0840 PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011								
			6/15/2009					
			PROPERTY TAX					
						X X	7,838.23	0.00
								7,838.23
Account No. xxxxxx3617 PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011								
			6/15/2009					
			PROPERTY TAX					
						X X	13,388.54	0.00
								13,388.54
Account No. xxx-x9-006D PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011								
			6/15/2009					
			PROPERTY TAX					
						X X	18,464.14	0.00
								18,464.14
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							39,690.91	39,690.91
Total								0.00
(Report on Summary of Schedules)							185,672.25	185,672.25

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

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1405 MINE LLP 3914 E PRESIDIO ST MESA, AZ 85215		TRADE DEBT -				90.00
Account No. A&M NUT & BOLT 4642 S 35TH ST PHOENIX, AZ 85040		TRADE DEBT -				93.00
Account No. A1 MECHANICAL INC 5985 S POLARIS AVE LAS VEGAS, NV 89118		TRADE DEBT -				2,150.00
Account No. AADS OFFICE SOLUTIONS 3837 E LASALLE ST PHOENIX, AZ 85040		TRADE DEBT -				126.13
Subtotal (Total of this page)						2,459.13

163 continuation sheets attached

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ABC AMEGA INC 1100 MAIN ST BUFFALO, NY 14209-2356	-					3,000.00
Account No.						
ABC SUPPLY CO INC 3802 N 53RD AVE STE 150 PHOENIX, AZ 85031-3037	-		X			8,574.66
Account No.						
ABEL BORBON ROBLES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
ABNER MARQUEZ GALVAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. C494C096678X						
ABRICA-GUTIERREZ;BERNAD 7089 MONTCLIFF AVENUE LAS VEGAS, NV 89147	-	C494C096678X WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. <u>1</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,574.66

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H u s b a n d, W i f e, J o i n t, o r C o m m u n i t y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. ABSOLUTE DIVERSIFIED SOLUTIONS LLC P.O. BOX 12357 CHANDLER, AZ 85249			TRADE DEBT				350.00	
Account No. ACCURATE LIEN AND CONTRACTORS ASSISTANCE P.O. BOX 1150 SCOTTSDALE, AZ 85252			TRADE DEBT				720.25	
Account No. ACCURATE LIEN AND CONTRACTORS ASSISTANCE P.O. BOX 1150 SCOTTSDALE, AZ 85252			TRADE DEBT				1,302.75	
Account No. ACCURATE LIEN AND CONTRACTORS ASSISTANCE P.O. BOX 1150 SCOTTSDALE, AZ 85252			TRADE DEBT				716.25	
Account No. ACE VENDING INC 635 W ELLIOTT TEMPE, AZ 85284			TRADE DEBT				Unknown	
Sheet no. <u>2</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,089.25

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ACE VENDING INC 635 W ELLIOTT TEMPE, AZ 85284			TRADE DEBT				Unknown
Account No. CV08-06227 SJO CWx ACEVEDO v. BMHC ET AL. C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. CV08-06227 SJO CWx ACEVEDO v. BMHC ET AL. C/O ALTSHULER BERZON LLP 177 POST STREET SUITE 300 SAN FRANCISCO, CA 94108			LITIGATION CLAIM	X	X	X	Unknown
Account No. ACTIVE SALES CO INC P.O. BOX 3908 SANTA FE SPRINGS, CA 90670			TRADE DEBT				Unknown
Account No. 05-09847 ADAMS, MICHAEL SCIF CLAIM NO ADDRESS AVAILABLE AZ			3/22/2005 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							0.00

Sheet no. 3 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ADD A KEY LOCK & SAFE 6147 N 59TH AVE GLENDALE, AZ 85301			TRADE DEBT				171.86	
Account No. ADVANTAGE PACKAGING 930 BIRCHWOOD AVE #C MESA, AZ 85210			TRADE DEBT				320.80	
Account No. AINSWORTH LUMBER CO LTD #7227 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE DEBT				Unknown	
Account No. AIR COLD SUPPLY WEBB DISTRIBUTORS FILE 56809 LOS ANGELES, CA 90074-6809			TRADE DEBT				Unknown	
Account No. AL SYMONS C/O GLENDALE 8911			TRADE DEBT				Unknown	
Sheet no. <u>4</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	492.66

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H u s b a n d, W i f e, J o i n t, o r C o m m u n i t y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. ALBERT BLANCO C/O MESA 8730	-		TRADE DEBT				54.45
Account No. ALEJANDRO RIVAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. ALFONSO DUQUE C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. ALFONSO MUNIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. ALFRED LEYVAS 5760 N MOUNTAIN RESERVE PL TUCSON, AZ 85743	-		TRADE DEBT				82.00
Subtotal (Total of this page)							136.45

Sheet no. 5 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ALFRED LEYVAS 5760 N MOUNTAIN RESERVE PL TUCSON, AZ 85743			TRADE DEBT				635.50	
Account No. ALFREDO CASILLAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. ALLDATA 9412 BIG HORN BLVD ELK GROVE, CA 95758			TRADE DEBT				178.11	
Account No. ALLDATA 9412 BIG HORN BLVD ELK GROVE, CA 95758			TRADE DEBT				Unknown	
Account No. ALLIANCE COMPONENTS LLC P.O. BOX 11247 CASA GRANDE, AZ 85230-1247			TRADE DEBT				101,377.00	
Sheet no. <u>6</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	102,190.61

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. ALLIANCE FIRE PROTECTION CORP 2114 E CEDAR ST TEMPE, AZ 86281			TRADE DEBT				465.00	
Account No. ALLIANCE LUMBER 6770 W NORTHERN AVE GLENDALE, AZ 85303-1308			TRADE DEBT				3,229.80	
Account No. 1530 ALLSTATE RENT A FENCE 5145 W MADISON ST PHOENIX, AZ 85043			TRADE DEBT				179.39	
Account No. ALLSTATE RENT A FENCE INC 5145 W MADISON ST PHOENIX, AZ 85043			TRADE DEBT				Unknown	
Account No. ALLTEL COMMUNICATIONS LLC P.O. BOX 79033 PHOENIX, AZ 85062-9033			TRADE DEBT				Unknown	
Sheet no. <u>7</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,874.19

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. ALSELMO VILLA PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. ALTERNATIVE HOSE INC 3141 N 35TH AVE PHOENIX, AZ 85017			TRADE DEBT				93.74	
Account No. ALTERNATIVE HOSE INC 3141 N 35TH AVE PHOENIX, AZ 85017			TRADE DEBT				Unknown	
Account No. ALVARO GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. AMW PACKAGING 4415 S 32ND ST PHOENIX, AZ 85040			TRADE DEBT				2,184.00	
Sheet no. <u>8</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,277.74

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. AMY KRISKO C/O W FRIER DR 8948			TRADE DEBT				1,128.05	
Account No. CV2007-007222 ANDERSON C/O AMY W. WILKENS LORBER, GREENFELD & POLITO, LLP 8223 SOUTH 48TH STREET, SUITE 230 PHOENIX, AZ 85044			LITIGATION CLAIM	X	X	X	Unknown	
Account No. ANDRES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. ANGEL HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. ARAMARK UNIFORM SERV INC P.O. BOX 6309 PHOENIX, AZ 85005-6309			TRADE DEBT				Unknown	
Sheet no. <u>9</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,128.05

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ARCHIVE SYSTEMS INC P.O. BOX 200878 PITTSBURGH, PA 15251-0878			TRADE DEBT				933.90
Account No. ARISTOKRAFT P.O. BOX 75527 CHICAGO, IL 60675-5527			TRADE DEBT	X			4,448.57
Account No. ARIZONA BRAKE & CLUTCH SUPPLY INC P.O. BOX 6369 PHOENIX, AZ 85005			TRADE DEBT				626.60
Account No. ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038-9010			TRADE DEBT				Unknown
Account No. ARIZONA DEPARTMENT OF TRANSPORTATION P.O. BOX 2100 PHOENIX, AZ 85001			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							6,009.07

Sheet no. 10 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. ARIZONA DEPARTMENT OF REVENUE UNCLAIMED PROPERTY UNIT P.O. BOX 29026 SITE CODE 604 PHOENIX, AZ 85038-9026	-		UNCLAIMED PROPERTY	X	X	X	12,565.75
Account No. ARIZONA EXTERMINATING CO P.O. BOX 2900 PEORIA, AZ 85303	-		TRADE DEBT				293.00
Account No. ARIZONA HARDWARE 625 E BASELINE STE 101 GILBERT, AZ 85233	-		TRADE DEBT				121.80
Account No. ARIZONA PACIFIC PULP & PAPER INC 3209 S 36TH ST PHOENIX, AZ 85040	-		TRADE DEBT				1,585.86
Account No. ARIZONA PACIFIC PULP & PAPER INC 302 S 28TH ST PHOENIX, AZ 85034	-		TRADE DEBT				Unknown
Subtotal (Total of this page)							14,566.41

Sheet no. 11 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ARIZONA PACIFIC WOOD PRESERVING INC P.O. BOX 40698 BAKERSFIELD, CA 93384-0698			TRADE DEBT				Unknown
Account No. ARIZONA PRODUCTION MACHINERY & SUPPLY INC 5635 W VAN BUREN PHOENIX, AZ 85043			TRADE DEBT				70.18
Account No. ARIZONA WATER EXTRACTION INC 9746 E MONTEREY AVE MESA, AZ 85209			TRADE DEBT				1,480.00
Account No. 710052743 1 ARMENTA, JOSE 16674 ARROW BOULEVARD FONTANA, CA 92335			710052743 1 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. ARNULFO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							1,550.18

Sheet no. 12 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No.							
ARNULSO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.							
ARTISAN DESIGN 1960 E DEER VALLEY RD PHOENIX, AZ 85024	-						Unknown
Account No.							
ARTURO ROMERO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.							
ARTURO VIZCARRA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.							
ASSOCIATED FENCE OF GLENDALE 7630 N 67TH AVE GLENDALE, AZ 85301-1104	-						Unknown
Subtotal						0.00	
(Total of this page)							

Sheet no. 13 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AT&T P.O. BOX 9004 CAROL STREAM, IL 60197-9004			TRADE DEBT				Unknown
Account No. AT&T P.O. BOX 9004 CAROL STREAM, IL 60197-9004			TRADE DEBT				Unknown
Account No. AT&T P.O. BOX 13148 NEWARK, NJ 07101-5648			TRADE DEBT				Unknown
Account No. AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840			TRADE DEBT				Unknown
Account No. ATLAS FORKLIFT RENTALS INC P.O. BOX 6705 PHOENIX, AZ 85005-6705			TRADE DEBT				4,294.52
Sheet no. <u>14</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,294.52

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AUTO SAFETY HOUSE P.O. BOX 31001-1339 PASADENA, CA 91110-1339			TRADE DEBT				274.84
Account No. AUTO SAFETY HOUSE P.O. BOX 31001-1339 PASADENA, CA 91110-1339			TRADE DEBT				151.61
Account No. AZ CLEANING EQUIPMENT 2625 UNIVERSITY DR STE A PHOENIX, AZ 85034			TRADE DEBT				Unknown
Account No. AZ LIEN SERVICES INC 360 E RIVER RD TUCSON, AZ 85704			TRADE DEBT				Unknown
Account No. B&R INDUSTRIES 1456 W SCOTT AVE GILBERT, AZ 85233			TRADE DEBT				2,275.48
Sheet no. <u>15</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,701.93

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. BAKKEN MOULDING INC P.O. BOX 22230 MESA, AZ 85277-2230			TRADE DEBT		6,447.66
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301			TRADE DEBT		166.87
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301			TRADE DEBT		1,737.60
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301			TRADE DEBT		8.56
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301			TRADE DEBT		1,039.68
				Subtotal (Total of this page)	9,400.37

Sheet no. 16 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301			TRADE DEBT				206.41	
Account No. 02628006584WC01 BEAL, ARMIN 3741 E. SHEFFIELD DR. GILBERT, AZ 85296			10/21/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. C494C0732534 BEDOLLA, GILBERT LOPEZ 2746 W SOLANO PHOENIX, AZ 85017			1/12/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. BELL CEMENT TOOLS 11036 NORTH 22ND AVENUE PHOENIX, AZ 85029			TRADE DEBT				3,175.05	
Account No. BERG WHOLESALE INC P.O. BOX 3050 TUALATIN, OR 97062			TRADE DEBT				598.37	
Sheet no. <u>17</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,979.83

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. BERGE FORD 460 E AUTO CTR DR MESA, AZ 85204			TRADE DEBT				922.73
Account No. BERGE FORD 460 E AUTO CTR DR MESA, AZ 85204			TRADE DEBT				Unknown
Account No. BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301			TRADE DEBT				1,820.29
Account No. BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301			TRADE DEBT				3,838.87
Account No. BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301			TRADE DEBT				4,622.15
<p align="right">Subtotal (Total of this page)</p>							11,204.04

Sheet no. 18 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 8980 BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301						100.00
Account No. BETTER EQUIPMENT P.O. BOX 878 GLENDALE, AZ 85311-0878						44.27
Account No. BFS RETAIL COMMERCIAL OPERATIONS LLC GCR TIRE CENTERS 3801 N RUNWAY TUCSON, AZ 85705						23.38
Account No. BFS RETAIL COMMERCIAL OPERATIONS LLC GCR TIRE CENTERS 3801 N RUNWAY TUCSON, AZ 85705						Unknown
Account No. BOBCAT WIZARDS INC P.O. BOX 19868 FOUNTAIN HILLS, AZ 85269						3,328.25
Subtotal (Total of this page)						3,495.90

Sheet no. 19 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. BOERNER COMPANY P.O. BOX 10068 PHOENIX, AZ 85064			TRADE DEBT				25.00
Account No. BOISE CASCADE BMDD 4300 ENTERPRISE BOISE, ID 83705			TRADE DEBT	X			1,215.24
Account No. BOISE OFFICE EQUIPMENT 330 N ANCESTOR PL STE 100 BOISE, ID 83704			TRADE DEBT				Unknown
Account No. BONNEVILLE INTERNATIONAL NEWS 92.3 KTAR FM 5300 N CENTRAL AVE PHOENIX, AZ 85012			TRADE DEBT				Unknown
Account No. BORDER CONSTRUCTION SPECIALTIES P.O. BOX 5836 PHOENIX, AZ 85010			TRADE DEBT				1,433.15
Subtotal (Total of this page)							2,673.39

Sheet no. 20 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BORDER CONSTRUCTION SPECIALTIES P.O. BOX 5836 PHOENIX, AZ 85010	-		TRADE DEBT				0.66	
Account No. BORDER STATES ELECTRIC SUPPLY P.O. BOX 52516 PHOENIX, AZ 85205	-		TRADE DEBT				Unknown	
Account No. 02628006470WC01 BOREN, JAMES 15950 N. SILVERBALL MARANA, AZ 85653	-		9/16/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. C494C0852742 BOWMAN, FRANK 334 W TAM O SHANTER DR PHOENIX, AZ 85023	-		3/9/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. BRADY INDUSTRIES INC 7055 LINDELL RD LAS VEGAS, NV 89118	-		TRADE DEBT				209.36	
Sheet no. <u>21</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	210.02

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BRANCO WHOLESALE 5623 N 33 DR PHOENIX, AZ 85017			TRADE DEBT				393.66
Account No. BROADWING COMMUNICATIONS P.O. BOX 952061 ST LOUIS, MO 63195-2061			TRADE DEBT				2,363.95
Account No. BROADWING COMMUNICATIONS P.O. BOX 952061 ST LOUIS, MO 63195-2061			TRADE DEBT				1,345.20
Account No. BROADWING COMMUNICATIONS P.O. BOX 952061 ST LOUIS, MO 63195-2061			TRADE DEBT				413.46
Account No. BRON TAPES 2706 E CHAMBERS RD PHOENIX, AZ 85040			TRADE DEBT				Unknown
Sheet no. <u>22</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,516.27

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BROWN & BROWN CHEVROLET 145 E MAIN ST MESA, AZ 85201			TRADE DEBT				Unknown
Account No. BROWN & BROWN CHEVROLET 145 E MAIN ST MESA, AZ 85201			TRADE DEBT				Unknown
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			3/23/2009 TRADE DEBT				15.17
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			4/29/2009 TRADE DEBT				943.16
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			5/13/2009 TRADE DEBT				52.35
Sheet no. <u>23</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,010.68

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			2/6/2009 TRADE DEBT				172.05	
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			3/9/2009 TRADE DEBT				226.04	
Account No. BROWN'S PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 Glendale, AZ 85307			3/10/2009 TRADE DEBT	X			Unknown	
Account No. BROWNS PARTSMaster INC 7280 N GLEN HARBOR BLVD #101 GLENDALE, AZ 85307-2806			TRADE DEBT				1,338.77	
Account No. BRUNDAGE BONE CONCRETE PUMPING INC 1025 S 48TH ST TEMPE, AZ 85281			TRADE DEBT				15,467.27	
Sheet no. <u>24</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,204.13

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. BRYAN MENDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. BUESING CORPORATION 3045 S 7TH ST PHOENIX, AZ 85040-1170			TRADE DEBT				463.98	
Account No. BUREAU OF INDIAN AFFAIRS SAN CARLOS IRRIGATION PRO P.O. BOX 250 COOLIDGE, AZ 85228			TRADE DEBT				Unknown	
Account No. CACTUS MAT INC P.O. BOX 16078 PHOENIX, AZ 85011-6078			TRADE DEBT				184.00	
Account No. CAL ROYAL PRODUCTS INC 6605 FLOTILLA ST COMMERCE, CA 90040			TRADE DEBT	X			2,701.34	
Sheet no. <u>25</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,349.32

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CALPLY P.O. BOX 60486 PHOENIX, AZ 85082-0486			TRADE DEBT				Unknown
Account No. CANYON CUSTOM 6205 N 55TH AVE GLENDALE, AZ 85301			TRADE DEBT				1,045.00
Account No. CANYON PIPE & SUPPLY INC 10779 N MILGARD WAY SURPRISE, AZ 85379			TRADE DEBT				21,719.79
Account No. CANYON PIPE & SUPPLY INC 10779 N MILGARD WAY SURPRISE, AZ 85379			TRADE DEBT				0.00
Account No. CANYON PIPE & SUPPLY INC P.O. BOX 23340 PHOENIX, AZ 85063			TRADE DEBT				Unknown
Sheet no. <u>26</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,764.79

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CAPITAL LUMBER COMPANY P.O. BOX 29639 PHOENIX, AZ 85038-9639			TRADE DEBT		X		Unknown
Account No. CARRIE CAMPBELL PETTY CASH CUSTODIAN C/O PHOENIX 8920			TRADE DEBT				59.79
Account No. CARRIE CAMPBELL PETTY CASH CUSTODIAN C/O PHOENIX 8920			TRADE DEBT				297.82
Account No. CARRIE CAMPBELL C/O CHANDLER 8916			TRADE DEBT				Unknown
Account No. CAVE CREEK WELDING INC P.O. BOX 303 CAVE CREEK, AZ 85327			TRADE DEBT				Unknown
Sheet no. <u>27</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	357.61

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. CB RICHARD ELLIS INC 4150 DRINKWATER BLVD SCOTTSDALE, AZ 85251			TRADE DEBT				Unknown	
Account No. CEES LANDSCAPE LLC 8011 W ALEX AVE PEORIA, AZ 85382			TRADE DEBT				Unknown	
Account No. 1530 CEMEX 4646 E VAN BUREN STE 250 PHOENIX, AZ 85008			TRADE DEBT	X			26,553.00	
Account No. CEMEX INC P.O. BOX 73261 CHICAGO, IL 60673-3261			TRADE DEBT	X			305,124.39	
Account No. CEMEX INC 4646 E VAN BUREN STE 250 PHOENIX, AZ 85008			TRADE DEBT	X			469.00	
Sheet no. <u>28</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	332,146.39

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. CENTRAL ARIZONA SUPPLY 208 S COUNTRY CLUB DR MESA, AZ 85210							266.77
Account No. CESAR CUETO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101				X	X	X	Unknown
Account No. CHAMPION PRESSURE WASH LLC 21505 N 78TH AVE PEORIA, AZ 85382							Unknown
Account No. CHAMPION RECYCLING & SERVICES 2700 N 3RD ST #2000 PHOENIX, AZ 85004-4602							910.75
Account No. CHRIS BREHL C/O GLENDALE 8740							Unknown
<p align="right">Subtotal (Total of this page)</p>							1,177.52

Sheet no. 29 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. CHRIS BREHL PETTY CASH CUSTODIAN C/O W FRIER DR 8740			TRADE DEBT				Unknown	
Account No. CHURCH'S PROFESSIONAL PEST CONTROL PO BOX 6521 Mesa, AZ 85216			6/2/2009 TRADE DEBT				150.00	
Account No. CHURCHS PROFESSIONAL PEST CONTROL P.O. BOX 6521 MESA, AZ 85216-6521			TRADE DEBT				Unknown	
Account No. CINTAS CORPORATION 2425 N NEVADA ST CHANDLER, AZ 85225-1003			TRADE DEBT				269.56	
Account No. CINTAS CORPORATION 5501 W HADLEY ST PHOENIX, AZ 85043-4600			TRADE DEBT				2,630.31	
Sheet no. <u>30</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,049.87

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. CINTAS CORPORATION 5501 W HADLEY ST PHOENIX, AZ 85043-4600			TRADE DEBT				884.31
Account No. CINTAS CORPORATION 5501 W HADLEY ST PHOENIX, AZ 85043-4600			TRADE DEBT				216.60
Account No. CINTAS FIRST AID & SAFETY 1825 W PARKSIDE LN PHOENIX, AZ 85027			TRADE DEBT				Unknown
Account No. CITY LIGHTS INC 3911 W VAN BUREN STE 3 PHOENIX, AZ 85009			TRADE DEBT				Unknown
Account No. CITY OF APACHE JUNCTION BUSINESS LICENSE DIVISION 300 E SUPERSTITION BLVD APACHE JUNCTION, AZ 85219			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							1,100.91

Sheet no. 31 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF AVONDALE SALES TAX DEPT 11465 W CIVIC CTR DR #270 AVONDALE, AZ 85383			TRADE DEBT				Unknown
Account No. CITY OF CHANDLER MAIL STOP 701 P.O. BOX 15001 CHANDLER, AZ 85244-5001			TRADE DEBT				67.95
Account No. CITY OF CHANDLER UTILITY P.O. BOX 52613 CHANDLER, AZ 85072			TRADE DEBT				Unknown
Account No. CITY OF GLENDALE P.O. BOX 800 GLENDALE, AZ 85311			TRADE DEBT				5.15
Account No. CITY OF GLENDALE P.O. BOX 500 GLENDALE, AZ 08531-1500			TRADE DEBT				Unknown
Sheet no. <u>32</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	73.10

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CITY OF GLENDALE P.O. BOX 800 GLENDALE, AZ 85311			TRADE DEBT				Unknown
Account No. CITY OF MESA P.O. BOX 1878 MESA, AZ 85211-1878			TRADE DEBT				1,734.76
Account No. CITY OF MESA P.O. BOX 16350 MESA, AZ 85211-6350			TRADE DEBT				65.41
Account No. CITY OF MESA P.O. BOX 1466 MESA, AZ 85211-1466			TRADE DEBT				Unknown
Account No. CITY OF NOGALES 777 N GRAND AVE NOGALES, AZ 85621			TRADE DEBT				Unknown
						Subtotal (Total of this page)	1,800.17

Sheet no. 33 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CITY OF PEORIA TAX & LICENSE 8401 W MONROE ST RM 130 PEORIA, AZ 85345	-		TRADE DEBT			4.22
Account No.						
CITY OF PEORIA TAX & LICENSE 8401 W MONROE ST RM 130 PEORIA, AZ 85345	-		TRADE DEBT			106.32
Account No.						
CITY OF PHOENIX CITY TREASURER P.O. BOX 29690 PHOENIX, AZ 85038-9690	-		TRADE DEBT			110.77
Account No.						
CITY OF SCOTTSDALE P.O. BOX 1949 SCOTTSDALE, AZ 85252-1949	-		TRADE DEBT			63.37
Account No.						
CITY OF TEMPE TAX & LICENSE DIVISION PHOENIX, AZ 85038-9618	-		TRADE DEBT			5.22
Sheet no. <u>34</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						289.90

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CITY OF TUCSON SIGN REGULATION P.O. BOX 27320 TUCSON, AZ 85726			TRADE DEBT				6.17
Account No. CITY OF TUCSON UTILITY SERVICES P.O. BOX 28804 TUCSON, AZ 85726-8804			TRADE DEBT				58.41
Account No. CITY OF TUCSON SIGN REGULATION P.O. BOX 27320 TUCSON, AZ 85726			TRADE DEBT				3.21
Account No. CLEOTILDE HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. CLYDE HARDWARE 4808 N 15TH STREET Phoenix, AZ 85014			5/20/2009 TRADE DEBT				204.25
Subtotal (Total of this page)							272.04

Sheet no. 35 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CNH CAPITAL AMERICA LLC DEPT CH 10460 PALATINE, IL 60055-0460			TRADE DEBT			6.78
Account No. CNH CAPITAL AMERICA LLC P.O. BOX 7247-0330 PHILADELPHIA, PA 19170-0330			TRADE DEBT			222.20
Account No. CNH CAPITAL AMERICA LLC P.O. BOX 7247-0330 PHILADELPHIA, PA 19170-0330			TRADE DEBT			3,466.10
Account No. CNH CAPITAL AMERICA LLC DEPT CH 10460 PALATINE, IL 60055-0460			TRADE DEBT			459.63
Account No. COCHISE PETROLEUM EQUIPMENT CO INC 333 N BLACK CANYON HWY PHOENIX, AZ 85009			TRADE DEBT			Unknown
Sheet no. <u>36</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,154.71

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. COHILLS BUILDING SPECIALTIES INC 3825 E ANNE ST PHOENIX, AZ 85040		-	TRADE DEBT				80.00	
Account No. COHILLS BUILDING SPECIALTIES INC 3825 E ANNE ST PHOENIX, AZ 85040		-	TRADE DEBT				31.41	
Account No. COLUMBIA ALUMINUM PRODUCTS LLC 7020 E SLAUSON AVE LOS ANGELES, CA 90040		-	TRADE DEBT				7,759.42	
Account No. COMMAND CENTER P.O. BOX 79081 CITY OF INDUSTRY, CA 91716-9081		-	TRADE DEBT				Unknown	
Account No. COMMERCIAL RADIATOR SERVICE INC 2530 W MCDOWELL RD PHOENIX, AZ 85009		-	TRADE DEBT				284.04	
Sheet no. <u>37</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,154.87

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			TRADE DEBT				
CONCENTRA MEDICAL CENTERS 1818 E SKY HARBOR CIR N #150 PHOENIX, AZ 85034-3407		-					33.50
Account No.			TRADE DEBT				
CONCENTRA MEDICAL CENTERS 1818 E SKY HARBOR CIR N #150 PHOENIX, AZ 85034-3407		-					67.00
Account No.			TRADE DEBT				
CONCENTRA MEDICAL CENTERS 1818 E SKY HARBOR CIR N #150 PHOENIX, AZ 85034-3407		-					292.00
Account No.			TRADE DEBT				
CONCRETE MADE NEW 601 S WINSOR MESA, AZ 85204		-					Unknown
Account No.			TRADE DEBT				
CONSTRUCTION INSP & TESTING 618 S MADISON DRIVE TEMPE, AZ 85281		-					185.00
Subtotal (Total of this page)							577.50

Sheet no. 38 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CONTRACTORS TERMITE & PEST CONTROL 24825 N 16TH AVE SUITE 140 Phoenix, AZ 85085							159.00
Account No. CONTRACTORS TERMITE CONTROL 24825 N 16TH AVE PHOENIX, AZ 85027							354.00
Account No. COOKSON DOOR SALES 705 W 22ND ST TEMPE, AZ 85282							Unknown
Account No. COOLEY FOREST PRODUCTS P.O. BOX 20188 PHOENIX, AZ 85036-0188							9,309.14
Account No. COPPER STATE BOLT & NUT CO 3622 N 34TH AVE PHOENIX, AZ 85017							81.92
Sheet no. <u>39</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,904.06

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CORE MATERIALS DISTRIBUTION P.O. BOX 28093 SCOTTSDALE, AZ 85255			TRADE DEBT				30,824.68	
Account No. CORNELL METRO PHOENIX 2848 N OMAHA MESA, AZ 85215			TRADE DEBT				3,586.21	
Account No. 710039691 1 CORTEZ, CECILIO SALDA 232 S 89TH ST MESA, AZ 85208			10/5/2004 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. CR LAURENCE CO INC P.O. BOX 58923 LOS ANGELES, CA 90058			TRADE DEBT				Unknown	
Account No. CULLIGAN DEPARTMENT 8931 P.O. BOX 77043 MINNEAPOLIS, MN 55480-7743			TRADE DEBT				92.22	
Sheet no. <u>40</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,503.11

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CULLIGAN 135 S LASALLE DEPT 8931 CHICAGO, IL 66074-8193			TRADE DEBT				Unknown	
Account No. CURBELL PLASTICS INC 14746 COLLECTIONS CTR DR CHICAGO, IL 60693-4746			TRADE DEBT				Unknown	
Account No. CURTIS AGGREGATE HAULERS INC 21602 N 21ST AVE PHOENIX, AZ 85027			TRADE DEBT	X			7,355.07	
Account No. CURTIS GRADE SYSTEMS INC 21602 N 21ST AVE PHOENIX, AZ 85027			TRADE DEBT				20,382.32	
Account No. CUSTOM AIR DESIGN INC 18194 N 64TH DR W GLENDALE, AZ 85308			TRADE DEBT				1,682.56	
Sheet no. <u>41</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,419.95

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CUSTOM AIR DESIGN INC 18194 N 64TH DR W GLENDALE, AZ 85308							Unknown
Account No. CUSTOM TOWING INC 1215 N MONDEL DR GILBERT, AZ 85233							Unknown
Account No. CUSTOM WOOD FINISHING 6951 E GARY RD SCOTTSDALE, AZ 85254							Unknown
Account No. DALE WATKINS CO INC 125 N 61ST AVE PHOENIX, AZ 85043							Unknown
Account No. DAMAGE CONTROL LLC 422 S DREW ST MESA, AZ 85210							Unknown
Sheet no. <u>42</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	0.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DAN DEWEY C/O GLENDALE 8911			TRADE DEBT				Unknown	
Account No. DANIEL DIAZ HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. DAP INC NATIONAL CITY BANK P.O. BOX 931021 CLEVELAND, OH 44193			TRADE DEBT				2,808.00	
Account No. DATA MOUNTAIN INC 11820 N CAVE CREEK RD PHOENIX, AZ 85020			TRADE DEBT				80.00	
Account No. DAVE BANG ASSOCIATES INC P.O. BOX 8760 MESA, AZ 85214			TRADE DEBT				Unknown	
Sheet no. <u>43</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,888.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DAVID DAVIS C/O GLENDALE 8915			TRADE DEBT				76.47	
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE DEBT				34.21	
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE DEBT				425.05	
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE DEBT				22.97	
Account No. DEFUSCO INDUSTRIAL SUPPLY P.O. BOX 7129 TEMPE, AZ 85281			TRADE DEBT				1,855.43	
Sheet no. <u>44</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,414.13

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DEFUSCO INDUSTRIAL SUPPLY P.O. BOX 7129 TEMPE, AZ 85281			TRADE DEBT				189.18	
Account No. DENNIS GIBBONS (EMP) C/O GLENDALE 8911			TRADE DEBT				Unknown	
Account No. DESERT WINDS WHOLESALE 8182 E ASHLEY DR PRESCOTT VALLEY, AZ 86314			TRADE DEBT				856.83	
Account No. DI SPECIALTY CONTRACTING INC P.O. BOX 56398 PHOENIX, AZ 85079-6398			TRADE DEBT				Unknown	
Account No. 8820 DIRECT TV P.O. BOX 78626 PHOENIX, AZ 85062			TRADE DEBT				258.28	
Sheet no. <u>45</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,304.29

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. DIRT 101 LLC P.O. BOX 2057 LITCHFIELD, AZ 85340			TRADE DEBT				60.00	
Account No. DISCOUNT TIRE CO INC P.O. BOX 29851 PHOENIX, AZ 85038-9851			TRADE DEBT				Unknown	
Account No. DISCOUNT TIRE CO INC P.O. BOX 29851 PHOENIX, AZ 85038-9851			TRADE DEBT				Unknown	
Account No. DIVERSIFIED TRUCK & EQUIPMENT SALES INC 3431 E MAIN ST MESA, AZ 85213			TRADE DEBT				Unknown	
Account No. DOMINGO SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Sheet no. <u>46</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 02628006041WC01 DOMINGUEZ, RAYMOND 11026 N. 545TH AVE GLENDALE, AZ 85304	-		5/20/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. DOUG DUNLAP C/O GLENDALE 8948	-		TRADE DEBT				Unknown
Account No. 1530 DRRS PLUMBING SERVICES 4825 E INGRAM ST MESA, AZ 85205	-		TRADE DEBT	X			4,820.00
Account No. DRRS PLUMBING SERVICES LLC 4825 E INGRAM ST MESA, AZ 85205	-		TRADE DEBT	X			64,878.34
Account No. DRRS PLUMBING SERVICES LLC 4825 E INGRAM ST MESA, AZ 85205	-		TRADE DEBT	X			22,686.36
Subtotal (Total of this page)							92,384.70

Sheet no. 47 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DRRS PLUMBING SERVICES LLC 4863 E INGRAM ST MESA, AZ 85205	-		TRADE DEBT	X			181,952.75	
Account No. DRRS PLUMBING SERVICES LLC 4863 E INGRAM ST MESA, AZ 85205	-		TRADE DEBT	X			571.95	
Account No. DRUMMER ELECTRIC CO INC P.O. BOX 11275 PHOENIX, AZ 85061	-		TRADE DEBT				Unknown	
Account No. DUNCAN HOSSACK C/O GLENDALE 8740	-		TRADE DEBT				Unknown	
Account No. DUNN EDWARDS CORP 4885 E 52ND PL LOS ANGELES, CA 90040-2884	-		TRADE DEBT				247.97	
Sheet no. <u>48</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	182,772.67

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 04-13631 DURAN, JESUS ADDRESS UNKNOWN AZ	-		4/21/2004 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. DYNA SYSTEMS P.O. BOX 971342 DALLAS, TX 75397-1342	-		TRADE DEBT				138.91
Account No. EAST JORDAN IRON WORKS INC DEPARTMENT 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	-		TRADE DEBT				537.40
Account No. EDRAS G. REYES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. EDUARDO ACEVEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							676.31

Sheet no. 49 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			LITIGATION CLAIM					
EDUARDO ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
EFAX CORPORATE C/O J2 GLOBAL COMM INC P.O. BOX 51873 LOS ANGELES, CA 90051-8173	-						Unknown	
Account No.			TRADE DEBT					
EIGHTYNINEA LLC 6745 S HARL AVE STE 102 TEMPE, AZ 85283	-						11,108.10	
Account No.			LITIGATION CLAIM					
ELISEO GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
ELITE SALES LLC 13932 E VISTA DR CHANDLER, AZ 85249	-						1,383.12	
Sheet no. <u>50</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,491.22

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EMPIRE SOUTHWEST P.O. BOX 29879 PHOENIX, AZ 85038-9879			TRADE DEBT				360.80	
Account No. EMTEK PRODUCTS INC P.O. BOX 31001-0823 PASADENA, CA 91110-0823			TRADE DEBT	X			1,529.00	
Account No. ERIC MORSE C/O MESA 8734			TRADE DEBT				Unknown	
Account No. ERIC SONDRUP C/O GLENDALE 8911			TRADE DEBT				Unknown	
Account No. ERNESTO BONILLA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Sheet no. <u>51</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,889.80

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. 02628006542WC01 ESCOBIDO, MANUEL 4562 W. BOCA RATON ROAD GLENDALE, AZ 85306			10/9/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358			TRADE DEBT				90.00	
Account No. ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358			TRADE DEBT				Unknown	
Account No. ESCREEN INC PO BOX 25902 Overland Park, KS 66225			5/31/2009 TRADE DEBT				90.00	
Account No. ESSCO WHOLESALE ELECTRIC 1422 N ELISEO C FELIZ JR AVONDALE, AZ 85323			TRADE DEBT				364.86	
Sheet no. <u>52</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	544.86

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ESSCO WHOLESALE ELECTRIC 2507 W VILLA RITA DR PHOENIX, AZ 85023			TRADE DEBT				180.36
Account No. EUGENIO PATRICIO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		-	LITIGATION CLAIM	X	X	X	Unknown
Account No. EUSEBIO DE LA CRUZ MESA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		-	LITIGATION CLAIM	X	X	X	Unknown
Account No. EXECUTIVE DOOR COMPANY 3939 W CLARENDON PHOENIX, AZ 85019		-	TRADE DEBT				8,061.00
Account No. EZ TOWING AND RECOVERY LLC 901 E RILEY DR AVONDALE, AZ 85323		-	TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							8,241.36

Sheet no. 53 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. FAIRFAX COMPANIES LLC P.O. BOX 31748 TUCSON, AZ 85751-1748			TRADE DEBT				20.00
Account No. FALCON POWER INC 1411 N 27TH AVE PHOENIX, AZ 85009-3602			TRADE DEBT				678.66
Account No. FALCON POWER INC P.O. BOX 53020 PHOENIX, AZ 85072			TRADE DEBT				Unknown
Account No. FALCON POWER/CNH CAPITAL DEPT CH#10460 Palatine, IL 60055			6/10/2009 TRADE DEBT				601.67
Account No. FARNSWORTH WHOLESALE CO 27 W BASELINE RD GILBERT, AZ 85233			TRADE DEBT				7,145.78
Subtotal (Total of this page)							8,446.11

Sheet no. 54 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FARNSWORTH WHOLESALE CO 27 W BASELINE RD GILBERT, AZ 85233			TRADE DEBT				0.00	
Account No. FARNSWORTH WHOLESALE CO 27 W BASELINE RD GILBERT, AZ 85233			TRADE DEBT				59.76	
Account No. FARNSWORTH WHOLESALE CO 27 W BASELINE RD GILBERT, AZ 85233			TRADE DEBT				26.26	
Account No. FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321			TRADE DEBT				114.88	
Account No. FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515			TRADE DEBT				27.97	
Sheet no. <u>55</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	228.87

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321			TRADE DEBT				Unknown
Account No. FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515			TRADE DEBT				Unknown
Account No. FELICIANO GARCIA VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. FELIX RUIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. 1530 FERGUSON FILE HENDERSON 56809 LOS ANGELES, CA 90074-6809			TRADE DEBT	X			245.00
Subtotal (Total of this page)							245.00

Sheet no. 56 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. FERGUSON ENTERPRISES INC FILE HENDERSON 56809 LOS ANGELES, CA 90074-6809			TRADE DEBT	X			5,844.36
Account No. FERGUSON ENTERPRISES INC FILE HENDERSON 56809 LOS ANGELES, CA 90074-6809			TRADE DEBT	X			119.00
Account No. FERGUSON ENTERPRISES INC FILE HENDERSON 56809 LOS ANGELES, CA 90074-6809			TRADE DEBT	X			131.26
Account No. FERRELLGAS ONE LIBERTY PLAZA ATTN: CENTRAL REMIT MAIL DROP 38 LIBERTY, MO 64068			TRADE DEBT				1,030.96
Account No. 02628005802WC01 FIGUEROA, SIMON 8733 W. WASHINGTON ST TOLLESON, AZ 85353			3/17/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							7,125.58

Sheet no. 57 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LITIGATION CLAIM				
FILEMON GALVAN MARQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
FIREBIRD TIRE 3383 LOSEE RD N LAS VEGAS, NV 89030	-						Unknown
Account No.			TRADE DEBT				
FIRST CUT SAWING & BREAKING INC 3634 E SOUTHERN AVE STE 6 PHOENIX, AZ 85040	-						5,072.00
Account No.			TRADE DEBT				
FISH WINDOW CLEANING 3738 W COMMONWEALTH AVE STE 12 CHANDLER, AZ 85226	-						Unknown
Account No.			TRADE DEBT				
FISHER PUSCH & ALDERMAN LLP P.O. BOX 1308 BOISE, ID 83701	-						Unknown
Subtotal (Total of this page)							5,072.00

Sheet no. 58 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 8820 FISHERS DOCUMENT SYSTEMS 575 E 42ND ST BOISE, ID 83714			TRADE DEBT				929.80
Account No. FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714			TRADE DEBT				Unknown
Account No. FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714			TRADE DEBT				Unknown
Account No. FLEETPRIDE P.O. BOX 847118 DALLAS, TX 75284-7118			TRADE DEBT				5.63
Account No. FLEETPRIDE P.O. BOX 847118 DALLAS, TX 75284-7118			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							935.43

Sheet no. 59 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H u s b a n d, W i f e, J o i n t, o r C o m m u n i t y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. FLEETWASH INC P.O. BOX 36014 NEWARK, NJ 07188-6014			TRADE DEBT				57.34
Account No. FLOWING WELLS IRRIGATION DISTRICT 3901 N FAIRVIEW AVE TUCSON, AZ 85705-2699			TRADE DEBT				Unknown
Account No. FLYING COLORS SURFACE REPAIR INC 7815 N 175TH AVE WADDELL, AZ 85355			TRADE DEBT				150.00
Account No. FRANCISCA ESMERALDA VELASCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. FRANCISCO PLASCENCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							207.34

Sheet no. 60 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION CLAIM					
FRANCISCO VILLA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No. 02628003902WC01			4/17/2007 WORKERS COMPENSATION CLAIM					
FREAR, TIMOTHY J. 3841 W. MYRTLE AVE PHOENIX, AZ 85051	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
FRED LEYVAS C/O TUCSON FRAMING 8913	-						Unknown	
Account No.			TRADE DEBT					
FUELMAN P.O. BOX 105080 ATLANTA, GA 30348-5080	-						8,957.89	
Account No.			TRADE DEBT					
FUELMAN P.O. BOX 105080 ATLANTA, GA 30348-5080	-						821.44	
Sheet no. <u>61</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,779.33

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. FUELMAN P.O. BOX 105080 ATLANTA, GA 30348-5080			TRADE DEBT				330.62
Account No. FUELMAN P.O. BOX 105080 ATLANTA, GA 30348-5080			TRADE DEBT				1,399.25
Account No. FUELMAN P.O. BOX 105080 ATLANTA, GA 30348-5080			TRADE DEBT				109.41
Account No. G&K SERVICES 4804 W ROOSEVELT PHOENIX, AZ 85043			TRADE DEBT				392.90
Account No. GABRIEL HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							2,232.18

Sheet no. 62 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION CLAIM				
GABRIEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
GALLAGHER & KENNEDY P.O. BOX 32159 PHOENIX, AZ 85064-2159	-						225.40
Account No.			TRADE DEBT				
GALLUP SAND & GRAVEL LLC SKY UTE SAND & GRAVEL P.O. BOX 350 IGNACIO, CO 81137	-						29,779.50
Account No. 02628006337WC01			8/8/2008 WORKERS COMPENSATION CLAIM				
GARCIA, JORGE 2931 N. 39TH DR. PHOENIX, AZ 85019	-			X	X	X	Unknown
Account No. 02628006236WC01			7/13/2008 WORKERS COMPENSATION CLAIM				
GARLAND, LAVENA 3025 W. CHARLESTON PHOENIX, AZ 85053	-			X	X	X	Unknown
Subtotal							30,004.90
Sheet no. <u>63</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. GARRYS INTERIORS 14628 N 63RD DR GLENDALE, AZ 85306		-	TRADE DEBT				110.00
Account No. GEN STAR ELECTRIC INC 6832 N 63RD AVE GLENDALE, AZ 85301		-	TRADE DEBT				Unknown
Account No. GEN TECH INC 7901 N 70TH AVE GLENDALE, AZ 85303		-	TRADE DEBT				608.76
Account No. GEN TECH INC 7901 N 70TH AVE GLENDALE, AZ 85303		-	TRADE DEBT				450.85
Account No. GENERAL ELECTRIC CO GE CAPITAL FLEET P.O. BOX 100363 ATLANTA, GA 30384-0363		-	TRADE DEBT				Unknown
Subtotal (Total of this page)							1,169.61

Sheet no. 64 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GENERAL METALS MFG & SUPPLY CO 2929 W WELDON AVENUE PHOENIX, AZ 85017			TRADE DEBT				382.00	
Account No. GENERAL METALS MFG & SUPPLY CO 2929 W WELDON AVENUE PHOENIX, AZ 85017			TRADE DEBT				556.66	
Account No. GENERATION 4 LLC P.O. BOX 769 ROCK FALLS, IL 61071			TRADE DEBT				113.00	
Account No. 02628006631WC01 GEORGE, GEORGE 8290 N. FIREHORN AVE TUCSON, AZ 85741			11/4/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. GEORGINA BIEHL 3515 W FALLEN LEAF LN GLENDALE, AZ 85310			TRADE DEBT				810.00	
Sheet no. <u>65</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,861.66

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GEORGINA BIEHL 3515 W FALLEN LEAF LN GLENDALE, AZ 85310			TRADE DEBT				Unknown	
Account No. GERARDO SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. GERROD RANDALL C/O MESA 8730			TRADE DEBT				Unknown	
Account No. GGF MANUFACTURING 2408 GRAND AVE PHOENIX, AZ 85009			TRADE DEBT				Unknown	
Account No. GILA RIVER INDIAN P.O. BOX 2160 SACATON, AZ 85247			TRADE DEBT				52.60	
Sheet no. <u>66</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	52.60

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. GILA RIVER TELECOMM INC BOX 5015 7065 W. ALLISON CHANDLER, AZ 85226		TRADE DEBT				Unknown
Account No. GILBERTO VASQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		LITIGATION CLAIM	X	X	X	Unknown
Account No. GLEN HARBOR BUSINESS PARK C/O WESSEX COMMERCIAL MGMT P.O. BOX 44033 PHOENIX, AZ 85064-4033		TRADE DEBT				Unknown
Account No. GLENDALE STEEL SUPPLY P.O. BOX 276 GLENDALE, AZ 85301		TRADE DEBT				348.60
Account No. GLENDALE STEEL SUPPLY P.O. BOX 276 GLENDALE, AZ 85301		TRADE DEBT				188.77
Sheet no. <u>67</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	537.37

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE EXT QUINCY, MA 02171			TRADE DEBT				Unknown	
Account No. GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE EXT QUINCY, MA 02171			TRADE DEBT				Unknown	
Account No. C494C0939268 GREEN, MICHAEL 8121 N 38TH AVE PHOENIX, AZ 85051			6/1/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. GULF PACKAGING CORP ARIZONA P.O. BOX 2420 HUNTINGTON BEACH, CA 92647			TRADE DEBT				768.93	
Account No. GUSTAVO BORGES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Sheet no. <u>68</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	768.93

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			LITIGATION CLAIM					
GUSTAVO TORRES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No. 02628006547WC01			02628006547WC01 WORKERS COMPENSATION CLAIM					
GUTIERREZ, GUILLERMO 4312 W LA MADRE WAY N LAS VEGAS, NV 89031	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
H&E EQUIPMENT SERVICES INC 4010 S 22ND ST PHOENIX, AZ 85040	-						Unknown	
Account No.			TRADE DEBT					
HAGER COMPANIES P.O. BOX 953057 ST LOUIS, MO 63195-3057	-						Unknown	
Account No. 1530			TRADE DEBT					
HAJOCA P.O. BOX 29364 PHOENIX, AZ 85038-9364	-						95.48	
Sheet no. <u>69</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	95.48

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Hajoca Corp P.O. BOX 29364 PHOENIX, AZ 85038-9364			TRADE DEBT				187,778.37	
Account No. Hajoca Corp P.O. BOX 29364 PHOENIX, AZ 85038-9364			TRADE DEBT				0.00	
Account No. Hajoca Corp P.O. BOX 29364 PHOENIX, AZ 85038-9364			TRADE DEBT				106.09	
Account No. Hampton Distribution Companies Lockbox 535035 P.O. BOX 535035 Atlanta, GA 03035-3535			TRADE DEBT	X			Unknown	
Account No. Harmos Lock & Key Inc 905 E Main St Mesa, AZ 85203			TRADE DEBT				Unknown	
Sheet no. <u>70</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	187,884.46

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HD SUPPLY P.O. BOX 79586 CITY OF INDUSTRY, CA 91716-9586			TRADE DEBT				Unknown
Account No. HEAVY EQUIPMENT MACHINERY INC 22019 N 23RD AVE PHOENIX, AZ 85027-1913			TRADE DEBT				28.07
Account No. HEMPELMAN AUTO PARTS INC 6020 W MYRTLE GLENDALE, AZ 85301-1852			TRADE DEBT				975.18
Account No. HEMPELMAN AUTO PARTS INC 6020 W MYRTLE GLENDALE, AZ 85301-1852			TRADE DEBT				171.99
Account No. HEMPELMAN AUTO PARTS INC 6020 W MYRTLE GLENDALE, AZ 85301-1852			TRADE DEBT				88.32
Sheet no. <u>71</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,263.56

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. HEMPELMAN AUTO PARTS INC 6020 W MYRTLE GLENDALE, AZ 85301-1852			TRADE DEBT				Unknown
Account No. HEMPELMAN AUTO PARTS 6020 W MYRTLE AVE Glendale, AZ 85301			6/10/2009 TRADE DEBT				15.48
Account No. HERIBERTO CORONADO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. C494C0729487 HERNANDEZ, FRANCISCO 8345 S NEVADA WAY MESA, AZ 85204			1/8/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 105997 HERNANDEZ, JESUS 993 N. SHATTUCK STREET , APT 2 ORANGE, CA 92867			105997 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							15.48

Sheet no. 72 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. 02628006363WC01 HERNANDEZ-LARA, DAVID 2680 S DECATUR BOULEVARD # 13106 LAS VEGAS, NV 89102	-		02628006363WC01 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. 02628006567WC01 HERNANDEZ-LARA, DAVID 2680 S DECATUR # 13106 LAS VEGAS, NV 89102	-		02628006567WC01 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. C494C0873543 HERNANDEZ-RAMIREZ;ARNUL 2315 STANLEY AVENUE LAS VEGAS, NV 89030	-		C494C0873543 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. HILTI INCORPORATED P.O. BOX 120001 DEPT 0890 DALLAS, TX 75312-0890	-		TRADE DEBT				1,586.70	
Account No. HILTI INCORPORATED P.O. BOX 120001 DEPT 0890 DALLAS, TX 75312-0890	-		TRADE DEBT				799.95	
Sheet no. <u>73</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,386.65

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HITACHI KOKI USA LTD DRAWER 100794 ATLANTA, GA 30384			TRADE DEBT				Unknown
Account No. HOME BUILDERS ASSOCIATION CENTRAL ARIZONA 7720 N 16TH ST STE 310 PHOENIX, AZ 85020			TRADE DEBT				Unknown
Account No. HOME DEPOT CREDIT SERVICES P.O. BOX 6031 THE LAKES, NV 88901-6031			TRADE DEBT				733.33
Account No. HOME DEPOT CREDIT SERVICES P.O. BOX 6031 THE LAKES, NV 88901-6031			TRADE DEBT				64.86
Account No. HOME DEPOT CREDIT SERVICES P.O. BOX 6029 THE LAKES, NV 88901-6029			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							798.19

Sheet no. 74 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HOOKERS CRANE SERVICE INC 1647 W BROADWAY RD PHOENIX, AZ 85041			TRADE DEBT				7,347.50	
Account No. C494C0962214 HORNEY, JOSHUA 9321 W HAZELWOOD ST PHOENIX, AZ 85037			6/15/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. HOSEPOWER USA P.O. BOX 90550 PHOENIX, AZ 85066-0550			TRADE DEBT				62.26	
Account No. HOSEPOWER USA P.O. BOX 90550 PHOENIX, AZ 85066-0550			TRADE DEBT				61.00	
Account No. HOSEPOWER USA P.O. BOX 90550 PHOENIX, AZ 85066-0550			TRADE DEBT				129.01	
Sheet no. <u>75</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,599.77

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. CV2007-014772							
HUGH MORRIS C/O JAMES K. KLOSS LEWIS, BRISBOIS, BISGARD & SMITH 2929 NORTH CENTRAL AVENUE, SUITE 1700 PHOENIX, AZ 85012	-			X	X	X	Unknown
Account No.							
HUGO AGUILAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.							
HURRICANE HOLES DRILL TEAM 1548 W NORTHERN AVE PHOENIX, AZ 85021	-						Unknown
Account No.							
HUTTIG BUILDING PRODUCTS 36913 TREASURY CENTER CHICAGO, IL 60694-6900	-			X			1,343.22
Account No.							
HYPHEN SOLUTIONS LTD P.O. BOX 849936 DALLAS, TX 75284	-						210.00
Subtotal						1,553.22	
(Total of this page)							

Sheet no. 76 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				Unknown
HYPHEN SOLUTIONS LTD P.O. BOX 849936 DALLAS, TX 75284	-						
Account No. 04-13181			4/21/2004 WORKERS COMPENSATION CLAIM				Unknown
IBANEZ, FRANCISCO ADDRESS UNKNOWN AZ	-			X	X	X	
Account No. 04-13634			4/21/2004 WORKERS COMPENSATION CLAIM				Unknown
IBANEZ, JESUS ADDRESS UNKNOWN AZ	-			X	X	X	
Account No. 02628005812WC01			3/19/2008 WORKERS COMPENSATION CLAIM				Unknown
IBARRA, JOSE 5122 S. SANTA RITA PL TUCSON, AZ 85706	-			X	X	X	
Account No.			LITIGATION CLAIM				Unknown
IGNACIO HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	
Subtotal (Total of this page)							0.00

Sheet no. 77 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LITIGATION CLAIM				
IGNACIO ORTIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
IKON OFFICE SOLUTIONS P.O. BOX 802815 CHICAGO, IL 60680-2815	-						106.89
Account No.			TRADE DEBT				
IKON OFFICE SOLUTIONS P.O. BOX 802815 CHICAGO, IL 60680-2815	-						1,018.33
Account No. 8820			TRADE DEBT				
IKON OFFICE SOLUTIONS P.O. BOX 31001-0850 PASADENA, CA 91110-0850	-						274.80
Account No.			TRADE DEBT				
IKON OFFICE SOLUTIONS P.O. BOX 31001-0850 PASADENA, CA 91110-0850	-						Unknown
Subtotal (Total of this page)							1,400.02

Sheet no. 78 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. INCIDE TECHNOLOGIES INC 50 NORTH 41ST AVENUE PHOENIX, AZ 85009-4618			TRADE DEBT				Unknown
Account No. INDUSTRIAL TOOL & SUPPLY UNIT 43 P.O. BOX 4800 PORTLAND, OR 97208-4800			TRADE DEBT				286.82
Account No. INFINCOM P.O. BOX 63303 PHOENIX, AZ 85082			TRADE DEBT				2,642.66
Account No. INFINCOM P.O. BOX 63303 PHOENIX, AZ 85082			TRADE DEBT				409.96
Account No. INLAND KENWORTH INC 1021 N 59TH AVE PHOENIX, AZ 85043			TRADE DEBT				Unknown
Sheet no. <u>79</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,339.44

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. INSTANT TECHNOLOGIES INC P.O. BOX 11449 NORFOLK, VA 23517			TRADE DEBT				547.99	
Account No. INTERMEDIA MARKETING SOLUTIONS INC 1115 INMAN AVE #327 EDISON, NJ 08820			TRADE DEBT				Unknown	
Account No. INTERSTATE BATTERY P.O. BOX 1555 GLENDALE, AZ 85311			TRADE DEBT				546.54	
Account No. INTERSTATE BATTERY P.O. BOX 1555 GLENDALE, AZ 85311			TRADE DEBT				81.38	
Account No. INTERSTATE BATTERY P.O. BOX 1555 GLENDALE, AZ 85311			TRADE DEBT				Unknown	
Sheet no. <u>80</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,175.91

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 540-2006-01323 ISABELLA RISOLVO C/O YVONNE GLORIA JOHNSON PHOENIX DISTRICT OFFICE #540 3300 NORTH CENTRAL AVENUE, SUITE 690 PHOENIX, AZ 85012			LITIGATION CLAIM	X	X	X	Unknown
Account No. J & W EXCAVATING SERVICES P.O. BOX 12140 GLENDALE, AZ 85318-2140			TRADE DEBT				Unknown
Account No. J BAR M INC 5216 S 43RD AVE PHOENIX, AZ 85041-3210			TRADE DEBT	X			450.00
Account No. JANI KING OF PHOENIX P.O. BOX 47490 PHOENIX, AZ 47490			TRADE DEBT				464.00
Account No. JAVIER CORTES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							914.00

Sheet no. 81 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. JELD WEN WINDOWS & DOORS 2428 PAYSHERE CIRCLE CHICAGO, IL 60674	-		TRADE DEBT	X			192.96
Account No. JENNIFER WALSH 2508 W SUNSET WAY QUEEN CREEK, AZ 85242	-		TRADE DEBT				Unknown
Account No. 02628006136WC01 JENSEN, JOE 19728 E. VIA DEL RANCHO QUEEN CREEK, AZ 85242	-		6/4/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. JESUS BENITEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. JESUS RODRIGUEZ PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							192.96

Sheet no. 82 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. JJS CUSTOM WOODWORKING 4074 E EMERALD LN APACHE JUNCTION, AZ 85219			TRADE DEBT			X	2,310.00
Account No. JOANNE MAKEDONSKI 4257 E NIGHTINGALE LN GILBERT, AZ 85298			TRADE DEBT				Unknown
Account No. JOAQUIN SALAZAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM		X	X	Unknown
Account No. JOE QUINTERO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM		X	X	Unknown
Account No. JOHNSON STEWART MATERIALS LLC 1132 W MCLELLAN RD MESA, AZ 85201			TRADE DEBT				280.00
Subtotal (Total of this page)							2,590.00

Sheet no. 83 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			LITIGATION CLAIM				
JORGE GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
JORGE GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
JORGE MARTINEZ AGUIRRE C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
JOSE A. GRANADOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
JOSE A. PAREDES Q C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Subtotal							0.00
Sheet no. <u>84</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
JOSE CORVERA BARRERA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE E. PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE IVAN CARPIO RUMBO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE JUAN CONTRERAS OVANDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>						0.00

Sheet no. 85 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			LITIGATION CLAIM					
JOSE O. SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			LITIGATION CLAIM					
JOSE PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			LITIGATION CLAIM					
JOSE SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			LITIGATION CLAIM					
JOSE VILLALOBOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No. 710149001 1			710149001 1 WORKERS COMPENSATION CLAIM					
JOSEPH, JAMES L 30432 ANDREWS WAY TEMECULA, CA 92541	-			X	X	X	Unknown	
Sheet no. <u>86</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 7470						
JRJ ENGINEERING 12221 S BANNOCK ST PHOENIX, AZ 85044	-					33.50
Account No.						
JSE ENTERPRISES INC 19733 N 79TH AVE GLENDALE, AZ 85308	-					391.96
Account No.						
JUAN CARLOS GONZALES GIRON C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JUAN NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JUAN PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Subtotal						425.46
(Total of this page)						

Sheet no. 87 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LITIGATION CLAIM				
JULISSA R. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
JUSTIN WATERS C/O MESA 8733	-						Unknown
Account No.			TRADE DEBT				
K&H MANUFACTURING CO MAILSTOP-LB 631030 P.O. BOX 4687 PORTLAND, OR 97208	-						Unknown
Account No. CV2007-005386			LITIGATION CLAIM				
KB HOME C/O DANIELLE GROSS LORBER, GREENFELD & POLITO, LLP 8224 SOUTH 48TH STREET, SUITE 230 PHOENIX, AZ 85044	-			X	X	X	Unknown
Account No.			TRADE DEBT				
KEITH A TANKO INC P.O. BOX 430 CHANDLER, AZ 85244-0430	-						Unknown
Sheet no. <u>88</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	0.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No. CV2008-003176 KING/ALLEN C/O HOLLY P. DAVIES LORBER, GREENFELD & POLITO, LLP 8225 SOUTH 48TH STREET, SUITE 230 PHOENIX, AZ 85044	-	LITIGATION CLAIM			X	X	X	Unknown
Account No. KWIKSET CORPORATION 12340 COLLECTIONS CENTER DR CHICAGO, IL 60693	-	TRADE DEBT			X			6,550.12
Account No. LACH INC 2621 N STAPLEY DR MESA, AZ 85203	-	TRADE DEBT						Unknown
Account No. LAKE POWELL RESORTS & MARINAS P.O. BOX 1926 PAGE, AZ 86040	-	TRADE DEBT						Unknown
Account No. LAURO GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM			X	X	X	Unknown
							Subtotal (Total of this page)	6,550.12

Sheet no. 89 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. LAWSON AUTO SUPPLY INC 10447 N 83RD AVE PEORIA, AZ 85345			TRADE DEBT				257.07
Account No. LAWSON AUTO SUPPLY INC 10447 N 83RD AVE PEORIA, AZ 85345			TRADE DEBT				270.45
Account No. LAWSON AUTO SUPPLY INC 10447 N 83RD AVE PEORIA, AZ 85345			TRADE DEBT				12.34
Account No. LENHARTS HARDWARE 119 W FIRST AVE MESA, AZ 85210			TRADE DEBT				Unknown
Account No. 710042251 1 LESCHER, MEL 394 ANGELO WAY SAN JACINTO, CA 92543			710042251 1 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							539.86

Sheet no. 90 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. LESLIE ARKIN C/O CHANDLER 8920			TRADE DEBT				Unknown
Account No. LEWIS AND ROCA LLP 40 NORTH CENTRAL AVE PHOENIX, AZ 85004-4429			TRADE DEBT				Unknown
Account No. LIGNUM FOREST PRODUCTS LLP P.O. BOX 50292 LOS ANGELES, CA 90074-0292			TRADE DEBT				Unknown
Account No. LINDCO EQUIPMENT & SUPPLY INC 1219 SOUTH 19TH AVENUE PHOENIX, AZ 85009			TRADE DEBT				188.27
Account No. LINDCO EQUIPMENT & SUPPLY INC 1219 SOUTH 19TH AVENUE PHOENIX, AZ 85009			TRADE DEBT				270.75
Sheet no. <u>91</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	459.02

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. LINDCO EQUIPMENT & SUPPLY INC 1219 SOUTH 19TH AVENUE PHOENIX, AZ 85009			TRADE DEBT				185.06
Account No. LISA MELVIN 1392 W ROADRUNNER DR CHANDLER, AZ 85286			TRADE DEBT				Unknown
Account No. LOCATOR INC P.O. BOX 61174 PHOENIX, AZ 85082-1174			TRADE DEBT				Unknown
Account No. LOFTIN EQUIPMENT P.O. BOX 6590 PHOENIX, AZ 85005-6590			TRADE DEBT				287.64
Account No. LOFTIN EQUIPMENT P.O. BOX 6590 PHOENIX, AZ 85005-6590			TRADE DEBT				476.53
<p align="right">Subtotal (Total of this page)</p>							949.23

Sheet no. 92 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. LONE BUTTE INDUSTRIAL DEV CORP BOX 5000 1235 S AKIMEL LN CHANDLER, AZ 85226			TRADE DEBT				9,218.16
Account No. LOUIS AND COMPANY P.O. BOX 2253 BREA, CA 92622-2253			TRADE DEBT				144.45
Account No. LOUIS FEDAK 7388 N MAKENA PL PEORIA, AZ 85383			TRADE DEBT				Unknown
Account No. LOWES COMPANIES INC P.O. BOX 530970 ATLANTA, GA 30353-0970			TRADE DEBT				124.98
Account No. LUCIO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							9,487.59

Sheet no. 93 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. LUIS JAVIER BERNAL C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. LUIS REYES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. LUMBER PRODUCTS P.O. BOX 28007 PORTLAND, OR 97208	-		TRADE DEBT	X			6,017.82
Account No. LUMBER PRODUCTS P.O. BOX 28007 PORTLAND, OR 97208	-		TRADE DEBT	X			140.00
Account No. 02628006349WC01 LUND, PAUL 553 W. 8TH ST. #C MESA, AZ 85201	-		8/11/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							6,157.82

Sheet no. 94 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 070147973 1 MACDONALD, JOHN 4942 W PHELPS RD GLENDALE, AZ 85306	-		2/10/2004 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MAD HATTER MUFFLERS & BRAKES 11780 N 91ST AVE STE 8 PEORIA, AZ 85345	-		TRADE DEBT				385.47
Account No. 02628005142WC01 MANON, LEONEL 4402 N. 82ND DR. PHOENIX, AZ 85033	-		9/24/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MANUEL C. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. MANUEL DELGADO FRANCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							385.47

Sheet no. 95 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION CLAIM				
MANUEL GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
MANUEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
MANUEL MURGA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
MANUEL VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
MARCO A. RODRIGUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Subtotal (Total of this page)							0.00

Sheet no. 96 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION CLAIM				
MARGARITO CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
MARICOPA COUNTY TREASURER P.O. BOX 52133 PHOENIX, AZ 85072-2133	-						Unknown
Account No.			LITIGATION CLAIM				
MARINO PINEDA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			TRADE DEBT				
MARISCAL WEEKS MCINTYRE & FRIEDLANDER PA 2901 NORTH CENTRAL AVE STE 200 PHOENIX, AZ 85012	-						Unknown
Account No.			TRADE DEBT				
MARK MCATEE 4728 N HOWARD SPOKANE, WA 99205	-						Unknown
Subtotal							0.00
Sheet no. <u>97</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MARKS BOLTS NUTS & SURPLUS 6710 W BELMONT AVE GLENDALE, AZ 85303			TRADE DEBT			94.32
Account No.						
MARKS BOLTS NUTS & SURPLUS 6710 W BELMONT AVE GLENDALE, AZ 85303			TRADE DEBT			117.20
Account No.						
MARKS BOLTS NUTS & SURPLUS 6710 W BELMONT AVE GLENDALE, AZ 85303			TRADE DEBT			30.64
Account No.						
MARKS BOLTS NUTS & SURPLUS 6710 W BELMONT AVE GLENDALE, AZ 85303			TRADE DEBT			14.91
Account No.						
MARKS BOLTS NUTS & SURPLUS 6710 W BELMONT AVE GLENDALE, AZ 85303			TRADE DEBT			481.15
Sheet no. <u>98</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						738.22

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. MARLON SALVATIERRO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM		X	X	X	Unknown
Account No. MARSHALL USHER C/O SELECT BUILD 8740			TRADE DEBT					Unknown
Account No. MARTCO PARTNERSHIP P.O. BOX 971688 DALLAS, TX 75397-1688			TRADE DEBT		X			Unknown
Account No. MARVEL BUILDING & MASONRY P.O. BOX 5836 PHOENIX, AZ 85010-5836			TRADE DEBT					44.00
Account No. MASCO BUILDER CABINET GROUP P.O. BOX 77980 DETROIT, MI 48277-7980			TRADE DEBT		X			36,131.00
Sheet no. <u>99</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,175.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MASONITE P.O. BOX 934935 ATLANTA, GA 31193-4935			TRADE DEBT				Unknown	
Account No. MASONITE ENTRY SYSTEMS P.O. BOX 934935 ATLANTA, GA 31193-4935			TRADE DEBT	X			8,853.80	
Account No. MASTER FASTENERS INTNL LLC 724 W COWLES ST LONG BEACH, CA 90813			TRADE DEBT				41,006.43	
Account No. MATT ICKES C/O GLENDALE 8914			TRADE DEBT				125.00	
Account No. MATT ICKES C/O GLENDALE 8914			TRADE DEBT				20.00	
Sheet no. <u>100</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,005.23

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J				
Account No. MATT ICKES C/O GLENDALE 8914	-	TRADE DEBT						1,045.95
Account No. MATT ICKES C/O GLENDALE 8914	-	TRADE DEBT						Unknown
Account No. MCGRAW HILL CONSTRUCTION DODGE 7625 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0076	-	TRADE DEBT						Unknown
Account No. MELQUIADES CRUZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM			X	X	X	Unknown
Account No. MELS AUTO LLC 71 E FRYE ROAD CHANDLER, AZ 85225	-	TRADE DEBT						38.56
Sheet no. <u>101</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,084.51

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. MELS AUTO LLC 3051 E MAIN ST MESA, AZ 85213			TRADE DEBT				69.76	
Account No. MELS AUTO LLC 3051 E MAIN ST MESA, AZ 85213			TRADE DEBT				31.09	
Account No. 02628006207WC01 MENDEZ-RAMIREZ, LEONEL 2751 E BONANZA # 113-A LAS VEGAS, NV 89101			02628006207WC01 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. MERLES AUTOMOTIVE SUPPLY P.O. BOX 27126 TUCSON, AZ 85726-7126			TRADE DEBT				0.00	
Account No. MESA OIL INC ATTN JIM CAMPBELL 7239 BRADBURN BLVD WESTMINSTER, CO 80030			TRADE DEBT				160.00	
Sheet no. <u>102</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	260.85

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. METLIFE P.O. BOX 8500-3895 PHILADELPHIA, PA 19178-3895	-		TRADE DEBT					Unknown
Account No. METRO FIRE EQUIPMENT INC 49 E 5TH AVE MESA, AZ 85210	-		TRADE DEBT					Unknown
Account No. MICHAEL EINSPAHR C/O CHANDLER 8920	-		TRADE DEBT					129.46
Account No. MIDWAY CHEVROLET 2323 WEST BELL RD PHOENIX, AZ 85023	-		TRADE DEBT					578.81
Account No. MIGUEL A. VILLALOBOS AYALA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM		X	X	X	Unknown
Sheet no. <u>103</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	708.27

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. MOISES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM		X	X	X	Unknown
Account No. MOISES BALTAZAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM		X	X	X	Unknown
Account No. C494C0941677 MONTES, CHRIS B. 200 N PUEBLO ST CASA GRANDE, AZ 85222			5/28/2009 WORKERS COMPENSATION CLAIM		X	X	X	Unknown
Account No. MORA TRIM LLC 964 E MOON VISTA ST APACHE JUNCTION, AZ 85219			TRADE DEBT		X			2,000.00
Account No. 710181423 1 MORA, RODRIGUEZ JORGE A 22812 ALLIIES PL # B MORENO VALLEY, CA 92553			710181423 1 WORKERS COMPENSATION CLAIM		X	X	X	Unknown
Sheet no. <u>104</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,000.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. C494C0686950 MORENO-GARCIA;VICTOR H 2117 PEYTON DRIVE LAS VEGAS, NV 89104			C494C0686950 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628004282WC01 MORRIS, HUGH 3932 W. SAN REMO AVE GILBERT, AZ 85234			6/4/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. MOUNTAIN ALARM C/O AFA REDEMPTION CTR 900 AIRPORT RD STE 3A WEST CHESTER, PA 19380-3416			TRADE DEBT				Unknown
Account No. MOUNTAIN ALARM SERVICE DEPARTMENT P.O. BOX 486 WILLS POINT, TX 75169			TRADE DEBT				Unknown
Account No. MOYERS CONTRACTING INC 336 W CULLUMBER AVE GILBERT, AZ 85233			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							0.00

Sheet no. 105 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 8980						
NADURIAK CONSULTING 18472 W VERDIN RD GOODYEAR, AZ 85338		-	TRADE DEBT			8,980.00
Account No.						
NASA AUTOMOTIVE ELECTRIC INC 6132 W GLENDALE AVE GLENDALE, AZ 85301		-	TRADE DEBT			146.47
Account No.						
NAUMANN HOBBS MATERIAL HANDLING P.O. BOX 63093 PHOENIX, AZ 85082		-	TRADE DEBT			126.58
Account No.						
NAUMANN HOBBS MATERIAL HANDLING P.O. BOX 63093 PHOENIX, AZ 85082		-	TRADE DEBT			29.53
Account No.						
NAUMANN HOBBS MATERIAL HANDLING P.O. BOX 63093 PHOENIX, AZ 85082		-	TRADE DEBT			823.80
Sheet no. <u>106</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,106.38

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NAUMANN HOBBS MATERIAL HANDLING P.O. BOX 63093 PHOENIX, AZ 85082			TRADE DEBT				2.65	
Account No. NEIL BALTAZAR MICHEL C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Account No. NEOPOST INC P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822			TRADE DEBT				31.13	
Account No. NEOPOST INC P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822			TRADE DEBT				366.19	
Account No. NINA CONSTRUCTION SUPPLY P.O. BOX 277 GLENDALE, AZ 85311			TRADE DEBT				1,023.85	
Sheet no. <u>107</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,423.82

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. NORTHBROOK INC DBA SIERRA REFINISHING P.O. BOX 1560 FAIR OAKS, CA 95628-1560			TRADE DEBT				Unknown
Account No. NORTHWEST EXTERMINATING CO INC 4954 N SHAMROCK PL TUCSON, AZ 85705-1498			TRADE DEBT				Unknown
Account No. 02628004576WC01 O'NEAL, D. C/O ATTY, EDGAR 6607 N. 62ND AVE GLENDALE, AZ 85301			6/29/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. OCCUPATIONAL HEALTH CENTERS OR THE SOUTH 1818 E SKY HARBOR CIR N 150 USE V# 52858 PHOENIX, AZ 85034-3407			TRADE DEBT				Unknown
Account No. 8820 OFFICE DEPOT P.O. BOX 70025 LOS ANGELES, CA 90074-0025			TRADE DEBT				25.84
Sheet no. <u>108</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	25.84

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. OFFICEMAX HSBC BUSINESS SOLUTIONS P.O. BOX 5239 CAROL STREAM, IL 60197-5239		-				Unknown
Account No. ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891		-		X		244.81
Account No. ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891		-		X		51.79
Account No. ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891		-		X		0.00
Account No. ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891		-		X		7,914.30
Subtotal (Total of this page)						8,210.90

Sheet no. 109 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891	-		X			15.60
Account No.		TRADE DEBT				
OREPAC BLDG PRODUCTS P.O. BOX 4000 M/S 24 PORTLAND, OR 97208	-		X			7,550.29
Account No.		TRADE DEBT				
OVERLEYS SEPTIC SERVICE 18602 S LINDSAY RD GILBERT, AZ 85297	-					Unknown
Account No.		LITIGATION CLAIM				
PABLO COLIN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
PABLO NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Subtotal (Total of this page)						7,565.89

Sheet no. 110 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PACIFIC AIR CONDITIONING & HEATING SALES & SERVICE 22015 N 91ST AVE PEORIA, AZ 85382			TRADE DEBT				Unknown	
Account No. PACIFIC AIR CONDITIONING & HEATING SALES 22015 N 91ST AVE PEORIA, AZ 85382			TRADE DEBT				1,204.00	
Account No. PACIFIC AIR CONDITIONING & HEATING SALES 22015 N 91ST AVE PEORIA, AZ 85382			TRADE DEBT				347.00	
Account No. PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY BEAVERTON, OR 97006			TRADE DEBT				Unknown	
Account No. C494C0780296 PALACIOS, JOEL 2630 N 16TH ST #1 PHOENIX, AZ 85006			2/13/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Sheet no. <u>111</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,551.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D		
Account No. PALO VERDE COMPANIES 3335 N 35TH AVE PHOENIX, AZ 85017			TRADE DEBT						325.59
Account No. PALO VERDE COMPANIES 3335 N 35TH AVE PHOENIX, AZ 85017			TRADE DEBT						232.03
Account No. PALO VERDE COMPANIES 3335 N 35TH AVE PHOENIX, AZ 85017			TRADE DEBT						Unknown
Account No. PARTS MART AUTOMOTIVE WAREHOUSE 6335 N 53RD AVE GLENDALE, AZ 85301			TRADE DEBT						2,642.85
Account No. PARTS MART AUTOMOTIVE WAREHOUSE 6335 N 53RD AVE GLENDALE, AZ 85301			TRADE DEBT						16.08
Sheet no. <u>112</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	3,216.55

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. PARTS MART AUTOMOTIVE WAREHOUSE 6335 N 53RD AVE GLENDALE, AZ 85301			TRADE DEBT				72.17
Account No. PARTS MART AUTOMOTIVE WAREHOUSE 6335 N 53RD AVE GLENDALE, AZ 85301			TRADE DEBT				306.15
Account No. PASSEY BOND CO INC P.O. BOX 819 28 N CENTER ST MESA, AZ 85211			TRADE DEBT				Unknown
Account No. PATRICIO AVILES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. PAUL HODGES 14114 N 88TH AVE PEORIA, AZ 85381-3723			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							378.32

Sheet no. 113 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. C494C0869209 PAZOS-PARRA, CARLOS 2843 E MARCONI #101 BOX H-9 PHOENIX, AZ 85032			4/15/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. PCF GROUP LLC 8585 MIRAMAR PLACE SAN DIEGO, CA 92121			TRADE DEBT				Unknown
Account No. PEDRO A. BARERRA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. 710116907 1 PENA, PENA FELIPE 255 S DALLAS AVENUE SAN BERNARDINO, CA 92410			710116907 1 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. PENHALL COMPANY DEPT 2911 LOS ANGELES, CA 90084-2911			TRADE DEBT				Unknown
<p align="right">Subtotal (Total of this page)</p>							0.00

Sheet no. 114 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429						2,731.66
Account No. PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429						20,200.71
Account No. PEREZ CORPORATION 4816 E DOWNING CIR MESA, AZ 85205			X			91.49
Account No. PERFORMANCE TRANSMISSION 7740 N 68TH AVE GLENDALE, AZ 85303						596.38
Account No. PERFORMANCE TRANSMISSION 7740 N 68TH AVE GLENDALE, AZ 85303						Unknown
Sheet no. <u>115</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	23,620.24

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. PHOENIX INVESTORS 14 C/O GREENWOOD & MCKENZIE 440 W FIRST ST STE 201 TUSTIN, CA 92780			TRADE DEBT				Unknown
Account No. PHOENIX TESTING & INSPECTION 3635 S 43RD AVE PHOENIX, AZ 85009		-	TRADE DEBT				90.00
Account No. PHOENIX WELDING SUPPLY CO INC 701 S 7TH ST PHOENIX, AZ 85034		-	TRADE DEBT				101.20
Account No. PHOENIX WELDING SUPPLY CO INC 701 S 7TH ST PHOENIX, AZ 85034		-	TRADE DEBT				230.13
Account No. PHSI PURE WATER FINANCE P.O. BOX 404582 ATLANTA, GA 30384-4582		-	TRADE DEBT				36.65
Subtotal (Total of this page)							457.98

Sheet no. 116 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PIMA COUNTY P.O. BOX 29011 PHOENIX, AZ 85038-9011			TRADE DEBT				Unknown	
Account No. PIMA COUNTY TREASURER BETH FORD 115 N CHURCH AVE TUCSON, AZ 85701-1130			TRADE DEBT				Unknown	
Account No. PINAL COUNTY SHERIFF RECORDS DEPT P.O. BOX 867 FLORENCE, AZ 85232			TRADE DEBT				Unknown	
Account No. PIONEER DISTRIBUTING CO 1300 NORTH 24TH AVE PHOENIX, AZ 85009			TRADE DEBT				1,565.37	
Account No. PITCH COMPONENT SYSTEMS LLC P.O. BOX 7787 SURPRISE, AZ 85374			TRADE DEBT				250.00	
Sheet no. <u>117</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,815.37

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PITNEY BOWES PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042			TRADE DEBT				156.98	
Account No. PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460			TRADE DEBT				14.11	
Account No. PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460			TRADE DEBT				223.98	
Account No. PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460			TRADE DEBT				Unknown	
Account No. PLUMBERS CHOICE INC 3655 E LASALLE ST PHOENIX, AZ 85040			TRADE DEBT				239.14	
Sheet no. <u>118</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	634.21

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. PRECISION ELECTRIC CO INC 1822 E JACKSON ST PHOENIX, AZ 85034-2489			TRADE DEBT				0.00	
Account No. PRECISION ELECTRIC CO INC 1822 E JACKSON ST PHOENIX, AZ 85034-2489			TRADE DEBT				74.42	
Account No. PRECISION R&R LLC 2846 E PALO VERDER CT GILBERT, AZ 85296			TRADE DEBT				950.00	
Account No. PREMIUM PUBLICATIONS INC P.O. BOX 2480 CHAMPLAIN, NY 12919			TRADE DEBT				Unknown	
Account No. PRO SWEEP LLC P.O. BOX 41901 MESA, AZ 85274			TRADE DEBT				210.00	
Sheet no. <u>119</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,234.42

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PROFESSIONAL BATH 3139 W WOODRIDGE DR PHOENIX, AZ 85053			TRADE DEBT				Unknown	
Account No. PULTE HOMES CORP 15111 N PIMA ROAD SCOTTSDALE, AZ 85260			TRADE DEBT				Unknown	
Account No. QUADNA INC P.O. BOX 98813 LAS VEGAS, NV 89193-8813			TRADE DEBT				Unknown	
Account No. 1530 QUALITY ENVIRONMENTAL MANAGEMENT P.O. BOX 5181 MESA, AZ 85211-5181			TRADE DEBT				520.00	
Account No. QUALITY ENVIRONMENTAL MANAGEMENT P.O. BOX 5181 MESA, AZ 85211-5181			TRADE DEBT				Unknown	
Sheet no. <u>120</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	520.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. QUALITY INN NAVAJO NAT CAPITAL P.O. BOX 2340 WINDOW ROCK, AZ 86515			TRADE DEBT				Unknown	
Account No. QWEST P.O. BOX 29040 PHOENIX, AZ 85038			TRADE DEBT				2,663.24	
Account No. QWEST BUSINESS SERVICES P.O. BOX 856169 LOUISVILLE, KY 40285-6169			TRADE DEBT				Unknown	
Account No. QWEST P.O. BOX 29040 PHOENIX, AZ 85038			TRADE DEBT				Unknown	
Account No. R & R SUPPLY INC 531 E VERMONT DR GILBERT, AZ 85295			TRADE DEBT				9,057.76	
Sheet no. <u>121</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,721.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. R&K BUILDING SUPPLIES INC P.O. BOX 4740 MESA, AZ 85211	-		TRADE DEBT				126,633.00
Account No. RAMI ENTERPRISES LLC 9514 W ELECTRA LN PEORIA, AZ 85383	-		TRADE DEBT				Unknown
Account No. 02628006387WC01 RAMIREZ, MARIO 1913 POPLAR AVENUE LAS VEGAS, NV 89101	-		02628006387WC01 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. RAMON BALTAZAR JR. C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Account No. RAMON CARRASCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							126,633.00

Sheet no. 122 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. C494C0702867 RAMOS, NATIVIDAD 2212 N 36TH DRIVE PHOENIX, AZ 85009	-		11/25/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. C498C129205X RAMOS;JAVIER 2318 BASSLERNO B LAS VEGAS, NV 89030	-		C498C129205X WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. RAMSEY WELDING SERVICE INC 6805 N 55TH AVE GLENDALE, AZ 85301-3396	-		TRADE DEBT				75.95
Account No. RANDY RHOADES C/O CHANDLER 8920	-		TRADE DEBT				67.35
Account No. RAUL AGUILAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		LITIGATION CLAIM	X	X	X	Unknown
Subtotal (Total of this page)							143.30

Sheet no. 123 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C							
Account No. RAY CORONADO 6627 W FULTON ST PHOENIX, AZ 85043				TRADE DEBT				Unknown	
Account No. RDO EQUIPMENT CO P.O. BOX 200047 DALLAS, TX 75320-0047				TRADE DEBT				Unknown	
Account No. RDO EQUIPMENT CO P.O. BOX 7160 FARGO, ND 58106				TRADE DEBT				Unknown	
Account No. RELIABLE WHOLESALE LUMBER P.O. BOX 191 HUNTINGTON BEACH, CA 92648				TRADE DEBT	X			187.49	
Account No. 02628003533WC01 REYES, MARGARITO 1328 S POMEROY MESA, AZ 85210				2/23/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Sheet no. <u>124</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	187.49

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			LITIGATION CLAIM					
REYMUNDO SAUCEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			LITIGATION CLAIM					
REYMUNDO SAUCEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-						74.05	
Account No.			TRADE DEBT					
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-						975.65	
Account No.			TRADE DEBT					
RICOH AMERICAS CORPORATION P.O. BOX 41602 PHILA, PA 19101-1602	-						10.45	
Sheet no. <u>125</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,060.15

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RIGGS & ELLSWORTH ELECTRIC INC 529 S LEBARON STREET MESA, AZ 85210			TRADE DEBT				Unknown	
Account No. RIO GRANDE MATERIAL P.O. BOX 889 LAVEEN, AZ 85339			TRADE DEBT				280.00	
Account No. RIO SALADO LANDFILL CO 2915 WEST PIMA PHOENIX, AZ 85009-6111			TRADE DEBT				20.00	
Account No. RISI INC 4 ALFRED CIRCLE BEDFORD, MA 01730-2340			TRADE DEBT				503.00	
Account No. RMI READY MIX 4602 E THOMAS RD STE 100 PHOENIX, AZ 85018			TRADE DEBT				6,007.75	
Sheet no. <u>126</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,810.75

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1530			TRADE DEBT				
RMI READY MIX 4602 E THOMAS RD STE 100 PHOENIX, AZ 85018	-						9,009.00
Account No.			TRADE DEBT				
ROADSAFE TRAFFIC SYSTEMS INC 3015 E ILLINI ST PHOENIX, AZ 85040	-						Unknown
Account No.			TRADE DEBT				
ROB BITTER C/O MESA 8734	-						Unknown
Account No.			LITIGATION CLAIM				
ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Account No.			LITIGATION CLAIM				
ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown
Subtotal (Total of this page)							9,009.00

Sheet no. 127 of 163 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			LITIGATION CLAIM					
ROBERTO MARTINEZ Q C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
ROBERTS TIRE SALES INC 4747 S POWER ROAD MESA, AZ 85212	-						Unknown	
Account No.			TRADE DEBT					
ROBS PRESSURE WASHING 25627 W NANCY LANE BUCKEYE, AZ 85326	-						Unknown	
Account No.			LITIGATION CLAIM					
RODRIGO GONZALEZ YANEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No. 02628006599WC01			10/24/2008 WORKERS COMPENSATION CLAIM					
RODRIGUEZ, JOEL 655 S. MESA DR. MESA, AZ 85204	-			X	X	X	Unknown	
Sheet no. <u>128</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RONALD MEYER PETTY CASH CUSTODIAN C/O GLENDALE 8730			TRADE DEBT				Unknown	
Account No. ROSBORO LUMBER COMPANY P.O. BOX 4500 UNIT 55 PORTLAND, OR 97208-4500			TRADE DEBT				Unknown	
Account No. SAFELITE FULFILLMENT INC AUTOGLASS P.O. BOX 633197 CINCINNATI, OH 45263-3197			TRADE DEBT				565.66	
Account No. SAFELITE FULFILLMENT INC AUTOGLASS P.O. BOX 633197 CINCINNATI, OH 45263-3197			TRADE DEBT				550.81	
Account No. SAFELITE FULFILLMENT INC AUTOGLASS P.O. BOX 633197 CINCINNATI, OH 45263-3197			TRADE DEBT				Unknown	
Sheet no. <u>129</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,116.47

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. SAFETY KLEEN P.O. BOX 650509 DALLAS, TX 75265-0509			TRADE DEBT				Unknown
Account No. SAFETY RAILS OF ARIZONA INC 1427 E ELWOOD ST PHOENIX, AZ 85040			TRADE DEBT				725.00
Account No. SAGE SOFTWARE INC P.O. BOX 728 BEAVERTON, OR 97075-0728			TRADE DEBT				Unknown
Account No. SAGUARO ENVIRONMENTAL SERVICES P.O. BOX 78059 PHOENIX, AZ 85062-8059			TRADE DEBT				Unknown
Account No. SALVADOR GONZALES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							725.00

Sheet no. 130 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			LITIGATION CLAIM					
SALVADOR GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
SAN PLUMBIING SUPPLY INC 1830 W FILLMORE ST PHOENIX, AZ 85007	-						Unknown	
Account No. 02628006548WC01			10/13/2008 WORKERS COMPENSATION CLAIM					
SANCHEZ, RICARDO 2405 W. ORANGEWOOD GLENDALE, AZ 85308	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
SANDERSON FORD 6300 N 51ST AVE GLENDALE, AZ 85301	-						567.46	
Account No.			TRADE DEBT					
SANDERSON FORD 6300 N 51ST AVE GLENDALE, AZ 85301	-						Unknown	
Sheet no. <u>131</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	567.46

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. C494C0939763 SANDOVAL, RONNIE 111 N GILBERT RD #1153 MESA, AZ 85203			5/13/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. C494C0865260 SANDOVAL;JOSE L 3825 N NELLIS BOULEVARD # 66 LAS VEGAS, NV 89115			C494C0865260 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. SANDS MOTOR COMPANY 5418 NW GRAND AVE GLENDALE, AZ 85301			TRADE DEBT				115.64	
Account No. SANDS MOTOR COMPANY 5418 NW GRAND AVE GLENDALE, AZ 85301			TRADE DEBT				39.89	
Account No. SANDS MOTOR COMPANY 5418 NW GRAND AVE GLENDALE, AZ 85301			TRADE DEBT				132.84	
Sheet no. <u>132</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	288.37

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. SANTA FE HARDWARE INC 1925 ROSINA ST SANTA FE, NM 87505			TRADE DEBT				3,686.50
Account No. SAUDER MOULDINGS 2200 140TH AVE E STE 600 SUMNER, WA 98390-9652			TRADE DEBT	X			8,323.00
Account No. SAUL LOPEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown
Account No. 1530 SB CHANDLER DOOR 6800 W SUNDUST RD CHANDLER, AZ 85226			TRADE DEBT				509.00
Account No. 1530 SB CHANDLER LUMBER 6800 W SUNDUST RD CHANDLER, AZ 85226			TRADE DEBT				11,076.00
Subtotal (Total of this page)							23,594.50

Sheet no. 133 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SB CHANDLER LUMBER (8916) 6800 W SUNDUST RD CHANDLER, AZ 85226			TRADE DEBT				Unknown
Account No. SB MIRA LOMA RELOAD (8775) 3401 ETIWANDA AVE BLDG 831C MIRA LOMA, CA 91752			TRADE DEBT				Unknown
Account No. SCHUCK & SONS CONSTRUCTION CO INC 8205 N 67TH AVE GLENDALE, AZ 85302			TRADE DEBT				106,576.40
Account No. SCOTT A KRASNER MD PC TUCSON OCCUPATIONAL MEDICINE 1661 W GRANT RD TUCSON, AZ 85745			TRADE DEBT				Unknown
Account No. SCOTT BERRY C/O MESA 8734			TRADE DEBT				Unknown
Sheet no. <u>134</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	106,576.40

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SCOTTBLUE REPROGRAPHICS 133 W FIRST AVE MESA, TX 85210			TRADE DEBT				464.13	
Account No. SCOTTBLUE REPROGRAPHICS 133 W FIRST AVE MESA, TX 85210			TRADE DEBT				6,033.87	
Account No. SCRUB IT JANITORIAL 3216 W VILLA THERESA DR PHOENIX, AZ 85053			TRADE DEBT				Unknown	
Account No. SELECT DEMOLITION & SAWCUTTING LLC 2514 W BENT TREE DR PHOENIX, AZ 85085			TRADE DEBT				Unknown	
Account No. SERAFIN VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101			LITIGATION CLAIM	X	X	X	Unknown	
Sheet no. <u>135</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,498.00

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION CLAIM					
SERGIO CARVAJAL HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-			X	X	X	Unknown	
Account No.			TRADE DEBT					
SGS DISTRIBUTION P.O. BOX 111086 TACOMA, WA 98411-1086	-						5,733.43	
Account No.			TRADE DEBT					
SHERRI BELCHER PETTY CASH CUSTODIAN C/O MESA 8740	-						Unknown	
Account No.			TRADE DEBT					
SHRED IT ARIZONA 3136 N 28TH AVE PHOENIX, AZ 85017	-						193.00	
Account No.			5/28/2009 TRADE DEBT					
SHRED-IT ARIZONA 3136 N 28TH AVE Phoenix, AZ 85017	-						99.00	
Sheet no. <u>136</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,025.43

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SHUR FIX INC 2137 E ANDALUSIAN LOOP QUEEN CREEK, AZ 85242			TRADE DEBT				630.00	
Account No. SIMPSON STRONG TIE INC P.O. BOX 45687 SAN FRANCISCO, CA 94145-0687			TRADE DEBT	X			21,709.66	
Account No. SINE ACE HARDWARE INC P.O. BOX 275 GLENDALE, AZ 85311-0275			TRADE DEBT				62.24	
Account No. SINE ACE HARDWARE INC P.O. BOX 275 GLENDALE, AZ 85311-0275			TRADE DEBT				158.86	
Account No. SINE ACE HARDWARE INC P.O. BOX 275 GLENDALE, AZ 85311-0275			TRADE DEBT				32.30	
Sheet no. <u>137</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,593.06

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. CV2005-00663 SK RANCH C/O HOLLY P. DAVIES LORBER, GREENFELD & POLITO, LLP 8222 SOUTH 48TH STREET, SUITE 230 PHOENIX, AZ 85044		-	LITIGATION CLAIM	X	X	X	Unknown
Account No. SMITH TRANS INC P.O. BOX 131 SMITH, NV 89430		-	TRADE DEBT	X			1,130.00
Account No. SNAVELY FOREST PRODUCTS P.O. BOX 10001 007 PASADENA, CA 91110-1007		-	TRADE DEBT	X			5,988.96
Account No. SOLAR INDUSTRIES INC P.O. BOX 27337 TUCSON, AZ 85726-7337		-	TRADE DEBT				Unknown
Account No. SOLVENT RECY CLEAN INC 1850 W BROADWAY STE 110 PHOENIX, AZ 85041		-	TRADE DEBT				111.00
Subtotal (Total of this page)							7,229.96

Sheet no. 138 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 02628006306WC01 SONDRUP, ERIC 6728 W. PLUTE AVE GLENDALE, AZ 85308			7/2/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. SOUTHERN FASTENING SYSTEMS INC 650 SANDEN BLVD WYLIE, TX 75098			TRADE DEBT	X			2,242.50	
Account No. SOUTHWEST MOBILE STORAGE 902 S 7TH ST PHOENIX, AZ 85034			TRADE DEBT				281.59	
Account No. 1530 SOUTHWEST ROCK PRODUCTS 745 N GILBERT RD # 124-304 GILBERT, AZ 85234			TRADE DEBT				4,998.00	
Account No. SOUTHWEST ROCK PRODUCTS LLC 745 N GILBERT RD # 124-304 GILBERT, AZ 85234			TRADE DEBT				6,713.24	
Sheet no. <u>139</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,235.33

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			TRADE DEBT					
SPACE RITE INDUSTRIES P.O. BOX 56249 PHOENIX, AZ 85079-6249		-					154.65	
Account No.			TRADE DEBT					
SPACE RITE INDUSTRIES P.O. BOX 56249 PHOENIX, AZ 85079-6249		-					133.54	
Account No.			TRADE DEBT					
SPACE RITE INDUSTRIES P.O. BOX 56249 PHOENIX, AZ 85079-6249		-					154.65	
Account No.			6/5/2009 TRADE DEBT					
SPACE-RITE INDUSTRIES PO BOX 56249 Phoenix, AZ 85079		-					66.77	
Account No.			6/5/2009 TRADE DEBT					
SPACE-RITE INDUSTRIES PO BOX 56249 Phoenix, AZ 85079		-					66.77	
Sheet no. <u>140</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	576.38

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SPARKLETTS AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579			TRADE DEBT				13.78	
Account No. SPIESS & ASSOC PC 420 W ROOSEVELT ST PHOENIX, AZ 85003			TRADE DEBT				Unknown	
Account No. SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181			TRADE DEBT				Unknown	
Account No. SRMG AGGREGATES P.O. BOX 4506 MESA, AZ 85211			TRADE DEBT				50.00	
Account No. SRP P.O. BOX 2950 PHOENIX, AZ 85062-2950			TRADE DEBT				3,656.97	
Sheet no. <u>141</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,720.75

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SRP P.O. BOX 2950 PHOENIX, AZ 85062-2950			TRADE DEBT				Unknown	
Account No. STAPLES P.O. BOX 689020 DES MOINES, IA 50368-9020			TRADE DEBT				Unknown	
Account No. STATE OF ARIZONA DEPT OF PUBLIC SAFETY P.O. BOX 6638 MAIL DROP 110 PHOENIX, AZ 85005			TRADE DEBT				Unknown	
Account No. STATE OF ARIZONA SUPPORT PYMT CLEARINGHOUSE P.O. BOX 52107 PHOENIX, AZ 85072-2107			TRADE DEBT				Unknown	
Account No. STATEWIDE ENVIRONEMENTAL P.O. BOX 2077 GILBERT, AZ 85299			TRADE DEBT				320.00	
Sheet no. <u>142</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	320.00

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. STRAUSS LOCK DISTRIBUTORS P.O. BOX 42367 URBANDALE, IA 50322			TRADE DEBT				6,792.92	
Account No. STRAUSS LOCK DISTRIBUTORS P.O. BOX 42367 URBANDALE, IA 50322			TRADE DEBT				9.79	
Account No. STROMBERG GENERAL POST OFFICE P.O. BOX 29769 NEW YORK, NY 10087-9769			TRADE DEBT				Unknown	
Account No. STRONGGO INDUSTRIES LLC 3296 E HEMISPHERE LOOP TUCSON, AZ 85706-5013			TRADE DEBT				8,814.00	
Account No. SUCCESSWARE INC 9276 MAIN STREET BLDG 2 CLARENCE, NY 14031			TRADE DEBT				Unknown	
Sheet no. <u>143</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,616.71

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SUNBELT RECYCLING INC 7307 W DARROW ST LAVEEN, AZ 85339			TRADE DEBT				819.26	
Account No. SUNBELT RECYCLING INC 7307 W DARROW ST LAVEEN, AZ 85339			TRADE DEBT				463.81	
Account No. SUNBELT RENTALS INC P.O. BOX 409211 ATLANTA, GA 30384-9211			TRADE DEBT				1,444.09	
Account No. SUNCOAST POST TENSION P.O. BOX 951146 DALLAS, TX 75395-1146			TRADE DEBT	X			33,194.94	
Account No. SUNCOAST POST TENSION P.O. BOX 951146 DALLAS, TX 75395-1146			TRADE DEBT		X		5,184.68	
Sheet no. <u>144</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	41,106.78

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. SUNCOAST POST TENSION 4630 S 33RD ST PHOENIX, AZ 85040			TRADE DEBT		X		Unknown	
Account No. SUNCOAST SECURITY 2222 S DOBSON RD STE 803 MESA, AZ 85202			TRADE DEBT				Unknown	
Account No. SUNSTATE EQUIPMENT CO P.O. BOX 52581 PHOENIX, AZ 85072			TRADE DEBT				Unknown	
Account No. SUPREME OIL COMPANY P.O. BOX 84717 SAN DIEGO, CA 92138			TRADE DEBT				9,059.01	
Account No. 7322 SUPREME OIL COMPANY P.O. BOX 84717 SAN DIEGO, CA 92138			TRADE DEBT				16,971.00	
Sheet no. <u>145</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,030.01

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SWIFT OFFICE SOLUTIONS INC 2429 W 12TH ST STE 6 TEMPE, AZ 85281			TRADE DEBT				1,259.84	
Account No. 02628005874WC01 TAPIA, R. C/O ATTY, E UPH 8731 W. CORONADO RD PHOENIX, AZ 85039			2/1/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown	
Account No. TARGET SPECIALTY PRODUCTS 1059 W GENEVA DR TEMPE, AZ 85282			TRADE DEBT				Unknown	
Account No. TAYMOR INDUSTRIES LTD P.O. BOX 56148 HAYWARD, CA 94545-6148			TRADE DEBT				178.91	
Account No. TCK SERVICE GROUP INC 17437 N 71ST DR SUITE B101 GLENDALE, AZ 85308			TRADE DEBT				Unknown	
Sheet no. <u>146</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,438.75

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. TEAM GRAPHICS & PRINTING 4707 W OLIVE GLENDALE, AZ 85302		TRADE DEBT				Unknown	
Account No. TIBERIO ANTONIO COREAS MENDOZA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		LITIGATION CLAIM		X	X	X	Unknown
Account No. TIMBER WOODWORKING MACHINERY *INACTIVE* 935 E SOUTHERN AVE MESA, AZ 85204-5007		TRADE DEBT				Unknown	
Account No. TIME CLOCK SALES & SERVICE 2340 GRAND AVE #9 PHOENIX, AZ 85009		TRADE DEBT				55.24	
Account No. TLR CLEANING SERVICE LLC 14022 N 158TH LANE SURPRISE, AZ 85379		TRADE DEBT				Unknown	
Sheet no. <u>147</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	55.24	

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TOMMY HENTZE C/O RIGGS SERVICE 8733			TRADE DEBT				Unknown	
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				7,414.47	
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				2,167.85	
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				621.54	
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				646.25	
Sheet no. <u>148</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,850.11

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				7,862.38	
Account No. TORO TIRE SERVICE INC P.O. BOX 5981 GLENDALE, AZ 85312-5981			TRADE DEBT				2,553.10	
Account No. TOTAL CONTROL 1241 S HALL MESA, AZ 85204			TRADE DEBT				400.00	
Account No. TOWN OF BUCKEYE TAX AND LICENSE DIVISION 1101 E ASH AVE BUCKEYE, AZ 85326			TRADE DEBT				Unknown	
Account No. TOWN OF FOUNTAIN HILLS 16705 E AVE OF THE FOUNTAINS FOUNTAIN HILLS, AZ 85268			TRADE DEBT				Unknown	
Sheet no. <u>149</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,815.48

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. TOWN OF GILBERT UTILITIES DEPT P.O. BOX 52653 PHOENIX, AZ 85072-2653			TRADE DEBT			Unknown	
Account No. TOWN OF MARANA OFFICE OF THE TOWN CLERK 11555 W CIVIC CENTER DR MARANA, AZ 85653			TRADE DEBT			Unknown	
Account No. TOWN OF QUEEN CREEK 22350 S ELLSWORTH RD QUEEN CREEK, AZ 85242-9311			TRADE DEBT			Unknown	
Account No. TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431			TRADE DEBT			27.76	
Account No. TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431			TRADE DEBT			355.96	
Sheet no. <u>150</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	383.72

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TRENCH SHORE RENTALS P.O. BOX 13641 SCOTTSDALE, AZ 85260			TRADE DEBT				Unknown	
Account No. TREVOR REESE C/O RIGGS PLUMBING 8730			TRADE DEBT				Unknown	
Account No. TRIO FOREST PRODUCTS INC P.O. BOX 1465 MESA, AZ 85211-1465			TRADE DEBT				Unknown	
Account No. TRUE VALUE C/O CORPORATE CORPORATE			TRADE DEBT	X			1,764.00	
Account No. 8820 TRULY NOLEN OF AMERICA INC P.O. BOX 3010 SCOTTSDALE, AZ 85271-3010			TRADE DEBT				142.04	
Sheet no. <u>151</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,906.04

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TRULY NOLEN OF AMERICA INC BRANCH 045 P.O. BOX 3010 SCOTTSDALE, AZ 85271-3010			TRADE DEBT				Unknown	
Account No. TUCSON ELECTRIC POWER COMPANY P.O. BOX 80077 PRESCOTT, AZ 86304-8077		-	TRADE DEBT				1,875.05	
Account No. TUCSON ELECTRIC POWER COMPANY P.O. BOX 80077 PRESCOTT, AZ 86304-8077		-	TRADE DEBT				533.19	
Account No. UCN INC PYMT CTR 5450 P.O. BOX 410468 SALT LAKE CITY, UT 84141		-	TRADE DEBT				Unknown	
Account No. UNDERGROUND DETECTION SERVICES INC 6809 N 56TH AVE GLENDALE, AZ 85301		-	TRADE DEBT				200.00	
Sheet no. <u>152</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,608.24

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. UNION DISTRIBUTING 4000 E MICHIGAN ST TUCSON, AZ 85714			TRADE DEBT				3,079.58
Account No. UNION DISTRIBUTING 4000 E MICHIGAN ST TUCSON, AZ 85714			TRADE DEBT				12,322.57
Account No. UNITED RENTALS INC P.O. BOX 100711 ATLANTA, GA 30384-0711			TRADE DEBT				311.53
Account No. UNITED RENTALS INC FILE 51122 LOS ANGELES, CA 90074-1122			TRADE DEBT				320.13
Account No. UNITED RENTALS INC P.O. BOX 100711 ATLANTA, GA 30384-0711			TRADE DEBT				0.00
Sheet no. <u>153</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	16,033.81

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. UNITED TRUCK & EQUIPMENT 2045 W BUCKEYE RD PHOENIX, AZ 85009			TRADE DEBT				60.65
Account No. UNIVERSAL FOREST PRODUCTS INC P.O. BOX 51502 LOS ANGELES, CA 90051-5802			TRADE DEBT				Unknown
Account No. UTILITY TRAILER SALES INC 1402 N 22 AVE PHOENIX, AZ 85009			TRADE DEBT				479.59
Account No. VALLEY SAW SERVICE INC 712 NORTH 35TH AVE PHOENIX, AZ 85009-3391			TRADE DEBT				116.25
Account No. VALLEY STEEL SUPPLY LLC P.O. BOX 579 PEORIA, AZ 85380			TRADE DEBT				138.91
Sheet no. <u>154</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	795.40

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. VALLEY STEEL SUPPLY LLC P.O. BOX 579 PEORIA, AZ 85380			TRADE DEBT				50.89
Account No. VALLEY STEEL SUPPLY LLC P.O. BOX 579 PEORIA, AZ 85380			TRADE DEBT				282.77
Account No. VAN RYLIN ASSOCIATES INC P.O. BOX 36953 TUCSON, AZ 85740			TRADE DEBT				36.00
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622			TRADE DEBT				1,475.02
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622			TRADE DEBT				1,240.79
<p align="right">Subtotal (Total of this page)</p>							3,085.47

Sheet no. 155 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-		TRADE DEBT		546.77
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-		TRADE DEBT		48.67
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-		TRADE DEBT		368.80
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-		TRADE DEBT		227.39
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-		TRADE DEBT		Unknown
Sheet no. <u>156</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	1,191.63

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VERN LEWIS WELDING SUPPLY INC 275 S BLACK CANYON HWY PHOENIX, AZ 85009			TRADE DEBT				Unknown	
Account No. VERNON COMPANY P.O. BOX 600 DEPT C NEWTON, IA 50208-2065			TRADE DEBT				1,356.84	
Account No. VERON COATING SYSTEMS INC 1458 N 26TH AVE PHOENIX, AZ 85009			TRADE DEBT				3,095.73	
Account No. VISION BUSINESS PRODUCTS P.O. BOX 79034 CITY OF INDUSTRY, CA 91716-9034			TRADE DEBT				0.00	
Account No. VULCAN CONSTRUCTION MATERIALS LP WESTERN DIVISION P.O. BOX 55572 LOS ANGELES, CA 90074-5572			TRADE DEBT				4,628.40	
Sheet no. <u>157</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,080.97

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			TRADE DEBT					
WASTE MANAGEMENT P.O. BOX 78251 PHOENIX, AZ 85062-8251		-					448.03	
Account No.			TRADE DEBT					
WASTE MANAGEMENT P.O. BOX 78251 PHOENIX, AZ 85062-8251		-					212.00	
Account No.			TRADE DEBT					
WASTE MANAGEMENT P.O. BOX 78251 PHOENIX, AZ 85062-8251		-					Unknown	
Account No.			TRADE DEBT					
WAXIE SANITARY SUPPLY P.O. BOX 81006 SAN DIEGO, CA 92138		-					Unknown	
Account No.			TRADE DEBT					
WEST POINT ENGINEERING 7201 N DREAMY DRAW DR STE 150 PHOENIX, AZ 85020		-					90.00	
Sheet no. <u>158</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	750.03

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. WESTERN CRANE SERVICE 1530 E CARLA VISTA DR CHANDLER, AZ 85225			TRADE DEBT				9,838.00	
Account No. WESTERN LOCK & SUPPLY 325 E COMSTOCK DR CHANDLER, AZ 85225			TRADE DEBT				496.18	
Account No. WESTERN REFINING INC FIREBIRD FUEL P.O. BOX 52400 PHOENIX, AZ 85072-2400			TRADE DEBT				209.36	
Account No. WESTERN REFINING INC WHOLESALE P.O. BOX 52400 PHOENIX, AZ 85072-2400			TRADE DEBT				Unknown	
Account No. WEYERHAEUSER NR COMPANY BANK OF AMERICA 7591 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE DEBT	X			4,001.86	
Sheet no. <u>159</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,545.40

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			TRADE DEBT				
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-			X			825.64
Account No.			TRADE DEBT				
WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353	-			X			1,480.67
Account No.			TRADE DEBT				
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-			X			1,436.60
Account No.			TRADE DEBT				
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-			X			5,779.11
Account No.			TRADE DEBT				
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-			X			932.60
Subtotal (Total of this page)							10,454.62

Sheet no. 160 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WHOLESALE LIFT TRUCK PARTS 3637 N 35TH AVE PHOENIX, AZ 85017-4410			TRADE DEBT				Unknown
Account No. WIST OFFICE PRODUCTS COMPANY P.O. BOX 24118 TEMPE, AZ 85285-4118			TRADE DEBT				Unknown
Account No. WOODGRAIN (ALL) DISTRIBUTION P.O. BOX 202637 DALLAS, TX 75320-2637			TRADE DEBT				856.80
Account No. WORKFLOWONE P.O. BOX 676496 DALLAS, TX 75267-6496			TRADE DEBT				Unknown
Account No. WW GRAINGER INC DEPT 704-809707698 PALATINE, IL 60038-0001			TRADE DEBT				111.43
Sheet no. <u>161</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	968.23

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			TRADE DEBT					
WW GRAINGER INC DEPT 704-809707698 PALATINE, IL 60038-0001		-					33.85	
Account No.			TRADE DEBT					
WW GRAINGER INC DEPT 704-809707698 PALATINE, IL 60038-0001		-					7.31	
Account No.			TRADE DEBT					
WW GRAINGER INC DEPT 704-809707698 PALATINE, IL 60038-0001		-					163.96	
Account No.			TRADE DEBT					
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405		-					6.51	
Account No.			TRADE DEBT					
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405		-					103.40	
Sheet no. <u>162</u> of <u>163</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	315.03

In re SelectBuild Arizona, LLC
Debtor

Case No. 09-12084

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			TRADE DEBT				Unknown
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405		-					
Account No.			TRADE DEBT				2,530.00
XO WINDOWS LLC 3910 E WIER AVE PHOENIX, AZ 85040-2910		-					
Account No.							
Account No.							
Account No.							

Sheet no. 163 of 163 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

2,530.00

Total
(Report on Summary of Schedules)

1,945,559.73

In re SelectBuild Arizona, LLCCase No. 09-12084

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ABC SUPPLY CO., INC. MBA #650 DISTREET OFFICE 3802 N. 53RD AVENUE, #150 PHOENIX, AZ 85031	Purchase Order
ABLE DIST. DIV. OF HAJOCA CORP C/O HAJOCA CORP. SERVICE CENTER P.O. BOX 29364 PHOENIX, AZ 85038-9364	Purchase Order
ABSOLUTE DIVERSIFIED SOLUTIONS P.O. BOX 12357 CHANDLER, AZ 85249	Purchase Order
ACTUS LEND LEASE, LLC 3435 MUSTANG DRIVE TUCSON, AZ 85708	Service Agreement
AEC CONSULTANTS, INC. 1710 E. INDIAN SCHOOL ROAD, #100 PHOENIX, AZ 85016	Purchase Order
AEON DEVELOPMENT 207 N. GILBERT ROAD, #209 GILBERT, AZ 85234	Service Agreement
ALEXANDER BUILDING COMPANY 5110 N. 44TH STREET, #112 PHOENIX, AZ 85018	Service Agreement
ALLDATA P.O. BOX 848379 DALLAS, TX 75284	Subscription Agreement re Monthly Updates on CD for Vehicle Repairs
ALLIANCE COMPONENTS, LLC P.O. BOX 11247 CASA GRANDE, AZ 85230-1247	Purchase Order
ALLIANCE LUMBER ACCT. #BBP155 6770 W. NORTHERN AVENUE GLENDALE, AZ 85303-1308	Purchase Order
ANDERSON HOME BUILDING CO. 8000 E. CLUBE VILLAGE DRIVE SUPERSTITION MOUNTAIN, AZ 85218	Service Agreement

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ARAMARK UNIFORM SERVICE, INC. P.O. BOX 6309 PHOENIX, AZ 85005	Rental/Service Agreement re Uniforms
ARCHIVE SYSTEMS P.O. BOX 200878 PITTSBURGH, PA 15251	Service Agreement re Monthly Record Storage
ARGONAUT INSURANCE COMPANY PO BOX 974941 DALLAS, TX 75397	Service Agreement - Insurance
ARIZONA CLASSIC HOMES, INC. 11445 E. VIA LINDA SUITE 2-PMB461 SCOTTSDALE, AZ 85259	Service Agreement
ARIZONA EXTERMINATING P.O. BOX 2900 PEORIA, AZ 85380	Service Agreement re Monthly Pest Control
ASHTON WOODS HOMES 6991 E. CAMELBACK ROAD SUITE A-200 SCOTTSDALE, AZ 85251	Service Agreement
ASTORIA HOMES 10655 PARK RUN DRIVE, SUITE #20 LAS VEGAS, NV 89144	Service Agreement
BAKER CONCRETE CONSTRUCTION 3229 W. MOHAVE STREET PHOENIX, AZ 85009	Service Agreement
BARRETTE, ROBERT 15837 W. ACAPULCO LANE SURPRISE, AZ 85379	Severance Agreement
BARRETTE, ROBERT 15837 W. ACAPULCO LANE SURPRISE, AZ 85379	Separation Agreement re Transition Payment of Base Salary
BEAZER HOMES 1621 W. RIO SALADO PARKWAY SUITE 103 TEMPE, AZ 85281	Service Agreement
BEAZER HOMES HOLDINGS CORP. 2005 W. 14TH STREET, SUITE 100 TEMPE, AZ 85281	Service Agreement

In re **SelectBuild Arizona, LLC**

Case No. **09-12084**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BENSON SECURITY SYSTEMS, INC. 2065 W. OBISPO AVENUE SUITE 101 GILBERT, AZ 85233	Service Agreement re Alarm System Monitoring
BOURN PARTNERS, LLC 3915 E. BROADWAY BOULEVARD FOURTH FLOOR TUCSON, AZ 85711	Service Agreement
BOWMAN, FRANK 334 W. TAM O SHANTER DRIVE PHOENIX, AZ 85023	Consulting Agreement
BREHL, CHRISTOPHER 9438 W. MELINDA LANE PEORIA, AZ 85382	Severance & Retention
BRON TAPES OF ARIZONA, INC. 2706 E. CHAMBERS ROAD PHOENIX, AZ 85040	Purchase Order
BRUNDAGE BONE CONCRETE PUMPING 1025 S. 48TH STREET TEMPE, AZ 85281	Purchase Order
CACHET HOMES 17200 N. PERIMETER DRIVE SUITE 200 SCOTTSDALE, AZ 85255-7435	Service Agreement
CADENCE HOMES 6710 N. SCOTTSDALE ROAD SUITE 170 SCOTTSDALE, AZ 85253	Service Agreement
CALIENTE CONSTRUCTION, INC. 242 S. EL DORADO CR. MESA, AZ 85202	Service Agreement
CANYON PIPE & SUPPLY INC. P.O. BOX 23340 PHOENIX, AZ 85063	Purchase Order
CAVINESS CONSTRUCTION CO. 12633 N. CAVE CREEK, # 3 PHOENIX, AZ 85022	Service Agreement
CEMEX USA 4646 E. VAN BUREN, SUITE #250 PHOENIX, AZ 85008	Purchase Order

In re SelectBuild Arizona, LLC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CENTEX HOMES 8665 E. HARTFORD DRIVE SUITE 200 SCOTTSDALE, AZ 85255-5486	Service Agreement
CENTRAL SELF STORAGE 7118 N. 67TH AVENUE GLENDALE, AZ 85301	Lease Agreement re Storage
CHAMPION RECYCLING & SERVICES 2700 N. 3RD STREET, #2000 PHOENIX, AZ 85004	Service Agreement re Waste Disposal
CHANEN CONSTRUCTION COMPANY INC 3300 NORTH THIRD AVENUE PHOENIX, AZ 85013	Service Agreement
CHASE LUMBER 17600 E. SMITH ROAD AURORA, CO 80011	Service Agreement
CHI CONSTRUCTION COMPANY 16430 NORTH SCOTTSDALE ROAD SUITE 200 SCOTTSDALE, AZ 85254	Service Agreement
CHURCH'S PROFESSIONAL PEST CONTROL P.O. BOX 6521 MESA, AZ 85216	Service Agreement re Monthly Pest Control
CINTAS CORP. 5501 W. HADLEY STREET PHOENIX, AZ 85043	Rental/Service Agreement re Uniforms
CLARK CONTRACTING 90 CORPORATE PARK DRIVE #110 HENDERSON, NV 89074	Service Agreement
CMC REBAR ARIZONA CMC STEEL FABRICATORS, INC. 353 S. WASHINGTON STREET CHANDLER, AZ 85225	Purchase Order
CNH CAPITAL AMERICA, LLC P.O. BOX 7247-0330 PHILADELPHIA, PA 19170-0330	Lease Agreement re Forklift SN: N6C412693
COLLIERS ILIFF THORN & COMPANY, INC. 2390 E. CAMELBACK ROAD SUITE 100 PHOENIX, AZ 85016	Lease re 10875 W. Northview, Glendale Property

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
COLUMBIA COMMUNITIES 17797 N. PERIMETER DRIVE SUITE 1 SCOTTSDALE, AZ 85255	Service Agreement
CONSTRUCTION INSP. & TESTING 618 S. MADISON DRIVE TEMPE, AZ 85281	Purchase Order
CONTINENTAL GROUP 7332 E. BUTHERUS SCOTTSDALE, AZ 85260	Service Agreement
CONTINENTAL HOMES CHI CONSTRUCTION COMPANY 16430 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	Service Agreement
COPPER STATE BOLT & NUT 3622 N. 34TH AVENUE PHOENIX, AZ 85017	Purchase Order
COYOTES HOCKEY, LLC 6751 N. SUNSET BOULEVARD SUITE 200 GLENDALE, AZ 85305	Lease Agreement re Arena Suite - Hockey and Other Events
CREEKSIDE ESTATES, LLC 5515 W. ARROWHEAD LAKES DRIVE GLENDALE, AZ 85308	Service Agreement
CURTIS AGGREGATE HAULERS, INC. 21602 N. 21ST AVENUE PHOENIX, AZ 85027	Purchase Order
CURTIS GRADE SYSTEMS 21602 N. 21ST AVENUE PHOENIX, AZ 85027	Purchase Order
DANE ISENMANN 7500 W. LAKE MEAD SUITE 9 LAS VEGAS, NV 89126	Service Agreement
DATA MOUNTAIN, INC. 11820 N. CAVE CREEK ROAD PHOENIX, AZ 85080	Storage Agreement re Data Storage & Service
DAVID WEEKLY HOMES 410 N. 44TH STREET SUITE 200 PHOENIX, AZ 85008	Service Agreement

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
DCH, LLC C/O SIVER FERN MANAGEMENT, LLC 1960 E. BASELINE ROAD, # 101 TEMPE, AZ 85283	Service Agreement
DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087-1453	Lease Agreement re Copier SN: FBG-480825 Located at 4863 E Ingram, Mesa, AZ
DECCA CONSTRUCTION GLENDALE PREP 16050 N. 76TH STREET, #191 SCOTTSDALE, AZ 85260	Service Agreement
DEF CONSTRUCTION, INC. 1819 E. MORTEN AVENUE SUITE 180 PHOENIX, AZ 85020	Service Agreement
DG FENN CONSTRUCTION 9014 N. 23RD AVENUE, #12 PHOENIX, AZ 85021	Service Agreement
DIRT 101 OPERATIONS, LLC P.O. BOX 2057 LITCHFIELD PARK, AZ 85340	Purchase Order
DR HORTON 16430 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	Service Agreement
DR HORTON, INC. 4500 S. LAKESHORE DRIVE SUITE 207 TEMPE, AZ 85282	Service Agreement
DRH CONSTRUCTION, INC. 5255 E WILLIAMS CIRCLE SUITE 1030 TUCSON, AZ 85711	Service Agreement
DRIVERS ALERT P.O. BOX 552299 TAMPA, FL 33655	Service Agreement re Driver Safety & Information Services
DRRS PLUMBING SERVICES, L.L.C. 3257 E. HARMONY AVENUE MESA, AZ 85204	Contract re Purchase Agreement
DUCATI HOMES P.O. BOX 68493 ORO VALLEY, AZ 85737	Service Agreement

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
EAST JORDAN IRON WORKS, INC. DEPT. 59601 P.O. BOX 67000 DETROIT, MI 48267-0596	Purchase Order
ELEMENT HOMES CONSTRUCTION, LLC 426 N. 44TH STREET SUITE 240 PHOENIX, AZ 85008	Service Agreement
ELITE HOMES CONSTRUCTION, INC. 7661 EAST GRAY ROAD SCOTTSDALE, AZ 85260	Service Agreement
ENGLE HOMES RESIDENTIAL CONSTRUCTION, LL 2600 N. CENTRAL AVENUE SUITE 1400 PHOENIX, AZ 85004	Service Agreement
EXTREME DEMOLITION, LLC 925 W. ATLANTA AVENUE PHOENIX, AZ 85041	Purchase Order
FAIRFAX MANAGEMENT CO., LLC P.O. BOX 31748 TUCSON, AZ 85751-1748	Purchase Order
FARNSWORTH WHOLESALE CO. 27 W. BASELINE ROAD GILBERT, AZ 85233	Purchase Order
FDGL 1307 WALT WHITMAN ROAD MELVILLE, NY 11747	Lease Agreement re Credit Card Encoder Hypercom 17Plus 1 MG
FERGUSON ENTERPRISES 4111 W. CLARENDON AVENUE SUITE 200 PHOENIX, AZ 85019-3616	Purchase Order
FF DEVELOPMENT, LP 1707 VILLAGE CENTER CIRCLE SUITE 150 LAS VEGAS, NV 89134	Service Agreement
FIRST CUT SAWING & BREAKING 3634 E. SOUTHERN AVENUE PHOENIX, AZ 85040	Purchase Order

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
FISH WINDOW CLEANING 3738 W. COMMONWEALTH AVENUE SUITE 12 CHANDLER, AZ 85226	Service Agreement re Monthly Window Cleaning
FLEETWASH P.O. BOX 36014 NEWARK,, NJ 07188-6014	Service Agreement
FNF CONSTRUCTION, INC. 115 S. 48TH STREET TEMPE, AZ 85281	Service Agreement
FOCUS HOSPITALITY SERVICES, LLC 660 MORTHLAND DRIVE, SUITE A VALPARAISO, IN 46385	Service Agreement
FOLTS, RANDY 5366 E. RANCHO MANANA BOULEVARD CAVE CREEK, AZ 85331	Consulting and Non-Compete Agreement
FUELMAN P.O. BOX 105080 ATLANTA, GA 30348	Purchase Agreement re Vehicle Fuel
G&K SERVICES 4804 W. ROOSEVELT PHOENIX, AZ 85043	Service Agreement re Auto Shop Towels
GE FLEET SERVICES P.O. BOX 100363 ATLANTA, GA 30384-0363	Lease Agreement re Asset # 658
GOLD CREEK, INC 4150 N. 12TH STREET, SUITE B PHOENIX, AZ 85014	Service Agreement
GRAY CONSTRUCTION, LLC 2555 E. CAMELBACK ROAD SUITE 1050 PHOENIX, AZ 85016	Service Agreement
GREAT WEST DEPT. 513 DENVER, CO 80291	Insurance Contract re Healthcare Provider and Claims Administrator
GREYSTONE HOMES 1150 W. GROVE PARKWAY SUITE 105 TEMPE, AZ 85283	Service Agreement

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GV PREMIER HOMES 12112 RANCHO VISTOSO BOULEVARD #150 TUCSON, AZ 85737	Service Agreement
HACIENDA BUILDERS 9237 EAST VIA DE VENTURA SCOTTSDALE, AZ 85258	Service Agreement
HAJOCA CORPORATION P.O. BOX 29364 PHOENIX, AZ 85038-9364	Purchase Order
HALLCRAFT HOMES P.O. BOX 20379 FOUNTAIN HILLS, AZ 85269	Service Agreement
HARDISON DOWNEY 6150 N. 16TH STREET, SUITE A PHOENIX, AZ 85016	Service Agreement
HARRON CONSTRUCTION SERVICES, INC. 8585 WEST WASHBURN ROAD LAS VEGAS, NV 89149	Service Agreement
HAYDON BUILDING CORP. 4640 E. MCDOWELL SUITE 1 PHOENIX, AZ 85008	Service Agreement
HD SUPPLY P.O. BOX 933330 ATLANTA, GA 31193-3330	Purchase Order
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY DEPT. 0998 LOS ANGELES, CA 90088-0998	Purchase Order
HIGHWAY TECHNOLOGIES, INC. 33946 TREASURY CENTER CHICAGO, IL 60694-6300	Purchase Order
HOOKERS CRANE SERVICE, INC. 1647 W. BROADWAY ROAD PHOENIX, AZ 85041	Purchase Order
HOSSACK, DUNCAN 2974 E. DENNISPORT AVENUE GILBERT, AZ 85295	Severance Agreement

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HSP TUCSON, INC./STANDARD PACIFIC 4578 N. 1ST AVENUE SUITE 160 TUCSON, AZ 85718	Service Agreement
HURRICANE HOLES DRILL TEAM 1548 W. NORTHERN AVE. PHOENIX, AZ 85021	Purchase Order
JANI-KING OF PHOENIX P.O. BOX 47490 PHOENIX, AZ 85068	Service Agreement re Janitorial Service
JAYNES CORPORATION 2964 MEADE AVENUE LAS VEGAS, NV 89102	Service Agreement
K & N CONSTRUCTION, INC. 4300 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89102	Service Agreement
KARVER HOMES P.O. BOX 4269 ARIZONA CITY, AZ 85223	Service Agreement
KB HOMES 250 S. CRAYCROFT ROAD SUITE 300 TUCSON, AZ 85711	Service Agreement
KITCHELL CUSTOM HOMES 1707 E. HIGHLAND SUITE 125 PHOENIX, AZ 85016	Service Agreement
KNIPP, LAWRENCE 22436 N. VIOLETTA DRIVE SCOTTSDALE, AZ 85255	Consulting Agreement
KNIPP, WALTER 9613 W. CAMINO DEL ORO PEORIA, AZ 85382	Consulting and Non-Compete Agreement
KONE, INC. P.O. BOX 429 MOLINE, IL 61266	Service Contract re Elevator Maintenance
KRISKO, AMY 3330 W. PERSHING AVENUE PHOENIX, AZ 85029	Independent Contractor Agreement re Wind Down of AZ Plumbing Division

In re **SelectBuild Arizona, LLC**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
LAKE POWELL RESORTS & MARINAS P.O. BOX 1926 PAGE, AZ 86040	Lease Agreement re Docking Fee for General Sam Houseboat at Lake Powell Resorts & Marinas
LENHARTS HARDWARE 119 W. FIRST AVENUE MESA, AZ 85210-1311	Purchase Order
LENNAR HOMES 1150 W. GROVE PARKWAY SUITE 108 TEMPE, AZ 85283	Service Agreement
LEYVAS, ALFRED 5760 N. MOUNTAIN RESERVE PLACE TUCSON, AZ 85743	Independent Contractor Agreement re Complete Davis Monthan AFB Project and Wind Down in Tucson
LONE BUTTE INDUSTRIAL DEVELOPMENT CORP. 6960 WEST ALLISON P.O. BOX 5000 CHANDLER, AZ 85226	Lease Agreement re Property at 6800 W Sundust, Chandler, AZ 85224
LUCCHESI CONSTRUCTION 2912 N. 114TH DRIVE AVONDALE, AZ 85323	Service Agreement
MARACAY HOMES 15160 N. HAYDEN ROAD, SUITE 200 SCOTTSDALE, AZ 85260	Service Agreement
MCCORMICK LUXURY HOMES 10655 PARK RUN DRIVE SUITE 130 LAS VEGAS, NV 89144	Service Agreement
MCGRAW HILL CONSTRUCTION 765 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Service Contract re Access Construction News & Plans for Bidding
MERITAGE HOMES CONSTRUCTION 8501 E. PRINCESS DRIVE SUITE 200 SCOTTSDALE, AZ 85255	Service Agreement
MERITAGE HOMES OF ARIZONA, INC. 17851 N. 85TH STREET, SUITE 300 SCOTTSDALE, AZ 85255	Service Agreement
MERRILL GARDENS @ GREEN VALLEY RANC 104 S. DIVISION STREET SPOKANE, WA 99202	Service Agreement

Sheet **10** of **19** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re SelectBuild Arizona, LLC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
MET LIFE - DENTAL DEPT. LA21296 PASADENA, CA 91185	Dental Insurance Contract
MOLINE CONSTRUCTION COMPANY 116 W. HATCHER PHOENIX, AZ 85021	Service Agreement
MONTALBANO HOMES 4800 N. SCOTTSDALE ROAD SUITE 2200 SCOTTSDALE, AZ 85251	Service Agreement
MOUNTAIN ALARM P.O. BOX 12487 3293 HARRISON BOULEVARD OGDEN, UT 84412	Service Agreement re Alarm System Monitoring
NATIONAL FIRE PROTECTION MFG. 17455 N. BLACK CANYON HIGHWAY, #B PHOENIX, AZ 85023	Purchase Order
NAUMANN HOBBS MATERIAL HANDLING 4336 S. 43RD PLACE PHOENIX, AZ 85040	Lease Agreement re Forklift SN: AT3504479
NEENAH FOUNDRY COMPANY P.O. BOX 729 NEENAH, WI 54956-0729	Purchase Order
NEOPOST LEASING P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	Lease Agreement re Postage Machine SN: 0612-1896
NICHOLAS HOMES 7010 E. COCHISE ROAD SCOTTSDALE, AZ 85253	Service Agreement
NORTHWEST EXTERMINATING CO., INC. 4954 N. SHAMROCK PLACE TUCSON, AZ 85705	Purchase Order
ODYSSEY COMMERCIAL 8130 E. CACTUS ROAD, 500 SCOTTSDALE, AZ 85260	Service Agreement
OMEGA CONSTRUCTION, INC. 16009 N. 81ST STREET, SUITE 200 SCOTTSDALE, AZ 85260	Service Agreement
PALO VERDE COMPANIES 3335 N. 35TH AVENUE PHOENIX, AZ 85017	Service Agreement

Sheet 11 of 19 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
PARAMOUNT HOMES & DEVELOPMENT P.O. BOX 5240 SCOTTSDALE, AZ 85261-5240	Service Agreement
PARDEE HOMES OF NEVADA 650 WHITE DRIVE, SUITE 100 LAS VEGAS, NV 89119	Service Agreement
PASSEY BOND P.O. BOX 819 28 N. CENTER STREET MESA, AZ 85211	Insurance Policy re Storage Tank Pollution Liability
PAUL LOVATO HOMES, INC. 21001 N. TATUM BOULEVARD SUITE 781 PHOENIX, AZ 85050	Service Agreement
PENSKE TRUCK LEASING ROUTE 10 GREEN HILLS P.O. BOX 563 READING, PA 19603-0563	Lease Agreement re Leased Unit 404657
PHSI PURE WATER FINANCE P.O. BOX 404582 ATLANTA, GA 30384	Service Agreement re Filtered Water Service
PIERSON CONSTRUCTION CORP. 222 S. 52ND STREET TEMPE, AZ 85281	Service Agreement
PITCH COMPONENT SYSTEMS, LLC P.O. BOX 7787 SURPRISE, AZ 85374	Purchase Order
PITNEY BOWES P.O. BOX 856460, LOUISVILLE,, KY 80285-6460	Lease Agreement
PRO-SWEEP, LLC P.O. BOX 41901 MESA, AZ 85274	Service Agreement re Monthly Power Sweeping
PULTE HOMES 15111 N. PIMA ROAD, #100 SCOTTSDALE, AZ 85260	Service Agreement
QUALITY ENVIRONMENTAL MGMT. P.O. BOX 5181 MESA, AZ 85211	Service Agreement re Monthly Janitorial Service

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
R&K BUILDING SUPPLIES, INC. P.O. BOX 4740 MESA, AZ 85211	Purchase Order
RAMI ENTERPRISES, LLC 9514 W. ELECTRA LANE PEORIA, AZ 85383	Lease Agreement re Storage
RAMI ENTERPRISES, LLC 9514 W. ELECTRA LANE PEORIA, AZ 85382	Lease Agreement re Parking Lot at 6845 West Frier Drive, Orangewood Glen MCR 221-37, Glendale, AZ 85303
RANDOM LENGTHS P.O. BOX 867 EUGENE, OR 97440	Subscription Agreement re Forest Industry Information
RECY SOLVENT CLEAN 1850 W. BROADWAY SUITE 110 PHOENIX, AZ 85041	Service Agreement re Auto Shop Parts Cleaning Service
RED ARROW HOMES & DEVELOPMENT, LLC 22632 S. ELLSWORTH QUEEN CREEK, AZ 85242	Service Agreement
RENAISSANCE COMPANIES 8925 E. PIMA CENTER PARKWAY SCOTTSDALE, AZ 85258	Service Agreement
RICHMOND AMERICAN 2490 PASEO VERDE PARKWAY SUITE 120 HENDERSON, NV 89074	Service Agreement
RICOH CORPORATION 5 DEDRICK PLACE WEST CALDWELL, NJ 07006-6304	Lease Agreement re Copier SN: L8175300016 Located at 6840 West Frier Drive, Glendale, Arizona
RIO GRANDE MATERIAL DAMAVAND TRADING, LLC P.O. BOX 889 LAVEEN, AZ 85339	Purchase Order
RLH ASSOC., LLC DBA ROWLAND LUX. 8324 E. HARTFORD DRIVE SUITE 110 SCOTTSDALE, AZ 85255	Service Agreement
RMI READY MIX 4602 E. THOMAS ROAD PHOENIX, AZ 85018	Purchase Order

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ROWLAND COMPANIES C/O RCCG MANAGEMENT SCOTTSDALE, AZ 85255	Service Agreement
RS HOMES 8787 E. PINNACLE PEAK ROAD SCOTTSDALE, AZ 85255	Service Agreement
RUMMEL CONSTRUCTION, INC. 7520 E. ADOBE DRIVE SCOTTSDALE, AZ 85255	Service Agreement
RYLAND HOMES 8950 SOUTH 52ND STREET SUITE # 401 TEMPE, AZ 85284	Service Agreement
RYLAND HOMES NEVADA 8925 W. RUSSELL ROAD SUITE #200 LAS VEGAS, NV 89148	Service Agreement
SAFETY-KLEEN P.O. BOX 7170 PASADENA, CA 91109	Service Agreement re Auto Shop Parts Cleaning Service
SAM NADURIAK 18472 W. VERDIN GOODYEAR, AZ 85338	Consulting Agreement
SCHUCK & SONS CONSTRUCTION CO. 8205 N. 67TH AVENUE GLENDALE, AZ 85381	Purchase Order
SCOTT COMMUNITIES 2151 E. BROADWAY ROAD SUITE # 210 TEMPE, AZ 85282	Service Agreement
SCOTTBLUE REPROGRAHICS 133 WEST 1ST AVENUE MESA, AZ 85210	Service Contract re Monthly Copiers Used for Blueprints
SCOTTSDALE RESIDENTIAL BUILDERS, LLC 3434 N. 90TH STREET SUITE 150 SCOTTSDALE, AZ 85258	Service Agreement
SCRUB-IT JANITORIAL 3216 W. VILLA THERESA DRIVE PHOENIX, AZ 85053	Service Agreement re Monthly Janitorial Services

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SELECT DEMOLITION & SAWCUTTING SERV., LL 2514 W. BENT TREE DRIVE PHOENIX, AZ 85085	Purchase Order
SHEA ACTIVE ADULTS 8800 N. GAINNEY DRIVE, SUITE 350 SCOTTSDALE, AZ 85258	Service Agreement
SHEA HOMES, INC. 12902 W. YELLOWBIRD LANE PEORIA, AZ 85383	Service Agreement
SHIPP, DENNIS 13255 N. 13 PLACE PHOENIX, AZ 85022	Service Agreement
SHIPP, RANDY 9514 W. ELECTRA LANE PEORIA, AZ 85383	Consulting and Non-Compete Agreement
SIERRA SPRINGS - (PH) P.O. BOX 660579 DALLAS, TX 75266-0579	Purchase Order
SIMMONS CONSTRUCTION, LLC 4835 EAST CACTUS ROAD SUITE 333 SCOTTSDALE, AZ 85254	Service Agreement
SONORA WEST DEVELOPMENT BLDG. A, SUITE 105 14269 N. 87TH STREET SCOTTSDALE, AZ 85260	Service Agreement
SONORAN CLASSIC BUILDERS P.O. BOX 25208 SCOTTSDALE, AZ 85255	Service Agreement
SOUTHWEST MOBILE STORAGE 902 S. 7TH STREET PHOENIX, AZ 85034	Rental Agreement re Jobsite Mobile Storage Units
SOUTHWEST ROCK PRODUCTS, LLC 745 N. GILBERT ROAD, # 124-304 GILBERT, AZ 85234	Purchase Order
STANDARD PACIFIC HOMES OF ARIZONA 6710 N. SCOTTSDALE ROAD SUITE # 150 SCOTTSDALE, AZ 85253-4424	Service Agreement

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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.
STANDING ROCK CONSTRUCTION 8295 E. RAINTREE DRIVE SUITE H SCOTTSDALE, AZ 85260	Service Agreement
STARCON CONSTRUCTION GROUP, LLC 8135 E. INDIAN BEND ROAD SUITE 101 SCOTTSDALE, AZ 85250	Service Agreement
STILLBROOKE HOMES 10750 W. MCDOWELL ROAD, SUITE 30 AVONDALE, AZ 85323	Service Agreement
STORY BOOK HOMES 2580 MONTESSOURI STREET SUITE #107 LAS VEGAS, NV 89117	Service Agreement
SUNBELT HOLDINGS 9051 WHELTON LANE PEORIA, AZ 85382	Service Agreement
SUNBELT RECYCLING 7307 W. DARROW STREET LAVEEN, AZ 85339	Service Agreement re Wood Haul-Off/Recycling
SUNBELT RENTALS, INC. P.O. BOX 409211 ATLANTA, GA 30384-9211	Purchase Order
SUNCOAST POST TENSION P.O. BOX 951146 DALLAS, TX 75395-1146	Purchase Order
SUNCOAST SECURITY 2222 S. DOBSON ROAD SUITE #803 MESA,, AZ 85202	Service Agreement
SUNRISE CRANE SERVICE, INC. 8657 N. 78TH AVENUE PEORIA, AZ 85345	Purchase Order
SUPERSTITION MOUNTAIN BUILDERS, INC. 3976 S. PONDEROSA DRIVE SUPERSTITION MOUNTAIN, AZ 85218-9985	Service Agreement
SUPREME OIL COMPANY P.O. BOX 84717 SAN DIEGO, CA 92138	Purchase Order

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
T2 CONSTRUCTION 890 W. ELLIOT SUITE 102 GILBERT, AZ 85233	Service Agreement
TACIT SERVICES, LLC P.O. BOX 12196 GLENDALE, AZ 85318-2196	Purchase Order
TAYLOR MORRISON ARIZONA, INC. 9000 E. PIMA CENTER PARKWAY SUITE 350 SCOTTSDALE, AZ 85258	Service Agreement
TOLL BROTHERS, INC. 8901 E. MOUNTAIN VIEW ROAD SCOTTSDALE, AZ 85258	Service Agreement
TOTAL CONTROL 1241 S. HALL MESA, AZ 85204	Service Agreement re Monthly Landscape Maintenance
TOWN CO. CONSTRUCTION 9101 W. SAHARA SUITE 105 LAS VEGAS, NV 89117	Service Agreement
TOWN OF BUCKEYE TAX AND LICENSE DIVISION 1101 E. ASH AVENUE BUCKEYE, AZ 85326	Purchase Order
TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCE DEPT. 2431 CAROL STREAM, IL 60132-2431	Lease Agreement re Forklift SN: 16435
TRI-STATE CONSTRUCTION 24621 N. 45TH AVENUE GLENDALE, AZ 85310	Service Agreement
TRICITY CONSTRUCTION 2136 E. DESERT INN ROAD SUITE A LAS VEGAS, NV 89169	Service Agreement
TRULY NOLEN P.O. BOX 3010 SCOTTSDALE, AZ 85271	Service Agreement re Pest Control
TYERS CONTRACTING, INC. 24215 N. 14TH STREET PHOENIX, AZ 85024	Service Agreement

Sheet 17 of 19 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re SelectBuild Arizona, LLC

Case No. 09-12084

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
UNITED RENTALS NORTHWEST, INC. FILE 51122 LOS ANGELES, CA 90074-1122	Purchase Order
US BUILDERS, LLC 7010 EAST COCHISE SCOTTSDALE, AZ 85253	Service Agreement
US HOMES 1150 W. GROVE PARKWAY, SUITE 11 TEMPE, AZ 85283	Service Agreement
USPS 11010 S. 51ST STREET PHOENIX,, AZ 85044	Purchase Order
VULCAN MATERIALS PHOENIX DISTR. FILE 55896 LOS ANGELES, CA 90074	Purchase Order
WASTE MANAGEMENT OF AZ P.O. BOX 78251 PHOENIX, AZ 78251	Service Agreement re Trash Disposal
WATSON ESTATES JDA 1960 E. BASELINE, SUITE 101 TEMPE, AZ 85283	Service Agreement
WEST POINT ENGINEERING 7201 N. DREAMY DRAW DRIVE SUITE 15 PHOENIX, AZ 85020	Purchase Order
WESTERN CRANE SERVICE 1530 E. CARLA VISTA DRIVE CHANDLER, AZ 85225	Purchase Order
WESTYS SOIL COMPACTING CO., INC. 4116 N. 51ST PLACE PHOENIX, AZ 85018	Purchase Order
WHITING TURNER SCOTTSDALE QUARTER 7320 E. BUTHERUS, #201 SCOTTSDALE, AZ 85260	Service Agreement
WOODRUFF CONSTRUCTION 2710 E. LAKIN DRIVE FLAGSTAFF, AZ 86004	Service Agreement
WOODSIDE HOMES 5888 W. SUNSET ROAD, SUITE #200 LAS VEGAS, NV 89118	Service Agreement

Sheet 18 of 19 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **SelectBuild Arizona, LLC**

Case No. **09-12084**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WOODSIDE HOMES OF ARIZONA 8950 S. 52ND STREET SUITE 115 TEMPE, AZ 85284	Service Agreement
XEROX CORPORATION P.O. BOX 1600 800 LONG RIDGE ROAD STAMFORD, CT 06904	Lease Agreement
XO WINDOWS 10875 W. NORTHVIEW AVENUE GLENDALE, AZ 85307	Subcontractor Agreement re Completion of Unfinished Phases and Warranties

In re **SelectBuild Arizona, LLC**
Debtor

Case No. **09-12084**

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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See Attachment H

United States Bankruptcy Court
District of Delaware

In re SelectBuild Arizona, LLC

Debtor(s)

Case No. 09-12084

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ___ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date

Signature: Debtor

Date

Signature: (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Senior Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 210 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2009

Signature: [Handwritten Signature]

William M. Smartt

[Print or type name of individual signing on behalf of debtor]

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

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

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163

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SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
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SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
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